KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2017

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 66101
County: Wyandotte
Office Sought: District Attorney
District: Twenty-ninth

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

C. Summary (covering the period from October 28, 2016 through December 31, 2016)

   1. Cash on hand at beginning of period ____________________________ $658.60
   2. Total Contributions and Other Receipts (Use Schedule A) ____________ 0
   3. Cash available this period (Add Lines 1 and 2) ____________________ $658.60
   4. Total Expenditures and Other Disbursements (Use Schedule C) ________ $658.38
   5. Cash on hand at close of period (Subtract Line 4 from 3) ____________ .22
   6. In-Kind Contributions (Use Schedule B) ____________ 0
   7. Other Transactions (Use Schedule D) ____________ $2,175.00

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."

01/04/2017 ____________________________
Date Signature of Candidate or Treasurer

GEC Form Rev, 2016
### SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Jerome Gorman
(Name of Candidate)

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Address</th>
<th>Purpose of Expenditure or Disbursement</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/14/16</td>
<td>POP Lodge #4, c/o KCK Police Department - 7th &amp; Minnesota Kansas City, KS 66101</td>
<td>Donation - KCK Police Department Honor Guard</td>
<td>$100.00</td>
</tr>
<tr>
<td>12/28/16</td>
<td>Jack Stack Barbeque, 101 West 22nd Street Kansas City, MO 64108</td>
<td>Thank you luncheon for campaign volunteers.</td>
<td>$273.79</td>
</tr>
<tr>
<td>12/28/16</td>
<td>Go Chicken Go, 59 North 7th Street Kansas City, KS 66101</td>
<td>Thank you luncheon for campaign volunteers.</td>
<td>$163.69</td>
</tr>
<tr>
<td>12/28/16</td>
<td>Sunflower House, 15440 W. 65th Shawnee, KS 66217</td>
<td>Donation - Year End Callout</td>
<td>$120.90</td>
</tr>
</tbody>
</table>

**Subtotal:** $658.38

Complete if last page of Schedule C

<table>
<thead>
<tr>
<th>Total Itemized Expenditures This Period</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Unitemized Expenditures of $50 or less</td>
<td>$658.38</td>
</tr>
</tbody>
</table>

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# SCHEDULE D
## OTHER TRANSACTIONS

Jerome Gorman  
(Name of Candidate)

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Address</th>
<th>Nature of Account or Loan Payable or Loan Receivable</th>
<th>Balance at Close of Period</th>
</tr>
</thead>
</table>
| 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 last 2 or 3 decimal places): $2,175.00

Page 2 of 3
Schedule D Documentation

Mr. Gorman is forgiving the funds he personally loaned to his campaign during the 2016 campaign.

The check written to the KCK NAACP in 2006 was not accepted as the deadline was not met. This check was written and voided on the same date. No funds were expended.

The check written to the Democratic Committee in 2004 was a void check. The check was written and voided on the same date. No funds were expended.

The notation on Schedule D should have reflected the above information.