FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

Amendment

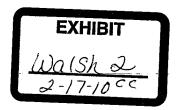
FOR OFFICE USE ONLY IDENTIFICATION NO.

S 8111 L 10857

The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 11/26/2003 9:38:02AM

REPORTING PERIOD 1/1/2002 thru 6/30/2002	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES		
	FO.00	6. Transfers Out:	•	0.000.00
	\$0.00	a.Itemized (from Schedule B) b. Not-Itemized	\$	3,200.00
SECTION A - REC	EIPTS	D. Not-itemized	a	75.00
		7. Loans made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 24,900.00	b. Not-Itemized	<u>.</u>	0.00
b. Not-Itemized	\$ 6,650.65		` <u></u>	
		8.Expenditures:		
2. Transfers In:		a.ltemized (from Schedule B)	\$	390,970.53
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized	\$	2,501.50
b. Not-Itemized	\$ 0.00	TOTAL EXPENDITURES (6-8)	. \$	396,747.03
3. Loans Received:	·	SECTION C - DEBTS AN	D OBLIGAT	IONS
a. Itemized (from Schedule A)	\$ 375,000.00			
b. Not-Iternized	\$ 0.00	9. a. Itemized (from Schedule C)	\$	375,000.00
		b. Not-Itemized	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$	375,000.00
4. Other Receipts:				
a. Itemized (from Schedule A)	\$ 6,928.07	2727011 2 2 2 2 1 2 1		
b. Not-Itemized	\$ 0.00	SECTION D - CASH BALA	NCE	
TOTAL RECEIPTS (1-4)	\$ 413,478.72			
		Funds available at the beginning		
		of the reporting period	\$	0.00
5. In-Kind Contributions:		Total Receipts (Section A)	\$	413,478.72
a. Itemized (from Schedule I)	\$1,500.00	Subtotal	\$	413,478.72
b. Not-Itemized	\$ 120.72	Total Expenditures (Section B)	\$	396,747.03
TOTAL IN-KIND	\$ 1,620.72	Funds available at the close of		
		the reporting period	\$	16,731.69
		*********	*****	
		Investment Total	\$	0.00

Filed Electronically





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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
1820 Cottage LLC, Seeking			
Seeking, IL 60000	3/1/2002	\$700.00	\$700.00
Autotron,	·		
P.O. Box 905			
Midlothian, IL 60445	3/1/2002	\$250.00	\$250.00
Collins Title Co., 1719 Bellechase Drive			a tanan da ang ang ang ang ang ang ang ang ang an
New Lenox, IL 60451			
	2/20/2002	\$250.00	\$250.00
Daly, Jeanne 1357 Churchill Drive			
Naples, FL 34116	2/20/2002	\$200.00	\$200.00
Daly, Mary Jo 11825 S. Hamlin Chicago, IL 60655			
onicago, it occos	3/2/2002	\$250.00	\$250.00
Doody, Larry 20 Brook Lane		and the second control of the second control	
Palos Park, IL 60464	3/2/2002		#0F0 00
	31212002	\$250.00	\$250.00
EDCA Inc., 14700 S. Hamlin Midlothian, IL 60445			
VICIOU Hall, 16 00443	3/1/2002	\$500.00	\$500.00
Enzenberger & Mitchell, 7420 W. 87th Place			
Bridgeview, IL 60455	3/1/2002	\$200.00	\$200.00
Forte, Mike 1917 Harrisburg Court	***************************************		
indenhurst, IL 60046	3/1/2002	\$200.00	\$200.00

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SCHEDULE A

		FOR THIS REPORTING PERIOD
	eeking information Seeking information	
3/1/2002	\$1,000.00	\$1,000.00
	-	
3/5/2002	\$500.00	\$500.00
3/1/2002	\$200.00	\$200.00
3/1/2002	\$500.00	\$500.00
3/1/2002	\$500.00	\$500.00
3/1/2002	\$1,000.00	\$1,000.00
2/1/2002	\$500.00	\$500.00
2/28/2002	\$200.00	\$200.00
3/1/2002	\$300.00	\$300.00
	Occupation: 3/1/2002 3/5/2002 3/1/2002 3/1/2002 2/1/2002	Occupation: Seeking information 3/1/2002 \$1,000.00 3/5/2002 \$500.00 3/1/2002 \$500.00 3/1/2002 \$500.00 3/1/2002 \$500.00 2/1/2002 \$500.00

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Martin, Mandy Seeking			
Seeking, IL 60000	3/1/2002	\$500.00	\$500.00
Moloney, Earle 300 Park Drive			
Palantine, IL 60067	3/18/2002	\$500.00	\$500.00
Montell Chevrolet, 4530 S. Archer Avenue			
Chicago, IL 60632	3/1/2002	\$1,000.00	\$1,000.00
Mulcahy, Edward 14630 S. Oakley Orland Park, IL 60462	Employer: M Occupation:	lulcahy Pauritsch Salvador CPA	
Offand Park, it 60402	2/21/2002	\$1,000.00	\$1,000.00
Mullarkey Associates Inc., 12346 S. Keeler			en e
Alsip, IL 60803	3/1/2002	\$500.00	\$500.00
Oakley, Brett 10832 S. Long Avenue Oak Lawn, IL 60453	Employer: Self-employed Occupation: Securities Trader		
Cak Lawii, IL 00403	2/7/2002 2/22/2002	\$500.00 \$500.00	\$500.00 \$1,000.00
Phillipos, Steve 11413 Wexford Drive	Employer: D Occupation:	odge of Midlothian Manager	
Mokena, IL 60448	3/1/2002	\$5,000.00	\$5,000.00
SOS Insurance Agency, 4325 N. Milwaukee Chicago, IL 60641			
Chicago, IL 60041	2/19/2002	\$250.00	\$250.00
Spurlock and Spurlock, 12815 S. Winnebago Palos Heights, IL 60463			
r alva i ralgitis, il uvavu	3/1/2002	\$500.00	\$500.00

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
St. Germaine, Heather 10900 S. 84th Avenue Palos Hills, IL 60465	Employer: None Occupation: Homemaker		
raios miis, il 00400	2/1/2002	\$1,000.00	\$1,000.00
St. Germaine, Joseph 10900 S. 84th Avenue Palos Hills, IL 60465	Employer: M Occupation:	larquette Chrysler Jeep Manager	
raios miis, il 00403	3/1/2002	\$4,000.00	\$4,000.00
Stepanek, Kimberly 3838 W. 106th Street Chicago, IL 60655			
	2/1/2002	\$250.00	\$250.00
Temple, Margaret 10758 S. Campbell Chicago, IL 60655			
	3/1/2002	\$250.00	\$250.00
Valley Green Construction, P.O. Box 244 Worth, IL 60482			
770141, 12 00 102	3/1/2002	\$400.00	\$400.00
West Point Developers Inc., 8231 W. 185th Street Tinley Park, IL 60477			
Timey Faik, it 00477	3/1/2002	\$500.00	\$500.00
Zaremba, Kevin 10861 Jillian Road Orland Park, IL 60467			
Onand Fair, in 00-07	3/1/2002	\$500.00	\$500.00
Zielier, Kolleen 12159 S. Pulaski Alsip, IL 60803			
Alsip, IL 00003	2/25/2002	\$250.00	\$250.00
		TOTAL FOR THIS PART:	\$24,900.00

NAME OF POLITICAL COMMITTEE
The Gorman Good Government Group

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

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SCHEDULE A

PART 4: OTHER RECEIPTS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Cell Air,			
6620 Cal Sag Road			
Alsip, IL 60803 Description: Refund - cell phones	4/10/2002	\$226.80	\$226.80
ProSort Services,			
7469 S. Sayre Avenue			
Bedford Park, IL 60638 Description: Refund - mailing	4/30/2002	\$1,601.27	\$1,601.27
Victory Data Systems,			
900 N. State Street			
Lockport, IL 60441	4/10/2002	\$5,100.00	\$5,100.00
Description: Refund - mailing	7/10/2002	ψο, του.σσ	***
		TOTAL FOR THIS PART:	\$6,928.07

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SCHEDULE A

PART 3: LOANS RECEIVED

ITEMIZED RECE FULL NAME, MAILING ADD		DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
		D: 263311-3		, or more or are
		·		
	Loan Amount:	\$40,000.00 1/16/2002		
Gorman, Gerald			\$40,000.00	
10834 Carolyn Court Orland Park, IL 60467				
Onand Fark, IL 00407			Ocupation: Au	ito dealer
	Ref - II	D: 263311-4		
	Loan Amount:	\$50,000.00		
	Louit / infourt.	2/7/2002		
Gorman, Gerald			\$50,000.00	
10834 Carolyn Court Orland Park, IL 60467				
			Ocupation: Au	to dealer
	Ref - II	D: 263311-5		
	Loan Amount:	\$50,000.00		
Gorman, Gerald		2/22/2002	\$50,000.00	
10834 Carolyn Court			Ψ00,000.00	
Orland Park, IL 60467				
			Ocupation: Au	to dealer
	Ref - II	D: 263311-6		
	Loan Amount:	\$125,000.00		
Gorman, Gerald		3/11/2002	\$125,000.00	
10834 Carolyn Court				
Orland Park, IL 60467			Ocupation: Au	to dealer
	Ref - II	D: 263311-7		
	Loan Amount:	\$110,000.00		
	Logit / WHOGHL	6/28/2002		
Gorman, Gerald			\$110,000.00	
0834 Carolyn Court Orland Park, IL 60467				
			Ocupation: Au	to dealer

NAME OF POLITICAL COMMITTEE

The Gorman Good Government Group

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

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TOTAL FOR THIS PART:

\$375,000.00

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZI	P CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD	
All About You Day Spa 6969 W. 111th Street Worth, IL 60482					
Description: office space		1/21/2002	\$1,500.00	\$1,500.00	

TOTAL FOR THIS PART:

\$1,500.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
Cook County GOP 32 W. Randolph Chicago, IL 60601 Purpose: Tickets and sponsorship	dolph . 60601 2/22/2002				\$3,000.00
S T A R 100 Weathersfield Way Schaumburg, IL 60000					
Purpose: Tickets	6/6/2002 Beneficiary:	\$200.00 STAR	\$200.00		
		TOTAL FOR THIS PAR	RT: \$3,200.00		

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGAT AMOUNT FOR THIS REPO	
Arneson, Jeff 6442 N. Leavitt Chicago, IL 60000				
Purpose:	Precinct work	3/19/2002 Beneficiary:	\$200.00 The Gorman Good Government Group	\$350.00
Purpose:	Election day work	3/19/2002 Beneficiary:	\$150.00 The Gorman Good Government Group	\$350.00
Best Buy 159th and Lagrange Orland Park, IL 6046				
Purpose:	Printer	4/3/2002 Beneficiary:	\$1,379.15 The Gorman Good Government Group	\$1,379.15)
Beverly Review 10546 S. Western A Chicago, IL 60643	venue			
Purpose:	Advertising	3/4/2002 Beneficiary:	\$725.00 The Gorman Good Government Group	\$725.00
Caprio, Paul 414 N. Orleans Plaza Chicago, IL 60610	3			
Purpose:	Consulting fee	1/28/2002 Beneficiary:	\$5,000.00 The Gorman Good Government Group	\$10,000.00
Purpose:	Consulting fee	2/21/2002 Beneficiary:	\$5,000.00 The Gorman Good Government Group	\$10,000.00
Cell Air 6620 Cal Sag Road Alsip, IL 60803		2/48/2002	\$453.52	\$453.52
Purpose:	Cell phones - Election day	3/16/2002 Beneficiary:	The Gorman Good Government Group	
Conforti, Anthony 10429 S. Lawndale Chicago, IL 60655	e e e e e e e e e e e e e e e e e e e			4000.00
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Government Group	\$300.00
ruipose:	Fredrict WORK	beneficiary:	The Gorman Good Government Group	

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGAT AMOUNT FOR THIS REPO	
D D Communications 2025 W North Avenu Chicago, IL 60647				
Purpose:	Expense reimbursement	2/4/2002 Beneficiary:	\$2,062.52 The Gorman Good Government Group	\$20,951.70 o
Purpose:	Consulting fee	2/4/2002 Beneficiary:	\$4,000.00 The Gorman Good Government Group	\$20,951.70 o
Purpose:	Consulting fee	2/19/2002 Beneficiary:	\$5,000.00 The Gorman Good Government Grou	\$20,951.70 o
Purpose:	Expense reimbursement	2/19/2002 Beneficiary:	\$550.00 The Gorman Good Government Group	\$20,951.70 o
Purpose:	Expense reimbursement	3/19/2002 Beneficiary:	\$1,333.76 The Gorman Good Government Group	\$20,951.70
Purpose:	Consulting fee	3/21/2002 Beneficiary:	\$5,000.00 The Gorman Good Government Grou	\$20,951.70
Purpose:	Consulting fee	4/21/2002 Beneficiary:	\$2,500.00 The Gorman Good Government Grou	\$20,951.70
Purpose:	Expense reimbursement	4/21/2002 Beneficiary:	\$505.42 The Gorman Good Government Grou	\$20,951.70 p
Danilovich, Jean Seeking				
Seeking, IL 60000 Purpose:	Precinct work	3/9/2002 Beneficiary:	\$187.50 The Gorman Good Government Grou	\$187.50 p
Dippolito, Debbie Seeking				
Seeking, IL 60000		3/17/2002	\$290.00	\$760.00
Purpose:	Precinct work	Beneficiary:	The Gorman Good Government Grou	
Purpose:	Precinct work	3/18/2002 Beneficiary:	\$470.00 The Gorman Good Government Grou	\$760.00 p

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SCHEDULE B

	EXPENDITURES 3 ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Distinctive Office Pro 18450 Creek Crossin Tinely Park, IL 6047	ng			
Purpose:	Copier	2/13/2002 Beneficiary:	\$250.00 The Gorman Good Government Group	\$816.36
Purpose:	Copier	3/14/2002 Beneficiary:	\$250.00 The Gorman Good Government Group	\$816.36
Purpose:	Copier - final	5/20/2002 Beneficiary:	\$316.36 The Gorman Good Government Group	\$816.36
Donahue, Tim 12440 Benck Drive Alsip, IL 60803				
Purpose:	Precinct work	3/17/2002 Beneficiary:	\$350.00 The Gorman Good Government Group	\$950.00
Purpose:	Precinct work	3/18/2002 Beneficiary:	\$350.00 The Gorman Good Government Group	\$950.00
Purpose:	election day - expenses	3/19/2002 Beneficiary:	\$250.00 The Gorman Good Government Group	\$950.00
Elect Inc. 2736 N. Pine Grove Chicago, IL 60615				
Purpose:	Software	5/20/2002 Beneficiary:	\$3,915.00 The Gorman Good Government Group	\$3,915.00
Engel, Katie Seeking Seeking, IL 60000				
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$206.00
Flanigan, Mary Ann Seeking				
Seeking, IL 60000 Purpose:	Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$206.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		· · · · · · · · · · · · · · · · · · ·		AMOUNT TING PERIOD
Georgios 8800 W. 159th Stree Orland Park, IL 6046		1/28/2002	\$500.00	\$2,946.32
Purpose:	Fundraiser deposit	Beneficiary:	The Gorman Good Government Group	Ψ2,340.32
Purpose:	Fundraiser balance	5/20/2002 [.] Beneficiary:	\$2,446.32 The Gorman Good Government Group	\$2,946.32
GO Promotions P.O. Box 194 Highland Park, IL 60	035			
Purpose:	Yellow bags	3/14/2002 Beneficiary:	\$5,623.30 The Gorman Good Government Group	\$5,623.30
Gould, Darlene Seeking Seeking, IL 60000		3/9/2002	\$287.25	\$287.25
Purpose:	Precinct work	Beneficiary:	The Gorman Good Government Group	7.131 (.23
Griffin, Megan Seeking Seeking, IL 60000				*****
Purpose:	Precinct work	3/12/2002 Beneficiary:	\$103.50 The Gorman Good Government Group	\$309.50
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$309.50
Inovskis, Joe 2448 W. Augusta Chicago, IL 60647				
•	Precinct work	3/11/2002 Beneficiary:	\$120.00 The Gorman Good Government Group	\$950.00
Purpose:	Precinct work	3/14/2002 Beneficiary:	\$280.00 The Gorman Good Government Group	\$950.00
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Government Group	\$950.00
Purpose:	Election day supervision	3/19/2002 Beneficiary:	\$250.00 The Gorman Good Government Group	\$950.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Kipp, Ed 17420 S. 64th Court Tinley Park, IL 60477		DATE OF EXPENDITURE		E AMOUNT ORTING PERIOD
Purpose:	Precinct work	3/14/2002 Beneficiary:	\$920.00 The Gorman Good Government Grou	\$3,100.00 o
Purpose:	Precinct work	3/18/2002 Beneficiary:	\$2,180.00 The Gorman Good Government Grou	\$3,100.00 p
Mahoney, Connie 10945 Lombard Chicago Ridge, IL 60	1412			
Purpose:	Precinct work	3/12/2002 Beneficiary:	\$440.00 The Gorman Good Government Grou	\$440.00 o
Marzano, Ray Seeking				- 18 · · · · · · · · · · · · · · · · · ·
Seeking, IL 60000 Purpose:	Office work	3/15/2002 Beneficiary:	\$50.00 The Gorman Good Government Grou	\$210.00 o
Purpose:	Office work	3/18/2002 Beneficiary:	\$30.00 The Gorman Good Government Grou	\$210.00 o
Purpose:	Office work	3/18/2002 Beneficiary:	\$30.00 The Gorman Good Government Grou	\$210.00 o
Purpose:	Election day work	3/21/2002 Beneficiary:	\$100.00 The Gorman Good Government Grou	\$210.00 o
McCorkie Court Repo 200 N. LaSalle Chicago, IL 60601	orting			
Purpose:	SBE transcripts	6/6/2002 Beneficiary:	\$387.00 The Gorman Good Government Grou	\$387.00 o
MTG Production Inc. 1580 Northwest High Park Ridge, IL 60068	•			
Purpose:	Video production	3/19/2002 Beneficiary:	\$10,993.00 The Gorman Good Government Grou	\$10,993.00 o

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				AMOUNT
Mulligan, Mike 8031 S. Keeler Chicago, IL 60629		3/16/2002	\$250.00	\$250.00
Purpose:	Precinct work	Beneficiary:	The Gorman Good Government Group	4200.00
New Image Advertisin 644 S. Clark Chicago, IL 60605	ng			
Purpose:	Cable TV buy	2/19/2002 Beneficiary:	\$20,898.78 The Gorman Good Government Group	\$20,898.78
Nilsson, John Seeking Seekign, IL 60000				
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$242.00 The Gorman Good Government Group	\$242.00
Odelson & Sterk 3318 W. 95th Street Evergreen Park, IL 6	0805	6/24/2002	\$5,000.00	\$5,000.00
Purpose:	i i		• •	
, ш.рооо.	legal fees	Beneficiary:	The Gorman Good Government Group	4 5,000.00
		·		· · · · · · · · · · · · · · · · · · ·
Office Depot 400 Commons Drive		Beneficiary: 2/22/2002 Beneficiary:	\$4.33 The Gorman Good Government Group	\$401.07
Office Depot 400 Commons Drive Oak Lawn, IL 60453		2/22/2002	\$4.33	\$401.07 \$401.07
Office Depot 400 Commons Drive Oak Lawn, IL 60453 Purpose:	Computer wand adapter	2/22/2002 Beneficiary: 3/6/2002	\$4.33 The Gorman Good Government Group \$104.00	\$401.07 \$401.07
Office Depot 400 Commons Drive Oak Lawn, IL 60453 Purpose: Purpose:	Computer wand adapter Office expenses	2/22/2002 Beneficiary: 3/6/2002 Beneficiary: 3/15/2002	\$4.33 The Gorman Good Government Group \$104.00 The Gorman Good Government Group \$78.09	\$401.07 \$401.07 \$401.07

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO	
Office Max Cal Sag Road and C Crestwood, IL 60448					
Purpose:	Printer	4/30/2002 Beneficiary:	\$817.58 The Gorman Good Gov	ernment Group	\$817.58
Oganovich, Steve Seeking Seeking, IL 60000		•			
Purpose:	Precinct work	3/9/2002 Beneficiary:	\$187.50 The Gorman Good Gov	remment Group	\$353.50
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$166.00 The Gorman Good Gov	ernment Group	\$353.50
Palter, Bill 1500 Willow Springs Countryside, IL 6000					
Purpose:	Precinct work	3/15/2002 Beneficiary:	\$300.00 The Gorman Good Gov	rernment Group	\$750.00
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Gov	rernment Group	\$750.00
Purpose:	Election day work	3/19/2002 Beneficiary:	\$150.00 The Gorman Good Gov	remment Group	\$750.00
Palter, Carol 1500 Willow Springs Countryside, IL 6000					
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Gov	ernment Group	\$300.00
Panayotovich, Eli Seeking					
Seeking, IL 60000 Purpose:	Precinct work	3/16/2002 Beneficiary:	\$166.00 The Gorman Good Gov	ernment Group	\$166.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		TE AMOUNT ORTING PERIOD
Panayotovich, Mike Seeking Seeking, IL 60000				
Purpose:	Precinct work	3/9/2002 Beneficiary:	\$225.00 The Gorman Good Government Grou	\$425.00 ip
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$200.00 The Gorman Good Government Grou	\$425.00 ip
Paper & Ink 5339 W. Lake Street Chicago, IL 60644				
Purpose:	printing	1/28/2002 Beneficiary:	\$10,625.00 The Gorman Good Government Grou	\$84,930.00 ip
Purpose:	printing	2/4/2002 Beneficiary:	\$12,150.00 The Gorman Good Government Grou	\$84,930.00 ip
Purpose:	printing	2/22/2002 Beneficiary:	\$20,155.00 The Gorman Good Government Grou	\$84,930.00 ip
Purpose:	printing	3/7/2002 Beneficiary:	\$10,000.00 The Gorman Good Government Grou	\$84,930.00 ip
Purpose:	printing	3/15/2002 Beneficiary:	\$32,000.00 The Gorman Good Government Grou	\$84,930.00 ip
Photoprose 3829 N. Morgan Chicago, IL 60609				· · · · · · · · · · · · · · · · · · ·
Purpose:	Photography	2/4/2002 Beneficiary:	\$1,745.00 The Gorman Good Government Grou	\$1,745.00 ip
ProSort Services 7469 S. Sayre Avenu Bedford Park, IL 606				
Purpose:	Mail thank you cards	3/12/2002 Beneficiary:	\$11,245.63 The Gorman Good Government Grou	\$11,245.63 p

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE Reynolds, Steve 12922 S. Archer Avenue Lemont, IL 60411		DATE OF EXPENDITURE	AGGREGA AMOUNT FOR THIS REPO	TE AMOUNT ORTING PERIOD
Purpose:	Sign crew expenses	2/16/2002 Beneficiary:	\$650.00 The Gorman Good Government Grou	\$6,450.00 P
Purpose:	Sign crew expenses	3/2/2002 Beneficiary:	\$650.00 The Gorman Good Government Grou	\$6,450.00 p
Purpose:	Sign crew expenses	3/2/2002 Beneficiary:	\$500.00 The Gorman Good Government Grou	\$6,450.00 P
Purpose:	Sign crew expenses	3/9/2002 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$6,450.00 P
Purpose:	Sign crew expenses	3/16/2002 Beneficiary:	\$700.00 The Gorman Good Government Grou	\$6,450.00 p
. Purpose:	Election day work	3/21/2002 Beneficiary:	\$2,950.00 The Gorman Good Government Grou	\$6,450.00 p
Sales Inc. 14500 S. Cicero Ave Midlothian, IL 60445				
Purpose:	Reimburse expenses	3/7/2002 Beneficiary:	\$100,080.00 The Gorman Good Government Grou	\$100,080.00 p
Sanders, Byril Seeking				
Palos Park, IL 60464 Purpose:	Precinct work	3/11/2002 Beneficiary:	\$200.00 The Gorman Good Government Grou	\$200.00 p
SBC Ameritech 225 W. Randolph Chicago, IL 60600			,	
Purpose:	Telephone service	2/25/2002 Beneficiary:	\$1,165.00 The Gorman Good Government Grou	\$2,066.16 p
	Telephone service	4/15/2002 Beneficiary:	\$800.59 The Gorman Good Government Grou	\$2,066.16
Purpose:				

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				AMOUNT
Schiavone, Nicole Seeking Seeking, IL 60000				#20e 00
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$206.00 The Gorman Good Government Group	\$206.00
Schiavone, Pat Seeking				
Seeking, IL 60000 Purpose:	Precinct work	3/12/2002 Beneficiary:	\$103.50 The Gorman Good Government Group	\$227.50
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$124.00 The Gorman Good Government Group	\$227.50
Southwest Messenge 3840 W. 147th Stree	et ·			
Midlothian, IL 60445 Purpose:	Newspaper ads	2/19/2002 Beneficiary:	\$2,050.00 The Gorman Good Government Group	\$4,100.00
Purpose:	Advertising	3/2/2002 Beneficiary:	\$2,050.00 The Gorman Good Government Group	\$4,100.00
Target Research 7108 W. Archer Chicago, IL 60638				****
Purpose:	Polling	2/13/2002 Beneficiary:	\$6,350.00 The Gorman Good Government Group	\$25,682.85
Purpose:	Polling	3/14/2002 Beneficiary:	\$3,700.00 The Gorman Good Government Group	\$25,682.85
Purpose:	Voter ID calls	3/21/2002 Beneficiary:	\$14,046.20 The Gorman Good Government Group	\$25,682.85
Purpose:	G O T V calls	3/21/2002 Beneficiary:	\$1,586.65 The Gorman Good Government Group	\$25,682.85
Urba, Paul 13800 Teakwood Dri Lockport, IL 60441	ive			
Purpose:	Precinct work	3/17/2002 Beneficiary:	\$540.00 The Gorman Good Government Group	\$690.00
Purpose:	Election day work	3/19/2002 Beneficiary:	\$150.00	

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
USPS 14722 S. Pulaski Midlothian, IL 60445				·.
Purpose:	postage	2/13/2002 Beneficiary:	\$68.45 The Gorman Good G	\$2,556.90 overnment Group
Purpose:	postage	2/19/2002 Beneficiary:	\$12.45 The Gorman Good G	\$2,556.90 overnment Group
Purpose:	postage	3/7/2002 Beneficiary:	\$910.00 The Gorman Good Go	\$2,556.90 overnment Group
Purpose:	postage	3/7/2002 Beneficiary:	\$920.00 The Gorman Good Go	\$2,556.90 overnment Group
Purpose:	postage	3/15/2002 Beneficiary:	\$510.00 The Gorman Good Go	\$2,556.90 overnment Group
Purpose:	postage	3/16/2002 Beneficiary:	\$136.00 The Gorman Good Go	\$2,556.90 overnment Group
/ictory Data Systems 900 N. State Street Lockport, IL 60441		2/4/2002	\$3,710.00	\$49,270.00
Purpose:	Mail 1 - Postage/Prep	Beneficiary:	The Gorman Good Go	·
Purpose:	Mail 2 - Postage/Prep	2/15/2002 Beneficiary:	\$3,710.00 The Gorman Good Go	\$49,270.00 overnment Group
Purpose:	Mail 3 - Postage/Prep	2/22/2002 Beneficiary:	\$5,836.00 The Gorman Good Go	\$49,270.00 overnment Group
Purpose:	Mail 4 - Postage/Prep	2/25/2002 Beneficiary:	\$5,162.00 The Gorman Good Go	\$49,270.00 overnment Group
Purpose:	Mail 5 - Postage/Prep	3/1/2002 Beneficiary:	\$5,162.00 The Gorman Good Go	\$49,270.00 overnment Group
Purpose:	Mail 6 - Postage/Prep	3/6/2002 Beneficiary:	\$5,836.00 The Gorman Good Go	\$49,270.00 overnment Group
	Mail 7 - Postage/Prep	3/7/2002 Beneficiary:	\$5,836.00 The Gorman Good Go	\$49,270.00 overnment Group
Purpose:	• •			

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATI AMOUNT FOR THIS REPO	
Vigil Printing 4415 W. Lawrence Chicago, IL 60630		2/21/2002	\$1,590.96	\$1,590.96
Purpose:	Targeted mail - Caprio	Beneficiary:	The Gorman Good Government Group	
Ward, Scott 3502 Lakeside Cour Joliet, IL 60435	t			
Purpose:	Precinct work	3/12/2002 Beneficiary:	\$700.00 The Gorman Good Government Group	\$1,400.00
Purpose:	Precinct work	3/19/2002 Beneficiary:	\$700.00 The Gorman Good Government Group	\$1,400.00
Werdenear, Ray Seeking Seeking, IL 60000			***************************************	*****
Purpose:	Campaign services	2/21/2002 Beneficiary:	\$600.00 The Gorman Good Government Group	\$600.00
Wilke, Ray 10700 S. Drake Chicago, IL 60655				
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Government Group	\$450.00
Purpose:	Election day work	3/19/2002 Beneficiary:	\$150.00 The Gorman Good Government Group	\$450.00
Millie Brothers Lumb 12600 S. Hamlin Alsip, IL 60803	er			
Purpose:	4 x 8 lumber	2/6/2002 Beneficiary:	\$729.00 The Gorman Good Government Group	\$729.00
MT Enterprises 12560 S. Holiday Dri Alsip, IL 60803	ive			
Purpose:	Phone rental and installation	2/4/2002 Beneficiary:	\$700.00 The Gorman Good Government Group	\$700.00
			TOTAL FOR THIS PART:	\$390,970.53

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SCHEDULE C DEBTS AND OBLIGATIONS

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
Gorman, Gerald				
0834 Carolyn Court				
orland Park, IL 60467				
	1/16/2002	\$40,000.00	\$0.00	\$40,000.00
	(A-P:	3.100)		
•	2/7/2002	\$50,000.00	\$0.00	\$50,000.00
	(A-P:	3.101)		
	2/22/2002	\$50,000.00	\$0.00	\$50,000.00
	(A-P:	3.99)		
	3/11/2002	\$125,000.00	\$0.00	\$125,000.00
	(A-P:	3.96)		
	6/28/2002	\$110,000.00	\$0.00	\$110,000.00
	(A-P:	3.98)		

TOTAL FOR THIS PART:

\$375,000.00