	Loan 1	Loan 2	Loan 3	Loan 4	Loan 5	Loan 6	Total
Date of Loan	Jan. 16,	Feb. 7,	Feb. 22,	March	June 28,	Oct. 3,	
	2002	2002	2002	11, 2002	2002	2002	
Original Loan	\$40,000	\$50,000	\$50,000	\$125,000	\$110,000	\$20,000	\$395,000
Amount							
Payments:							
June 28, 2002 (A)					\$100,080		\$100,080
Sept. 19, 2003 (B)	\$1,000						\$1,000
Nov. 22, 2005 (C)				\$5,000			\$5,000
March 21, 2006				\$750			\$750
(D)				•			
May 30, 2006 (D)			\$2,500				\$2,500
June 27, 2006 (D)			\$2,000				\$2,000
Oct. 26, 2006 (E)				\$3,000			\$3,000
Dec. 2, 2006 (E)				\$3,000			\$3,000
Dec. 5, 2006 (E)				\$1,725			\$1,725
Jan. 7, 2007 (F)				\$1,500			\$1,500
Feb. 1, 2007 (F)				\$2,500			\$2,500
Apr. 6, 2007 (F)				\$3,000			\$3,000
May 3, 2007 (F)				\$1,000			\$1,000
June 1, 2007 (F)				\$1,000			\$1,000
June 14, 2007 (F)				\$2,500			\$2,500
June 20, 2007 (F)				\$1,300			\$1,300
July 31, 2007 (G)				\$2,500			\$2,500
Oct. 5, 2007 (G)				\$3,000			\$3,000
Nov. 5, 2007 (G)				\$2,500			\$2,500
Oct. 29, 2008 (H)				\$2,500			\$2,500
Jan. 12, 2009 (I)				\$2,000			\$2,000
Jan. 22, 2009 (I)				\$3,500			\$3,500
March 1, 2009 (I)			····	\$1,500			\$1,500
March 27, 2009 (I)				\$1,800			\$1,800
	<b>#1</b> 000	4.0	04.700	<b></b>	<b>#100.000</b>	<u> </u>	Φ151 155
Total Payment(s)	\$1,000	\$0	\$4,500	\$45,575	\$100,080	\$0	\$151,155
on Loan	#20.000	Ø50 000	<b>\$45.500</b>	\$70.425	\$0.000	\$20,000	\$2.42 QAE
Outstanding	\$39,000	\$50,000	\$45,500	\$79,425	\$9,920	\$20,000	\$243,845
Loan Balance (I)	<u> </u>						



#### Sources:

- (A) Ex. 5, Second Amended January-June 2002 Form D-2 Report (filed March 9, 2004), Schedule B, Part 8 ("Expenditures").
- (B) Ex. 7, July-December 2003 Form D-2 Report (filed August 8, 2004), Schedule B, Part 8 ("Expenditures").
- (C) Ex. 9, July-December 2005 Form D-2 Report (filed January 31, 2006), Schedule B, Part 8 ("Expenditures").
- (D) Ex. 10, January-June 2006 Form D-2 Report (filed May 3, 2007), Schedule B, Part 8 ("Expenditures").
- (E) Ex. 11, July-December 2006 Form D-2 Report (filed May 3, 2007), Schedule B, Part 8 ("Expenditures").
- (F) Ex. 12, January-June 2007 Form D-2 Report (filed July 19, 2007), Schedule B, Part 8 ("Expenditures").
- (G) Ex. 13, July-December 2007 Form D-2 Report (filed January 22, 2008), Schedule B, Part 8 ("Expenditures").
- (H) Ex. 14, July-December 2008 Form D-2 Report (filed January 20, 2009), Schedule B, Part 8 ("Expenditures").
- (I) Ex. 15, January-June 2009 Form D-2 Report (filed July 20, 2009), Schedule B, Part 8 ("Expenditures"), Schedule C ("Debts and Obligations").

## **FORM**

**D-2** 

## REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

Amendment

FOR OFFICE USE ONLY IDENTIFICATION NO.

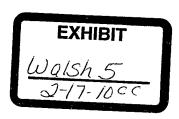
S 8111 L 10857

The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556

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REPORTING PERIOD 1/16/2002 thru 6/30/2002	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPE	NDITURES	
SECTION A - REC	REPORTING PERIOD \$0.00	6. Transfers Out: a.ltemized (from Schedule B) b. Not-Itemized	\$ \$	3,200.00
Individual Contributions:     a. Itemized (from Schedule A)     b. Not-Itemized	\$ 24,900.00 \$ 5,289.62	7. Loans made: a. Itemized (from Schedule B) b. Not-Itemized	\$	0.00
Transfers In:     a. Itemized (from Schedule A)     b. Not-Itemized	\$ 0.00 \$ 0.00	a.ltemized (from Schedule B) b. Not-Itemized TOTAL EXPENDITURES (6-8)	\$ \$ \$	391,576.16 2,533.25 397,309.41
Loans Received:     a. Itemized (from Schedule A)     b. Not-Itemized	\$ 375,000.00 \$ 0.00	9. a. Itemized (from Schedule C) b. Not-Itemized	\$ \$	274,920.00 0.00 274,920.00
4. Other Receipts:  a. Itemized (from Schedule A)  b. Not-Itemized  TOTAL RECEIPTS (1-4)	\$ 6,928.07 \$ 0.00 \$ 412,117.69	TOTAL DEBTS AND OBLIGATIONS  SECTION D - CASH BALA  Funds available at the beginning	\$ NCE	274,520.00
5. In-Kind Contributions:  a. Itemized (from Schedule I)  b. Not-Itemized  TOTAL IN-KIND	\$ 1,500.00 \$ 120.72 \$ 1,620.72	of the reporting period	\$ \$ \$ \$ \$	0.00 412,117.69 412,117.69 397,309.41 14,808.28
		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 Dr.	3/1/2002	<b>\$250.00</b>	<b>42.00.00</b>
New Lenox, IL 60451	2/20/2002	\$250.00	\$250.00
Daly, Jeanne 1357 Churchhill Dr. Naples, FL 34116			
14apics, 7 E 0-7110	2/20/2002	\$200.00	\$200.00
Daly, Mary Jo 11825 S. Hamlin Chicago, IL 60655			
	3/2/2002	\$250.00	\$250.00
Doody, Larry 20 Brook Lane Palos Park, IL 60464	3/2/2002	\$250.00	\$250.00
EDCA Inc., 14700 S. Hamlin Midlothian, IL 60445			
ividiourian, il octio	3/1/2002	\$500.00	\$500.00
Enzenberger & Mitchell, 7420 W. 87th Pl. Bridgeview, IL 60455			
•	3/1/2002	\$200.00	\$200.00
Forte, Mike 2917 Harrisburg Ct. Lindenhurst, IL 60046		· · · · · · · · · · · · · · · · · · ·	
•	3/1/2002	\$200.00	\$200.00

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S 8111
L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Gilmartin, Judy 11158 S. Albany	Employer: Dodge of Midlothian Occupation: Administrative Assistant		
Chicago, IL 60635	3/1/2002	\$1,000.00	\$1,000.00
Gorman, Mary D. 10834 Carolyn Ct.			
Orland Park, IL 60467	3/5/2002	\$500.00	\$500.00
Gors, Mike 9302 Wherry Ln.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Orland Park, IL 60462	3/1/2002	\$200.00	\$200.00
Hamer, Geri 14712 Hollow Tree Rd.	· · · · · · · · · · · · · · · · · · ·		
Orland Park, IL 60462	3/1/2002	\$500.00	\$500.00
Hefka, Melissa 21146 Hillside Rd. Frankfort, IL 60423			
Franklott, 1E 30-723	3/1/2002	\$500.00	\$500.00
JWZ Inc., Address being sought Seeking, IL 60000			. •
operang, it occord	3/1/2002	\$1,000.00	\$1,000.00
K & G Building Management, 1609 E. 63rd St.			
Chicago, IL 60615	2/1/2002	\$500.00	\$500.00
Keys, Mike 7204 Viscaya Dr.			
Spring Grove, IL 60081	2/28/2002	\$200.00	\$200.00
Loch, David 1136 Parkside Dr.		e de la composition della comp	
Palatine, IL 60007	3/1/2002	\$300.00	\$300.00

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L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH R	ECEIPT	AGGRAGATE AI	
Martin, Mandy	· · · · · · · · · · · · · · · · · · ·				
Seeking					
Seeking, IL 60000					
	3/1/2002		\$500.00		\$500.00
Moloney, Earle					· · · · · · · · · · · · · · · · · · ·
300 Park Dr.					
Palatine, IL 60067					
	3/18/2002		\$500.00		\$500.00
Monteli Chevrolet,			· · · · · · · · · · · · · · · · · · ·		
4530 Archer Ave.					
Chicago, IL 60632		_			
	3/1/2002	\$	1,000.00		\$1,000.00
Mulcahy, Edward		ulcahy Pauritsch &			
	Salvador				
14630 S. Oakley	Occupation:	CPA			
Orland Park, IL 60462	2/21/2002	\$	1,000.00		\$1,000.00
Mullarkey Associates Inc.					
12346 S. Keeler					
Alsip, IL 60803	3/1/2002		\$500.00		\$500.00
	3/ 1/2002				
Oakley, Brett	Employer: Se	elf Employed			
10832 S. Long Ave.	Occupation: Securities Trader				
Oak Lawn, IL 60453	07/0000		<b>4</b> 500.00		<b>A</b> FOO 00
	2/7/2002		\$500.00		\$500.00
	2/22/2002		\$500.00		\$1,000.00
Phillipos, Steve		odge of Midlothian			
11413 Wexford Dr.	Occupation:	Manager			
Mokena, IL 60448	3/1/2002	¢	5,000.00		\$5,000.00
	J/ 1/2002	φ.			Ψ0,000.00
SOS Insurance Agency,					
4325 N. Milwaukee					
Chicago, IL 60641	0400000		<b>#</b> 050 00		#250.00
	2/19/2002		\$250.00		\$250.00
Spurlock and Spurlock,					
12815 S. Winnebago					
Palos Heights, IL 60463	3/1/2002		\$500.00		\$500.00
	3/1/2002		φυσυ.συ		φ300.00

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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 Ave. Palos Hills, IL 60465	Employer: N Occupation:		
raios (mis, 1t. 00403	2/1/2002	\$1,000.00	\$1,000.00
St. Germaine, Joseph 10900 S. 84th Ave. Palos Hills, IL 60465	Employer: M Occupation:	arquette Chrysler Jeep Manager	
raius milis, il 00403	3/1/2002	\$4,000.00	\$4,000.00
Stepanek, Kimberly 3838 W. 106th St. 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			
770idi, 12 00 102	3/1/2002	\$400.00	\$400.00
West Point Developers Inc., 8231 W. 185th St.		ų-	
Tinley Park, IL 60477	3/1/2002	\$500.00	\$500.00
Zaremba, Kevin 10861 Jillian Rd.			
Orland Park, IL 60467	3/1/2002	\$500.00	\$500.00
Zielier, Kolleen 12159 S. Pulaski Alsip, IL 60803			
	2/25/2002	\$250.00	\$250.00
		TOTAL FOR THIS PART:	\$24,900.00

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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 RECEIPT FOR THIS REPORTING PERIOD	
Cell Air,				
6620 Cal Sag Rd.				
Alsip, IL 60803 Description: Refund - cell phones	4/10/2002	\$226.80	\$226.80	
ProSort Services,	<u> </u>		Mayer and	
7469 S. Sayre Ave.				
Bedford Park, IL 60638 Description: Refund - mailing	4/30/2002	\$1,601.27	\$1,601.27	
Victory Data Systems,				
900 N. State St.				
Lockport, IL 60441				
Description: Refund - mailing	4/10/2002	\$5,100.00	\$5,100.00	
<u> </u>		TOTAL FOR THIS PART:	\$6,928.07	

FILED 3/9/2004 1:48:52PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

**PART 3: LOANS RECEIVED** 

ITEMIZED REC FULL NAME, MAILING ADD		DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 60467	Gorman 10834 (	0: 272330-100 n, Gerald Carolyn Ct. Park, IL 60467 \$125,000.00 3/11/2002	\$125,000.00	
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 60467	Gormar 10834 (	9: 272330-101 n, Gerald Carolyn Ct. Park, IL 60467 \$110,000.00 6/28/2002	\$110,000.00	
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 60467	Gormar 10834 (	t: 272330-97 n, Gerald Carolyn Ct. Park, IL 60467 \$40,000.00 1/16/2002	\$40,000.00	
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 60467	Gormar 10834 (	: 272330-98 n, Gerald Carolyn Ct. Park, IL 60467 \$50,000.00 2/7/2002	\$50,000.00	

NAME OF POLITICAL COMMITTEE
The Gorman Good Government Group

REPORTING PERIOD 1/16/2002 thru 6/30/2002

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Ref - ID: 272330-99
Gorman, Gerald
10834 Carolyn Ct.
Orland Park, IL 60467
int: \$50,000.00

Loan Amount:

\$50,000.00

Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 60467 \$50,000.00

TOTAL FOR THIS PART:

\$375,000.00

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# SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS	S, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
All About You Day Spa 6969 W. 111th St.				
Worth, IL 60482	All All Alvert New One			
	All About You Day Spa 6969 W. 111th St.			
	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		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Cook County Republican Pary 32 W. Randolph Chicago, IL 60601	0/00/0000	#2 000 00	\$2,000.00	
Purpose: Tickets and sponsorship	2/22/2002 Beneficiary:	\$3,000.00 The Gorman Good Government Group	\$3,000.00	
Schaumburg Township Area Republicans (STAR)  100 Weathersfield Way  Schaumburg, IL 60000				
Purpose: Tickets	6/6/2002 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00	
All the second of the second o		TOTAL FOR THIS PART:	\$3,200.00	

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Arneson, Jeff 6442 N. Leavitt Chicago, IL 60643				
Purpose:	Precinct Work	3/19/2002 Beneficiary:	\$150.00 The Gorman Good Government Group	\$350.00
Purpose:	Election Day Work	3/19/2002 Beneficiary:	\$200.00 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 Av Chicago, IL 60643	/e.			
Purpose:	ad - newspaper	3/4/2002 Beneficiary:	\$725.00 The Gorman Good Government Group	\$725.00
Cell Air 6620 Cal Sag Rd. Alsip, IL 60803				
Purpose:	Cell phones - Election Day	3/16/2002 Beneficiary:	\$453.52 The Gorman Good Government Group	\$453.52
Conforti, Anthony 10429 S. Lawndale Chicago, IL 60655				
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Government Group	\$300.00

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATI AMOUNT FOR THIS REPO	
D D Communication: 2025 W. North Ave. Chicago, IL 60647	s Inc.			
Purpose:	Expense reimbursement	2/4/2002 Beneficiary:	\$2,062.52 The Gorman Good Government Group	\$20,951.70
Purpose:	Consulting Fee	2/4/2002 Beneficiary:	\$4,000.00 The Gorman Good Government Group	\$20,951.70
Purpose:	Consulting Fee	2/19/2002 Beneficiary:	\$5,000.00 The Gorman Good Government Group	\$20,951.70
Purpose:	Expense reimbursement	2/19/2002 Beneficiary:	\$550.00 The Gorman Good Government Group	\$20,951.70
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 Group	\$20,951.70
Purpose:	Consulting fee	4/21/2002 Beneficiary:	\$2,500.00 The Gorman Good Government Group	\$20,951.70
Purpose:	Expense reimbursement	4/21/2002 Beneficiary:	\$505.42 The Gorman Good Government Group	\$20,951.70
Danilovich, Jean				<del></del>
Seeking Seeking, IL 60000 Purpose:	Precinct Work	3/9/2002 Beneficiary:	\$187.50 The Gorman Good Government Group	\$187.50
Dippolito, Debbie Seeking				
Seeking, IL 60000		3/17/2002	\$290.00	\$760.00
Purpose:	Precinct work	Beneficiary:	The Gorman Good Government Group	
Purpose:	Precinct work	3/18/2002 Beneficiary:	\$470.00 The Gorman Good Government Group	\$760.00

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPORT	
Distinctive Office Pro 18450 Creek Crossir Tinley Park, IL 60477	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 Dr. 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 work	3/19/2002 Beneficiary:	\$250.00 The Gorman Good Government Group	\$950.00
ELECT Inc. 2736 N. Pine Grove Chicago, IL 60615	· · · · · · · · · · · · · · · · · · ·	5/20/2002	\$3,915.00	\$3,915.00
Purpose:	Campaign software	Beneficiary:	The Gorman Good Government Group	
Engel, Katie Seeking Seeking, IL 60000		3/16/2002	\$206.00	\$206.00
Purpose:	Precinct work	S/16/2002 Beneficiary:	The Gorman Good Government Group	<b>4200.00</b>
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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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Georgios Banquets 8800 W. 159th St. Orland Park, IL 6046	2				
Purpose:	Fundraiser deposit	1/28/2002 Beneficiary:	\$500.00 The Gorman Good Government Group	\$2,946.32	
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:	Campaign materials	3/14/2002 Beneficiary:	\$5,623.30 The Gorman Good Government Group	\$5,623.30	
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 6046	7				
Purpose:	Expense reimbursment	2/14/2002 Beneficiary:	\$412.78 The Gorman Good Government Group	3100,492.78	
Purpose:	Loan payment - partial	6/28/2002 Beneficiary:	\$100,080.00 The Gorman Good Government Group	5100,492.78	
Gould, Darlene Seeking				h	
Seeking, IL 60000 Purpose:	Precinct work	3/9/2002 Beneficiary:	\$187.50 The Gorman Good Government Group	\$375.00	
Purpose:	Precinct work	3/9/2002 Beneficiary:	\$187.50 The Gorman Good Government Group	\$375.00	
Griffin, Megan Seeking					
Seeking Evergreen Park, IL 60	0803				
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	

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE			DATE OF EXPENDITURE		TE AMOUNT ORTING PERIOD
Inovskis, 2448 W. Chicago,	Augusta				
	Purpose:	Precinct work	3/11/2002 Beneficiary:	\$120.00 The Gorman Good Government Group	950.00 qı
	Purpose:	Precinct work	3/14/2002 Beneficiary:	\$280.00 The Gorman Good Government Gro	\$950.00 up
	Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Government Gro	\$950.00 up
	Purpose:	Election Day supervision	3/19/2002 Beneficiary:	\$250.00 The Gorman Good Government Gro	\$950.00 up
Cipp, Ed 17420 S. Tinley Pa	64th Ct.	,			
•	Purpose:	Precinct work	3/14/2002 Beneficiary:	\$820.00 The Gorman Good Government Gro	\$3,000.00 up
	Purpose:	Precinct work	3/18/2002 Beneficiary:	\$2,180.00 The Gorman Good Government Gro	\$3,000.00 up
Mahoney, 10945 Lo Chicago		413	0.440,0000	\$440.00	\$440.00
	Purpose:	Precinct work	3/12/2002 Beneficiary:	The Gorman Good Government Gro	•
Marzano, Seeking	Ray				
	IL 60000 Purpose:	Office work	3/15/2002 Beneficiary:	\$50.00 The Gorman Good Government Gro	\$210.00
	Purpose:	Office work	3/18/2002 Beneficiary:	\$30.00 The Gorman Good Government Gro	\$210.00
	Purpose:	Office work	3/18/2002 Beneficiary:	\$30.00 The Gorman Good Government Gro	\$210.00 up
	Purpose:	Election day work	3/21/2002 Beneficiary:	\$100.00 The Gorman Good Government Gro	\$210.00 up

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IDENTIFICATION NO.
S 8111
L 10857

## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
McCorkle Court Repo 200 N. LaSalle Chicago, IL 60601	orting	0.0000	00.700	¢207.00	
Purpose:	SBE Transcripts	6/6/2002 Beneficiary:	\$387.00 The Gorman Good Government Gr	\$387.00 pup	
MTG Production Inc. 1580 Northwest High Park Ridge, IL 60068					
Purpose:	Video production	3/19/2002 Beneficiary:	\$10,993.00 The Gorman Good Government Gr	\$10,993.00 pup	
Mulligan, Mike 8031 S. Keeler Chicago, IL 60629	<u> </u>				
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$250.00 The Gorman Good Government Gr	\$250.00 oup	
Murphy, Laura Seeking Seeking, IL 60000					
Purpose:	Precinct work	5/12/2002 Beneficiary:	\$170.00 The Gorman Good Government Gr	\$170.00 pup	
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 Gr	\$20,898.78 oup	
Nilsson, John Seeking Seeking, IL 60000		2/46/2002	\$242.00	\$242.00	
Purpose:	Precinct work	3/16/2002 Beneficiary:	\$242.00 The Gorman Good Government Gr	<b>*</b>	
Odelson & Sterk 3318 W. 95th St. Evergreen Park, IL 6	0805	6/24/2002	\$5,000.00	\$5,000.00	
Purpose:	legal fees	8/24/2002 Beneficiary:	The Gorman Good Government G		

FILED 3/9/2004 1:48:52PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE			DATE OF EXPENDITURE	AGGREGATI AMOUNT FOR THIS REPO	
	pot mons Dr. Ridge, IL 60	0415			
	Purpose:	Computer wand adapter	2/22/2002 Beneficiary	\$4.33 The Gorman Good Government Group	\$401.07
	Purpose:	office supplies	3/6/2002 Beneficiary:	\$104.00 The Gorman Good Government Group	\$401.07
	Purpose:	Labels	3/15/2002 Beneficiary:	\$78.09 The Gorman Good Government Group	\$401.07
•	Purpose:	Copies	3/15/2002 Beneficiary:	\$107.25 The Gorman Good Government Group	\$401.07
	Purpose:	Printer toner	3/21/2002 Beneficiary:	\$107.40 The Gorman Good Government Group	\$401.07
	ax Road and C od, IL 60445		4/30/2002	\$817.58	\$817.58
	Purpose:	Purchase printer	Beneficiary:	The Gorman Good Government Group	·
Oganovic Seeking Seeking,	th, Steve				<b>#252.50</b>
	Purpose:	Precinct work	3/9/2002 Beneficiary:	\$187.50 The Gorman Good Government Group	<b>\$35</b> 3.50
	Purpose:	Precinct work	3/16/2002 Beneficiary:	\$166.00 The Gorman Good Government Group	\$353.50
	low Springs				
Countrys	side, IL 6000 Purpose:	Precinct work	3/15/2002 Beneficiary:	\$300.00 The Gorman Good Government Group	\$750.00 )
	Purpose:	Precinct work	3/16/2002 Beneficiary:	\$300.00 The Gorman Good Government Group	\$750.00 •
	Purpose:	Election day work	3/19/2002 Beneficiary:	\$150.00 The Gorman Good Government Group	\$750.00 •

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## **SCHEDULE B**

XPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
	3/16/2002	\$300.00	\$300.00	
Precinct work	Beneficiary:		0	
	3/16/2002	\$166.00	\$166.00	
Precinct work	Beneficiary:	• • • • • • • • • • • • • • • • • • • •	•	
		*****	A 455 00	
Precinct work	3/9/2002 Beneficiary:	·	\$455.00 p	
	•		\$455.00	
Precinct work	3/16/2002 Beneficiary:	·	•	
printing	1/28/2002 Beneficiary:	\$10,625.00 The Gorman Good Government Grou	\$84,930.00 p	
printing	2/4/2002 Beneficiary:	\$12,150.00 The Gorman Good Government Grou	\$84,930.00 p	
	2/22/2002	\$20,155.00	\$84,930.00	
printing	Beneficiary:	The Gorman Good Government Grou	p	
printing	3/7/2002 Beneficiary:	\$10,000.00 The Gorman Good Government Grou	\$84,930.00 p	
printing	3/15/2002 Beneficiary:	\$32,000.00 The Gorman Good Government Grou	\$84,930.00 p	
	· · · · · · · · · · · · · · · · · · ·			
Consulting fee	1/28/2002 Beneficiary:	\$5,000.00 The Gorman Good Government Grou	\$10,000.00	
Consulting Fee	2/21/2002 Beneficiary:	\$5,000.00 The Gorman Good Government Grou	\$10,000.00	
	ADDRESS, AND ZIP CODE  Rd.  Precinct work  Precinct work  Precinct work  printing  printing  printing  printing  printing  printing  printing  printing	ADDRESS, AND ZIP CODE  Rd.  Precinct work  Precinct	AMOUNT FOR THIS REPO Rd.  3/16/2002 \$300.00 Precinct work Beneficiary: The Gorman Good Government Group Precinct work Beneficiary: The Gorman Good Government Group Precinct work Beneficiary: The Gorman Good Government Group  3/16/2002 \$255.00 Beneficiary: The Gorman Good Government Group  3/16/2002 \$200.00 Precinct work Beneficiary: The Gorman Good Government Group  3/16/2002 \$200.00 The Gorman Good Government Group  2/1/2002 \$10,625.00 Beneficiary: The Gorman Good Government Group  2/1/2002 \$10,625.00 The Gorman Good Government Group  3/16/2002 \$10,000.00 The Gorman Good Government Group  3/15/2002 \$10,000.00 Beneficiary: The Gorman Good Government Group  3/15/2002 \$10,000.00 The Gorman Good Government Group  3/15/2002 \$32,000.00 The Gorman Good Government Group  3/15/2002 \$5,000.00	

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## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Photoprose 3829 N. Morgan Chicago, IL 60609		044000		£4.745.00
Purpose:	Photography	2/4/2002 Beneficiary:	\$1,745.00 The Gorman Good Government Group	\$1,745.00
ProSort Services 7469 S. Sayre Ave. Bedford Park, IL 606	38			<del></del>
Purpose:	Mailing - thank you cards	3/12/2002 Beneficiary:	\$11,245.63 The Gorman Good Government Group	\$11,245.63
Reynolds, Steve 12922 S. Archer Ave Lemont, IL 60439				
Purpose:	Sign crew expenses	2/16/2002 Beneficiary:	\$650.00 The Goman Good Government Group	\$6,450.00
Purpose:	Sign crew expenses	3/2/2002 Beneficiary:	\$500.00 The Gorman Good Government Group	\$6,450.00
Purpose:	Sign crew expenses	3/9/2002 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,450.00
Purpose:	Sign crew expenses	3/16/2002 Beneficiary:	\$700.00 The Gorman Good Government Group	\$6,450.00
Purpose:	Election day work	3/21/2002 Beneficiary:	\$2,950.00 The Gorman Good Government Group	\$6,450.00
Purpose:	Sign crew expenses	3/22/2002 Beneficiary:	\$650.00 The Gorman Good Government Group	\$6,450.00
Sanders, Byrill Seeking				
Palos Park, IL 60464  Purpose:	Precinct work	3/11/2002 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00

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IDENTIFICATION NO.
S 8111
L 10857

## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
SBC Ameritech 225 W. Randolph Chicago, IL 60601				
Purpose:	Telephone service	2/25/2002 Beneficiary:	\$1,165.00 The Gorman Good Government Group	\$2,066.26
Purpose:	Telephone service	4/15/2002 Beneficiary:	\$800.59 The Gorman Good Government Group	\$2,066.26
Purpose:	Telephone service	5/20/2002 Beneficiary:	\$100.67 The Gorman Good Government Group	\$2,066.26
Schiavone, Nicole Seeking				
Seeking, IL 60000		3/16/2002	\$206.00	\$206.00
Purpose:	Precinct work	Beneficiary:	The Gorman Good Government Group	
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 St.	er Press			-
Midlothian, IL 60445  Purpose:	ad - newspaper	2/19/2002 Beneficiary:	\$2,050.00 The Gorman Good Government Group	\$4,100.00
Purpose:	ad - newspaper	3/2/2002 Beneficiary:	\$2,050.00 The Gorman Good Government Group	\$4,100.00

FILED 3/9/2004 1:48:52PM FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 8111
L 10857

## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				AMOUNT
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:	GOTV calls	3/21/2002 Beneficiary:	\$1,586.65 The Gorman Good Government Group	\$25,682.85
Jnited States Post Of 14722 S. Pulaski	ffice			
Midlothian, IL 60445 Purpose:	postage	2/13/2002 Beneficiary:	\$68.45 The Gorman Good Government Group	\$2,556.90
Purpose:	postage	2/19/2002 Beneficiary:	\$12.45 The Gorman Good Government Group	\$2,556.90
Purpose:	postage	3/7/2002 Beneficiary:	\$920.00 The Gorman Good Government Group	\$2,556.90
Purpose:	postage	3/13/2002 Beneficiary:	\$910.00 The Gorman Good Government Group	\$2,556.90
Purpose:	postage	3/15/2002 Beneficiary:	\$510.00 The Gorman Good Government Group	\$2,556.90
Purpose:	postage	3/16/2002 Beneficiary:	\$136.00 The Gorman Good Government Group	\$2,556.90
Jrba, Paul 13800 Teakwood Dr.				
Lockport, IL 60441  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 The Gorman Good Government Group	\$690.00

FILED 3/9/2004 1:48:52PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Victory Data System 900 N. State St.	s			
Lockport, IL 60441		2/4/2002	\$3,710.00	\$49,270.00
Purpose:	Mailer #1 - postage/prep	Beneficiary:	The Gorman Good Government Group	<b>4</b> 10,21 0.00
		2/15/2002	\$3,710.00	\$49,270.00
Purpose:	Mailer #2 - postage/prep	Beneficiary:	The Gorman Good Government Group	
		2/22/2002	\$5,836.00	\$49,270.00
Purpose:	Mailer #3 - postage/prep	Beneficiary:	The Gorman Good Government Group	
		2/25/2002	\$5,162.00	\$49,270.00
Purpose:	Mailer #4 - postage/prep	Beneficiary:	The Gorman Good Government Group	
		3/1/2002	\$5,162.00	\$49,270.00
Purpose:	Mailer #5 - postage/prep	Beneficiary:	The Gorman Good Government Group	
		3/6/2002	\$5,836.00	\$49,270.00
Purpose:	Mailer #6 - postage/prep	Beneficiary:	The Gorman Good Government Group	
		3/7/2002	\$5,836.00	\$49,270.00
Purpose:	Mailer #7 - postage/prep	Beneficiary:	The Gorman Good Government Group	
Purpose:	Mailer #8 - postage/prep	3/11/2002 Beneficiary:	\$14,018.00 The Gorman Good Government Group	\$49,270.00
/igil Printing 4415 W, Lawrence Chicago, IL 60630				· · ·
Purpose:	Target mailer	2/21/2002 Beneficiary:	\$1,590.96 The Gorman Good Government Group	\$1,590.9
Vard, Scott 3502 Lakeside Ct. Joliet, IL 60535				
Purpose:	Precinct work	3/14/2002 Beneficiary:	\$700.00 The Gorman Good Government Group	\$1,400.00
ruipose.	I IGOINGL WOIN	•	·	
Purpose:	Election day work	3/19/2002 Beneficiary:	\$700.00 The Gorman Good Government Group	\$1,400.00
Verdenear, Ray				
Seeking Seeking, IL 60000				
Purpose:	Campaign services	2/22/2002 Beneficiary:	\$600.00 The Gorman Good Government Group	\$600.00

FILED 3/9/2004 1:48:52PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

#### **PART 8 - EXPENDITURES**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		SATE AMOUNT EPORTING PERIOD	
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	
Willie Brothers Lumbe 12600 S. Hamlin Alsip, IL 60803	er	2/6/2002	\$729.00	\$729.00	
Purpose:	Lumber for campaign office partitions\	Beneficiary:	The Gorman Good Government Group	<b>V. 20</b> .50	
WIT Enterprises 12560 S. Holiday Dr. Alsip, IL 60803	· · · · · · · · · · · · · · · · · · ·	2/4/2002	\$705.00	\$705.00	
Purpose:	Phone rental and installation	2/4/2002 Beneficiary:	The Gorman Good Government Group	\$100.00	
			7074 FOR 7110 PART	004 570 40	

TOTAL FOR THIS PART: \$391,576.16

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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
Sorman, Gerald		·············		· · · · · · · · · · · · · · · · · · ·
0834 Carolyn Ct.				
Orland Park, IL 60467				
•	1/16/2002	\$40,000.00	\$0.00	\$40,000.00
	(A-P:	3.338)		
	2/7/2002	\$50,000.00	\$0.00	\$50,000.00
	(A-P:	3.339)		
	2/22/2002	\$50,000.00	\$0.00	\$50,000.00
	(A-P:	3.340)		
	3/11/2002	\$125,000.00	\$0.00	\$125,000.00
	(A-P:	3.341)		
	6/28/2002	\$110,000.00	\$100,080.00	\$9,920.00
	(A-P:	3.342)		

TOTAL FOR THIS PART:

\$274,920.00

## **FORM**

**D-2** 

## REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

Amendment

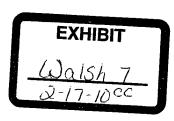
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S 8111 L 10857

The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 8/8/2004 2:15:32PM

REPORTING PERIOD 7/1/2003 thru 12/31/2003	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPE	NDITURES	
SECTION A - REC	REPORTING PERIOD \$12,555.40 EEIPTS	6. Transfers Out: a.ltemized (from Schedule B) b. Not-Itemized	\$ \$	728.00 490.00
Individual Contributions:     a. Itemized (from Schedule A)     b. Not-Itemized	\$ 17,250.00 \$ 8,100.00	a. Itemized (from Schedule B) b. Not-Itemized	\$ \$	0.00
Transfers In:     a. Itemized (from Schedule A)     b. Not-Itemized	\$ 3,600.00 \$ 500.00	8.Expenditures: a.ltemized (from Schedule B) b. Not-Itemized TOTAL EXPENDITURES (6-8)	\$ \$ \$	9,638.49 336.51 11,193.00
3. Loans Received: a. Itemized (from Schedule A) b. Not-Itemized	\$ 0.00 \$ 0.00	9. a. Itemized (from Schedule C) b. Not-Itemized	\$ \$ \$	293,920.00 0.00 293,920.00
4. Other Receipts:  a. Itemized (from Schedule A)  b. Not-Itemized  TOTAL RECEIPTS (1-4)	\$ 0.00 \$ 0.00 \$ 29,450.00	SECTION D - CASH BALA  Funds available at the beginning	ANCE	12,555.40
5. In-Kind Contributions:  a. Itemized (from Schedule I)  b. Not-Itemized  TOTAL IN-KIND	\$ 4,951.40 \$ 0.00 \$ 4,951.40	of the reporting period  Total Receipts (Section A)  Subtotal  Total Expenditures (Section B)  Funds available at the close of the reporting period	\$ \$ \$ \$ \$	29,450.00 42,005.40 11,193.00 30,812.40
		Investment Total	\$	0.00

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## **SCHEDULE A**

ITEMIZED RECEIPTS	DATE	AMOUNT OF PAGE PROFIPE	AGGRAGATE AMOUNT
FULL NAME, MAILING ADDRESS, AND ZIPCODE	RECEIVED	AMOUNT OF EACH RECEIPT	FOR THIS REPORTING PERIOD
Adams, Gene 12650 S. Wolf Rd.			
Palos Park, IL 60464			
	9/25/2003	\$250.00	\$250.00
All-Circo Inc.,	·		
111 W. Washington			
Ste. 1920 Chicago, IL 60602			,
011100g0, 12 00002	9/19/2003	\$500.00	\$500.00
Al's Candid Photo Inc,			
9749 Southwest Highway Oak Lawn, IL 60453			
Oak Lawii, iL 00400	9/24/2003	\$250.00	\$250.00
Ameritech Illinois PAC,			
555 E. Cook St.			
Springfield, IL 62721	12/16/2003	\$300.00	\$300.00
Boyle, George P.			
7901 W. Oak Ridge Dr.			
Palos Park, IL 60464	9/15/2003	\$200.00	\$200.00
C.L.R.,			
20 Brook Ln.			
Palos Park, IL 60464			
	9/25/2003	\$500.00	\$500.00
Christopher Burke Engineering,			
9575 W. Higgins Rd. Ste. 600			
Rosemont, IL 60018			
	9/26/2003	\$250.00	\$250.00
Clayback Development LLC,		4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	***************************************
13670 McCarthy Rd. Lemont, IL 60439			
comont, in out of	9/25/2003	\$50.00	\$50.00
	12/30/2003	\$300.00	\$350.00
Coleman, Patrick	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
7930 W. 129th St. Palos Park, IL 60464			
and a many the control of	9/25/2003	\$300.00	. \$300.00
		4000.00	. 4000.00

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 8111
L 10857

### **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Daly, John 7825 W. 157th Pl. Apt. 2E Orland Park, IL 60462	9/14/2003	\$500.00	. \$500.00
Daly, Kevin 8668 Thistlewood Ln. Orland park, IL 60462	9/3/2003	\$200.00	\$200.00
Doody, Larry 12543 S. 73rd Ave. Palos Heights, IL 60463	9/25/2003 9/25/2003	\$500.00 \$500.00	\$500.00 \$1,000.00
Dubelbeis, Tom 15721 S. 78th Ave. Orland Park, IL 60462	9/18/2003	\$500.00	\$500.00
Furlong, Dennis 9526 S. Central Park Evergreen Park, IL 60805	Employer: S Occupation: 9/25/2003		\$1,000.00
Gilmartin, Judy 11158 S. Albany Chicago, IL 60635	9/9/2003 9/26/2003	\$100.00 \$200.00	\$100.00 \$300.00
Gorman, Robert 10701 S. Artesian Chicago, IL 60655	9/25/2003	\$250.00	\$250.00
International Union of Operating Engineers Local * 6200 Joliet Rd. Countryside, IL 60525	9/11/2003	\$500.00	\$500.00
James J. Roache & Associates, 642 N. Dearborn St. Chicago, IL 60610	9/25/2003	\$250.00	\$250.00

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Kevin P. Durkin Attorney At Law, 120 N. LaSalle Ste. 3100			
Chicago, IL 60602	9/25/2003	\$250.00	\$250.00
Killarney, Thomas 12727 S. 84th Ave.			
Palos Park, IL 60464	9/25/2003	\$500.00	\$500.00
_aBella Builders & Developers, 13550 S. Wolf Rd. Orland Park, IL 60462			
Officially Fair, IL 00-102	9/25/2003	\$1,000.00	\$1,000.00
Law Offices of Edward Barron, 10075 S. 76th Ave. Ste. A			
Bridgeview, IL 60455	9/10/2003	\$1,000.00	\$1,000.00
Mahoney, James 10924 Lombard	Employer: Se Occupation: S		
Chicago Ridge, IL 60415	9/25/2003	\$1,000.00	\$1,000.00
Mulcahy Puritsch Salvadore & Co. Ltd, 9661 W. 143rd St. Orland Park, IL 60462			
Onand Park, IL 00402	9/16/2003	\$250.00	\$250.00
Neary, Peter 8308 W. Bromley St. Orland Park, IL 60462	,		
Official Carry In Society	9/10/2003	\$200.00	\$200.00
Petroza, Al Seeking			
Seeking, IL 00000	9/29/2003	\$500.00	\$500.00
Poulakis, Peter 14529 West Ave.	······································	***************************************	
Orland Park, IL 60462	9/25/2003	\$250.00	\$250.00

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Provenzano, Christopher 811 S. Lytle St. Unit 610 Chicago, IL 60607	9/15/2003	\$250.00	\$250.00
Rivera, Ralph P.O. Box 18203 Chicago, IL 60618	9/25/2003	\$200.00	\$200.00
Robles, Clement Seeking			
Mokena, IL 60448	7/20/2003	\$500.00	\$500.00
Roy, Willie 14450 S. Engleside Dolton, IL 60419			
DONO11, 12 00-710	9/30/2003	\$500.00	\$500.00
Sanfrantello's Construction Inc., 4910 S. Paulina Chicago, IL 60609	9/24/2003	\$250.00	\$250.00
C. H. Halland D. Jon	3/24/2003	φ250.00	\$250.50
South Holland Dodge, 113 W. 169th St. South Holland, IL 60473	9/5/2003	\$1,000.00	\$1,000.00
Spurlock and Spurlock, 12815 S. Winnebago Palos Heights, IL 60463			
, also viogina, in so vio	9/25/2003	\$250.00	\$250.00
Stepanek, Kimberly 3838 W. 106th St. Chicago, IL 60655			
omongo, in occord	9/25/2003	\$250.00	\$250.00
Suburban Dodge Isuzu & Suzuki, 7050 Ogden Ave. Berwyn, IL 60402			
	9/25/2003	\$1,000.00	\$1,000.00

NAME OF POLITICAL COMMITTEE
The Gorman Good Government Group

REPORTING PERIOD 7/1/2003 thru 12/31/2003

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

### **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Woods, Brent 11525 S. Neenah Ave. Worth, IL 60482	9/1/2003	\$500.00	\$500.00
Zaremba, Kevin 10861 Jillian Rd. Orland Park, IL 60467	9/25/2003	\$200.00	\$200.00
		TOTAL FOR THIS PART:	\$17,250.00

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## 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
Citizens for Kwasneski, 9 W. Logan St. Lemont, IL 60439	9/22/2003	\$500.00	\$500.00
Citizens for Provenzano, 1046 Cora St. Des Plaines, IL 60016	9/15/2003	\$1,000.00	\$1,000.00
Ed Zabrocki Campaign Fund, P.O. Box 11 Tinley Park, IL 60477	9/4/2003	\$200.00	\$200.00
Friends of Kyle Hastings, 9125 W. 169th Pl. Orland Hills, IL 60477	9/25/2003	\$200.00	\$200.00
Friends of William J.P. Banks, 6839 W. Belmont Chicago, IL 60634	9/5/2003	\$500.00	\$500.00
Maureen Murphy Election Committee, 5521 W. 11oth St. Ste. #9 Oak Lawn, IL 60453	overence	<b>\$500.00</b>	\$500.00
RPAC Realtors,	9/22/2003	\$500.00	\$300.00
P.O. Box 19451 Springfield, IL 62794	9/25/2003	\$500.00	\$500.00
The Integrity Party, 7419 W. 109th Pl. Worth, IL 60482	9/2/2003	\$200.00	\$200.00
		TOTAL FOR THIS PART:	\$3,600.00

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

# SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE	AMOUNT OF	AGGREGATE
	VENDOR	RECEIVED	EACH RECEIPT	FOR REPORTING PERIOD
Gorman Elizabeth 10834 Carolyn Ct.		•		
Orland Park, IL 60467				
	United States Postal Services			
	14722 S. Pulaski			
	Midlothian, IL 60445		****	4000.40
Description: postage		8/5/2003	\$266.40 	\$266.40
Sam Maguire's Restaurant 39 Orland Squre Dr.				
Orland Park, IL 60462				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sam Maguire's Restaurant			
	39 Orland Squre Dr.			
Descriptions From Delega	Orland Park, IL 60462	11/1/2003	\$4,500.00	\$4,500.00
Description: Fund Raiser	nali Rental	11/1/2003	\$4,500.00	
Survillas Dan				
312 Six Pines Dr.				
Romeoville, IL 60446	United States Postal Services			
	14722 S. Pulaski			
	Midlothian, IL 60445			
Description: postage		8/27/2003	\$185.00	\$185.00

TOTAL FOR THIS PART:

\$4,951.40

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 8111
L 10857

## **SCHEDULE B**

#### PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPORT	
Friends of Kyle Hastings 9125 W. 169th Pl. Orland Hills, IL 60477 Purpose: Fund Raiser Tickets	11/30/2003 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
Northwest Suburban Republican Family Picnic 105 S. Main St. Mt. Prospect, IL 60056			
Purpose: Sponsorship of picnic	7/22/2003 Beneficiary:	\$528.00 The Gorman Good Government Group	\$528.00
		TOTAL FOR THIS PART:	\$728.00

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

	XPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPORT	
City of Palos Heights 7607 W. College Dr. Palos Heights, IL 604	63	7/4/2003	\$900.00	\$900.00
Purpose:	Sponsorship of Fest	Beneficiary:	The Gorman Good Government Group	4000.00
Edward R. Vrdolyak L 7725 W. 159th St. Ste. A.	td.			
Tinley Park, IL 60477				
Purpose:	Reimbursement for Postage Meter	8/29/2003 Beneficiary:	\$608.16 The Gorman Good Government Group	\$608.16
Gorman, Gerald 10834 Carolyn Ct.	7			
Orland Park, IL 6046' Purpose:	Partial Repayment of Loan	9/19/2003 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$1,000.00
Misericordia Home 11344 S. Rockwell Chicago, IL 60655				4000.00
Purpose:	Picnic Sponsorship	10/8/2003 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
P.S. Graphics 5339 W. Lake St. Chicago, IL 60644		10/10/2003	\$1,535.00	\$1,535.00
Purpose:	Printing of Invitiations and Envelopes	Beneficiary:	The Gorman Good Government Group	* 1,00000
Sam Maguire's Resta 39 Orland Squre Dr. Orland Park, IL 6046		9/25/2003	\$855.00	\$4,855.00
Purpose:	Partial Payment for Fund Raiser Expenses	9/25/2003 Beneficiary:	The Gorman Good Government Group	Ψ-1,000.00
Purpose:	Fund Raiser Food and Drink	11/1/2003 Beneficiary:	\$4,000.00 The Gorman Good Government Group	\$4,855.00
Type Concepts Inc. 12250 S. Harlem Ave Palos Heights, IL 604				
Purpose:	Printing of Campaign Shirts	9/19/2003 Beneficiary:	\$540.33 The Gorman Good Government Group	\$540.33

NAME OF POLITICAL COMMITTEE
The Gorman Good Government Group

REPORTING PERIOD 7/1/2003 thru 12/31/2003

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

TOTAL FOR THIS PART:

\$9,638.49

FILED 8/8/2004 2:15:32PM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

# 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 Ct.				
Orland Park, IL 60467				
	1/16/2002	\$40,000.00	\$1,000.00	\$39,000.00
	(A-P3	3.84)		
	2/7/2002 <sup>`</sup>	\$50,000.00	\$0.00	\$50,000.00
	(A-P3	1.86)		
	2/22/2002	\$50,000.00	\$0.00	\$50,000.00
	(A-P3	3.87)		
	3/11/2002	\$125,000.00	\$0.00	\$125,000.00
	(A-P3	3.80)		
	6/28/2002	\$110,000.00	\$100,080.00	\$9,920.00
	(A-P3	3.83)		
•	10/3/2002	\$20,000.00	\$0.00	\$20,000.00
	(A-P3	3.343)		

TOTAL FOR THIS PART:

\$293,920.00

## **FORM**

**D-2** 

# REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

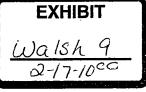
FOR OFFICE USE ONLY IDENTIFICATION NO.

S 8111 L 10857

The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 1/31/2006 10:16:50AM

REPORTING PERIOD 7/1/2005 thru 12/31/2005	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES		
	***	6. Transfers Out:		
	\$36,180.80	a.Itemized (from Schedule B)	\$ 450.00	
SECTION A - REG	CEIPTS	b. Not-Itemized	\$470.00	
		7. Loans made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$ 0.00	
a. Itemized (from Schedule A)	\$ 42,650.00	T .	\$ 0.00	
b. Not-Itemized	\$ 11,220.00		·	
		8.Expenditures:		
2. Transfers In:		a.ltemized (from Schedule B)	\$26,279.46	
a. Itemized (from Schedule A)	\$ 6.450.00	b. Not-Itemized	\$719.38	
b. Not-Itemized	\$ 6,450.00 \$ 1,650.00	TOTAL EXPENDITURES (6-8)	\$\$	
D. 1701 (1011)	1,050.00			
3. Loans Received:		SECTION C - DEBTS AND OBLIGATIONS		
a. Itemized (from Schedule A)	\$ 0.00			
b. Not-Itemized	\$ 0.00	9. a. Itemized (from Schedule C)	\$ 288,920.00	
		b. Not-Itemized	\$ 0.00	
		TOTAL DEBTS AND OBLIGATIONS	\$ 288,920.00	
4. Other Receipts:				
a. Itemized (from Schedule A)	\$0.00	SECTION D - CASH BALA	NCE	
b. Not-Itemized	\$0.00	SECTION D - CASH BALA	NCE	
TOTAL RECEIPTS (1-4)	\$ 61,970.00	1		
		Funds available at the beginning		
S. In Kind On Adhadian		of the reporting period	\$ 36,180.80	
5. In-Kind Contributions:		Total Receipts (Section A)	\$ 61,970.00	
a. Itemized (from Schedule I)	\$ 325.00	Subtotal	\$ 98,150.80	
b. Not-Itemized TOTAL IN-KIND	\$ 50.08	Total Expenditures (Section 8)	\$ 27,918.84	
101VF 84-VBAD************************************	\$ 375.08	Funds available at the close of	70.004.00	
		the reporting period	\$ 70,231.96	
		Investment Total	\$ 0.00	

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FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

### **SCHEDULE A**

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 Ave.			
Oak Lawn, IL 60453	11/16/2005	\$500.00	\$500.00
Advanced Practical Solutions LLC, 227 W Monroe St Suite 2000			
Chicago, IL 60606	11/12/2005	\$1,000.00	\$1,000.00
All-Circo Inc., 111 W. Washington Suite 1920			
Chicago, IL 60602	12/31/2005	\$500.00	\$500.00
Alloy Piping Inc., 66 S. Old Creek Rd. Palos Park, IL 60464			
	11/28/2005	\$500.00	\$500.00
Barry, Jay 8104 W 119th St Palos Park, IL 60464	Employer: Turnstone Builders Occupation: President		
Falos Faik, 11. 00404	11/3/2005 11/12/2005	\$250.00 \$1,000.00	\$250.00 \$1,250.00
Billy Casper Cook County Golf, 15941 S Harlem Ave suite 380			
Tinley Park, IL 60477	11/3/2005	\$350.00	\$350.00
Bomark Cleaning Service Inc, 9501 W Devon Suite 703			
Rosemont, IL 60018	7/27/2005	\$250.00	\$250.00
Booth Financial Inc., 3914 Briarwood Ln. Orland Park, IL 60462		<del></del>	
	11/12/2005	\$1,000.00	\$1,000.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Boyle, Jr., George 7901 West Oak Ridge Drive Palos Park, IL 60464	11/3/2005	\$200.00	\$200.00
Burleson, Bobby 614 W. Fullerton Pkwy. Chicago, IL 60614			
5.1145gs; 12 555 / .	7/19/2005	\$250.00	\$250.00
Chicago Marine Chartering, 12820 s Ridgeland Ste C Palos Heights, IL 60463			
Palos neights, ic 60465	11/12/2005	\$1,000.00	\$1,000.00
Christopher Burke Engineering LTD., 9575 W. Higgins Rd. Ste. 600			
Rosemont, IL 60018	7/29/2005 11/3/2005	\$500.00 \$250.00	\$500.00 \$750.00
Daly, Jeanne 7825 west 157th Place Orland Park, IL 60462		<b>2</b> -20-00	¢500.00
	11/12/2005	\$500.00	\$500.00
Daly, Kevin 8668 Thistlewood Drive Orland Park, IL 60462			
	11/12/2005	\$300.00	\$300.00
Daniel, Mark 15147 Windsor Dr Orland Park, IL 60462			
	11/12/2005	\$250.00	\$250.00
David E. Grochocinski Bk Tr., 1900 Ravinia Place Orland Park, IL 60462			
	11/16/2005	\$300.00	\$300.00
Delaurentiis, Kristi 899 Saint Andrews Way Frankfort, IL 60423			
FIGURIOIC, IL 00423	11/12/2005	\$250.00	\$250.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Dollear, Johannah 12834 London Lane Palos Heights, IL 60463	11/12/2005	\$500.00	\$500.00
Doody, Lawrence 1038 W Monroe #15			
Chicago, IL 60607	11/12/2005	\$250.00	\$250.00
Durkin, James B. 4719 Grand Ave. Western Springs, IL 60558	7,00,000	\$250.00	\$250.00
	7/26/2005	\$250.00	\$230.00
Durkin, William 264 Fairbank Rd. Riverside, IL 60546	7/06/0005	\$500.00	\$500.00
	7/26/2005	\$500.00	\$500.00
Edward W. Mulcahy, 9661 West 143rd St. Orland Park, IL 60462	11/16/2005	\$250.00	\$250.00
Einoder, J. T. 11625 W 151st Street	Employer: Self Occupation: Co		
Orland Park, IL 60467	11/12/2005	\$1,000.00	\$1,000.00
Evoy, Brian 84 Spyglass Cir	Employer: American Drum Occupation: Owner		
Palos Heights, IL 60463	11/12/2005	\$1,000.00	\$1,000.00
Falloon, Mary Pat 10832 Roal glen Dr.			
Orland Park, IL 60467	12/31/2005	\$200.00	\$200.00
Fitzgibbons Family Partnership, 16139 Pin Oak Ct.			
Lockport, IL 60441	11/12/2005	\$1,000.00	\$1,000.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Fox's Orland Park Restaurant & Pub, 9655 West 143rd Street Orland Park, IL 60462			
· .	11/12/2005 11/12/2005	\$100.00 \$200.00	\$100.00 \$300.00
Frank, Jim 1200 Hamptondale Winnetka, IL 60093			
Willietka, IL 00093	11/16/2005	\$250.00	\$250.00
Galaxy Terminal Inc., P. O. Box 467 argo, IL 60501			
aigo, 12 00001	11/16/2005	\$250.00	\$250.00
Georgis, George & Alice 3601 Glendenning Road Downers, IL 60515			
	11/12/2005	\$250.00	\$250.00
Gorman, Robert 10701 S Artesian Ave Chicago, IL 60655			
omougo, iz oposo	11/16/2005	\$250.00	\$250.00
Greg Stec Inc., 10331 S 84th Ave Palos Hills, IL 60465			
, also time, 12 55 155	11/12/2005	\$250.00	\$250.00
Hamer, Geri & Donald J. 14712 Hollow Tree Rd. Orland Park, IL 60462			
Onand Faik, it 00402	11/16/2005	\$500.00	\$500.00
Harlin, Michael 8040 Koehler Dr.			
Orland Park, IL 60462	11/12/2005	\$250.00	\$250.00
Healy Construction Services Inc., 14000 S Keeler Avenue			
Crestwood, IL 60445	11/29/2005	\$200.00	\$200.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Hennessy, Brian 11222 W 91st Street Burr Ridge, IL 60527	44/0/0005	0770 00	#F00.00
	11/3/2005	\$500.00	\$500.00
Higgins, Margaret P. O. Box 382 Western Springs, IL 60558			
	11/12/2005	\$250.00	\$250.00
Horton Insurance Agency Inc., 10320 Orland Parkway Orland Park, IL 60467			
	11/12/2005	\$1,000.00	\$1,000.00
Hynes, Brian 6438 S. Kedvale Ave. Chicago, IL 60629			
Officago, ic 00029	7/18/2005	\$250.00	\$250.00
Hyoung O. Lee M.D., 16750 South 80th Ave. Suite C			
Tinley Park, IL 60477	11/16/2005	\$300.00	\$300.00
Illinois Governmental Consulting LLC, 455 N. Cityfront Dr. Suite 1500			
Chicago, IL 60611	11/28/2005	\$500.00	\$500.00
J.G.S. Landscape Architects Inc., 18645 West Creek Drive Tinley Park, IL 60477			
Timey Faik, IL 00477	11/12/2005 11/16/2005	\$100.00 \$100.00	\$100.00 \$200.00
Jeffers, Donald 10534 S Seeley	· · · · · · · · · · · · · · · · · · ·		
Chicago, IL 60643	11/12/2005	\$250.00	\$250.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
John Sexton Sand & Gravel Corp., 4415 West Harrison Street Suite 535 Hillside, IL 60162	11/16/2005	\$250.00	\$250.00
K-Five Construction Corporation, 1801 Main Street Lemont, IL 60439	11/3/2005	\$250.00	\$250.00
Konrath, Patricia 2620 W 107th Street Chicago, IL 60655	11/3/2005	\$250.00	\$250.00
Kuhn, William 8119 Elizabeth Lane Orland Park, IL 60462	Employer: W Occupation: 11/12/2005		\$1,000.00
Kwas Consulting Services, 9 W Logan Lemont, IL 60439	11/12/2005	\$250.00	\$250.00
Lain, Timothy 130 S. Canal Unit 603			
Chicago, IL 60606	7/26/2005	\$300.00	\$300.00
Law Offices of Richard F. Pellegrino Ltd, P. O. Box 491 Western Springs, IL 60558	11/12/2005	\$1,000.00	\$1,000.00
Loizon, Phillippe 16856 S Kimberly Lane Channahon, IL 60410	11/12/2005	\$500.00	\$500.00
Lorenzini, Steven 1202 William River Forest, IL 60305	7/26/2005	\$500.00	\$500.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 8111
L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Martay & Martay, 134 N LaSalle St 13th Floor Chicago, IL 60602	11/12/2005	\$250.00	\$250.00
Mauro Sewer Construction Inc., 1251 Redeker Rd. Des Plaines, IL 60016	11/3/2005	\$1,000.00	\$1,000.00
Maus Motors Inc., 17080 Dixie Hwy Hazel Crest, IL 60429	11/12/2005	\$1,000.00	\$1,000.00
McNaughton Development Inc., 11900 Southwest Hwy Suite 101 Palos Park, IL 60464	11/16/2005	\$1,000.00	\$1,000.00
Migliore, Vito 362 Sharon Dr. Barrington, IL 60010	7/20/2005	\$400.00	\$400.00
Montalto Montell, Jerry & Judy 6716 W. Park Lane Dr. Palos Heights, IL 60463	11/12/2005	\$500.00	\$500.00
Moore, John 943 Jackson River Forest, IL 60305	7/20/2005	\$200.00	\$200.00
Muhr, Michael 21 Spyglass Circle Palos Heights, IL 60463		eneca Petroleum Co. Logistics Manager \$1,000.00	\$1,000.00
Neary, Pamela 8308 W Bromley St. Orland Park, IL 60462	11/16/2005	\$250.00	\$250.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Nogal, Kristine 145 Prairie View Dr.			
Palos Park, IL 60464	11/16/2005	\$250.00	\$250.00
North Pier Terminal Ltd, 7458 N Harlem AV			
Chicago, IL 60631	7/26/2005	\$500.00	\$500.00
Phillip J. Riley Architects, 12833 S Harlem AV			
Palos Heights, IL 60463	11/12/2005	\$200.00	\$200.00
Plano Builders Inc., 10761 W 163rd Pl			
Orland Park, IL 60467	11/16/2005	\$250.00	\$250.00
Prairie Hawk LLC, 13305 - 131st St.			
Lemont, IL 60439	11/16/2005	\$1,150.00	\$1,150.00
Premier Construction, 8101 Pickens Dr.			
Orland Park, IL 60462	11/12/2005	\$1,000.00	\$1,000.00
Provenzano, Jan 1046 Cora			
Des Plaines, IL 60016	11/12/2005	\$250.00	\$250.00
Reynolds, William E. 9208 S Keeler			
Oak Lawn, IL 60453	11/16/2005	\$250.00	\$250.00
Rocco's Little Italy, 7907 W 159th Street			
Tinley Park, IL 60477	11/12/2005	\$200.00	\$200.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Rosemont Exposition Services Inc, 9291 Bryn Mawr Rosemont, IL 60018	7/25/2005	\$500.00	\$500.00
Rosenthal Murphey & Coblentz, 30 N LaSalle Street Chicago, IL 60602	7/18/2005	\$500.00	\$500.00
Ryan & Ryan, 33 N Dearborn Suite 1530			
Chicago, IL 60602	7/22/2005	\$500.00	\$500.00
Schwalb Realty Group Inc., 630 N State St Suite 2008			······································
Chicago, IL 60610	11/12/2005	\$300.00	\$300.00
Shadow Ridge Signature Development LLC, 13100 S Ridgeland Ave			
Palos Heights, IL 60463	11/3/2005	\$1,000.00	\$1,000.00
Silverman, Joshua 2631 N. Mozart Chicago, IL 60647			
Cincago, in 00047	7/20/2005	\$250.00	\$250.00
Spurlock and Spurlock, 12815 S Winnebago Road			
Palos Heights, IL 60463	11/12/2005	\$250.00	\$250.00
Storino Ramello & Durkin, 9501 West Devon AV 8th Floor			
Rosemont, IL 60018	8/1/2005	\$500.00	\$500.00
Straza, Wayne 5704 Catherine			
Countryside, IL 60525	11/12/2005	\$250.00	\$250.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 8111
L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
T B & T Signs LLC, 414 N. Orleans St. Ste. 312 Chicago, IL 60610			
Onicago, iz 00010	7/25/2005	\$750.00	\$750.00
The Law Offices of Edward Barron, 10075 S 76th Ave. Ste. A			
Bridgeview, IL 60455	11/12/2005	\$1,000.00	\$1,000.00
The Vrdolyak Law Group LLC, 9618 S Commercial Avenue			
Chicago, IL 60617	11/3/2005	\$500.00	\$500.00
West Point Builders & Developers Inc., 8231 W 185th Street Suite 300	,		
Tinley Park, IL 60477	11/3/2005	\$500.00	\$500.00
Westbrook Financial Services Inc., 188 Industrial Drive Suite 315			
Elmhurst, IL 60126	11/3/2005	\$250.00	\$250.00
Wildman Harrold, 225 West Wacker Drive			
Chicago, IL 60606	7/1/2005	\$250.00	\$250.00
Windland Construction L.L.C., 14100 Pulaski			
Crestwood, IL 60445	11/12/2005	\$500.00	\$500.00
Zaremba, Kevin J. & Linda A. 10861 Jillian Rd			
Orland Park, IL 60467	11/12/2005	\$200.00	\$200.00

NAME OF POLITICAL COMMITTEE
The Gorman Good Government Group

REPORTING PERIOD 7/1/2005 thru 12/31/2005

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE A**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Zeme LLC,			
5100 s Lincoln			
Suite 605 Lisle, IL 60532			
LISIE, IL 00332	11/12/2005	\$500.00	\$500.00
Zielier, Ronald & Kolleen			Total Control of the
12159 S. Pulaski			
Alsip, IL 60803	11/16/2005	\$350.00	\$350.00
		TOTAL FOR THIS PART:	\$42.650.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

### **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
Chicago Federation of Labor & IUC, 130 E Randolph Plz			
Suite 2600 Chicago, IL 60601			
Criticago, IL 00001	11/14/2005	\$500.00	\$500.00
Citizens for O'Halloran,	· · · · · · · · · · · · · · · · · · ·		
8021 Cristo Lane Orland Park, IL 60462			
Oliano i ain, il 00-102	11/16/2005	\$1,000.00	\$1,000.00
Donald E. Stephens Committeeman Fund,			
9921 Norwood St. Rosemont, IL 60018			
Trooping it 500 to	11/16/2005	\$500.00	\$500.00
Family Pac,			
414 N. Orleans Plaza Suite 312			
Chicago, IL 60610			2050.00
	7/26/2005	\$250.00	\$250.00
Friends of Maureen Murphy, 5521 West 110th Street Unit 9			
Oak Lawn, IL 60453	1111010005	<b>\$500.00</b>	\$500.00
	11/12/2005	\$500.00	\$300.00
Friends of William J.P. Banks, 6839 W. Belmont			
Chicago, IL 60634	11/3/2005	\$250.00	\$250.00
	11/3/2005	<b>\$250.00</b>	<b>*</b>
Illinois Restaurateur's Political Action Committee, 200 North LaSalle Street			
Suite 880 Chicago, IL 60601			
Officego, it oboot	12/5/2005	\$250.00	\$250.00
Judy Biggert For Congress,			
P. O. Box 637 Hinsdale, IL 60522			
i midding the voule	12/31/2005	\$500.00	\$500.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **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
Local #399 Political Education Fund, 763 W Jackson Blvd Chicago, IL 60661	11/28/2005	\$250.00	\$250.00
Local No. 150 - I.U.O.E. Local Area Political Action 6200 Joliet Road Countryside, IL 60525	11/12/2005	\$500.00	\$500.00
Regular Republic Organization Bloom Township, P. O. Box 305 Chicago Heights, IL 60412	11/12/2005	\$500.00	\$500.00
RPAC Realtors, P. O. Box 19451 Springfield, IL 62794	11/17/2005	\$250.00	\$250.00
SBC Illinois Employee PAC, 225 W Randolph St 27B Chicago, IL 60606	7/21/2005	\$500.00	\$500.00
SEIU Illinois Council PAC Fund, 111 e Wacker Drive Suite 2500 Chicago, IL 60601	11/12/2005	\$500.00	\$500.00
The Piazza Party, 1239 Acom Street Lemont, IL 60439	11/12/2005	\$200.00	\$200.00
		TOTAL FOR THIS PART:	\$6,450.00

NAME OF POLITICAL COMMITTEE
The Gorman Good Government Group

REPORTING PERIOD 7/1/2005 thru 12/31/2005

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

# SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADD	DRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Woods Brent 7235 W. 110th Pl. #6 Worth, IL 60482	Brent Woods 7235 W. 110th Pl. #6			
Description: Donated	Worth, IL 60482 I web site design	9/1/2005	\$325.00	\$325.0

TOTAL FOR THIS PART:

\$325.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

### **SCHEDULE B**

#### PART 6 - TRANSFERS OUT

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE A FOR THIS REPORT	
Citizens for Durkin 4719 Grand AV Western Springs, IL	60558	12/14/2005	\$250.00 The Gorman Good Government Group		\$250.00
Purpose:	ticket purchase	Beneficiary:	The Gorman Good Gov	ernment Group	
Republican Organiza 47 S. 6th Ave. LaGrange, IL 60525 Purpose:	ation of Lyons Township  Golf outing sponsorship	9/9/2005 Beneficiary:	\$100.00 The Gorman Good Gov	emment Group	\$200.00
Purpose:	ticket purchase	11/3/2005 Beneficiary:	\$100.00 The Gorman Good Gov	emment Group	\$200.00
			TOTAL FOR THIS PA	RT:	\$450.00

NAME OF POLITICAL COMMITTEE
The Gorman Good Government Group

REPORTING PERIOD 7/1/2005 thru 12/31/2005

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

#### **PART 8 - EXPENDITURES**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE  AMOUNT FOR THIS REPOR	
Alston, Marquise 15355 Jillian Rd. Orland Park, IL 6046	7	0.0000	<b>2470.00</b>	#2.40.00
Purpose:	Office work/data entry	9/9/2005 Beneficiary:	\$170.00 The Gorman Good Government Group	\$340.00
Purpose:	Office work/data entry	9/28/2005 Beneficiary:	\$170.00 The Gorman Good Government Group	\$340.00
Circuit City 9231 W. 159th St. Orland Hills, IL 6047	7	8/30/2005	\$630.31	\$630.31
Purpose:	Desk Top Computer for Campaign (E-Machine)	Beneficiary:	The Gorman Good Government Group	
City of Palos Heights 7607 W. College Dr. Palos Heights, IL 604 Purpose:	163 Sponsorship of 4th of July Celebration	7/2/2005 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$1,000.00
Doody, Dan 9813 S Lawndale Evergreen Park, IL 6				
Purpose:	Data Entry	12/5/2005 Beneficiary:	\$400.00 The Gorman Good Government Group	\$970.00
Purpose:	Data Entry & Petition Review	12/13/2005 Beneficiary:	\$270.00 The Gorman Good Government Group	\$970.00
Purpose:	Data Entry & Petition Review	12/21/2005 Beneficiary:	\$300.00 The Gorman Good Government Group	\$970.00
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 6046	7			
Purpose:	Loan Payment - Partial	11/22/2005 Beneficiary:	\$5,000.00 The Gorman Good Government Group	\$5,000.00

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

#### PART 8 - EXPENDITURES

• • • • • • • • • • • • • • • • • • • •	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE		EGATE AMOUNT REPORTING PERIOD
Kelly Photography 10429 Brookridge Co Frankfort, IL 60423	reek Dr.			
Purpose:	Campaign photos	9/28/2005 Beneficiary:	\$150.00 The Gorman Good Government 0	\$1,594.53 Group
Purpose:	Christmas Cards	12/13/2005 Beneficiary:	\$1,444.53 The Gorman Good Government C	\$1,594.53 Group
Michael Murray Char Seeking	-	A to the state of		
Palos Heights, IL 60 Purpose:	463 Sponsorship of Golf Outing	7/6/2005 Beneficiary:	\$500.00 The Gorman Good Government 0	\$500.00 Group
Mitchell's Flowers 14309 S. Beacon Av Orland Park, IL 6046				
Purpose:	Floral arrangements	8/9/2005 Beneficiary:	\$104.65 The Gorman Good Government C	\$168.40 Group
Purpose:	Floral arrangement	10/10/2005 Beneficiary:	\$63.75 The Gorman Good Government (	\$168.40 Group
Nancy McClory Bene 9612 W 143rd Street Orland Park, IL 6046	t			
Purpose:	Tickets for benefit	10/1/2005 Beneficiary:	\$200.00 The Gorman Good Government C	\$200.00 Group

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

#### **PART 8 - EXPENDITURES**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	·	AGGREGATE AMOUNT THIS REPORTING PERIOD	
O'Brien, Kelly 8320 W. 99th Pl. Palos Hills, IL 60465		7/1/2005	\$1,212.50	\$6,212.50	
Purpose:	Fundraiser Commission	Beneficiary:	The Gorman Good Government Group	Ψο,ε τε.σο	
Purpose:	Consulting Fee for Fund Raising	7/1/2005 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,212.50	
Purpose:	July fundraising consulting fee	8/17/2005 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,212.50	
Purpose:	Fundraising Consulting - August	9/30/2005 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,212.50	
Purpose:	Fundraising Consulting - September	9/30/2005 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,212.50	
Purpose:	Fundraising consultation	11/1/2005 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,212.50	
Phillips, Betty 850 N Fordham Aurora, IL 60506					
Purpose:	computer - services	10/20/2005 Beneficiary:	\$410.00 The Gorman Good Government Group	\$410.00	
Regional News 12247 S. Harlem Ave Palos Heights, IL 604					
Purpose:	newspaper ad	9/13/2005 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00	
Sam Maguires 39 Orland Square Dr Orland Park, IL 6046					
Purpose:	fund raising - food & beverage	11/10/2005 Beneficiary:	\$4,453.80 The Gorman Good Government Group	\$4,673.80	
Purpose:	fund raising - beverage	11/10/2005 Beneficiary:	\$220.00 The Gorman Good Government Group	\$4,673.80	
		- <u></u>			
Schmidt, Craig 16172 South Haven Orland Hills, IL 6047	7	11/10/2005	\$200.00	\$200.00	

FILED 1/31/2006 10:16:50AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

## **SCHEDULE B**

#### PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Taylor Rental 7060 W 157th Street Orland Park, IL 6046		11/10/2005	\$220.00	\$220.00	
Purpose:	fund raising rental of equipment	Beneficiary:	The Gorman Good Government Group	<b>V</b> 220.00	
The Abbey Foundation	on _				
Olympia Fields, IL 60	<b>)</b> 461			****	
Purpose:	Annual luncheon tickets	8/4/2005 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00	
The For Julie Founda	ation				
Seeking Tinley Park, IL 60477	7				
Purpose:	Fund Raiser Sponsorship	7/27/2005 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00	
Walsh, Margaret 3547 S. Emerald St. Chicago, IL 60609		8/1/2005	\$500.00	\$3,409.92	
Purpose:	August Consulting Fee	Beneficiary:	The Gorman Good Government Group		
Purpose:	October consulting fees	8/1/2005 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,409.92	
Purpose:	September consulting fee	9/2/2005 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,409.92	
Purpose:	consulting	10/1/2005 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,409.92	
Purpose:	consulting	11/1/2005 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,409.92	
Purpose:	Reimbursement - Office Supplies &	11/13/2005 Beneficiary:	\$409.92 The Gorman Good Government Group	\$3,409.92	
Purpose:	Fundraising materials  consulting	12/7/2005 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,409.92	
i dipose.	Constituting		TOTAL FOR THIS PART:	\$26,279.46	