

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 31, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
OCT 31 2016
KS Governmental Ethics Commission

A. Name of Candidate: Jerome Gorman

Address: 11425 Georgia

City and Zip Code: Kansas City, Kansas County: Wyandotte

Office Sought: District Attorney District: Twenty-ninth

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 22, 2016 through October 27, 2016)

1. Cash on hand at beginning of period	<u>\$5,728.21</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$5,728.21</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$5,069.61</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>658.60</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>\$2,175.00</u>

D. "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."

10/31/16
Date

Jerome Gorman for Eugene Winkler
Signature of Candidate or Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jerome Gorman
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/2/16	Record News 14690 Parallal Parkway Basehor, KS 66007	Check 2194 Campaign Flyers	\$4,354.75
8/3/16	Tom Tomasic 3228 N. 110th Street Kansas City, KS 66109	Check 2195 Reimbursement - Food, paper goods August 2, 2016	\$114.86
8/15/16	Polish Golf Association c/o W. Kaszko - 2512 N. 111th Kansas City, KS 66109	Check 2196 Sponsorship	\$50.00
8/17/16	Rose Brooks Center P. O. Box 320599 Kansas City, KS 64132	Check 2197 Donation - J. Burton Volleyball Tournament	\$300.00
10/22/16	Sunflower House 15440 W. 65th Shawnee, KS 66217	Check 2198 Donation - Pumpkin Palooza	\$250.00
Subtotal This Page			\$5,069.61

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$5,019.61
Total Unitemized Expenditures of \$50 or less	\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,069.61

**SCHEDULE D
OTHER TRANSACTIONS**

Jerome Gorman
 (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 Street, Suite 320 Kansas City, KS 66102	Check did not clear bank	\$75.00
10/27/04	Wyandotte County Central Comm. 816 N. 6th Kansas City, KS 66101	Check did not clear bank	\$500.00
2/11/16	Jerome Gorman 11425 Georgia Kansas City, KS 66109	Loan	\$800.00
3/2/16	Jerome Gorman 11425 Georgia Kansas City, KS 66109	Loan	\$800.00
Subtotal This Page			\$2,175.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$2,175.00
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