

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
1:05:28PM

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

Filed Electronically

EXHIBIT
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EXHIBIT
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NAME OF POLITICAL COMMITTEE
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SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE 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 10/23/2002	\$500.00 \$1,000.00	\$500.00 \$1,500.00
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	Employer: None Occupation: Retiree 10/23/2002	\$1,000.00	\$1,000.00
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
Germaine, Joseph St. 10900 S. 84th Avenue Palos Hills, IL 60465	Employer: Marquette Chrysler Jeep Occupation: Manager 10/23/2002	\$2,500.00	\$2,500.00

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Gilmartin, Judy 11158 S. Albany Chicago, IL 60635	10/23/2002	\$500.00	\$500.00
Gorman, Mary D. 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 St. Louis Evergreen Park, IL 60805	10/23/2002	\$200.00	\$200.00
Mulcahy, Edward 14630 S. Oakley Orland Park, IL 60462	Employer: Mulcahy Pauritsch Salvador Occupation: CPA 10/23/2002	\$1,000.00	\$1,000.00
Murphy, Morgan F. 221 N. LaSalle Chicago, IL 60601	10/23/2002	\$250.00	\$250.00
Oakley, Brett 18032 S. Long Avenue Oak Lawn, IL 60453	10/23/2002	\$500.00	\$500.00

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Spurlock and Spurlock, 12815 S. Winnebago Palos Heights, IL 60463	10/23/2002	\$500.00	\$500.00
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	11/6/2002	\$500.00	\$500.00
TOTAL FOR THIS PART:			\$15,150.00

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SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE 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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SCHEDULE A

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: 263319-8			
Gorman, Gerald 10834 Carolyn Court Orland Park, IL 60467	Loan Amount: \$20,000.00 10/3/2002	\$20,000.00 Employer: Sales Inc. Occupation: Auto dealer	
TOTAL FOR THIS PART:			\$20,000.00

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	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

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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
Elk Grove Republicans 105 S. Main St. Mt. Prospect, IL 60056 Purpose: Sample ballot	10/18/2002 Beneficiary: The Gorman Good Government Group	\$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: The Gorman Good Government Group	\$300.00	\$300.00
TOTAL FOR THIS PART:			\$850.00

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Catezone, Rich Seeking Chicago, IL 60600	10/31/2002	\$1,250.00	\$1,250.00
Purpose: Precinct work expense	Beneficiary: The Gorman Good Government Group		
D D Communications Inc. 2025 W. North Avenue Chicago, IL 60647	7/2/2002	\$2,500.00	\$7,750.00
Purpose: consulting	Beneficiary: The Gorman Good Government Group		
	7/22/2002	\$2,000.00	\$7,750.00
Purpose: consulting	Beneficiary: The Gorman Good Government Group		
	10/18/2002	\$2,000.00	\$7,750.00
Purpose: consulting	Beneficiary: The Gorman Good Government Group		
	10/31/2002	\$1,250.00	\$7,750.00
Purpose: consulting	Beneficiary: The Gorman Good Government Group		
Gorman, Gerry 10834 Carolyn Court Orland Park, IL 60467	11/7/2002	\$5,155.33	\$5,155.33
Purpose: Campaign expenses	Beneficiary: The Gorman Good Government Group		
McGaffer Communications 310 Busse Highway Park Ridge, IL 60068	10/18/2002	\$1,500.00	\$2,250.00
Purpose: consulting	Beneficiary: The Gorman Good Government Group		
	10/31/2002	\$750.00	\$2,250.00
Purpose: consulting	Beneficiary: The Gorman Good Government Group		
Nawrocki, Keith Seeking Seeking, IL 60000	10/20/2002	\$500.00	\$500.00
Purpose: Door prize	Beneficiary: The Gorman Good Government Group		

SCHEDULE B

PART 8 - EXPENDITURES

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

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Worsham, Debbie Seeking Seeking, IL 60000	10/20/2002	\$1,000.00	\$1,000.00
Purpose: Door prize	Beneficiary: The Gorman Good Government Group		
TOTAL FOR THIS PART:			\$39,220.33

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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 10834 Carolyn Court Orland Park, IL 60467	10/3/2002	\$20,000.00	\$0.00	\$20,000.00
	(A-P3.65)			
	1/16/2002	\$40,000.00	\$0.00	\$40,000.00
	(A-P3.123)			
	2/7/2002	\$50,000.00	\$0.00	\$50,000.00
	(A-P3.124)			
	2/22/2002	\$50,000.00	\$0.00	\$50,000.00
(A-P3.127)				
3/11/2002	\$125,000.00	\$0.00	\$125,000.00	
(A-P3.125)				
6/28/2002	\$110,000.00	\$0.00	\$110,000.00	
(A-P3.126)				
TOTAL FOR THIS PART:				\$395,000.00