

# FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FILED  
7/30/2002 4:21:13PM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.

The Gorman Good Government Group  
10834 Carolyn Ct  
Orland Park, IL 60467

S 8111 1  
L 10857

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES
1/1/2002 thru 6/30/2002	\$ 0.00	
<b>SECTION A - RECEIPTS</b>		
1. Individual Contributions:		6. Transfers Out:
a. Itemized (from Schedule A) \$ 24,900.00		a. Itemized (from Schedule B) \$ 3,200.00
b. Not-Itemized..... \$ 6,650.65		b. Not-Itemized..... \$ 75.00
2. Transfers In:		7. Loans made:
a. Itemized (from Schedule A) \$ 0.00		a. Itemized (from Schedule B) \$ 0.00
b. Not-Itemized..... \$ 0.00		b. Not-Itemized..... \$ 0.00
3. Loans Received:		8. Expenditures:
a. Itemized (from Schedule A) \$ 375,000.00		a. Itemized (from Schedule B) \$ 390,970.53
b. Not-Itemized..... \$ 0.00		b. Not-Itemized..... \$ 2,501.50
4. Other Receipts:		<b>TOTAL EXPENDITURES (6-8) \$ 396,747.03</b>
a. Itemized (from Schedule A) \$ 6,928.07		
b. Not-Itemized..... \$ 0.00		<b>SECTION C - DEBTS AND OBLIGATIONS</b>
<b>TOTAL RECEIPTS (1-4) \$ 413,478.72</b>		9. a. Itemized (from Schedule C)... \$ 375,000.00
		b. Not-Itemized..... \$ 0.00
5. In-Kind Contributions:		<b>TOTAL DEBTS AND OBLIGATIONS OBLIGA \$ 375,000.00</b>
a. Itemized (from Schedule A) \$ 1,500.00		
b. Not-Itemized..... \$ 120.72		<b>SECTION D - CASH BALANCE</b>
<b>TOTAL IN-KIND \$ 1,620.72</b>		Funds available at the beginning
		of the reporting period..... \$ 0.00
		Total Receipts (Section A)..... \$ 413,478.72
		Subtotal..... \$ 413,478.72
		Total Expenditures (Section B)..... \$ 396,747.03
		Funds available at the close of
		the reporting period..... \$ 16,731.69
		.....
		Investment Total..... \$ 0.00

**EXHIBIT**  
 Walsh  
 1  
 2-17-10cc

EXHIBIT *LAD*  
 FOR I.D. *7/31/04* *IK*

**EXHIBIT**  
 1  
tabbles

NAME OF POLITICAL COMMITTEE  
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REPORTING PERIOD  
1/1/2002 thru 6/30/2002

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## SCHEDULE A

### PART 1 - INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
1820 Cottage LLC Seeking Seeking, IL	03/01/2002	\$700.00	\$700.00
Autotron P. O. Box 905 Midlothian, IL 60445	03/01/2002	\$250.00	\$250.00
Collins Title Co. 1719 Bellechase Drive New Lenox, IL 60451	02/20/2002	\$250.00	\$250.00
Daly, Jeanne 1357 Churchill Drive Naples, FL 34116	02/20/2002	\$200.00	\$200.00
Daly, Mary Jo 11825 S. Hamlin Chicago, IL 60655	03/02/2002	\$250.00	\$250.00
Doody, Larry 20 Brook Lane Palos Park, IL 60464	03/02/2002	\$250.00	\$250.00
EDCA Inc. 14700 S. Hamlin Midlothian, IL 60445	03/01/2002	\$500.00	\$500.00
Enzenberger & Mitchell 7420 W. 87th Place Bridgeview, IL 60455	03/01/2002	\$200.00	\$200.00
Forte, Mike 2917 Harrisburg Court Lindenhurst, IL 60046	03/01/2002	\$200.00	\$200.00
Gilmartin, Judy 11158 S. Albany Chicago, IL 60635	03/01/2002	\$1,000.00	\$1,000.00

Employer: Seeking information  
Occupation: Seeking information

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Gorman, Mary D. 10834 Carolyn Court Orland Park, IL 60467	03/05/2002	\$500.00	\$500.00
Gors, Mike 9302 Wherry Lane Orland Park, IL 60462	03/01/2002	\$200.00	\$200.00
Hamer, Geri 14712 Hollow Tree Road Orland Park, IL 60462	03/01/2002	\$500.00	\$500.00
Hefka, Melissa 21146 Hillside Road Frankfort, IL 60423	03/01/2002	\$500.00	\$500.00
JWZ Inc. Address being sought Seeking, IL	03/01/2002	\$1,000.00	\$1,000.00
K & G Building Management 1609 East 63rd Street Chicago, IL 60615	02/01/2002	\$500.00	\$500.00
Keys, Mike 7204 Viscaya Drive Spring Grove, IL 60081	02/28/2002	\$200.00	\$200.00
Loch, David 1136 Parkside Drive Palatine, IL 60007	03/01/2002	\$300.00	\$300.00
Martin, Mandy Seeking Seeking, IL	03/01/2002	\$500.00	\$500.00
Moloney, Earle 300 Park Drive Palatine, IL 60067	03/18/2002	\$500.00	\$500.00

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1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE A

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### PART 1 - INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Montell Chevrolet 4530 S. Archer Avenue Chicago, IL 60632	03/01/2002	\$1,000.00	\$1,000.00
Mulcahy, Edward 14630 S. Oakley Orland Park, IL 60462	02/21/2002	\$1,000.00 Employer: Mulcahy Pauritsch Salvador Occupation: CPA	\$1,000.00
Mullarkey Associates Inc. 12346 S. Keeler Alsip, IL 60803	03/01/2002	\$500.00	\$500.00
Oakley, Brett 10832 S. Long Avenue Oak Lawn, IL 60453	02/07/2002 02/22/2002	\$500.00 \$500.00 Employer: Self-employed Occupation: Securities Trader	\$500.00 \$1,000.00
Phillippos, Steve 11413 Wexford Drive Mokena, IL 60448	03/01/2002	\$5,000.00 Employer: Dodge of Midlothian Occupation: Manager	\$5,000.00
SOS Insurance Agency 4325 N. Milwaukee Chicago, IL 60641	02/19/2002	\$250.00	\$250.00
Spurlock and Spurlock 12815 S. Winnebago Palos Heights, IL 60463	03/01/2002	\$500.00	\$500.00
St. Germaine, Heather 10900 S. 84th Avenue Palos Hills, IL 60465	02/01/2002	\$1,000.00 Employer: None Occupation: Homemaker	\$1,000.00
St. Germaine, Joseph 10900 S. 84th Avenue Palos Hills, IL 60465	03/01/2002	\$4,000.00 Employer: Marquette Chrysler Jeep Occupation: Manager	\$4,000.00
Stepanek, Kimberly 3838 W. 106th Street Chicago, IL 60655	02/01/2002	\$250.00	\$250.00

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1/1/2002 thru 6/30/2002

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### PART 1 - INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Temple, Margaret 10758 S. Campbell Chicago, IL 60655	03/01/2002	\$250.00	\$250.00
Valley Green Construction P.O. Box 244 Worth, IL 60482	03/01/2002	\$400.00	\$400.00
West Point Developers Inc. 8231 W. 185th Street Tinley Park, IL 60477	03/01/2002	\$500.00	\$500.00
Zaremba, Kevin 10861 Jillian Road Orland Park, IL 60467	03/01/2002	\$500.00	\$500.00
Zielier, Kolleen 12159* S. Pulaski Alsip, IL 60803	02/25/2002	\$250.00	\$250.00
	Total for this part :	\$24,900.00	

NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/02 thru 6/30/02

FILED  
7/30/02 4:21 PM

### SCHEDULE A

FOR OFFICE USE ONLY  
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S 8111  
L 10857

#### PART 3 - LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	Ref - ID: 233795-218 Loan Total: 125,000.00		
Dodge of Midlothian 14500 S. Cicero Avenue Midlothian, IL 60445	3/11/2002	\$125,000.00	\$125,000.00
	Ref - ID: 233795-219 Loan Total: 110,000.00		
Dodge of Midlothian 14500 S. Cicero Avenue Midlothian, IL 60445	6/28/2002	\$110,000.00	\$110,000.00
	Ref - ID: 233795-220 Loan Total: 50,000.00		
Sales Inc. 14500 S. Cicero Avenue Midlothian, IL 60445	2/22/2002	\$50,000.00	\$50,000.00
	Ref - ID: 233795-221 Loan Total: 40,000.00		
Dodge of Midlothian 14500 S. Cicero Avenue Midlothian, IL 60445	1/16/2002	\$40,000.00	\$40,000.00
	Ref - ID: 233795-222 Loan Total: 50,000.00		
Dodge of Midlothian 14500 S. Cicero Avenue Midlothian, IL 60445	2/7/2002	\$50,000.00	\$50,000.00
		Total for this part:	\$375,000.00

NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM  
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IDENTIFICATION NO.  
S8111 10  
L10857

## SCHEDULE A

### PART 4 - OTHER RECEIPTS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cell Air 6620 Cal Sag Road Alsip, IL 60803 Description: Refund - cell phones	04/10/2002	\$226.80	\$226.80
ProSort Services 7469 S. Sayre Avenue Bedford Park, IL 60638 Description: Refund - mailing	04/30/2002	\$1,601.27	\$1,601.27
Victory Data Systems 900 N. State Street Lockport, IL 60441 Description: Refund - mailing	04/10/2002	\$5,100.00	\$5,100.00
Total for this part :		\$6,928.07	

NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 6 - TRANSFERS OUT

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S 8111  
L 10857

#### ITEMIZED EXPENDITURES

DATE OF  
EXPENDITURE

AMOUNT

AGGREGATE AMOUNT  
FOR THIS REPORTING PERIOD

Cook County GOP  
32 W. Randolph  
Chicago, IL 60601

2/22/2002

\$3,000.00

\$3,000.00

Purpose: Tickets and sponsorship

Beneficiary: Cook County GOP

STAR  
100 Weathersfield Way  
Schaumburg, IL

6/6/2002

\$200.00

\$200.00

Purpose: Tickets

Beneficiary: STAR

Total for this part: \$3,200.00



NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 8 - EXPENDITURES

FOR OFFICE USE ONLY  
IDENTIFICATION NO.

S 8111  
L 10857

#### ITEMIZED EXPENDITURES

AGGREGATE AMOUNT

DATE OF  
EXPENDITURE

AMOUNT

FOR THIS REPORTING PERIOD

Anthony Conforti  
10429 S. Lawndale  
Chicago, IL 60655

Purpose: Precinct work

3/16/2002

Beneficiary:

\$300.00

The Gorman Good Government Group

\$300.00

Best Buy  
159th and LaGrange Road  
Orland Park, IL 60462

Purpose: Printer

4/30/2002

Beneficiary:

\$1,379.15

The Gorman Good Government Group

\$1,379.15

Beverly Review  
10546 S. Western Avenue  
Chicago, IL 60643

Purpose: Advertising

3/4/2002

Beneficiary:

\$725.00

The Gorman Good Government Group

\$725.00

Bill Palter  
1500 Willow Springs Road  
Countryside, IL

Purpose: Precinct work

3/15/2002

Beneficiary:

\$300.00

The Gorman Good Government Group

\$300.00

Purpose: Precinct work

3/16/2002

Beneficiary:

\$300.00

The Gorman Good Government Group

\$600.00

Purpose: Election day work

3/19/2002

Beneficiary:

\$150.00

The Gorman Good Government Group

\$750.00

Byril Sanders  
Seeking  
Palos Park, IL 60464

Purpose: Precinct work

3/11/2002

Beneficiary:

\$200.00

The Gorman Good Government Group

\$200.00

Carol Palter  
1500 Willow Springs Road  
Countryside, IL

Purpose: Precinct work

3/16/2002

Beneficiary:

\$300.00

The Gorman Good Government Group

\$300.00

Cell Air  
6620 Cal Sag Road  
Alsip, IL 60803

Purpose: Cell phones - Election day

3/16/2002

Beneficiary:

\$453.52

The Gorman Good Government Group

\$453.52

NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 8 - EXPENDITURES

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IDENTIFICATION NO.  
S 8111  
L 10857

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Connie Mahoney 10945 S. Lombard Chicago Ridge, IL 60415	3/12/2002	\$440.00	\$440.00
Purpose: Precinct work	Beneficiary:	The Gorman Good Government Group	
D D Communications Inc. 2025 W. North Avenue Chicago, IL 60647	2/4/2002	\$4,000.00	\$4,000.00
Purpose: Consulting fee	Beneficiary:	The Gorman Good Government Group	
	2/4/2002	\$2,062.52	\$6,062.52
Purpose: Expense reimbursement	Beneficiary:	The Gorman Good Government Group	
	2/19/2002	\$550.00	\$6,612.52
Purpose: Expense reimbursement	Beneficiary:	The Gorman Good Government Group	
	2/19/2002	\$5,000.00	\$11,612.52
Purpose: Consulting fee	Beneficiary:	The Gorman Good Government Group	
	3/19/2002	\$1,333.76	\$12,946.28
Purpose: Expense reimbursement	Beneficiary:	The Gorman Good Government Group	
	3/21/2002	\$5,000.00	\$17,946.28
Purpose: Consulting fee	Beneficiary:	The Gorman Good Government Group	
	4/21/2002	\$2,500.00	\$20,446.28
Purpose: Consulting fee	Beneficiary:	The Gorman Good Government Group	
	4/21/2002	\$505.42	\$20,951.70
Purpose: Expense reimbursement	Beneficiary:	The Gorman Good Government Group	
Darlene Gould Seeking Seeking, IL	3/9/2002	\$287.25	\$287.25
Purpose: Precinct work	Beneficiary:	The Gorman Good Government Group	
Debbie Dippolito Seeking Seeking, IL	3/17/2002	\$290.00	\$290.00
Purpose: Precinct work	Beneficiary:	The Gorman Good Government Group	
	3/18/2002	\$470.00	\$760.00
Purpose: Precinct work	Beneficiary:	The Gorman Good Government Group	

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The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 8 - EXPENDITURES

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
S 8111  
L 10857

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Distinctive Office Products 18450 Creek Crossing Tinley Park, IL 60477	2/13/2002	\$250.00	\$250.00
Purpose: Copier	Beneficiary: The Gorman Good Government Group		
	3/14/2002	\$250.00	\$500.00
Purpose: Copier	Beneficiary: The Gorman Good Government Group		
	5/20/2002	\$316.36	\$816.36
Purpose: Copier - final	Beneficiary: The Gorman Good Government Group		
Ed Kipp 17420 S. 64th Court Tinley Park, IL 60477	3/14/2002	\$920.00	\$920.00
Purpose: Precinct work	Beneficiary: The Gorman Good Government Group		
	3/18/2002	\$2,180.00	\$3,100.00
Purpose: Precinct work	Beneficiary: The Gorman Good Government Group		
Elect Inc. 2736 N. Pine Grove Chicago, IL 60615	5/20/2002	\$3,915.00	\$3,915.00
Purpose: Software	Beneficiary: The Gorman Good Government Group		
Eli Panayotovitch Seeking Seeking, IL	3/16/2002	\$166.00	\$166.00
Purpose: Precinct work	Beneficiary: The Gorman Good Government Group		
Georgios 8800 W. 159th Street Orland Park, IL 60462	1/28/2002	\$500.00	\$500.00
Purpose: Fundraiser depot	Beneficiary: The Gorman Good Government Group		
	5/20/2002	\$2,446.32	\$2,946.32
Purpose: Fundraiser balance	Beneficiary: The Gorman Good Government Group		
GO Promotions P.O. Box 194 Highland Park, IL 60035	3/14/2002	\$5,623.30	\$5,623.30
Purpose: Yellow bags	Beneficiary: The Gorman Good Government Group		

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1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

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S 8111  
L 10857

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Jean Danilovich Seeking Seeking, IL  Purpose: Precinct work	3/9/2002 Beneficiary:	\$187.50 The Gorman Good Government Group	\$187.50
Jeff Arneson 6442 N. Leavitt Chicago, IL  Purpose: Precinct work	3/19/2002 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
	3/19/2002 Beneficiary:	\$150.00 The Gorman Good Government Group	\$350.00
Joe Inovskis 2448 W. Augusta Chicago, IL 60647  Purpose: Precinct work	3/11/2002 Beneficiary:	\$120.00 The Gorman Good Government Group	\$120.00
	3/14/2002 Beneficiary:	\$280.00 The Gorman Good Government Group	\$400.00
	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Government Group	\$700.00
	3/19/2002 Beneficiary:	\$250.00 The Gorman Good Government Group	\$950.00
John Nilsson Seeking Seeking, IL  Purpose: Precinct work	3/16/2002 Beneficiary:	\$242.00 The Gorman Good Government Group	\$242.00
Katie Engel Seeking Seeking, IL  Purpose: Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$206.00
Mary Ann Flanigan Seeking Seeking, IL  Purpose: Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$206.00

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1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

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L 10857

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McCorkle Court Reporting 200 N. LaSalle Chicago, IL 60601  Purpose: SBE transcripts	6/6/2002 Beneficiary:	\$387.00 The Gorman Good Government Group	\$387.00
Megan Griffin Seeking Seeking, IL  Purpose: Precinct work	3/12/2002 Beneficiary:	\$103.50 The Gorman Good Government Group	\$103.50
Purpose: Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$309.50
Mike Mulligan 8031 S Keeler Chicago, IL 60629  Purpose: Precinct work	3/16/2002 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00
Mike Panayotovich Seeking Seeking, IL  Purpose: Precinct work	3/9/2002 Beneficiary:	\$225.00 The Gorman Good Government Group	\$225.00
Purpose: Precinct work	3/16/2002 Beneficiary:	\$200.00 The Gorman Good Government Group	\$425.00
MTG Production Inc. 1580 Northwest Highway Park Ridge, IL 60068  Purpose: Video production	3/19/2002 Beneficiary:	\$10,993.00 The Gorman Good Government Group	\$10,993.00
New Image Advetising 644 S. Clark Chicago, IL 60605  Purpose: Cable TV buy	2/19/2002 Beneficiary:	\$20,898.78 The Gorman Good Government Group	\$20,898.78
Nicole Schiavone Seeking Seeking, IL  Purpose: Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$206.00

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7/30/2002 4:21:13PM

## SCHEDULE B

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Odelson & Sterk 3318 W. 95th Street Evergreen Park, IL 60805	6/24/2002	\$5,000.00	\$5,000.00
Purpose: legal fees	Beneficiary: The Gorman Good Government Group		
Office Depot 400 Commons Drive Oak Lawn, IL 60453	2/22/2002	\$4.33	\$4.33
Purpose: Computer wand adapter	Beneficiary: The Gorman Good Government Group		
	3/6/2002	\$104.00	\$108.33
Purpose: Office expense	Beneficiary: The Gorman Good Government Group		
	3/15/2002	\$78.09	\$186.42
Purpose: Labels	Beneficiary: The Gorman Good Government Group		
	3/15/2002	\$107.25	\$293.67
Purpose: Copies	Beneficiary: The Gorman Good Government Group		
	3/21/2002	\$107.40	\$401.07
Purpose: Printer toner	Beneficiary: The Gorman Good Government Group		
Office Max Cal Sag Road and Cicero Crestwood, IL 60445	4/30/2002	\$817.58	\$817.58
Purpose: Printer	Beneficiary: The Gorman Good Government Group		
Paper & Ink 5339 W. Lake Street Chicago, IL 60644	1/28/2002	\$10,625.00	\$10,625.00
Purpose: printing	Beneficiary: The Gorman Good Government Group		
	2/4/2002	\$12,150.00	\$22,775.00
Purpose: printing	Beneficiary: The Gorman Good Government Group		
	2/22/2002	\$20,155.00	\$42,930.00
Purpose: printing	Beneficiary: The Gorman Good Government Group		
	3/7/2002	\$10,000.00	\$52,930.00
Purpose: printing	Beneficiary: The Gorman Good Government Group		
	3/15/2002	\$32,000.00	\$84,930.00
Purpose: printing	Beneficiary: The Gorman Good Government Group		

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1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

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L 10857

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Pat Schiavone Seeking Seeking, IL			
Purpose: Precinct work	3/12/2002	\$103.50	\$103.50
	Beneficiary:	The Gorman Good Government Group	
Purpose: Precinct work	3/16/2002	\$124.00	\$227.50
	Beneficiary:	The Gorman Good Government Group	
Paul Caprio 414 N. Orleans Plaza Chicago, IL 60610			
Purpose: Consulting fee	1/28/2002	\$5,000.00	\$5,000.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Consulting fee	2/21/2002	\$5,000.00	\$10,000.00
	Beneficiary:	The Gorman Good Government Group	
Paul Urba 13800 Teakwood Drive Lockport, IL 60441			
Purpose: Precinct work	3/17/2002	\$540.00	\$540.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Election day work	3/19/2002	\$150.00	\$690.00
	Beneficiary:	The Gorman Good Government Group	
Photoprose 3829 S. Morgan Chicago, IL 60609			
Purpose: Photography	2/4/2002	\$1,745.00	\$1,745.00
	Beneficiary:	The Gorman Good Government Group	
ProSort Services 7469 S. Sayre Avenue Bedford Park, IL 60638			
Purpose: Mail thank you cards	3/12/2002	\$11,245.63	\$11,245.63
	Beneficiary:	The Gorman Good Government Group	

NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 8 - EXPENDITURES

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
S 8111  
L 10857

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ray Marzano Seeking Seeking, IL			
Purpose: Office work	3/15/2002 Beneficiary: The Gorman Good Government Group	\$50.00	\$50.00
Purpose: Office work	3/18/2002 Beneficiary: The Gorman Good Government Group	\$30.00	\$80.00
Purpose: Office work	3/18/2002 Beneficiary: The Gorman Good Government Group	\$30.00	\$110.00
Purpose: Election day work	3/21/2002 Beneficiary: The Gorman Good Government Group	\$100.00	\$210.00
Ray Werdenear Seeking Seeking, IL			
Purpose: Campaign services	2/21/2002 Beneficiary: The Gorman Good Government Group	\$600.00	\$600.00
Ray Wilke 10700 S. Drake Chicago, IL 60655			
Purpose: Precinct work	3/16/2002 Beneficiary: The Gorman Good Government Group	\$300.00	\$300.00
Purpose: Election day work	3/19/2002 Beneficiary: The Gorman Good Government Group	\$150.00	\$450.00
Sales Inc. 14500 S. Cicero Avenue Midlothian, IL 60445			
Purpose: Reimburse expenses	3/7/2002 Beneficiary: The Gorman Good Government Group	\$100,080.00	\$100,080.00
SBC Ameritech 225 W. Randolph Chicago, IL 60600			
Purpose: Telephone service	2/25/2002 Beneficiary: The Gorman Good Government Group	\$1,165.00	\$1,165.00
Purpose: Telephone service	4/15/2002 Beneficiary: The Gorman Good Government Group	\$800.59	\$1,965.59
Purpose: Telephone service	5/20/2002 Beneficiary: The Gorman Good Government Group	\$100.57	\$2,066.16



NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 8 - EXPENDITURES

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ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
<b>Scott Ward</b> 3502 Lakeside Court Joliet, IL 60435			
Purpose: Precinct work	3/12/2002	\$700.00	\$700.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Precinct work	3/19/2002	\$700.00	\$1,400.00
	Beneficiary:	The Gorman Good Government Group	
<b>Southwest Messenger Press</b> 3840 W. 147th Street Midlothian, IL 60445			
Purpose: Newspaper ads	2/19/2002	\$2,050.00	\$2,050.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Advertising	3/2/2002	\$2,050.00	\$4,100.00
	Beneficiary:	The Gorman Good Government Group	
<b>Steve Oganovich</b> Seeking Seeking, IL			
Purpose: Precinct work	3/9/2002	\$187.50	\$187.50
	Beneficiary:	The Gorman Good Government Group	
Purpose: Precinct work	3/16/2002	\$166.00	\$353.50
	Beneficiary:	The Gorman Good Government Group	
<b>Steve Reynolds</b> 12922 S. Archer Avenue Lemont, IL 60411			
Purpose: Sign crew expenses	2/16/2002	\$650.00	\$650.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Sign crew expenses	3/2/2002	\$500.00	\$1,150.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Sign crew expenses	3/2/2002	\$650.00	\$1,800.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Sign crew expenses	3/9/2002	\$1,000.00	\$2,800.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Sign crew expenses	3/16/2002	\$700.00	\$3,500.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Election day work	3/21/2002	\$2,950.00	\$6,450.00
	Beneficiary:	The Gorman Good Government Group	

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The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 8 - EXPENDITURES

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
S 8111  
L 10857

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Target Research 7108 W. Archer Chicago, IL 60638	2/13/2002	\$6,350.00	\$6,350.00
Purpose: Polling	Beneficiary: The Gorman Good Government Group		
	3/14/2002	\$3,700.00	\$10,050.00
Purpose: Polling	Beneficiary: The Gorman Good Government Group		
	3/21/2002	\$1,586.65	\$11,636.65
Purpose: G O T V calls	Beneficiary: The Gorman Good Government Group		
	3/21/2002	\$14,046.20	\$25,682.85
Purpose: Voter ID calls	Beneficiary: The Gorman Good Government Group		
Tim Donahue 12440 Benck Drive Alsipi, IL 60803	3/17/2002	\$350.00	\$350.00
Purpose: Precinct work	Beneficiary: The Gorman Good Government Group		
	3/18/2002	\$350.00	\$700.00
Purpose: Precinct work	Beneficiary: The Gorman Good Government Group		
	3/19/2002	\$250.00	\$950.00
Purpose: Election day work	Beneficiary: The Gorman Good Government Group		
USPS 14722 S. Pulaski Midlothian, IL 60445	2/13/2002	\$68.45	\$68.45
Purpose: postage	Beneficiary: The Gorman Good Government Group		
	2/19/2002	\$12.45	\$80.90
Purpose: postage	Beneficiary: The Gorman Good Government Group		
	3/7/2002	\$910.00	\$990.90
Purpose: postage	Beneficiary: The Gorman Good Government Group		
	3/7/2002	\$920.00	\$1,910.90
Purpose: postage	Beneficiary: The Gorman Good Government Group		
	3/15/2002	\$510.00	\$2,420.90
Purpose: postage	Beneficiary: The Gorman Good Government Group		
	3/16/2002	\$136.00	\$2,556.90
Purpose: postage	Beneficiary: The Gorman Good Government Group		

NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
1/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21:13PM

## SCHEDULE B

### PART 8 - EXPENDITURES

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
S 8111  
L 10857

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Victory Data Systems 900 N. State Street Lockport, IL 60441			
Purpose: Mail 1 - Postage/Prep	2/4/2002 Beneficiary: The Gorman Good Government Group	\$3,710.00	\$3,710.00
Purpose: Mail 2 - Postage/Prep	2/15/2002 Beneficiary: The Gorman Good Government Group	\$3,710.00	\$7,420.00
Purpose: Mail 3 - Postage/Prep	2/22/2002 Beneficiary: The Gorman Good Government Group	\$5,836.00	\$13,256.00
Purpose: Mail 4 - Postage/Prep	2/25/2002 Beneficiary: The Gorman Good Government Group	\$5,162.00	\$18,418.00
Purpose: Mail 5 - Postage/Prep	3/1/2002 Beneficiary: The Gorman Good Government Group	\$5,162.00	\$23,580.00
Purpose: Mail 6 - Postage/Prep	3/6/2002 Beneficiary: The Gorman Good Government Group	\$5,836.00	\$29,416.00
Purpose: Mail 7 - Postage/Prep	3/7/2002 Beneficiary: The Gorman Good Government Group	\$5,836.00	\$35,252.00
Purpose: Mail 8 - 11 Postage/Prep	3/11/2002 Beneficiary: The Gorman Good Government Group	\$14,018.00	\$49,270.00
Vigil Printing 4415 W. Lawrence Chicago, IL 60630			
Purpose: Targeted mail - Caprio	2/21/2002 Beneficiary: The Gorman Good Government Group	\$1,590.96	\$1,590.96
Wille Brothers Lumber 12600 S. Hamlin Alsip, IL 60803			
Purpose: 4 x 8 lumber	2/6/2002 Beneficiary: The Gorman Good Government Group	\$729.00	\$729.00
WIT Enterprises 12560 S. Holiday Drive Alsip, IL 60803			
Purpose: Phone rental and installation	2/4/2002 Beneficiary: The Gorman Good Government Group	\$700.00	\$700.00

Total for this part: \$390,970.53

NAME OF POLITICAL COMMITTEE  
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REPORTING PERIOD  
01/1/2002 thru 6/30/2002

FILED  
7/30/2002 4:21 PM

**SCHEDULE C**  
**DEBTS AND OBLIGATIONS**

FOR OFFICE USE ONLY  
IDENTIFICATION NO.

S8111  
L10857

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Dodge of Midlothian 14500 S. Cicero Avenue Midlothian, IL 60445	3/11/2002 Ref - ID:(A-P3.92)	\$125,000.00	\$0.00	\$125,000.00
	6/28/2002 Ref - ID:(A-P3.370)	\$110,000.00	\$0.00	\$110,000.00
	1/16/2002 Ref - ID:(A-P3.33)	\$40,000.00	\$0.00	\$40,000.00
	2/07/2002 Ref - ID:(A-P3.36)	\$50,000.00	\$0.00	\$50,000.00
Sales Inc. 14500 S. Cicero Avenue Midlothian, IL 60445	2/22/2002 Ref - ID:(A-P3.14)	\$50,000.00	\$0.00	\$50,000.00
			Total this part:	\$375,000.00

**NAME OF POLITICAL COMMITTEE**

The Gorman Good Government Group

**REPORTING PERIOD**

1/1/02 thru 6/30/02

**FILED**

7/30/02 4:21 PM

**SCHEDULE I  
IN-KIND CONTRIBUTIONS**

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IDENTIFICATION NO.

S 8111

L 10857

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
All About You Day Spa 6969 W. 111th Street Worth, IL 60482	1/21/2002	\$1,500.00	\$1,500.00
Total for this part:			\$1,500.00