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Campaign Finance Receipts & Expenditures Report January 10 2015

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 October 24 2014 through Decemb	er 31 2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$8,031.84
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$500.14
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,531.98
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$280.97
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,251.01
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and statem knowledge and belief is true, correct and complete. I understand that the inter document is a class A misdemeanor."		
Electronically filed on: 1/5/2015 2:08:00 PM		

Signature of Candidate or Treasurer: Lawrence Damm

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# SCHEDULE A

# **CONTRIBUTIONS AND OTHER RECEIPTS**

#### Candidate: Mario Goico

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/28/14	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/28/14	Oneok Employees PAC PO Box 871 Tulsa OK 74102	Check		\$250.00
Total Itemize	\$500.00			
Total Unitemized Contributions (\$50 or less)				\$0.14
Sale of Political Materials (Unitemized)			\$0.00	
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$500.14

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#### **SCHEDULE C**

### EXPENDITURES AND OTHER DISBURSEMENTS

#### Candidate: Mario Goico

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/21/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$139.71
12/23/14	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$141.26
Total Itemized Expenditures This Period			\$280.97
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$280.97

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