

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report
July 28 2014**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Mario Goico**
Filing Report Address: **1254 N Pine Grove Ct. N**
Address2:
City: **Wichita** Zip: **67212-5673** County: **Sedgwick**
Home Phone: **(316) 721-3682** Business Phone:
Office Sought: **State Representative** District: **94**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,073.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,375.77
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,449.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,168.87
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,280.30
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$200.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/26/2014 9:29:04 AM**
Signature of Candidate or Treasurer: **Lawrence Damm**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Mario Goico**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/13/14	KIA PAC 815 SW Topeka Blvd Topeka KS 66611	Check		\$100.00
06/16/14	Community Bankers Association PAC 1414 SW Ashworth Pl Ste 200 Topeka KS 66604	Check		\$100.00
06/27/14	Kansas Contrctors Assn PAC P.O. Box 5061 Topeka KS 66605	Check		\$500.00
07/01/14	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
07/01/14	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
07/07/14	Kroger 1014 Vine Street Cincinnati OH 45202	Check		\$500.00
07/10/14	KS WSW PAC 212 SW 8th ST 202 Topeka KS 66603	Check		\$100.00
07/14/14	Kansas Society of CPA's PAC 100 SE 9th St #502 Topeka KS 66612	Check		\$100.00
07/14/14	Capitol Advantage LLC 100 SE 9th St Ste 503 Topeka KS 66612	Check		\$250.00
07/16/14	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/20/14	KS State Farm Insurance Agents and Employees PAC	Check		\$250.00

	825 SW Topeka Blvd #500 Topeka KS 66612			
07/11/14	Ash Grove Cement Co. P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
07/11/14	Anheuser Busch 1 Busch Place St. Louis MO 63118-1852	Check		\$150.00
07/16/14	Kansas New Energy PAC 610 Brazos St Ste 210 Austin TX 78701	Check		\$200.00
Total Itemized Receipts for Period				\$3350.00
Total Unitemized Contributions (\$50 or less)				\$25.77
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3375.77

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: **Mario Goico**

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/15/14	Kansas Chamber Jobs PAC 835 SW Topeka Blvd Topeka KS 66612-1671		Voter file	\$200.00
Total Itemized (over \$100) In-Kind Contributions				\$200.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$200.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Mario Goico**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/21/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$155.67
02/20/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$158.50
03/20/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$156.63
04/21/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$164.78
05/20/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$165.46
06/20/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$186.67
07/08/14	Handy Mailing Services 3839 Dora Wichita KS 67212	Postage/Shipping Campaign letter	\$1,178.37
07/21/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$161.29
02/19/14	KLEAR, Inc 900 S Kansas Ave Ste 402 Topeka KS 66601	Subscription Organization dues	\$300.00
07/24/14			\$1,836.55

	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Mileage Mileage & Tolls	
07/24/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Subscription Wichita Eagle	\$280.80
07/24/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Filing Fee	\$105.00
07/24/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Reimbursement Telephone & Internet	\$631.75
07/24/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Electronics/Computers	\$436.95
07/24/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Reimbursement Meals	\$55.45
07/24/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Supplies	\$80.00
Total Itemized Expenditures This Period			\$6053.87
Total Unitemized Expenditures of \$50 or less			\$115.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6168.87

[Print this form](#) or [Go Back](#)