

FORM  
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES  
Semiannual Report  
Amendment

FILED  
3/12/2003 8:22:24AM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.

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

S 8111 10  
L 10857

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
7/1/2002 thru 12/31/2002	\$ 16,731.69	6. Transfers Out:	
<b>SECTION A - RECEIPTS</b>		a. Itemized (from Schedule B)	\$ 850.00
1. Individual Contributions:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 15,150.00	7. Loans made:	
b. Not-Itemized.....	\$ 2,760.00	a. Itemized (from Schedule B)	\$ 0.00
2. Transfers In:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 250.00	8. Expenditures:	
b. Not-Itemized.....	\$ 0.00	a. Itemized (from Schedule B)	\$ 39,220.33
3. Loans Received:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 20,000.00	TOTAL EXPENDITURES (6-8)..	\$ 40,070.33
b. Not-Itemized.....	\$ 0.00	<b>SECTION C - DEBTS AND OBLIGATIONS</b>	
4. Other Receipts:		9. a. Itemized (from Schedule C)...	\$ 395,000.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized.....	\$ 0.00
b. Not-Itemized.....	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS OBLIGA	\$ 395,000.00
TOTAL RECEIPTS (1-4).....	\$ 38,160.00	<b>SECTION D - CASH BALANCE</b>	
5. In-Kind Contributions:		Funds available at the beginning	
a. Itemized (from Schedule A)	\$ 4,235.00	of the reporting period.....	\$ 16,731.69
b. Not-Itemized.....	\$ 0.00	Total Receipts (Section A).....	\$ 38,160.00
TOTAL IN-KIND.....	\$ 4,235.00	Subtotal.....	\$ 54,891.69
		Total Expenditures (Section B).....	\$ 40,070.33
		Funds available at the close of	
		the reporting period.....	\$ 14,821.36
		Investment Total.....	\$ 0.00

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NAME OF POLITICAL COMMITTEE  
The Gorman Good Government Group

REPORTING PERIOD  
7/1/2002 thru 12/31/2002

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3/12/2003 8:22:24AM

### SCHEDULE A

FOR OFFICE USE ONLY  
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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
Advanced Clinic 10302 S. Cicero Avenue Oak Lawn, IL 60453	10/23/2002	\$250.00	\$250.00
Barron, Edward 10075 S. 76th Ave Ste. A Bridgeview, IL 60455	10/23/2002	\$250.00	\$250.00
Boyle, Thomas 9124 W. 144th Place Orland Park, IL 60462	10/23/2002	\$500.00	\$500.00
Boyle, Thomas 9727 S. Lawndale Evergreen Park, IL 60805	10/23/2002	\$1,000.00	\$1,000.00
		Employer: Self-employed Occupation: Building contractor	
Bregin, Walter Southwest Highway Building Seeking, IL 60000	10/23/2002	\$250.00	\$250.00
C.L.R. 20 Brook Lane Palos Park, IL 60464	10/23/2002	\$500.00	\$500.00
Daly, Jeanne 1357 Churchill Drive Naples, FL 34116	10/23/2002	\$1,000.00	\$1,000.00
		Employer: None Occupation: Retiree	
Doody, James 3540 W. 107th St Chicago, IL 60655	10/23/2002	\$200.00	\$200.00
Frost, Michael 20 N. Clark St. Ste. 3600 Chicago, IL 60602	10/23/2002	\$200.00	\$200.00
Gilmartin, Judy 11158 S. Albany Chicago, IL 60635	10/23/2002	\$500.00	\$500.00

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7/1/2002 thru 12/31/2002

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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
Gorman, Mary 10834 Carolyn Court Orland Park, IL 60467	10/23/2002	\$500.00	\$500.00
Hamer, Geri 14712 Hollow Tree Road Orland Park, IL 60462	10/23/2002 10/23/2002	\$150.00 \$150.00	\$150.00 \$300.00
James J. Roche & Associates 642 N. Dearborn St. Chicago, IL 60610	10/23/2002	\$2,500.00	\$2,500.00
Met Inc. 14700 S. Hamlin Midlothian, IL 60445	10/23/2002	\$500.00	\$500.00
Mineman, Julie 9530 S. St. Louis Evergreen Park, IL 60805	10/23/2002	\$200.00	\$200.00
Mulcahy, Edward 14630 S. Oakley Orland Park, IL 60462	10/23/2002	\$1,000.00	\$1,000.00
Employer: Mulcahy Pauritsch Salvador Occupation: CPA			
Murphy, Morgan F. 221 N. LaSalle Chicago, IL 60601	10/23/2002	\$250.00	\$250.00
Oakley, Brett 10832 S. Long Avenue Oak Lawn, IL 60453	10/23/2002	\$500.00	\$500.00
Spurlock and Spurlock 12815 S. Winnebago Palos Heights, IL 60463	10/23/2002	\$500.00	\$500.00
St Germaine, Joseph 10900 S. 84th Avenue Palos Hills, IL 60465	10/23/2002	\$2,500.00	\$2,500.00
Employer: Marquette Chrysler Jeep Occupation: Manager			

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3/12/2003 8:22:24AM

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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
Stepanek, Kimberly 3838 W. 106th Street Chicago, IL 60655	10/23/2002	\$250.00	\$250.00
Valley Green Construction P.O. Box 244 Worth, IL 60482	10/23/2002	\$300.00	\$300.00
Vrdolyak, Peter J. 820 Wolfram A Chicago, IL 60657	10/23/2002	\$200.00	\$200.00
West Point Builders 8231 W. 185th St. Ste. 300 Tinley Park, IL 60477	10/23/2002	\$500.00	\$500.00
Zaremba, Kevin 10861 Jillian Road Orland Park, IL 60467	11/06/2002	\$500.00	\$500.00
	Total for this part :	\$15,150.00	

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7/1/2002 thru 12/31/2002

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3/12/2003 8:22:24AM

## SCHEDULE A

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### PART 2 - TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
RPAC Realtors P.O. Box 19451 Springfield, IL 62794	10/23/2002	\$250.00	\$250.00
Total for this part :		\$250.00	

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REPORTING PERIOD  
7/1/02 thru 12/31/02

FILED  
3/12/03 8:22 AM

### SCHEDULE A

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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: 254557-16 Loan Total: 20,000.00			
Dodge of Midlothian 14500 S. Cicero Avenue Midlothian, IL 60445	10/3/2002	\$20,000.00	\$20,000.00

Total for this part: \$20,000.00

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REPORTING PERIOD  
7/1/2002 thru 12/31/2002

FILED  
3/12/2003 8:22:24AM

**SCHEDULE B**

**PART 6 - TRANSFERS OUT**

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L 10857

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Elk Grove Republicans 105 S. Main St. Mt. Prospect, IL 60056  Purpose: Sample ballot	10/18/2002 Beneficiary: GGGG	\$250.00	\$250.00
Friends of Saviano 8153 W. Grand Ave. River Forest, IL 60171  Purpose: Fundraiser	7/26/2002 Beneficiary: Friends of Saviano	\$300.00	\$300.00
Wheeling Township Republicans P.O. Box 1506 Arlington Heights, IL 60006-1506  Purpose: Sample ballot	10/18/2002 Beneficiary: GGGG	\$300.00	\$300.00
Total for this part:		\$850.00	

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REPORTING PERIOD  
7/1/2002 thru 12/31/2002

FILED  
3/12/2003 8:22:24AM

**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
Catezone Rich Seeking Chicago, IL 60600			
Purpose: Precint work expense	10/31/2002	\$1,250.00	\$1,250.00
	Beneficiary:	The Gorman Good Government Group	
D D Communications Inc. 2025 W. North Avenue Chicago, IL 60647			
Purpose: Consuting	7/2/2002	\$2,500.00	\$2,500.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Consuting	7/22/2002	\$2,000.00	\$4,500.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: consulting	10/18/2002	\$2,000.00	\$6,500.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: Consuting	10/31/2002	\$1,250.00	\$7,750.00
	Beneficiary:	The Gorman Good Government Group	
Gorman Gerry 10834 Carolyn Court Orland Park, IL 60467			
Purpose: Campaign expenses	11/7/2002	\$5,155.33	\$5,155.33
	Beneficiary:	The Gorman Good Government Group	
McGaffer Communications 310 Busse Highway Park Ridge, IL 60068			
Purpose: consulting	10/18/2002	\$1,500.00	\$1,500.00
	Beneficiary:	The Gorman Good Government Group	
Purpose: consulting	10/31/2002	\$750.00	\$2,250.00
	Beneficiary:	The Gorman Good Government Group	
Nawrocki Keith Seeking Seeking, IL 60000			
Purpose: Door prize	10/20/2002	\$500.00	\$500.00
	Beneficiary:	The Gorman Good Government Group	



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REPORTING PERIOD  
7/1/2002 thru 12/31/2002

FILED  
3/12/2003 8:22:24AM

## SCHEDULE B

### PART 8 - EXPENDITURES

FOR OFFICE USE ONLY  
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S 8111  
L 10857

#### ITEMIZED EXPENDITURES

	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
<b>Odelson &amp; Sterk</b> 3318 W. 95th Street Evergreen Park, IL 60805			
Purpose: legal fees	7/19/2002 Beneficiary: The Gorman Good Government Group	\$5,000.00	\$5,000.00
Purpose: legal fees	10/28/2002 Beneficiary: The Gorman Good Government Group	\$5,000.00	\$10,000.00
<b>O'Keefe Keri</b> Seeking Seeking, IL 60000			
Purpose: Door prize	10/20/2002 Beneficiary: The Gorman Good Government Group	\$1,500.00	\$1,500.00
<b>Paper &amp; Ink</b> 5339 W. Lake Street Chicago, IL 60644			
Purpose: printing	7/24/2002 Beneficiary: The Gorman Good Government Group	\$545.00	\$545.00
Purpose: printing	11/9/2002 Beneficiary: The Gorman Good Government Group	\$6,320.00	\$6,865.00
<b>Steve Reynolds</b> 12922 S. Archer Avenue Lemont, IL 60411			
Purpose: Sign crew expense	9/28/2002 Beneficiary: The Gorman Good Government Group	\$500.00	\$500.00
Purpose: Sign crew expense	10/11/2002 Beneficiary: The Gorman Good Government Group	\$500.00	\$1,000.00
Purpose: Sign crew expense	10/18/2002 Beneficiary: The Gorman Good Government Group	\$500.00	\$1,500.00
Purpose: Sign crew expense	10/25/2002 Beneficiary: The Gorman Good Government Group	\$500.00	\$2,000.00
Purpose: Sign crew expense.	10/30/2002 Beneficiary: The Gorman Good Government Group	\$400.00	\$2,400.00
<b>Success Classics</b> Seeking Seeking, IL 60000			
Purpose: Donation for Palos GOP charity auction	10/22/2002 Beneficiary: Palos GOP Charity Auction	\$550.00	\$550.00

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FILED  
3/12/2003 8:22:24AM

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### PART 8 - EXPENDITURES

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ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Worsham Debbie Seeking Seeking, IL 60000  Purpose: Door.prize	10/20/2002	\$1,000.00	\$1,000.00
	Beneficiary:	The Gorman Good Government Group	

Total for this part: \$39,220.33

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01/7/2002 thru 12/31/2002

FILED  
3/12/2003 8:22 AM

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

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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	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
	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
	10/03/2002 Ref - ID:(A-P3.397)	\$20,000.00	\$0.00	\$20,000.00
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:	\$395,000.00

CF 58889

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REPORTING PERIOD  
7/1/02 thru 12/31/02

FILED  
3/12/03 8:22 AM

**SCHEDULE I**  
**IN-KIND CONTRIBUTIONS**

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FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Mulcahy Pauritsch Salvador & Co. Ltd. 9661 W. 143rd Street Orland Park, IL 60462			
Mulcahy Pauritsch Salvador & Co. Ltd. 9661 W. 143rd Street Orland Park, IL 60462			
Description: Professional fees - campaign disclosure	11/15/2002	\$1,235.00	\$1,235.00
Sam Maguire's Restaurant 39 Orland Square Drive Orland Park, IL 60462			
Sam Maguire's Restaurant 39 Orland Square Drive Orland Park, IL 60462			
Description: fund raising - food and drink	10/23/2002	\$3,000.00	\$3,000.00
Total for this part:			\$4,235.00