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 C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Gorman, Gerald 10834 Carolyn Ct.				
Drland Park, IL 60467	1/1/2004	\$39,000.00	\$0.00	\$39,000.00
	1/1/2004	\$50,000.00	\$0.00	\$50,000.00
	1/1/2004	\$50,000.00	\$0.00	\$50,000.00
	1/1/2004	\$125,000.00	\$5,000.00	\$120,000.00
	1/1/2004	\$9,920.00	\$0.00	\$9,920.00
	1/1/2004	\$20,000.00	\$0.00	\$20,000.00

TOTAL FOR THIS PART:

\$288,920.00

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

Amendment

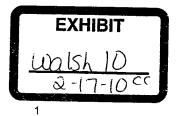
FOR OFFICE USE ONLY IDENTIFICATION NO.

S 8111 L 10857

The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 5/3/2007 8:46:17AM

REPORTING PERIOD 1/1/2006 thru 6/30/2006	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES		
	\$70,231.96	6. Transfers Out: a.Itemized (from Schedule B)	\$	3,535.00
	<i>\$70,231.30</i>	b. Not-Itemized	\$	435.00
SECTION A - REC	EIPTS			
		7. Loans made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	\$	0.00
a. Itemized (from Schedule A)	\$ 7,300.00	b. Not-Itemized	\$	0.00
b. Not-Itemized	\$ 2,800.00			
		8.Expenditures:		
2. Transfers In:		a.Itemized (from Schedule B)	\$	31,073.91
a. Itemized (from Schedule A)	\$ 7,300.00	b. Not-Itemized	\$	1,527.70
b. Not-itemized	\$ 150.00	TOTAL EXPENDITURES (6-8)	\$	36,571.61
3. Loans Received:		SECTION C - DEBTS AN	D OBLIGAT	IONS
a. Itemized (from Schedule A)	\$ 0.00			
b. Not-Itemized	\$ 0.00	9. a. Itemized (from Schedule C)	\$	283,670.00
	*	b. Not-Itemized	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$	283,670.00
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)	\$ 17,550.00			
		Funds available at the beginning		
		of the reporting period	\$	70,231.96
5. In-Kind Contributions:		Total Receipts (Section A)	\$	17,550.00
a. Itemized (from Schedule I)	\$ 0.00	Subtotal	\$	87,781.96
b. Not-Itemized	\$0.00	Total Expenditures (Section B)	\$ <u> </u>	36,571.61
TOTAL IN-KIND	\$0.00	Funds available at the close of	•	54 040 05
		the reporting period	\$	51,210.35
		***************	*****	
		Investment Total	\$	0.00

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REPORTING PERIOD 1/1/2006 thru 6/30/2006

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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
AC Pavement Striping Co. Inc., 695 Church Road Elgin, IL 60123			
	6/30/2006	\$250.00	\$250.00
Arlington Park Racecourse LLC, P. O. Box 7 Arlington Heights, IL 60006			te da in de la constante de la
	6/30/2006	\$250.00	\$250.00
Bishop Plumbing, 975 Rand Rd. Des Plaines, IL 60016	·····		
Des Flaines, il 00010	6/30/2006	\$300.00	\$300.00
Chicagoland Trenchless Rehabilitation Inc., 4350 Di Paolo Center Glenview, IL 60025		· <u>·</u>	
	6/15/2006	\$1,000.00	\$1,000.00
Christopher Burke Engineering LTD., 9575 W. Higgins Rd. Ste. 600			
Rosemont, IL 60018	1/31/2006 6/15/2006	\$200.00 \$500.00	\$200.00 \$700.00
Del Giudice, Vincent 15708 Shire Drive Orland Park, IL 60467	·····		
	2/25/2006	\$500.00	\$500.00
Evergeen Community Bank, 3842 West 95th Street			· · · · · · · · · · · · · · · · · · ·
Evergreen Park, IL 60805	2/3/2006	\$250.00	\$250.00
Frank, Jim 1200 Hamptondale			
Winnetka, IL 60093	6/15/2006	\$500.00	\$500.00
Mauro Sewer Construction Inc., 1251 Redeker Rd. Des Plaines, IL 60016	·		
	6/15/2006	\$1,150.00	\$1,150.00

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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
Mertes Contracting Corporation ACCU-Paving Co. 2665 S. 25th Ave. Broadview, IL 60155	6/15/2006	\$300.00	\$300.00
Orange Crush LLC,			
321 Center St. Hillside, IL 60162	6/15/2006	\$250.00	\$250.00
Panayotovich, Samuel 1939 - 183rd Place Lansing, IL 60438	2/1/2006	\$250.00	\$250.00
R. Franczak & Associates Inc.,			
751 Graceland Ave. Des Plaines, IL 60016	6/15/2006	\$300.00	\$300.00
Selvaggi Concrete Co., P.Q. Box 8454			
Rolling Meadows, IL 60008	6/30/2006	\$300.00	\$300.00
The Custom Companies Inc., P.O. Box 2850 Northlake, IL 60164		,,,,,	
	6/15/2006	\$1,000.00	\$1,000.00
		TOTAL FOR THIS PART:	\$7,300.00

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NAME OF POLITICAL COMMITTEE The Gorman Good Government Group REPORTING PERIOD 1/1/2006 thru 6/30/2006 FILED 5/3/2007 8:46:17AM 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
Brotherhood of Locomotive Engineers and Trainm 1370 Ontario Street Cleveland, OH 44113	6/15/2006	\$200.00	\$200.00
Citizens for Provenzano, 1046 Cora St. Des Plaines, IL 60016	6/15/2006	\$500.00	\$500.00
	0/15/2000	400.00	\$000.00
Donald E. Stephens Committeeman Fund, 9921 Norwood St. Rosemont, IL 60018	1/4/2006	\$250.00	\$250.00
Families United for Effective Leadership, 112 N Halsted St Chicago Heights, IL 60411	3/14/2006	\$5,000.00	\$5,000.00
Freinds for Saviano, 8153 W. Grand Ave. River Grove, IL 60171	6/15/2006	\$250.00	\$250.00
Friends of Bob Dudycz, 8216 N. Ozanman Ave. Niles, IL 60714		99-an an <u>anana</u>	
	6/15/2006	\$200.00	\$200.00
- Illinois Restaurateur's Political Action Committee, 200 North LaSalle Street Suite 880			
Chicago, IL 60601	6/15/2006	\$500.00	\$500.00
Plumbing Council of Chicagoland PAC, 1400 W Washington St Chicago, IL 60607			
	6/28/2006	\$400.00	\$400.00
		TOTAL FOR THIS PART:	\$7,300.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

	EXPENDITURES © ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Citizens for Christino 410 B Main St. Suite B	Radogno		•	
Lemont, IL 60439				
Purpose:	contribution	5/8/2006 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00
Citizens for Provenza P. O. Box 1781	ano	······································		
Des Plaines, IL 6001	7		A 500.00	6500.00
Purpose:	ticket purchase	1/5/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
Committee for Respe P.O. Box 557826 Chicago, IL 60655	ected Leadership			
Purpose:	ticket purchase	1/31/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
Cook County Republ 208 S. LaSalle Chicago, IL 60602	ican Party			
Purpose:	Contribution - Auction	1/18/2006 Beneficiary:	\$75.00 The Gorman Good Government Group	\$1,075.00
Purpose:	ticket purchase	6/8/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$1,075.00
Family Pac 414 N. Orleans Plaza Suite 312	a			
Chicago, IL 60610				
Purpose:	ticket purchase	5/24/2006 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00
Maine Township Rep Seeking	publican Woman's Club Inc.			
Des Plaines, IL 6001	6			AD 10 00
Purpose:	Annual Dues	3/6/2006 Beneficiary:	\$10.00 The Gorman Good Government Group	\$210.00
Purpose:	contribution	3/8/2006 Beneficiary:	\$200.00 The Gorman Good Government Group	\$210.00

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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	
Rosemont Voters League P. O. Box 810 Rosemont, IL 60018 Purpose: Ad - Adbook	3/6/2006 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00	
The Palos Township Republican Organization 10547 Aspen Drive Palos Hills, IL 60415	2/7/2006	\$500.00	\$500.00	
Purpose: ticket purchase	Beneficiary:	The Gorman Good Government Group		
	······································	TOTAL FOR THIS PART:	\$3,535.00	

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Ashford House 7959 W 159th St Tinley Park, IL 6047	7	4/13/2006	\$1,065.00	\$1,065.00
Purpose:	election day - expenses	Beneficiary:	The Gorman Good Government Group	
Aspire 9901 Derby Ln.				
Westchester, IL 6015 Purpose:	ad - ad book	2/10/2006 Beneficiary:	\$300.00 The Gorman Good Government Group	\$300.00
Chicago White Sox 3361 Paysphere Circ	Хө	· · · · · · · · · · · · · · · · · · ·		
Chicago, IL 60674 Purpose:	Baseball Tickets	1/11/2006 Beneficiary:	\$3,032.00 The Gorman Good Government Group	\$3,032.00
Cook County Republi 208 S. LaSalle	ican Party		,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Chicago, IL 60602 Purpose:	ad - ad book	3/6/2006 Beneficiary:	\$275.00 The Gorman Good Government Group	\$275.00
Ford Motor Credit P. O. Box 64400				
Colorado Springs, Colorado Spr	O 80962 Car Payment	3/3/2006 Beneficiary:	\$893.39 The Gorman Good Government Group	\$1,786.78
Purpose:	Car Payment	3/17/2006 Beneficiary:	\$893.39 The Gorman Good Government Group	\$1,786.78
Gorman, Gerald 10834 Carolyn Ct.	7			
Orland Park, IL 6046 Purpose:	Partial Repayment of Loan	3/21/2006 Beneficiary:	\$750.00 The Gorman Good Government Group	\$5,250.00
Purpose:	Partial Repayment of Loan	5/30/2006 Beneficiary:	\$2,500.00 The Gorman Good Government Group	\$5,250.00
Purpose:	Partial Repayment of Loan	6/27/2006 Beneficiary:	\$2,000.00 The Gorman Good Government Group	\$5,250.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Guiseppe's 1062 Lee St. Des Plaines, IL 6001	6	0// //2020	\$1.460.00	¢1 160 00
Purpose:	fund raising - restaurant expense	6/14/2006 Beneficiary:	\$1,160.00 The Gorman Good Government Group	\$1,160.00
Journal & Topics New 622 Graceland Ave			1	
Des Plaines, IL 6001 Purpose:	6 ad - newspaper	1/11/2006 Beneficiary:	\$195.00 The Gorman Good Government Group	\$374.00
Purpose:	ad - newspaper	3/6/2006 Beneficiary:	\$179.00 The Gorman Good Government Group	\$374.00
Mitchell's Flowers 14309 S. Beacon Ave Orland Park, IL 6046		-,		
Purpose:	Flowers	3/6/2006 Beneficiary:	\$301.09 The Gorman Good Government Group	\$650.82
Purpose:	Flower arrangements	5/3/2006 Beneficiary:	\$349.73 The Gorman Good Government Group	\$650.82
O'Brien, Kelly 8320 W. 99th Pl.				
Palos Hills, IL 60465 Purpose:	Fundraising Commission	1/31/2006 Beneficiary:	\$2,680.00 The Gorman Good Government Group	\$3,267.13
Purpose:	Prep Call Sheets; Copies of Thank you letters and checks	1/31/2006 Beneficiary:	\$87.13 The Gorman Good Government Group	\$3,267.13
Purpose:	consulting	6/8/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,267.13
Phillips, Kimberly 850 N Fordham AV Aurora, IL 60506				
Purpose:	Fundraising Commission	1/31/2006 Beneficiary:	\$2,680.00 The Gorman Good Government Group	\$3,180.00
Purpose:	consulting	6/8/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,180.00

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE A AMOUNT FOR THIS REPORT	
Postmaster Orland Pa 143rd St. Orland Park, IL 6046				6450 00
Purpose:	postage	5/1/2006 Beneficiary:	\$156.00 The Gorman Good Government Group	\$156.00
Prizm Corporation Co 6957 W. Archer Ave.				
Chicago, IL 60638 Purpose:	Fundraising - Printing	1/31/2006 Beneficiary:	\$3,871.92 The Gorman Good Government Group	\$4,498.83
Purpose:	Fundraising Host committee inserts	1/31/2006 Beneficiary:	\$150.06 The Gorman Good Government Group	\$4,498.83
Purpose:	printing	6/8/2006 Beneficiary:	\$476.85 The Gorman Good Government Group	\$4,498.83
Regional News 12247 S. Harlem Ave Palos Heights, IL 604		1/11/2006	\$277.20	\$277.20
Purpose:	ad - newspaper	Beneficiary:	The Gorman Good Government Group	
Southwest Messenge 3840 147th St. Midlothian, IL 60445	er Press	1/11/2006	\$582.11	\$582.11
Purpose:	ad - newspaper	Beneficiary:	The Gorman Good Government Group	
United States Post O 11101 S. Harlem Ave Worth, IL 60482		1/31/2006	\$1,263.92	\$1,497.92
Purpose:	Postage for Fundraiser and Thank you letters	Beneficiary:	The Gorman Good Government Group	
Purpose:	Postage for Fundraiser	6/8/2006 Beneficiary:	\$234.00 The Gorman Good Government Group	\$1,497.92
Walgreen's 3000 S Halsted Stree Chicago, IL 60608	et	1/23/2006	\$387.82	\$387.82
Purpose:	Printing of Campaign Photos	Beneficiary:	The Gorman Good Government Group	

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Walsh, Margaret 3547 S. Emerald St. Chicago, IL 60609		1/4/2006	\$500.00	\$3,333.30
Purpose:	consulting	Beneficiary:	The Gorman Good Government Group	
Purpose:	consulting	2/1/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,333.30
Purpose:	consulting	3/2/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,333.30
Purpose:	consulting	4/6/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,333.30
Purpose:	Reimbursement - computer expenses	4/6/2006 Beneficiary:	\$333.30 The Gorman Good Government Group	\$3,333.30
Purpose:	consulting	5/3/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,333.30
Purpose:	consulting	6/2/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$3,333.30

TOTAL FOR THIS PART: \$31,073.91

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\$283,670.00

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	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	1/1/2004	\$39,000.00	\$0.00	\$39,000.00
	1/1/2004	\$50,000.00	\$0.00	\$50,000.00
	1/1/2004	\$50,000.00	\$4,500.00	\$45,500.00
	1/1/2004	\$125,000.00	\$5,750.00	\$119,250.00
	1/1/2004	\$9,920.00	\$0.00	\$9,920.00
	1/1/2004	\$20,000.00	\$0.00	\$20,000.00

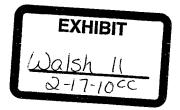
TOTAL FOR THIS PART:

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FORM	REPORT OF CAMPAIGN CONTR	FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857	
D-2	Amendment		
The Gorman Good Government (10834 Carolyn Ct Orland Park, IL 60467-4556	Group		FILED 5/3/2007 8:47:14AM
REPORTING PERIOD 7/1/2006 thru 12/31/2006	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$51,210.35	SECTION B - EXP 6. Transfers Out: a.Itemized (from Schedule B) b. Not-Itemized	ENDITURES \$ 2,650.00 \$ 650.00
SECTION A - RE	CEIPTS		**************************************
1. Individual Contributions: a. Itemized (from Schedule A) b. Not-Itemized	\$ <u>33,300.00</u> \$ <u>11,285.00</u>	 7. Loans made: a. Itemized (from Schedule B) b. Not-Itemized 8.Expenditures: a.Itemized (from Schedule B) 	\$ <u>0.00</u> \$ <u>0.00</u> \$ <u>39,293.74</u>
2. Transfers In: a. Itemized (from Schedule A) b. Not-Itemized	\$ 6,600.00 \$ 1,900.00	b. Not-Itemized TOTAL EXPENDITURES (6-8)	\$ <u>1,527.39</u> \$ <u>44,121.13</u>
3. Loans Received:		SECTION C - DEBTS A	ND OBLIGATIONS
a. Itemized (from Schedule A) b. Not-Itemized	\$ <u>0.00</u> \$ <u>0.00</u>	9. a. Itemized (from Schedule C) b. Not-Itemized TOTAL DEBTS AND OBLIGATIONS	\$ \$ \$ \$ \$
 4. Other Receipts: a. Itemized (from Schedule A) b. Not-Itemized TOTAL RECEIPTS (1-4) 	\$ <u>0.00</u> \$ <u>0.00</u> \$ <u>53,085.00</u>	SECTION D - CASH BAI	ANCE
5. In-Kind Contributions: a. Itemized (from Schedule I) b. Not-Itemized TOTAL IN-KIND	\$ <u>900.00</u> \$ <u>0.00</u> \$ <u>900.00</u>	of the reporting period Total Receipts (Section A) Subtotal Total Expenditures (Section B) Funds available at the close of the reporting period	\$ 51,210.35 \$ 53,085.00 \$ 104,295.35 \$ 44,121.13 \$ 60,174.22
		Investment Total	\$0.00

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SCHEDULE A

FULL NAME, MAILING ADDRESS, AND ZIPCODE	RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
A T & T Illinois, 225 West Randolph 27B Chicago, IL 60606			
	12/2/2006	\$500.00	\$500.00
Advanced Clinic, 10302 S. Cicero Ave.			
Oak Lawn, IL 60453	9/29/2006	\$600.00	\$600.00
Allan C. Carr Enterprises, 5831 West 26th Street Suite 1-West Cicero, IL 60804			*
	10/5/2006	\$1,000.00	\$1,000.00
Alloy Piping Inc., 66 S. Old Creek Rd.			
Palos Park, IL 60464	9/29/2006	\$500.00	\$500.00
Arlington Park Racecourse LLC, P. O. Box 7			<u>ennagennen, in, i, i,</u>
Arlington Heights, IL 60006	9/15/2006	\$500.00	\$500.00
Arundel, Thomas 15W344 - 60th Street Burg Bidgo, II, 60521		·····	
Burr Ridge, IL 60521	9/15/2006	\$200.00	\$200.00
Baffoe, Colleen 18012 Vivian Ct Orland Park, IL 60467			
Onand Park, 12 00407	10/5/2006	\$250.00	\$250.00
Ballinger, Dennis D. P. O. Box 1452 Decatur, IL 62525			<u> </u>
Decaldi, IL 02020	9/15/2006	\$200.00	\$200.00
Beechen & Dill Builders Inc., 7512 County Line Road Burr Ridge, IL 60527			
	10/5/2006	\$200.00	\$200.00

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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
Billy Casper Cook County Golf, 15941 S Harlem Ave suite 380 Tinley Park, IL 60477	9/15/2006	\$250.00	\$250.00
Booth Financial Inc., 8914 Briarwood Ln. Orland Park, IL 60462	9/15/2006	\$1,000.00	\$1,000.00
Boyle, Jr., George 7901 West Oak Ridge Drive Palos Park, IL 60464			
Fails Fail, il 00404	9/29/2006	\$200.00	\$200.00
Buczek, Gregory 9308 Sunrise Ln	Employer: ISB Occupation: Financial Consultant		
Orland Park, IL 60462	10/5/2006	\$1,000.00	\$1,000.00
Christopher Burke Engineering LTD., 9575 W, Higgins Rd. Ste. 600 Rosemont, IL 60018	9/15/2006	\$600.00	\$600.00
Clayback Development LLC, 1 Limestone Court		· · · · · ·	· · · · · · · · · · · · · · · · · · ·
Lemont, IL 60439	10/5/2006	\$200.00	\$200.00
Daiy, Jeanne 7825 west 157th Place Orland Park, IL 60462			
Unano Park, il 00402	10/5/2006	\$250.00	\$250.00
Daly, Kevin 8668 Thistlewood Drive Orland Park, IL 60462	10/5/2006	\$300.00	\$300.00
Dezco Communications Inc.,			
12159 S Pulaski Road Alsip, IL 60803	9/15/2006	\$600.00	\$600.00

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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
Dimensional Stone Inc., 7635 W 100th Pl Bridgeview, IL 60455			
	10/5/2006	\$200.00	\$200.00
Dubsdread Inc., 12294 archer Avenue Lemont, IL 60439	ми		
	10/4/2006	\$500.00	\$500.00
Edward W. Mulcahy Certified Public Accountant, 14300 Ravinia Avenue Orland Park, IL 60462			
	9/15/2006	\$250.00	\$250.00
Falloon, Mary Pat 10832 Roal glen Dr. Orland Park, IL 60467			
Olianu Park, il 00407	12/2/2006	\$200.00	\$200.00
Fitzgibbons Family Partnership, 16139 Pin Oak Ct. Lockport, IL 60441		· ·	
	9/29/2006	\$1,000.00	\$1,000.00
Furlong, Deborah 9614 S Hamlin Evergreen Park, IL 60805		. <u>.</u>	
Evergreen Fark, in 00000	10/5/2006	\$200.00	\$200.00
Gibson L.L.C, 1028 N Rush St		·····	
Chicago, IL 60611	9/29/2006	\$250.00	\$250.00
Gorman, Robert 10701 S Artesian Ave			*****
Chicago, IL 60655	9/29/2006	\$200.00	\$200.00
Hamer, Geri & Donald J. 14712 Hollow Tree Rd. Orland Park, IL 60462	<u> </u>		
	10/5/2006	\$200.00	\$200.00

NAME OF POLITICAL COMMITTEE The Gorman Good Government Group

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REPORTING PERIOD 7/1/2006 thru 12/31/2006 FILED 5/3/2007 8:47:14AM FOR OFFICE USE ONLY IDENTIFICATION NO. S 8111 L 10857

SCHEDULE A

	DATE		
FULL NAME, MAILING ADDRESS, AND ZIPCODE	RECEIVED	AMOUNT OF EACH RECEIPT	FOR THIS REPORTING PERIOD
Illinois Governmental Consulting LLC, 455 N. Cityfront Dr.			
Suite 1500			
Chicago, IL 60611	9/29/2006	\$300.00	\$300.00
			•••••
Integrated Warehouse Systems Inc., 1340 Internationale Parkway			
Suite 300			
Woodridge, IL 60517	0/15/2000	\$350 DO	¢050.00
	9/15/2006	\$250.00	\$250.00
Jack Gibbons Gardens Inc,			
147th & Oak Park AV			
Oak Forest, IL 60452	9/29/2006	\$600.00	\$600.00
	9/29/2000	\$000.00	\$000.00
James J. Roche & Associates,			
642 North Dearborn Street			
Chicago, IL 60610	10/5/2006	\$250.00	\$250.00
	10/5/2000	φ200.00	φ200.00
Koliopoulos, John			<u></u>
P. O. Box 2154			
Darien, IL 60559	12/2/2006	\$250.00	\$250.00
	12/2/2000	φ250.00	φ250.00
Kwas Consulting Services,			
3 W Logan			
Lemont, IL 60439	40/4/2000	\$050 DO	¢250.00
	10/4/2006	\$250.00	\$250.00
Law Offices of John Z. Toscas Attorneys At Law,			
12616 S. Harlem Ave.			
Palos Heights, IL 60463	0/00/0000	4 050.00	6 050.00
	9/29/2006	\$250.00	\$250.00
Mauro Sewer Construction Inc.,			
251 Redeker Rd.			
Des Plaines, IL 60016			AA CAA A
	12/7/2006	\$2,500.00	\$2,500.00
Mayo Electric Inc.,	<u> </u>		
339 N Overhill AV			
Chicago, IL 60631			
	10/5/2006	\$600.00	\$600.00
	12/2/2006	\$600.00	\$1,200.00

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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
McNaughton Development Inc., 11900 Southwest Hwy Suite 101			
Palos Park, IL 60464	9/15/2006	\$500.00	\$500.00
Merlo Kanofsky Brinkmeier & Gregg Ltd., 208 S. LaSalle St. Suite 950	1		· · · · · · · · · · · · · · · · · · ·
Chicago, IL 60604	9/15/2006	\$1,000.00	\$1,000.00
Metropolitan Chicago Healthcare Council, 222 S Riverside Plaza Suite 1900	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	
Chicago, IL 60606	9/15/2006	\$250.00	\$250.00
Michael E Sweeney, 221 N LaSalle Street Suite 1600	i,,,, i		
Chicago, IL 60601	10/5/2006	\$500.00	\$500.00
Mike Moylan Agency, 3209 West 111th Street Chicago, IL 60655			
	10/5/2006	\$250.00	\$250.00
Neary, Pamela 8308 W Bromley St. Orland Park, IL 60462			
	10/5/2006	\$250.00	\$250.00
Odelson & Sterk Ltd, 3318 West 95th Street Evergreen Park, IL 60805			
	9/29/2006 10/5/2006	\$250.00 \$2,000.00	\$250.00 \$2,250.00
Prairie Hawk LLC, 13305 - 131st St.			
Lemont, IL 60439	10/5/2006	\$1,000.00	\$1,000.00

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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
Premier Construction, 8101 Pickens Dr. Orland Park, IL 60462			
	10/5/2006	\$1,000.00	\$1,000.00
Riteway Masonry Inc., 5451 West 110th Street Oak Lawn, IL 60453			
	10/5/2006 10/5/2006	\$100.00 \$250.00	\$100.00 \$350.00
Rocco's Little Italy, 7907 W 159th Street Tinley Park, IL 60477			
	9/15/2006	\$200.00	\$200.00
RPAC Realtors, P. O. Box 19451 Springfield, IL 62794	нин цана, на		
	10/5/2006	\$550.00	\$550.00
Scarnavack, Daniel 451 Shadow Creek Drive Palos Heights, IL 60463			<u></u>
	9/15/2006	\$200.00	\$200.00
Special Account, 1609 East 53rd Street Chicago, IL 60615			
	9/29/2006	\$500.00	\$500.00
Spurlock and Spurlock, 12815 S Winnebago Road			
Palos Heights, IL 60463	10/5/2006	\$250.00	\$250.00
Stec, Greg 10331 S 84th AV			
Palos Hills, IL 60465	10/5/2006	\$500.00	\$500.00
Stepanek, Kimberly 3838 W 106th St			
Chicago, IL 60655	10/5/2006	\$200.00	\$200.00

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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
Stevo, John 2324 Union Street Blue Island, IL 60406			
	10/5/2006	\$500.00	\$500.00
Storino Ramello & Durkin, 9501 West Devon AV 8th Floor			
Rosemont, IL 60018	10/5/2006	\$1,000.00	\$1,000.00
T P B Devlopment, 9727 South Lawndale Evergreen Park, IL 60805			8
Lveigreen Faik, iL 00000	10/5/2006	\$200.00	\$200.00
The Custom Companies Inc., P.O. Box 2850 Northlake, IL 60164	<u>a, ma an</u> (r		
Nonniake, IL 60164	10/6/2006	\$500.00	\$500.00
The Horton Group Inc., 10320 Orland Parkway Orland Park, IL 60467	·	····	
	10/5/2006	\$500.00	\$500.00
The Law Offices of Edward Barron, 10075 S 76th Ave. Ste. A			·····
Bridgeview, IL 60455	10/5/2006	\$1,500.00	\$1,500.00
Thomas F. Courtney & Associates P.C., 7000 West 127th Street Palos Heights, IL 60463			
Palos Heights, 12 00403	9/15/2006	\$250.00	\$250.00
Tracy Tracy & Rowan, 10450 S Western AV			
Chicago, IL 60643	9/29/2006	\$1,000.00	\$1,000.00
Vranas, Dimitrios 14110 Ravenswood Dr Orland Park, IL 60462			
Unanu I an, IL UU4UZ	10/5/2006	\$200.00	\$200.00

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NAME OF POLITICAL COMMITTEE The Gorman Good Government Group REPORTING PERIOD • 7/1/2006 thru 12/31/2006 FILED 5/3/2007 8:47:14AM 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	
Walgreen Company, 104 Wilmot Road Deerfield, IL 60015				
Decineid, 12 00010	12/2/2006	\$250.00	\$250.00	
Wight & Company, 2500 North Frontage Road				
Darien, iL 60561	9/29/2006	\$250.00	\$250.00	
Xenos, John 3801 Spyglass Circle Palos Heights, IL 60463				
raius neights, il 00403	10/5/2006	\$200.00	\$200.00	
	* = CRN(L1)	TOTAL FOR THIS PART:	\$33,300.00	

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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	
Citizens for Brian Younker, P. O. Box 132 Tinley Park, IL 60477			<u> </u>	
	10/5/2006	\$200.00	\$200.00	
Citizens for Ed Zabrocki, P. O. Box 11		· · · · · · · · · · · · · · · · · · ·		
Tinley Park, IL 60477	9/15/2006	\$200.00	\$200.00	
Citizens for O'Halloran, 8021 Cristo Lane		1999 - Angel Stand, and an		
Orland Park, IL 60462	9/15/2006	\$500.00	\$500.00	
Citizens for Roger C Claar, 115 Concord Ln. Bolingbrook, IL 60440	, 			
	10/5/2006	\$500.00	\$500.00	
Dodge for Trustee, 17544 Dolorosa Drive Orland Park, IL 60462	···· · · · · · · · · · · · · · · · · ·			
Chand Faix, it 00402	10/5/2006	\$1,000.00	\$1,000.00	
Donald E. Stephens Committeeman Fund, 9921 Norwood St. Rosemont, IL 60018		1		
	9/15/2006 12/2/2006	\$250.00 \$250.00	\$250.00 \$500.00	
Family Pac, 414 N. Orleans Plaza Suite 312				
Chicago, IL 60610	9/15/2006	\$250.00	\$250.00	
Friends for Eileen Lyons, P. O. Box 322				
Western Springs, IL 60558	9/15/2006	\$250.00	\$250.00	
Friends for Mike Smith, 152 Markev Lane				
New Lenox, IL 60451	9/29/2006	\$250.00	\$250.00	

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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
Friends of Lee Roupas, 9825 West Circle Parkway Palos Park, IL 60464	40/5/2222	#900 00	
	10/5/2006	\$300.00	\$300.00
Friends of William J.P. Banks, 6839 W. Belmont Chicago, IL 60634			
	9/15/2006	\$250.00	\$250.00
Illinois Restaurateur's Political Action Committee, 200 North LaSalle Street Suite 880			
Chicago, IL 60601	9/29/2006	\$250.00	\$250.00
Local #399 Political Education Fund, 763 W Jackson Blvd			
Chicago, IL 60661	10/5/2006	\$250.00	\$250.00
People for Pellegrino, P. O. Box 491			
Western Springs, IL 60558	10/5/2006	\$1,000.00	\$1,000.00
Plumbing Council of Chicagoland PAC, 1400 W Washington St			
Chicago, IL 60607	7/25/2006	\$400.00	\$400.00
Regular Republic Organization Bloom Township, P. O. Box 305			
Chicago Heights, IL 60412	9/15/2006	\$500.00	\$500.00
······		TOTAL FOR THIS PART:	\$6,600.00

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADD	RESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Dubsdread Inc.				
12294 archer Avenue				
Lemont, IL 60439				
	Dubsdread Inc.			
	12294 archer Avenue			
	Lemont, IL 60439			
Description: Golf Foursome for Raffle		10/5/2006	\$640.00	\$640.00
Harrelson Ken				
333 West 35th Street				
Chicago, IL 60616				
	Bolingbrook Golf Club			
	2001 Rodeo Drive			
	Rolingbrook II 60400			
	Bolingbrook, IL 60490			

TOTAL FOR THIS PART:

\$900.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AGGREGATE	
Citizens for Christino 410 B Main St. Suite B Lemont, IL 60439	Radogno			
Purpose:	Tickets	9/29/2006 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
Family Pac 414 N. Orleans Plaza Suite 312	a	· · · · · · · · · · · · · · · · · · ·		
Chicago, IL 60610 Purpose:	14th Annual Boat Cruise Host	7/17/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
Friends of Larry Dood 221 N LaSalle Street Chicago, IL 60601		44/45/2000	#E00.00	£500.00
Purpose:	ticket purchase	11/15/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
Friends of Maureen M 5521 West 110th Str Unit 9 Oak Lawn, IL 60453		· · · · · · · · · · · · · · · · · · ·		
Purpose:	Ad - Golf Outing	7/20/2006 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
Palos Township Repu 10554 S Roberts Ros Palos Hills, IL 60465				
Purpose:	Tickets & Ad	9/18/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
Regular Republican (105 S Main Mt. PRospect, IL 600	Drganization of Elk Grove			
Purpose:	Election expense contribution	10/10/2006 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

,	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Republicans of Wheeling Township PO Box 1506 Arlington Heights, IL 60006		10/5/2006	\$500.00	\$550.00
Purpose:	Contribution to Sample Ballot Printing	Beneficiary:	The Gorman Good Government Group	
		11/14/2006	\$50.00	\$550.00
Purpose:	Holiday Party Sponsor	Beneficiary:	The Gorman Good Government Group	

TOTAL FOR THIS PART:

\$2,650.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
All Media Print Solut 7413 Duvan Drive Tinley Park, IL 6047		8/14/2006	\$830.58	\$830.58
Purpose:	Postage for Fundraising	Beneficiary:	The Gorman Good Government Group	
Chicago Federation 130 East Randolph Suite 2600 Chicago, IL 60601	of Labor/Federation News Street			
Purpose:	Ad - Labor Day Edition	7/17/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
Chicago White Sox 3361 Paysphere Cirr Chicago, IL 60674	cle			
Purpose:	Season Ticket deposit	10/15/2006 Beneficiary:	\$538.00 The Gorman Good Government Group	\$538.00
Cingular Wireless P. O. Box 6428 Carol Stream, IL 601	107		· · · · · · · · · · · · · · · · · · ·	 .
Purpose:	Campaign Phone	8/23/2006 Beneficiary:	\$348.04 The Gorman Good Government Group	\$610.61
Purpose:	Campaign Phone	10/23/2006 Beneficiary:	\$262.57 The Gorman Good Government Group	\$610.61
City of Palos Heights 7607 W. College Dr. Palos Heights, IL 60				
Purpose:	4th of July Parade Sponsor	7/4/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$1,000.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
First Suburban Natio 12250 S. Cicero Ave Alsip, IL 60803				
Purpose:	Bank Fees	7/5/2006 Beneficiary:	\$34.95 The Gorman Good Government Group	\$174.75
Purpose:	Bank Fees	8/2/2006 Beneficiary:	\$34.95 The Gorman Good Government Group	\$174.75
Purpose:	Bank Fees	9/5/2006 Beneficiary:	\$34.95 The Gorman Good Government Group	\$174.75
Purpose:	Processing Fees	11/2/2006 Beneficiary:	\$34.95 The Gorman Good Government Group	\$174.75
. Purpose:	Processing Fees	12/4/2006 Beneficiary:	\$34.95 The Gorman Good Government Group	\$174.75
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 6046	7			
Purpose:	Partial Repayment of Loan	10/26/2006 Beneficiary:	\$3,000.00 The Gorman Good Government Group	\$7,725.00
Purpose:	Partial Repayment of Loan	12/2/2006 Beneficiary:	\$3,000.00 The Gorman Good Government Group	\$7,725.00
Purpose:	Partial Repayment of Loan	12/5/2006 Beneficiary:	\$1,725.00 The Gorman Good Government Group	\$7,725.00
Jack Gibbons Garder 147th & Oak Park A\ Oak Forest, IL 60452	/			<u></u>
Purpose:	Dinner for Fundraising Speaker	11/9/2006 Beneficiary:	\$425.00 The Gorman Good Government Group	\$425.00
Juvenile Diabetes Re 500 North Dearborn Chicago, IL 60610				<u> </u>
Purpose:	Charitable Contribution	11/10/2006 Beneficiary:	\$2,310.00 The Gorman Good Government Group	\$2,310.00
aura Thomas Brown 4721 Midlothian Turn Crestwood, IL 60445				
		10/27/2006	\$200.00	\$200.00

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SCHEDULE B

FULL NAME, MAIL	ED EXPENDITURES ING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGA	TE AMOUNT
League of Women 23 Shadow Creek Palos Heights, IL (Voters - Palos-Orland Area Circle 50463		AMOUNT FOR THIS REPO	ORTING PERIO
Purpose	: Ad - Newsletter	7/1/2006 Beneficiary	\$100.00 The Gorman Good Government Group	\$200.0
Purpose:	Newsletter Ad	10/10/2006 Beneficiary:	\$100.00 The Gorman Good Government Group	\$200.00
Mitchell's Flowers 14309 S. Beacon A Orland Park, IL 604	ve. 62-2421			
Purpose:	Flower Arrangements	7/17/2006 Beneficiary:	\$206.55 The Gorman Good Government Group	\$326.05
Purpose:	Flowers	10/13/2006 Beneficiary:	\$119.50 The Gorman Good Government Group	\$326.05
Orland Park, IL 6046 Purpose: Office Max	Dinner for Campaign Workers	11/9/2006 Beneficiary:	\$175.00 The Gorman Good Government Group	\$175.00
233 West 159th Stre Inland Hills, IL 60477	et .			
Purpose:	Purchase of Digital Camera	9/15/2006 Beneficiary:	\$331.68 The Gorman Good Government Group	\$424.90
		10/00/0000		
Purpose:	Supplies	10/28/2006 Beneficiary:	\$46.61 The Gorman Good Government Group	\$424.90
_	Supplies Copier	Beneficiary: 9/21/2006		\$424.90 \$334.01
Purpose:		Beneficiary: 9/21/2006 . Beneficiary: 9/15/2006	The Gorman Good Government Group \$334.01	
Purpose:	Copier Color Printer	Beneficiary: 9/21/2006 . Beneficiary: 9/15/2006	The Gorman Good Government Group \$334.01 The Gorman Good Government Group \$616.16	\$334.01

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		GATE AMOUNT EPORTING PERIOD	
Paper & Ink 5339 West Lake Stro Chicago, IL 60644	eet				
Purpose:	Campaign Signs	10/7/2006 Beneficiary:	\$3,250.00 The Gorman Good Government Gr	\$3,250.00 oup	
Party City 1514 W 33rd Street Chicago, IL 60616		40/20/2020	A400.40	\$166.10	
Purpose:	10/28/2006 Purpose: Party Supplies for Fundraiser Beneficial		•••••••••••••••••••••••••••••••••••••••		
Sam Maguires 39 Orland Square Dr Orland Park, IL 6046				i dim <u>entation</u>	
Purpose:	Fundraising Food & Refreshments	10/5/2006 Beneficiary:	\$3,411.70 The Gorman Good Government Gr	\$3,445.10 oup	
Purpose:	Lunch for staff	10/28/2006 Beneficiary:	\$33.40 The Gorman Good Government Gr	\$3,445.10 oup	
Southwest Conference 14700 South Ravinia Orland Park, IL 6046	a Avenue				
Purpose:	Hole Sponsor - Golf Outing	11/13/2006 Beneficiary:	\$300.00 The Gorman Good Government Gr	\$300.00 oup	
St. Mary's University 700 Terrace Heights #21	of Minnesota - Alumni Relatior	• • • • • • • • • • • • • • • • • • •			
Winona, MN 55987					
Purpose:	Ad - Annual Convention Ad Book	8/31/2006 Beneficiary:	\$175.00 The Gorman Good Government Gr	\$175.00 oup	
St. Xavier University 3700 West 103rd Str Chicago, IL 60655	eet				
Purpose:	Voter Vault Training	7/20/2006 Beneficiary:	\$300.00 The Gorman Good Government Gr	\$300.00 oup	

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SCHEDULE B

	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Standard Bank & Tru 2500 West 95th Stre Evergreen Park, IL 6	et			
Purpose:	Car Payments - Vehicle Used Primarily for Campaign	8/1/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$3,000.0
Purpose:	Car Payments - Vehicle Used Primarily for Campaign	9/1/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$3,000.0
Purpose:	Car Payments - Vehicle Used primarily for campaign	10/1/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$3,000.0
T C Marketing 13636 S Western AV Blue Island, IL 60406		·····		
Purpose:	Sample Ballots	10/30/2006 Beneficiary:	\$860.89 The Gorman Good Government Group	\$860.8
Taylor Rental 7060 W 157th Street Orland Park, 1L 6046				
Purpose:	Rental on behalf of Lions Club	10/10/2006 Beneficiary:	\$243.36 The Gorman Good Government Group	\$243.36
G Printing 1721 Midlothian Turn Suite 22 Crestwood, IL 60445	•			
Purpose:	Printing invitations for fundraiser	9/15/2006 Beneficiary:	\$2,110.00 The Gorman Good Government Group	\$4,760.00
Purpose:	Ad Books - Campaign Brochures	10/27/2006 Beneficiary:	\$2,650.00 The Gorman Good Government Group	\$4,760.00
nited States Post Of 200 South Halsted S Chicago, IL 60609		<u></u>		<u> </u>
Purpose:	postage	9/1/2006 Beneficiary:	\$78.00 The Gorman Good Government Group	\$222.60
•				

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		AGGREGATE AMOUNT THIS REPORTING PERIOD	
Walsh, Margaret 3547 S. Emerald St. Chicago, IL 60609					
Purpose:	consulting	7/1/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$4,500.00	
Purpose:	consulting	8/1/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$4,500.00	
Purpose:	consulting	9/1/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$4,500.00	
Purpose:	consulting	10/3/2006 Beneficiary:	\$500.00 The Gorman Good Government Group	\$4,500.00	
Purpose:	consulting	11/2/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$4,500.00	
Purpose:	consulting	12/2/2006 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$4,500.00	
Winston's Market 7961 West 159th Str Tinley Park, IL 6047					
Purpose:	Election Day Judges' lunches	11/7/2006 Beneficiary:	\$1,068.60 The Gorman Good Government Group	\$1,068.60	
Woods, Brent 7235 W. 110th Pl. #6					
Worth, IL 60482				A 100 15	
Purpose:	Reimbursement - Sam's Club Membership	9/1/2006 Beneficiary:	\$70.00 The Gorman Good Government Group	\$492.15	
Purpose:	Reimbursement	10/23/2006 Beneficiary:	\$122.15 The Gorman Good Government Group	\$492.15	
Purpose:	consulting	12/10/2006 Beneficiary:	\$300.00 The Gorman Good Government Group	\$492.15	

TOTAL FOR THIS PART: \$39,293.74

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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 10834 Carolyn Ct. Dead Back, II, 50457				
Orland Park, IL 60467	1/1/2004	\$39,000.00	\$0.00	\$39,000.00
	1/1/2004	\$50,000.00	\$0.00	\$50,000.00
	1/1/2004	\$50,000.00	\$4,500.00	\$45,500.00
	1/1/2004	\$125,000.00	\$13,475.00	\$111,525.00
	1/1/2004	\$9,920.00	\$0.00	\$9,920.00
	1/1/2004	\$20,000.00	\$0.00	\$20,000.00

TOTAL FOR THIS PART:

\$275,945.00

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

FOR OFFICE USE ONLY IDENTIFICATION NO.

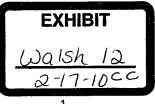
S 8111 L 10857

The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 7/19/2007

10:11:34PM

REPORTING PERIOD 1/1/2007 thru 6/30/2007	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPEN	DITURES	
		6. Transfers Out:	•	505 00
	\$60,174.22	a.Itemized (from Schedule B)	\$	525.00
SECTION A - RE	CEIPTS	b. Not-Itemized	» <u></u>	250.00
	· · · · · · · · · · · · · · · · · · ·	7. Loans made:		
1. Individual Contributions:		a. Itemized (from Schedule B)	¢	5,000.00
a. Itemized (from Schedule A)	\$ 9,800.00	b. Not-Itemized		0.00
b. Not-Itemized	\$ 9,800.00 \$ 1,800.00	D. NOPREHNZEU	4	0.00
		8.Expenditures:		
2. Transfers In:		a.Itemized (from Schedule B)	\$	32,154.01
a. Itemized (from Schedule A)	¢ 1 200 00	b. Not-Itemized	\$	712.44
b. Not-Itemized	\$ 1,300.00 \$ 549.00	TOTAL EXPENDITURES (6-8)	\$	38,641.45
5. Notenenii2eu	φ <u> </u>			
3. Loans Received:		SECTION C - DEBTS ANI	OBLIGAT	IONS
a. Itemized (from Schedule A)	\$ 0.00			
b. Not-Itemized	\$ 0.00	9. a. Itemized (from Schedule C)	\$	263,145.00
D. Hot-Hot-Heeden	\$0.00	b. Not-Itemized	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$	263,145.00
4. Other Receipts:				
a. Itemized (from Schedule A)	\$ 0.00			
b. Not-Itemized	\$ 0.00	SECTION D - CASH BALA	NCE	
TOTAL RECEIPTS (1-4)	\$ 13,449.00			
	<u></u>	Funds available at the beginning		
		of the reporting period	\$	60,174.22
5. In-Kind Contributions:		Total Receipts (Section A)	\$	13,449.00
a. Itemized (from Schedule I)	\$0.00	Subtotal	\$	73,623.22
b. Not-Itemized	\$0.00	Total Expenditures (Section B)	\$	38,641.45
TOTAL IN-KIND	\$0.00	Funds available at the close of		
		the reporting period	\$	34,981.77
		***************	*******	
		Investment Total	•	0.00

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SCHEDULE A

		AMOUNT OF EACH RECEIPT	FOR THIS REPORTING PERIOD
Apa, Joseph 1441 E Thacker Street Des Plaines, IL 60016			<u></u>
	6/22/2007	\$500.00	\$500.00
Bishop Plumbing, 975 Rand Rd. Des Plaines, IL 60016	· · · · · · · · · · · · · · · · · · ·		
	6/15/2007	\$400.00	\$400.00
Chicagoland Trenchless Rehabilitation Inc., 4350 Di Paolo Center Glenview, IL 60025			
	6/29/2007	\$1,000.00	\$1,000.00
Christopher Burke Engineering LTD., 9575 W. Higgins Rd. Ste. 600	9 - And Charles and a state of the second state of		
Rosemont, IL 60018	6/1/2007	\$500.00	\$500.00
Churchill Downs, 700 Central Avenue Louisville, KY 40208			
	6/15/2007	\$500.00	\$500.00
Crowe Chizek and Company LLC, 320 East Jefferson Boulevard P O Box 7			······································
South Bend, IN 46624-0007	6/29/2007	\$300.00	\$300.00
Damiano Service, 10 S. River Rd. Des Plaines, IL 60016			· ·
	6/15/2007	\$200.00	\$200.00
Dan Yukich Insurance, P. O. Box 365 Palos Heights, IL 60463	······································	······································	
, alos heights, in 00405	6/22/2007	\$500.00	\$500.00
Golf & Dee 76 Inc., 9201 Golf Road Des Plaines, IL 60016			
	6/15/2007	\$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
Mauro Sewer Construction Inc., 1251 Redeker Rd. Des Plaines, IL 60016			
Des Flaines, il 00010	6/15/2007	\$1,000.00	\$1,000.00
Odelson & Sterk Ltd, 3318 West 95th Street			
Evergreen Park, IL 60805	6/1/2007	\$1,500.00	\$1,500.00
Orange Crush LLC, 321 Center St. Hillside, IL 60162	n <u>anaki Ma</u> ran <u>I</u>		
	6/15/2007	\$200.00	\$200.00
Provenzano, Jan 1046 Cora			
Des Plaines, IL 60016	6/15/2007	\$500.00	\$500.00
Puthuvelil Developers Inc, 9365 N Dee Road			
Des Plaines, IL 60016	6/15/2007	\$500.00	\$500.00
Red's Body Shop Inc., 1904 Lehigh Glenview, IL 60026	an		
Gienview, il 60020	6/15/2007	\$200.00	\$200.00
Rosemont Exposition Services Inc, 9291 Bryn Mawr Rosemont, IL 60018			
Rosemont, il 50016	6/1/2007	\$500.00	\$500.00
Seton Engineering, 19 S. Bothwell St. Palatine, IL 60067			n wada • • • • • • • • • • • • • • • • • •
	6/1/2007 6/15/2007	\$200.00 \$300.00	\$200.00 \$500.00
The Custom Companies Inc., P.O. Box 2850			
Northlake, IL 60164	6/15/2007	\$500.00	\$500.00

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TOTAL FOR THIS PART:

\$9,800.00

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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
Donald E. Stephens Committeeman Fund, 9921 Norwood St. Rosemont, IL 60018			
	6/1/2007	\$500.00	\$500.00
Local 714 Political Fund, 6815 West Roosevelt Road	······································		
Berwyn, IL 60402	6/1/2007	\$500.00	\$500.00
Local Union 134 International Brotherhood of Elec 600 W Washington Blvd			
Chicago, IL 60661	6/29/2007	\$300.00	\$300.00
		TOTAL FOR THIS PART:	\$1,300.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Republicans of Whee PO Box 1506 Arlington Heights, IL	.				
Purpose:	2007 Membership Dues	3/27/2007 Beneficiary:	\$25.00 The Gorman Good Government Group	\$525.00	
Purpose:	2007 Contribution	5/15/2007 Beneficiary:	\$500.00 The Gorman Good Government Group	\$525.00	

TOTAL FOR THIS PART:

\$525.00

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SCHEDULE B

PART 7 - LOANS MADE

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Friends of Larry Doody 221 N LaSalle Street Room 764 Chicago, IL 60601			
Purpose: loans made	2/13/2007 Beneficiary:	\$5,000.00 Friends of Larry Doody	\$5,000.00
		·····	

TOTAL FOR THIS PART:

\$5,000.00

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SCHEDULE B

PART 8 - EXPENDITURES

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE American Cancer Society 17060 Oak Park AV Tinley Park, IL 60477		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR		
		6/21/2007	\$500.00		
Purpose:		Beneficiary:	The Gorman Good Government Group		
Chicago White Sox 3361 Paysphere Circ Chicago, IL 60674	sle	2/8/2007	\$4,728.00	\$4,728.00	
Purpose:	Season Baseball Tickets	Beneficiary:	The Gorman Good Government Group	• •,•	
Cingular Wireless P. O. Box 6428 Carol Stream, IL 601	97				
Purpose:	Campaign Cell Phones	3/27/2007 Beneficiary:	\$237.77 The Gorman Good Government Group	\$918.28	
Purpose:	Campaign cell phones	4/19/2007 Beneficiary:	\$309.22 The Gorman Good Government Group	\$918.28	
Purpose:	Campaign Phones	2/8/2007 Beneficiary:	\$371.29 The Gorman Good Government Group	\$918.28	
City of Palos Heights 7607 W. College Dr. Palos Heights, IL 604	463	6/12/2007	\$900.00	\$900.00	
Purpose:	Sponsorship of July 4th celebration	Beneficiary:	The Gorman Good Government Group		
Edible Arrangements 1212 West Taylor Str Chicago, IL 60607		999-9999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999			
Purpose:	Gift Baskets	3/27/2007 Beneficiary:	\$158.43 The Gorman Good Government Group	\$293.98	
Purpose:	Gift Baskets	5/15/2007 Beneficiary:	\$135.55 The Gorman Good Government Group	\$293.98	

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		TE AMOUNT
First Suburban Natio 12250 S. Cicero Ave Alsip, IL 60803				<u> </u>
Purpose:	Bank Fees	3/20/2007 Beneficiary:	\$34.95 The Gorman Good Government Gro	\$174.75 Jp
Purpose:	Bank Fees	4/3/2007 Beneficiary:	\$34.95 The Gorman Good Government Gro	\$174.75 Jp
Purpose:	Bank Fees	5/2/2007 Beneficiary:	\$34.95 The Gorman Good Government Gro	\$174.75 Jp
Purpose:	Bank Fees	6/4/2007 Beneficiary:	\$34.95 The Gorman Good Government Grou	\$174.75 Jp
Purpose:	bank charges	2/2/2007 Beneficiary:	\$34.95 The Gorman Good Government Grou	\$174.75 Ip
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 6046	37		₩₩ <u>₩</u>	
Purpose:	Partial Repayment of Loan	4/6/2007 Beneficiary:	\$3,000.00 The Gorman Good Government Grou	\$12,800.00 .p
Purpose:	Partial Repayment of Loan	5/3/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$12,800.00 p
Purpose:	Partial Repayment of Loan	6/1/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$12,800.00 ip
Purpose:	Partial Repayment of Loan	6/14/2007 Beneficiary:	\$2,500.00 The Gorman Good Government Grou	\$12,800.00 IP
Purpose:	Partial Repayment of Loan	6/20/2007 Beneficiary:	\$1,300.00 The Gorman Good Government Grou	\$12,800.00 p
Purpose:	Partial Repayment of Loan	1/7/2007 Beneficiary:	\$1,500.00 The Gorman Good Government Grou	\$12,800.00 p
Purpose:	Partial Repayment of Loan	2/1/2007 Beneficiary:	\$2,500.00 The Gorman Good Government Grou	\$12,800.00
Guiseppe's 1062 Lee St.				
Des Plaines, IL 6001	6 Fundraising Expenses	6/14/2007 Benefician/	\$1,285.00 The Gorman Good Government Grou	\$1,285.00

Purpose: Fundraising Expenses

Beneficiary: The Gorman Good Government Group REPORTING PERIOD 1/1/2007 thru 6/30/2007

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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	
Journal & Topics Newspapers 622 Graceland Ave Des Plaines, IL 60016			
Purpose: Newspaper Ads	3/27/2007 Beneficiary:	\$195.00 The Gorman Good Government Group	\$195.00
Mitchell's Flowers 14309 S. Beacon Ave.			
Orland Park, IL 60462-2421 Purpose: Flowers Funeral Memoria	3/27/2007 Beneficiary:	\$273.00 The Gorman Good Government Group	\$273.00
Odelson & Sterk Ltd 3318 West 95th Street Evergreen Park, IL 60805			
Purpose: Return of Contribution	4/27/2007 Beneficiary:	\$750.00 The Gorman Good Government Group	\$750.00
Taylor Candy 4855 West 115th Street Alsip, IL 60803			
Purpose: Candy for Parades	6/1/2007 Beneficiary:	\$2,049.00 The Gorman Good Government Group	\$2,049.00
United States Post Office 4200 South Halsted Street Chicago, IL 60609			
Purpose: Fundraising Postage	5/7/2007 Beneficiary:	\$234.00 The Gorman Good Government Group	\$234.00

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE				TE AMOUNT ORTING PERIOD
Walsh, Margaret 3547 S. Emerald St. Chicago, IL 60609				
Purpose:	Consulting Fees	4/5/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$6,000.00 p
Purpose:	Consulting Fees	5/15/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$6,000.00 p
Purpose:	Consulting Fees	6/1/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$6,000.00 P
Purpose:	consulting	1/6/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$6,000.00 p
Purpose:	consulting	2/1/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$6,000.00 p
Purpose:	consulting	3/1/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Grou	\$6,000.00 P
Winston's Market 7961 West 159th Str Tinley Park, IL 6047				
Purpose:	Election Day Judges' Lunches	4/17/2007 Beneficiary:	\$1,053.00 The Gorman Good Government Grou	\$1,053.00 p

TOTAL FOR THIS PART: \$32,154.01

REPORTING PERIOD 1/1/2007 thru 6/30/2007

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SCHEDULE C DEBTS AND OBLIGATIONS

DATE	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
			· · · · · · · · · · · · · · · · · · ·
1/1/2004	\$39,000.00	\$0.00	\$39,000.00
1/1/2004	\$50,000.00	\$0.00	\$50,000.00
1/1/2004	\$50,000.00	\$4,500.00	\$45,500.00
1/1/2004	\$125,000.00	\$26,275.00	\$98,725.00
1/1/2004	\$9,920.00	\$0.00	\$9,920.00
1/1/2004	\$20,000.00	\$0.00	\$20,000.00
	INCURRED 1/1/2004 1/1/2004 1/1/2004 1/1/2004 1/1/2004	INCURRED AMOUNT 1/1/2004 \$39,000.00 1/1/2004 \$50,000.00 1/1/2004 \$50,000.00 1/1/2004 \$125,000.00 1/1/2004 \$9,920.00	INCURRED AMOUNT TO DATE ON DEBT 1/1/2004 \$39,000.00 \$0.00 1/1/2004 \$50,000.00 \$0.00 1/1/2004 \$50,000.00 \$0.00 1/1/2004 \$50,000.00 \$4,500.00 1/1/2004 \$125,000.00 \$26,275.00 1/1/2004 \$9,920.00 \$0.00

TOTAL FOR THIS PART:

\$263,145.00

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 G 10834 Carolyn Ct Orland Park, IL 60467–4556	roup		FILED 1/22/2008 8:27:12PM
REPORTING PERIOD 7/1/2007 thru 12/31/2007	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPE	NDITURES
	\$34,981.77	6. Transfers Out: a.Iternized (from Schedule B) b. Not-Iternized	\$ <u>3,200.00</u> \$ <u>150.00</u>
SECTION A - REC	EIPTS		
 Individual Contributions: a. Itemized (from Schedule A) b. Not-Itemized Transfers In: a. Itemized (from Schedule A) b. Not-Itemized 	\$ 26,275.00 \$ 12,427.00 \$ 7,925.00 \$ 835.00	 7. Loans made: a. Itemized (from Schedule B) b. Not-Itemized	\$\$
 Loans Received: a. Itemized (from Schedule A) b. Not-Itemized 	\$ <u>0.00</u> \$ <u>0.00</u>	SECTION C - DEBTS AN 9. a. Itemized (from Schedule C) b. Not-Itemized	D OBLIGATIONS \$
4. Other Receipts: a. Itemized (from Schedule A) b. Not-Itemized TOTAL RECEIPTS (1-4)	\$ 1,500.00 \$ 0.00 \$ 48,962.00	TOTAL DEBTS AND OBLIGATIONS SECTION D - CASH BALA Funds available at the beginning	¥
5. In-Kind Contributions: a. Itemized (from Schedule I) b. Not-Itemized TOTAL IN-KIND	\$ <u>0.00</u> \$ <u>0.00</u> \$ <u>0.00</u>	of the reporting period Total Receipts (Section A) Subtotal Total Expenditures (Section B) Funds available at the close of the reporting period	
		Investment Total	\$0.00

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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
Anderson, Tonya 330 Chick Evans St.			
Bolingbrook, IL 60490	11/9/2007	\$200.00	\$200.00
Arundel, Thomas 15W344 - 60th Street Burr Ridge, IL 60521			
	10/1/2007	\$250.00	\$250.00
Avatar Systems Ltd, 925 West Chicago Avenue Chicago, IL 60622		· · · · · · · · · · · · · · · · · · ·	an a
	11/9/2007	\$700.00	\$700.00
Bechstein Construction Corp., 17368 - 68th Court P. O. Box 277 Tipley Park II, 60477	· · · · · · · · · · · · · · · · · · ·		
Tinley Park, IL 60477	11/9/2007	\$1,000.00	\$1,000.00
Billy Casper Cook County Golf, 15941 S Harlem Ave suite 380		91 WWW.F.	
Tinley Park, IL 60477	10/8/2007	\$500.00	\$500.00
Bollito, Kelly 15384 Jillian Road Orland Park, IL 60467			
	11/9/2007	\$200.00	\$200.00
Booth Financial Inc., 8914 Briarwood Ln. Orland Park, IL 60462			
	10/1/2007 10/1/2007	\$125.00 \$200.00	\$125.00 \$325.00
Carr, Barbara Ann 400 Village Circle Dr. ≴3	******		
Willow Springs, IL 60480	11/9/2007	\$200.00	\$200.00

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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
Chicago Heights Carrier Electric Co., 2713 Jackson Ave.			
S. Chicago Heights, IL 60411	11/9/2007	\$200.00	\$200.00
Christopher Burke Engineering LTD., 9575 W. Higgins Rd. Ste. 600		<u></u>	
Rosemont, IL 60018	10/8/2007	\$500.00	\$500.00
Clayback Development LLC, 1 Limestone Court Lemont, IL 60439			
	11/5/2007 11/9/2007	\$125.00 \$200.00	\$125.00 \$325.00
Comcast Financial Agency Corporation, 29777 Telegraph Rd. Suite 44008			
Southfield, MI 48034	11/9/2007	\$200.00	\$200.00
Daly, Kevin 8668 Thistlewood Drive Orland Park, IL 60462			
	11/9/2007	\$300.00	\$300.00
Del Giudice, Vincent 15708 Shire Drive Orland Park, IL 60467			
	11/9/2007	\$300.00	\$300.00
Delaurentiis, Kristi 899 Saint Andrews Way Frankfort, IL 60423			
	11/9/2007	\$200.00	\$200.00
Detella, Ronald 629 Sequoia	Employer: D Occupation:	eTella Planera & Paukner Architect	
Flossmoor, IL 60422	11/9/2007	\$1,000.00	\$1,000.00
Dimensional Stone Inc., 7635 W 100th Pl		······································	
Bridgeview, IL 60455	11/9/2007	\$200.00	\$200.00

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
E. Anthony Inc., 16553 S. Oak Park Avenue Tinley Park, IL 60477	11/9/2007	\$500.00	\$500.00
Evoy, Brian 84 Spyglass Cir Palos Heights, IL 60463	11/9/2007	\$200.00	\$200.00
Gianopolus, Dennis 18511 Torrence Ave. Lansing, IL 60438			
	11/9/2007	\$200.00	\$200.00
Hamer, Geri & Donald J. 14712 Hollow Tree Rd. Orland Park, IL 60462			
	10/8/2007	\$325.00	\$325.00
Illinois Governmental Consulting Group LLC, 500 N. Dearborn Suite 1030			
Chicago, IL 60610	11/9/2007	\$250.00	\$250.00
Integrated Warehouse Systems Inc., 1340 Internationale Parkway Suite 300			
Woodridge, IL 60517	10/15/2007	\$250.00	\$250.00
It's Clean USA LLC, 101 W. Grand Ave. Ste 218			
Chicago, IL 60610	11/9/2007	\$300.00	\$300.00
Jack Gibbons Gardens Inc, 147th & Oak Park AV	<u></u>		······································
Oak Forest, IL 60452	10/15/2007	\$500.00	\$500.00
James J. Roche & Associates, 642 North Dearborn Street		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Chicago, IL 60610	11/9/2007	\$250.00	\$250.00

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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
Jeanes, Pam 9845 Wild Cherry Lane Palos Park, IL 60464	4044540007		
	10/15/2007	\$200.00	\$200.00
Killarney, Thomas 12727 S. 84th Ave. Palos Park, IL 60464			
	11/9/2007	\$300.00	\$300.00
Konrath & Company Residential Appraisals, 2620 W. 107th St. Chicago, IL 60655		·····	
	11/5/2007	\$200.00	\$200.00
Kwas Consulting Services, 9 W Logan			
Lemont, IL 60439	11/9/2007	\$250.00	\$250.00
Law Office of John S. Fotopoulos P.C., 15030 S. Ravinia Ave. Ste. 39			<u> </u>
Orland Park, IL 60462	11/9/2007	\$300.00	\$300.00
Law Offices of Gregory Goldstein, 407 S Dearborn Suite 1125		······································	
Chicago, IL 60605	11/9/2007	\$200.00	\$200.00
Law Offices of John Z. Toscas Attorneys At Law, 12616 S. Harlem Ave.			
Palos Heights, IL 60463	11/5/2007	\$250.00	\$250.00
Legacy Professionals LLP, 30 N. LaSalle Suite 4200		<u></u>	
Chicago, IL 60602	11/9/2007	\$200.00	\$200.00
Ludwig, Nancy 13305 W 131st Street	Employer: C Occupation:	ountryside Landscape Secretary	
Lemont, IL 60439	10/15/2007	\$1,000.00	\$1,000.00

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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	
Martello, Y. 457 S Vine Hinsdale, IL 60521	Employer: Advanced Back Care Clinic Occupation: officer			
	10/8/2007	\$625.00	\$625.00	
McMahon, Frank 828 S. Bishop Street Chicago, IL 60607	Employer: McMahon Food Corporation Occupation: Principal			
	11/9/2007	\$1,500.00	\$1,500.00	
McNaughton Development Inc., 11900 Southwest Hwy Suite 101 Palos Park, IL 60464	······································			
-alos Paik, IL 00404	11/9/2007	\$250.00	\$250.00	
Michael J. Brennan P.C., 15030 S Ravinia V Suite 39				
Orland Park, IL 60462	11/9/2007	\$500.00	\$500.00	
Midwest Generation EME LLC, 18101 Von Karman Ave.				
Irvine, CA 92612-1046	11/5/2007	\$500.00	\$500.00	
Murphy, Jr., Morgan 221 N. LaSalle St. Chicago, IL 60601				
	11/9/2007	\$300.00	\$300.00	
No. 6 Zimmies Inc. The Original Pancake House, 5140 W 159th St. Dak Forest, IL 60452				
Oak 1 01651, 12 00402	10/15/2007	\$200.00	\$200.00	
D'Gorman, Mary I3950 S 108th AV Drland Park, IL 60462				
	10/8/2007	\$500.00	\$500.00	
Para, Daniel I7 Ridge Farm Road Burr Ridge, IL 60527			· · · · · · · · · · · · · · · · · · ·	
2011 Mago, 12 00021	10/8/2007	\$200.00	\$200.00	

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Parrilli, James 10348 S. Hoyne Chicago, IL 60643		· · · · · · · · · · · · · · · · · · ·	· ·
	11/9/2007	\$200.00	\$200.00
Peckham, Linda 17544 Dolorosa Drive Orland Park, IL 60467	Employer: S Occupation:	elf Employed Consultant	<u> </u>
	11/9/2007	\$1,000.00	\$1,000.00
Pedroza, Jr., Alfredo A. 9633 South Austin AV Oak Lawn, IL 60453		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	10/1/2007	\$200.00	\$200.00
Perozzi, Dean 712 S. Halsted Street Chicago Heights, IL 60411			
	11/9/2007	\$300.00	\$300.00
Peter M. Chorak Agency, 5918 W. 124th St. Alsip, IL 60803			
	11/5/2007	\$200.00	\$200.00
Planera, Mario 4718 Indianapolis	Employer: DeTella Planera & Paulkner Occupation: Architect		
East Chicago, IN 46312	11/9/2007	\$1,000.00	\$1,000.00
Prendergast, William 7133 W 109th Street			
Worth, IL 60482	10/8/2007	\$200.00	\$200.00
Raffin, Gina P. O. Box 804441 Chicago, IL 60680			
Chicagu, IL 00000	11/5/2007	\$200.00	\$200.00
Regan, Selma 15276 Coventry Ct Orland Park, IL 60462			
	11/9/2007	\$200.00	\$200.00

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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
Riteway Masonry Inc., 5451 West 110th Street Oak Lawn, IL 60453	11/5/2007	\$325.00	\$325.00
River Oaks Toyota, 1970 River Oaks Dr. Calumet City, IL 60409	11/9/2007	\$500.00	\$500.00
Rocco's Little Italy, 7907 W 159th Street Tinley Park, IL 60477			
······································	10/8/2007	\$200.00	\$200.00
Scarnavack, Daniel 451 Shadow Creek Drive Palos Heights, IL 60463			
	10/15/2007	\$250.00	\$250.00
Selex LLC, 3327 West Howard Skokie, IL 60076-4010	11/9/2007	\$1,000.00	\$1,000.00
Smith, Ethel Ann 13559 Wooly Hill Dr. Orland Park, IL 60467	10/8/2007	\$200.00	\$200.00
Soso, Daniel 3720 West 111th Street #203	·		
Chicago, IL 60655	11/9/2007	\$200.00	\$200.00
South Holland Dodge, 113 W. 159th Street			
South Holland, IL 60473	11/9/2007	\$1,000.00	\$1,000.00
Stepanek, Kimberly 3838 W 106th St Chicago, IL 60655			
Univago, il UUUUU	10/8/2007	\$200.00	\$200.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Storino Ramello & Durkin, 9501 West Devon AV			
8th Floor			
Rosemont, IL 60018	44/5/0007	4 050.00	60 50.00
	11/5/2007	\$250.00	\$250.00
The Horton Group Inc., 10320 Orland Parkway			
Orland Park, IL 60467	11/5/2007	\$350.00	\$350.00
Walgreen Company, 104 Wilmot Road			
Deerfield, IL 60015	11/15/2007	\$250.00	\$250.00
Wendt, Richard		· · · · · · · · · · · · · · · · · · ·	
4859 Wick Dr. Oak Lawn, IL 60453			
	11/9/2007	\$200.00	\$200.00
White Eagle Beverage LLC, 6839 N. Milwaukee Ave. Niles, IL 60714	· · · · · · · · · · · · · · · · · · ·		-
Niles, IL 007 14	11/5/2007	\$200.00	\$200.00
Wight & Company, 2500 North Frontage Road Darien, IL 60561			
	11/9/2007	\$325.00	\$325.00
Yunker, Donald 15501 S 112th Ct		******	
Orland Park, IL 60462	10/9/2007	£100.00	¢400.00
	10/8/2007 10/8/2007	\$100.00 \$125.00	\$100.00 \$225.00
······································		+ .20.00	+220.00
Zielier, Ronald & Kolleen 12159 S. Pulaski Alsip, IL 60803			
	10/8/2007	\$250.00	\$250.00
		TOTAL FOR THIS PART:	\$26,275.00

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SCHEDULE A

PART 2: TRANSFERS IN

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	DATE		
FULL NAME, MAILING ADDRESS, AND ZIPCODE	RECEIVED	AMOUNT OF EACH RECEIPT	FOR THIS REPORTING PERIOD
A T & T Illinois, 225 West Randolph 27B			
Chicago, IL 60606			
0,	11/5/2007	\$500.00	\$500.00
Chicago & Cook County Building and Constructior		······································	
150 North Wacker Drive			
Suite 1850 Chicago, IL 60606			
	10/1/2007	\$200.00	\$200.00
Chicago Heights Unity Party,			,
323 Avonelle Drive			
Chicago Heights, IL 60411	11/9/2007	\$300.00	\$300.00
			·····
Citizens for Roger C Claar, 115 Concord Ln.			
Bolingbrook, IL 60440			
	11/9/2007	\$2,400.00	\$2,400.00
Citizens United for Better Government,			
70 S LaGrange Road LaGrange, IL 60525			
	11/9/2007	\$300.00	\$300.00
Committee To Elect Laura Morask,			
2701 Cherry Street			
Park Ridge, IL 60068	10/8/2007	\$225.00	\$225.00
Dan Rutherford Campaign Committee,		· · · · · · · · · · · · · · · · · · ·	
220 West Howard Street			
Pontiac, IL 61764	4400000	****	¢000.00
	11/9/2007	\$200.00	\$200.00
Families United for Effective Leadership FUEL,			
428 Ashland Ave. Chicago Heights, IL 60411			
	11/9/2007	\$200.00	\$200.00
Friends for Saviano,			<u> </u>
8153 W. Grand Avenue			
River Grove, IL 60171	11/5/2007	\$250.00	\$250.00

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SCHEDULE A

PART 2: TRANSFERS IN

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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			
	11/9/2007	\$500.00	\$500.00
Local 714 Political Fund, 6815 West Roosevelt Road Berwyn, IL 60402			
	10/8/2007	\$200.00	\$200.00
Local No. 150 - I.U.O.E. Local Area Political Actior 6200 Joliet Road Countryside, IL 60525			
	11/5/2007	\$625.00	\$625.00
Regular Republic Organization Bloom Township, P. O. Box 305			
Chicago Heights, IL 60412	11/9/2007	\$500.00	\$500.00
RPAC Realtors, P. O. Box 19451			
Springfield, IL 62794	11/9/2007	\$625.00	\$625.00
S.E.I.U. Local 73, 1165 N Clark Street Suite 500			
Chicago, IL 60610	10/8/2007	\$200.00	\$200.00
Southwest Suburban Homebuilders Assn. PAC, 10767 West 163rd Place Orland Park, IL 60467			
Chand Fair, it 00407	11/9/2007	\$500.00	\$500.00
JSW Local 17, 1570 South Archer Avenue Chicago, IL 60632	·······		· · · · · · · · · · · · · · · · · · ·
	11/9/2007	\$200.00	\$200.00
		TOTAL FOR THIS PART:	\$7,925.00

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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 FOR THIS REPORTING PERIOD
Friends of Larry Doody,			
221 N LaSalle Street Suite 764 Chicago, IL 60601			
Description: Partial Repayment of Loan	10/1/2007	\$1,500.00	\$1,500.00

TOTAL FOR THIS PART:

\$1,500.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Citizens for Barron 10075 S 76th Avenue Bridgeview, IL 60455		12/10/2007	\$1,500.00	\$1,500.00
Purpose:	Fundraising Tickets	Beneficiary:	The Gorman Good Government Group	·
Cook County Republi 5521 W 110th St Suite 9	ican Party			
Oak Lawn, IL 60453 Purpose:	contribution	10/20/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$1,000.00
Friends of Dennis Co 14624 Creek Crossir Orland Park, IL 6046	ng Drive			
Purpose:	Sponsorship	10/8/2007 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00
Local #399 Political E 763 W Jackson Blvd Chicago, IL 60661	ducation Fund			
	Ad	7/6/2007 Beneficiary:	\$250.00 The Gorman Good Government Group	\$250.00
Palos Township Repu 10554 S Roberts Ros Palos Hills, IL 60465	ad		·····	
Purpose:	Sponsorship	9/21/2007 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
				<u> </u>

TOTAL FOR THIS PART:

\$3,200.00

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SCHEDULE B

PART 8 - EXPENDITURES

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
AT&T Mobility P.O. Box 6428 Carol Stream, IL 601	07			
Purpose:	Campaign Phone	7/3/2007 Beneficiary:	\$246.33 The Gorman Good Government Group	\$630.06
Purpose:	Campaign Phone	8/24/2007 Beneficiary:	\$279.50 The Gorman Good Government Group	\$630.06
Purpose:	Campaign Phone	11/30/2007 Beneficiary:	\$104.23 The Gorman Good Government Group	\$630.06
Brian, Stepanek 3838 West 106th Str Chicago, IL 60655	eet	11/8/2007	\$500.00	\$500.00
Purpose:	DJ Services - Fundraiser	Beneficiary:	The Gorman Good Government Group	\$000.00
Chicago White Sox 3361 Paysphere Circ Chicago, IL 60674		11/16/2007	\$5,428.00 The Gorman Good Government Group	\$5,428.00
Purpose:	Season Tickets Deposit	Beneficiary:	The Golman Good Government Group	
Cingular Wireless P. O. Box 6428 Carol Stream, IL 601	97	10/1/2007	\$262.57	\$262.57
Purpose:	Campaign Phone	Beneficiary:	The Gorman Good Government Group	
Dell Computer Corpo One Dell Way Round Rock, TX 786		hennish - 400400 million		
Purpose:	Computer supplies	10/8/2007 Beneficiary:	\$153.25 The Gorman Good Government Group	\$153.25