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	KANSAS GOVERNMENTAL ETHICS COMMISSIO	DN
	RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE	
	January 10, 2010	
FILE	E WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELE SEE REVERSE SIDE FOR INSTRUCTIONS	CTION OFFICER
A.	Name of Candidate: Jerome A. Gorman	
	Address: 11425 Georgia	
		Wyandotte
		Twenty-ninth
В.	Check only if appropriate: Amended Filing Termination R	eport
C.	Summary (covering the period from January 1, 2009 through December 31, 2009) 1. Cash on hand at beginning of period	\$3,368.62
C.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) 	\$3,368.62
C.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) 	\$3,368.62
C.	 Cash on hand at beginning of period	\$3,368.62 \$3,368.62 400.00
C.	 Cash on hand at beginning of period	\$3,368.62 \$3,368.62 400.00
C.	 Cash on hand at beginning of period	\$3,368.62 \$3,368.62 400.00
	 Cash on hand at beginning of period	\$3,368.62 \$3,368.62 400.00 \$2,968.62 een examined by me I that the intentional

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Jerome A. Gorman/Gorman for District Attorney

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/29/09	Wyandotte County Bar Association c/o Denise Tomasic P.O. Box 171855 - KC KS 66117	Check 2134 Sponsorship	\$100.00
8/20/09	Polish Golf Tournament c/o John Duma 303 E. Poplar - Olathe, K\$ 66061	Check 2135 Sponsorship	\$50.00
11/4/09	Junior Leage of Wyandotte/Johnson County 509 Armstrong KC KS 66101	Check 2137 Contribution	\$250.00
		Check Number 2136 -VOID	
A			
- •			
	Subtotal This Page		\$400.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$350.00
Total Unitemized Expenditures of \$50 or less	\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$400.00

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SCHEDULE D OTHER TRANSACTIONS

Jerome A. Gorman/Gorman for District Attorney

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period	
12/9/09	Legal Printing 1202 Front Street Tonganoxie, KS 66086	2010 Calendars - Check has not cleared bank	\$77,72	
8/18/06	KCK NAACP 21 North12, Suite 320 Kansas City, KS 66102	Check 2195 has not cleared bank	\$75.00	
10/27/04	Wyandotte County Central Comm. 816 North 9th Kansas City, KS 66101	Check 2175 has not cleared bank	\$500.00	
	I Subtotal This Page		\$652.72	

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	to line 7 of Summary)	
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