#### KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

#### January 10, 2015

# FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Jerome Gorman		
Address: 11425 Georgia		
City and Zip Code: Kansas City, Kansas 66109	County:	Wyandotte
Office Sought: District Attorney	District:	Twenty-ninth
B. Check only if appropriate: Amended Filing Term	nination Re	eport
C. Summary (covering the period from January 1, 2014 through December	31, 2014)	
1. Cash on hand at beginning of period		1683.07
Total Contributions and Other Receipts (Use Schedule A)		
3. Cash available this period (Add Lines 1 and 2)		4000.00
4. Total Expenditures and Other Disbursements (Use Schedule C)		100.40
5. Cash on hand at close of period (Subtract Line 4 from 3)		4000.04
6. In-Kind Contributions (Use Schedule B) 0	***************	
7. Other Transactions (Use Schedule D)		
7. Offici Transactions (Osc Schedule D)		
D. "I declare that this report, including any accompanying schedules and stateme and to the best of my knowledge and belief is true, correct and complete. I use failure to file this document or intentionally filing a false document is a class	ınderstand	that the intentional
Date  O1/08/2015  Signature of Candidate or Treasurer	lau	
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### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/5/14	Wyandotte County Bar Association c/o Z. Kolich - 4400 Shawnee Mission Pkwy. Shawnee Mission, KS 66205	Check 2166 Sponsorship	\$100.00
6/30/14	Rose Brooks Center P. O. Box 320599 Kansas City, MO 64132	Check 2167 Sponsorship	\$300.00
7/18/14	Polish Golf Association Tournament c/o W. Kaszko - 2512 N. 111th Terrace Kansas City, KS 66109	Check 2169 Sponsorship	\$50.00
9/19/14	Callendar Printing 740 Nebraska Kansas City, KS 66101	Check 2170 2015 Calendars	\$30.13
	Check 2168 - VOID		
	Subtotal This Page		\$480.13

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$430.13
Total Unitemized Expenditures of \$50 or less	\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4'of Summary)	\$480.13

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### SCHEDULE D OTHER TRANSACTIONS

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(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
8/18/06	KCK NAACP 21 North 12th, Suite 320 Kansas City, Kansas 66102	Check has not cleared	\$75.00
10/27/04	Wyandotte County Central Comm. 816 North 6th Kansas City, Kansas 66101	Check has not cleared	\$500.00
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The second secon	Subtotal This Page		\$575.00

### Complete if last page of Schedule D

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TOTAL OTHER TRANSACTIONS (to line Tot Summary)	\$575.00
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