

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

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 December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,031.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$750.14
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,781.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,655.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,126.50
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/8/2015 10:08:56 AM Signature of Candidate or Treasurer: Lawrence Damm</p>			

[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	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
12/31/14	AT&T Services, Inc. 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$750.00
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				\$750.14

[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
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
12/31/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Mileage	\$1,857.66
12/31/14	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Reimbursement Meals	\$47.06
12/31/14	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Reimbursement Office Supplies	\$87.93
12/31/14	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Reimbursement Internet & phone	\$263.86
12/31/14	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Reimbursement Dues	\$118.00
Total Itemized Expenditures This Period			\$2655.48
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2655.48

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