REPORTING PERIOD 7/1/2007 thru 12/31/2007

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Edible Arrangements 1212 West Taylor St Chicago, IL 60607				
Purpose:	Gift Basket	7/6/2007 Beneficiary:	\$76.49 The Gorman Good Government Group	\$388.68
Purpose:	Gift Basket	9/21/2007 Beneficiary:	\$63.41 The Gorman Good Government Group	\$388.68
Purpose:	Gift Baskets	11/30/2007 Beneficiary:	\$248.78 The Gorman Good Government Group	\$388.68
First Suburban Nation 12250 S. Cicero Ave Alsip, IL 60803		1		
Purpose:	Bank Fees	7/3/2007 Beneficiary:	\$34.95 The Gorman Good Government Group	\$209.70
Purpose:	Bank Fees	8/2/2007 Beneficiary:	\$34.95 The Gorman Good Government Group	\$209.70
Purpose:	Bank Fees	9/5/2007 Beneficiary:	\$34.95 The Gorman Good Government Group	\$209.70
Purpose:	Bank Fees	10/2/2007 Beneficiary:	\$34.95 The Gorman Good Government Group	\$209.70
Purpose:	Banks Fees	11/2/2007 Beneficiary:	\$34.95 The Gorman Good Government Group	\$209.70
Purpose:	Bank Fees	12/4/2007 Beneficiary:	\$34.95 The Gorman Good Government Group	\$209.70
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 6046	.7			
Purpose:	Partial Repayment of Loan for FSNB	7/31/2007 Beneficiary:	\$2,500.00 The Gorman Good Government Group	\$8,000.00
Purpose:	Partial repayment of loan for FSNB	10/5/2007 Beneficiary:	\$3,000.00 The Gorman Good Government Group	\$8,000.00
Purpose:	Partial Repayment of Loan for FSNB	11/5/2007 Beneficiary:	\$2,500.00 The Gorman Good Government Group	\$8,000.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		TE AMOUNT ORTING PERIOD
Ilinois Lincoln Series 412 Belle Plaines Park Ridge, IL 60068		10/10/2007	\$250.00	\$250.00
Purpose:	ad - ad book	Beneficiary:	The Gorman Good Government Gro	лb
leffers, Donald 10534 S Seeley				
Chicago, IL 60643		40/04/0007	\$4,000.00	\$4,000.00
Purpose:	consulting	12/21/2007 Beneficiary:	The Gorman Good Government Gro	
lournal & Topics New 622 Graceland Ave				
Des Plaines, IL 6001	3	11/30/2007	\$195.00	\$195.00
Purpose:	ad - ad book	Beneficiary:	The Gorman Good Government Gro	,
Kate, Smith 10427 S Spaulding Chicago, IL 60655				
Purpose:	Benefit	11/22/2007 Beneficiary:	\$250.00 The Gorman Good Government Gro	\$250.00 up
Lemont High School 800 Porter Street Lemont, IL 60439	Educational Foundation			#050.00
Purpose:	Sponsorship	9/21/2007 Beneficiary:	\$250.00 The Gorman Good Government Gro	\$250.00 up
Metrotec 411 Meeting Street Charleston, SC 2940	3			
Purpose:	Campaign Expenses	9/28/2007 Beneficiary:	\$674.69 The Gorman Good Government Gro	\$674.69 up
Mitchell's Flowers 14309 S. Beacon Av				
Orland Park, IL 6046	2-2421	7/6/2007	\$67.00	\$295.13
Purpose:	Flower Arrangements	Beneficiary:	The Gorman Good Government Gro	
. =.p. : 3 - 2	Ť	11/30/2007	\$228.13	\$295.13
Purpose:	Flower Arrangements	Beneficiary:	The Gorman Good Government Gro	

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Robert, Curry 22706 S Olympia Driv Frankfort, IL 60423	ve .	12/14/2007	\$660.00	\$660.00
Purpose:	Purpose: Christmas Gifts		The Gorman Good Government Group	φοσο.σσ
Rugienius, Al 930 Old Field Road Downers Grove, IL 60	0516	44/9/0007	\$585.00	\$585.00
Purpose:	50/50 Raffle Split the Pot Winner	11/8/2007 Beneficiary:	The Gorman Good Government Group	\$363.00
Sam Maguires 39 Orland Square Dr. Orland Park, IL 6046				
Purpose:	Refreshments for Fundraiser	11/8/2007 Beneficiary:	\$3,629.36 The Gorman Good Government Group	\$3,661.55
Purpose:	Lunch on Fundraiser for volunteers	12/14/2007 Beneficiary:	\$32.19 The Gorman Good Government Group	\$3,661.55
Ship of Fools Softball c/o Ryan Phelan 3900 W 95th Street				
Evergreen Park, IL 6	0805	7/3/2007	\$500.00	\$500.00
Purpose:	Sponsorship	Beneficiary:	The Gorman Good Government Group	
TG Printing 4721 Midlothian Turn Suite 22	pike			
Crestwood, IL 60445		7/6/2007	\$524.00	\$2,453.24
Purpose:	Printing for Fundraiser	Beneficiary:	The Gorman Good Government Group	Ψ2,400.24
Purpose:	Printing for Fundraiser	9/14/2007 Beneficiary:	\$501.85 The Gorman Good Government Group	\$2,453.24
Purpose:	Printing for Fundraiser	9/21/2007 Beneficiary:	\$1,057.39 The Gorman Good Government Group	\$2,453.24
Purpose:	Fundraising Printing	10/4/2007 Beneficiary:	\$370.00 The Gorman Good Government Group	\$2,453.24

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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	
United States Post O 4200 South Halsted Chicago, IL 60609				
Purpose:	Postage for Fundraiser .	9/12/2007 Beneficiary:	\$1,230.00 The Gorman Good Government Group	\$1,535.50
Purpose:	Postage for fundraiser	10/8/2007 Beneficiary:	\$205.00 The Gorman Good Government Group	\$1,535.50
Purpose:	Postage for Thank You notes for Fundraiser	12/14/2007 Beneficiary:	\$100.50 The Gorman Good Government Group	\$1,535.50
Walsh, Margaret 3547 S. Emerald St. Chicago, IL 60609				
Purpose:	consulting	7/1/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
Purpose:	consulting	8/1/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
Purpose:	consulting	9/7/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
Purpose:	consulting	10/1/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
Purpose:	consulting	11/3/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
Purpose:	consulting	12/6/2007 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00

TOTAL FOR THIS PART:

\$36,882.37

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SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Gorman, Gerald 10834 Carolyn 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	\$34,275.00	\$90,725.00
	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:

\$255,145.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

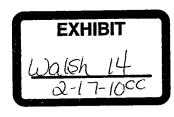
FOR OFFICE USE ONLY IDENTIFICATION NO.

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The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 1/20/2009 4:33:57PM

REPORTING PERIOD 7/1/2008 thru 12/31/2008	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPEN	IDITURES	
	\$20.474.0E	6. Transfers Out: a.ltemized (from Schedule B)	•	074.50
	\$20,471.05	b. Not-Itemized	<u>.</u> —	874.50 517.33
SECTION A - REC	CEIPTS	D. NOCREMIZEO	\$	517.55
		7. Loans made:		
Individual Contributions:		a. Itemized (from Schedule B)	\$	650.00
a. Itemized (from Schedule A)	\$ 23,825.00	b. Not-Itemized	<u>*</u> —	0.00
b. Not-Itemized	\$ 10,110.00	5, 10, 10, 11, 11, 11, 11, 11, 11, 11, 11	Ψ	0.00
		8.Expenditures:		
2. Transfers In:		a.ltemized (from Schedule B)	\$	25,193.62
a. Itemized (from Schedule A)	\$ 4.250.00	b. Not-Itemized	\$	736.55
b. Not-Itemized	\$ 4,250.00 \$ 700.00	TOTAL EXPENDITURES (6-8)	\$	27,972.00
o. Not-normized	5 700.00			
3. Loans Received:		SECTION C - DEBTS ANI	D OBLIGAT	IONS
a. Itemized (from Schedule A)	\$ 0.00			
b. Not-Itemized	\$ 0.00 \$ 0.00	9. a. Itemized (from Schedule C)	\$	252,645.00
5. 1701 No. 1100	0.00	b. Not-Itemized	\$	0.00
		TOTAL DEBTS AND OBLIGATIONS	\$ \$	252,645.00
4. Other Receipts:			· · · · · · · · · · · · · · · · · · ·	
a. Itemized (from Schedule A)	\$ 520.00			
b. Not-Itemized	\$ 0.00	SECTION D - CASH BALA	NCE	
TOTAL RECEIPTS (1-4)	\$ 39,405.00			
		Funds available at the beginning		
		of the reporting period	\$	20,471.05
5. In-Kind Contributions:		Total Receipts (Section A)	\$	39,405.00
a. Itemized (from Schedule I)	\$0.00	Subtotal	\$	59,876.05
b. Not-Itemized	\$ 0.00	Total Expenditures (Section B)	\$	27,972.00
TOTAL IN-KIND	\$0.00	Funds available at the close of		
		the reporting period	\$	31,904.05
		********	******	
		Investment Total	\$	0.00

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SCHEDULE A

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATÉ RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Able & Willing Plumbing and Utilities, 755 Dixie Highway			
Chicago Heights, IL 60411	11/13/2008	\$100.00	\$100.00
	11/13/2008	\$100.00	\$200.00
All-Circo Inc., 111 W. Washington Suite 1920			
Chicago, IL 60602			
ormoago, 12 00002	11/13/2008	\$500.00	\$500.00
Amadio, Thomas 11411 Stratford Rd. Mokena, IL 60448			
Wokena, IL 00440	11/13/2008	\$200.00	\$200.00
Beam, Michael 10339 S Homan Chicago, IL 60655	Employer: C Occupation:	ity of Chicago Fireman	
Chicago, IL 60055	11/13/2008	\$1,000.00	\$1,000.00
Billy Casper Cook County Golf, 15941 S Harlem Ave suite 380	· · · · · · · · · · · · · · · · · · ·		
Tinley Park, IL 60477	11/10/2008	\$500.00	\$500.00
Black Creek Canyon Inc., P. O. Box 549			
Lockport, IL 60441	11/13/2008	\$1,000.00	\$1,000.00
Bollito, Kelly 15384 Jillian Road			
Orland Park, IL 60467	12/26/2008	\$200.00	\$200.00
Cardinal Fitness of Orland Park, 10760 W 143rd Street #63			
Orland Park, IL 60462	11/13/2008	\$500.00	\$500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Christopher Burke Engineering LTD., 9575 W. Higgins Rd. Ste. 600			
Rosemont, IL 60018	11/13/2008	\$500.00	\$500.00
Clayback Development LLC, 1 Limestone Court Lemont, IL 60439			******
	11/13/2008	\$200.00	\$200.00
Daly, Jeanne 7825 west 157th Place Orland Park, IL 60462			
	11/13/2008	\$200.00	\$200.00
Darcy, John 11850 Chisholm Tr			
Orland Park, IL 60467	11/13/2008	\$200.00	\$200.00
Deacy, Patrick 600 Bensley Calumet City, IL 60409			
Calamet City, IL 00400	11/13/2008	\$200.00	\$200.00
Delaurentiis, Kristi 899 Saint Andrews Way Frankfort, IL 60423			
Flamfort, IL 00420	11/13/2008	\$200.00	\$200.00
Detella Planera Architects, 4718 Indpls Blvd			
E Chicago, IN 46312	11/14/2008	\$2,000.00	\$2,000.00
Dodge, Jr., James 17544 Dolorosa Drive			
Orland Park, IL 60467	11/13/2008	\$500.00	\$500.00
Doody, Lawrence 1038 W Monroe #15			
Chicago, IL 60607	11/13/2008	\$500.00	\$500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Durkin Electric Company Inc., 13842 South Harrison St Blue Island, IL 60406			e500.00
	11/10/2008	\$500.00	\$500.00
Durkin, Kevin 120 N LaSalle #3100			
Chicago, IL 60602	11/13/2008	\$250.00	\$250.00
Evoy, Brian 84 Spyglass Cir Palos Heights, IL 60463			
· ·	11/13/2008	\$250.00	\$250.00
Fox's Orland Park Restaurant & Pub, 9655 West 143rd Street Orland Park, IL 60462			
Oriano Park, IL 00402	11/13/2008	\$500.00	\$500.00
Frank, Jim 1200 Hamptondale Winnetka, IL 60093			
vviilletka, it 00093	11/13/2008	\$500.00	\$500.00
Furlong, Debra 55 Rusty Road			
Lemont, IL 60439	12/26/2008	\$200.00	\$200.00
Ghouse Law Office, 7548 W. 103rd St.			
Bridgeview, IL 60455	11/13/2008	\$175.00	\$175.00
Giannetti, Glen 1116 Ashland Ave			
Chicago Heights, IL 60411	11/13/2008	\$200.00	\$200.00
Grochocinski Grochocinski & Lloyd Ltd., 1900 Ravinia Place			
Orland Park, IL 60462	11/13/2008	\$500.00	\$500.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Illinois Governmental Consulting Group LLC, 500 N. Dearborn Suite 1030 Chicago, IL 60610	11/13/2008	\$250.00	\$250.00
J. E. Tomes & Associates, 2513 W 140th Place Blue Island, IL 60406			· · · · · · · · · · · · · · · · · · ·
blue Islanu, ic 50400	11/13/2008	\$200.00	\$200.00
James J. Roche & Associates, 642 North Dearborn Street Chicago, IL 60610	44/42/2009	\$500.00	\$500.00
	11/13/2008	\$500.00	\$300.00
Jeanes, Pam 9845 Wild Cherry Lane Palos Park, IL 60464			
	11/13/2008	\$200.00	\$200.00
Kwas Consulting Services, 9 W Logan Lemont, IL 60439			
	11/13/2008	\$200.00	\$200.00
Law Offices of Dennis G. Gianopolus P.C., 18511 Torrence Ave. Lansing, IL 60438			
Editority, 12 00-100	11/13/2008	\$200.00	\$200.00
Law Offices of John Z. Toscas Attorneys At Law, 12616 S. Harlem Ave.			
Palos Heights, IL 60463	11/13/2008	\$250.00	\$250.00
Legacy Professionals LLP, 30 N. LaSalle Suite 4200	A STATE OF THE STA		
Chicago, IL 60602	11/13/2008	\$200.00	\$200.00
Ludwig, Nancy 13305 W 131st Street	Employer: C Occupation:	countryside Landscape Secretary	
Lemont, IL 60439	11/13/2008	\$1,000.00	\$1,000.00

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Martello, John 2155 E. Steger Rd.			
Crete, IL 60417	11/13/2008	\$200.00	\$200.00
McDermott-Mace, Jill 15517 Julies Way			
Orland Park, IL 60467	11/13/2008	\$200.00	\$200.00
McDonough Associates Inc., 130 East Randolph Suite 1000	, , , , , , , , , , , , , , , , , , ,		
Chicago, IL 60601	11/13/2008	\$200.00	\$200.00
McNaughton Development Inc., 13510 Circle Drive			
Orland Park, IL 60462	11/13/2008	\$250.00	\$250.00
Metropolitan Chicago Healthcare Council, 222 S Riverside Plaza Suite 1900			
Chicago, IL 60606	11/13/2008	\$500.00	\$500.00
Midwest Generation EME LLC, 400 South LaSalle Street Suite3500			
Chicago, IL 60605	11/13/2008	\$500.00	\$500.00
Midwest Mechanical Construction, 540 Executive Drive			
Willowbrook, IL 60527	11/13/2008	\$1,000.00	\$1,000.00
Miller, Russell 10345 S Western AV Chicago, IL 60643			
	10/17/2008 11/13/2008	\$100.00 \$100.00	\$100.00 \$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
MillerCoors, 3939 W Highland Blvd P.O. Box 482 Milwaukee, Wl 53201-0482	9/23/2008	\$1,000.00	\$1,000.00
Murphy, Jr., Morgan 1409 A S Indiana Ave Chicago, IL 60605	44/42/2008	\$350.00	\$250.00
	11/13/2008	\$250.00	\$250.00
Odelson & Sterk Ltd, 3318 West 95th Street Evergreen Park, IL 60805	11/13/2008	\$500.00	\$500.00
OPH #1 Inc., 15265 S LaGrange Rd Orland Park, IL 60462			
,	10/17/2008	\$200.00	\$200.00
P. James Roupas & Associates, 10540 South Roberts Road Palos Hills, IL 60465	11/13/2008	\$200.00	\$200.00
Peter M. Chorak Agency, 5918 W. 124th St. Alsip, IL 60803			
, wasp, 12 00000	11/13/2008	\$200.00	\$200.00
Pickens, Joan 8101 Pickens Dr.			
Orland Park, IL 60462	11/13/2008	\$200.00	\$200.00
Robert J. Sheehy & Sons Funeral Home, 9000 West 151st Street			
Orland Park, IL 60462	11/13/2008	\$200.00	\$200.00
Rocco's Little Italy, 7907 W 159th Street	· · · · · · · · · · · · · · · · · · ·		
Tinley Park, IL 60477	10/17/2008	\$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
Scarnavack, Daniel 451 Shadow Creek Drive	Employer S Occupation:	elf-Employed Trader	
Palos Heights, IL 60463	11/13/2008	\$1,000.00	\$1,000.00
Storino Ramello & Durkin, 9501 West Devon AV 8th Floor			
Rosemont, IL 60018	11/13/2008	\$250.00	\$250.00
Struppa, Mark 7500 W Manitoba Dr Palos Heights, IL 60463			
Tulos Holgino, iz 00-100	11/13/2008	\$200.00	\$200.00
The Horton Group Inc., 10320 Orland Parkway Orland Park, IL 60467			
Orialid Fairl, IL 00-07	11/13/2008	\$1,000.00	\$1,000.00
The Roderick Group Inc., P. O. Box 198911 Chicago, IL 60619			
Officago, IL 00019	11/13/2008	\$200.00	\$200.00
Walgreen Company, 104 Wilmot Road Deerfield, IL 60015			
Decinicia, iz 00013	11/13/2008	\$250.00	\$250.00
Zielier, Ronald & Kolleen 12159 S. Pulaski			
Alsip, IL 60803 .	11/13/2008	\$250.00	\$250.00
		TOTAL FOR THIS PART:	\$23.825.00

\$23,825.00

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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
Anthony De Luca for Mayor, 323 Avonelle Drive			
Chicago Heights, IL 60411	11/13/2008	\$300.00	\$300.00
AT&T Illinois Employee PAC, 225 W Randolph St.		Name of the second	
27B Chicago, IL 60606	11/13/2008	\$500.00	\$500.00
Chicago Federation of Labor & IUC Political Fund, 130 E. Randolph Suite 2600			
Chicago, IL 60601	11/13/2008	\$1,000.00	\$1,000.00
Citizens for Barron, 10075 S 76th Avenue			
Bridgeview, IL 60455	11/10/2008	\$500,00	\$500.00
Citizens for O'Halloran, 8021 Cristo Lane			
Orland Park, IL 60462	11/13/2008	\$500.00	\$500.00
Freinds for Saviano, 8153 W. Grand Ave.	37.00		
River Grove, IL 60171	11/14/2008 12/26/2008	\$125.00 \$125.00	\$125.00 \$250.00
Friends for Renee Kosel, P. O. Box 246			
Mokena, IL 60448	11/13/2008	\$300.00	\$300.00
Local #399 Political Education Fund, 763 W Jackson Blvd			
Chicago, IL 60661	11/14/2008	\$200.00	\$200.00
Local No. 150 - I.U.O.E. Local Area Political Action 6200 Joliet Road			
Countryside, IL 60525	11/13/2008	\$200.00	\$200.00

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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
Local Union 134 International Brotherhood of Elec 600 W Washington Blvd Chicago, IL 60661			
omage, iz coco.	11/14/2008	\$200.00	\$200.00
Regular Republic Organization Bloom Township, P. O. Box 305			
Chicago Heights, IL 60412	11/13/2008	\$300.00	\$300.00
		TOTAL FOR THIS PART:	\$4,250.00

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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
University of Notre Dame, 113 Joyce Center			
Notre Dame, IN 46556			
Description: Refund ticket deposit	7/14/2008	\$520.00	\$520.00
	· · · · · · · · · · · · · · · · · · ·	TOTAL FOR THIS PART:	\$520.00

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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	
Citizens for Peraica 5130 S Archer AV Chicago, IL 60632 Purpose:	Donation	10/31/2008 Beneficiary:	\$300.00 The Gorman Good Government Gro	\$300.00 up	
Local #399 Political E 763 W Jackson Blvd Chicago, IL 60661 Purpose:	Education Fund Golf Hole Sponsorship	8/13/2008 Beneficiary:	\$324.50 The Gorman Good Government Gro	\$324.50	
Maine Township Incu P. O. Box 265 Des Plaines, IL 6001 Purpose:	imbents	12/10/2008 Beneficiary:	\$250.00 The Gorman Good Government Gro	\$250.00	
			TOTAL FOR THIS PART:	\$874.50	

REPORTING PERIOD 7/1/2008 thru 12/31/2008

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SCHEDULE B

PART 7 - LOANS MADE

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE A	
Orland Township Republican Organization 10834 Carolyn Court Orland Park, IL 60467 Purpose: loans made	11/4/2008 Beneficiary:	\$650.00 The Gorman Good Government Group	\$650.00
		TOTAL FOR THIS PART:	\$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	
AT&T Mobility P.O. Box 6428				
Carol Stream, IL 601	97		****	
Purpose:	Campaign phones	10/16/2008 Beneficiary:	\$258.57 The Gorman Good Government Group	\$740.73
Purpose:	Campaign Phones	11/17/2008 Beneficiary:	\$119.32 The Gorman Good Government Group	\$740.73
D	Compaign Phages	8/14/2008	\$362.84	\$740.73
Purpose:	Campaign Phones	Beneficiary:	The Gorman Good Government Group	
Chase Bank 13211 South LaGrar Orland Park, IL 6046				
Purpose:	Car Payment - Vehicle used primarily for governmental and political purposes	10/6/2008 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
		11/2/2008	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for governmental and political purposes	Beneficiary:	The Gorman Good Government Group	*** ****
Purpose:	Car Payment - Vehicle used primarily	12/2/2008 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
	for governmental and political purposes	7/1/2008	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	***
		8/5/2008	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for governmental and political purposes	Beneficiary:	The Gorman Good Government Group	
Purpose:	Car Payment - Vehicle used primarily for governmental and political purposes	9/4/2008 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$6,000.00
Chicago White Sox 3361 Paysphere Circ Chicago, IL 60674	cle			
Purpose:	Playoff tickets	9/4/2008 Beneficiary:	\$1,531.25 The Gorman Good Government Group	\$1,531.25
Edible Arrangements 1212 West Taylor St Chicago, IL 60607		40451000		0470.45
Purpose:	Fruit Baskets	12/15/2008 Beneficiary:	\$176.15 The Gorman Good Government Group	\$176.15

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
F & T Partnership LLC 9763 W 143rd Street Orland Park, IL 60462		12/1/2008	\$381.00	\$381.00
Purpose:	Office Rent	Beneficiary:	The Gorman Good Government Group	
First Suburban Nation 12250 S. Cicero Ave. Alsip, IL 60803	al Bank			
Purpose:	Bank Fees	11/4/2008 Beneficiary:	\$34.95 The Gorman Good Government Group	\$210.70
Purpose:	Bank Fees	12/2/2008 Beneficiar <u>y</u> :	\$35.95 The Gorman Good Government Group	\$210.70
Purpose:	Bank Fees	7/2/2008 Beneficiary:	\$34.95 The Gorman Good Government Group	\$210.70
Purpose:	Bank Fees	8/4/2008 Beneficiary:	\$34.95 The Gorman Good Government Group	\$210.70
Purpose:	Bank fees	9/3/2008 Beneficiary:	\$34.95 The Gorman Good Government Group	\$210.70
Purpose:	Bank Fees	10/2/2008 Beneficiary:	\$34.95 The Gorman Good Government Group	\$210.70
Sorman, Gerald 10834 Carolyn Ct.	7	·		
Orland Park, IL 60467 Purpose:	Partial Repayment of Loan	10/29/2008 Beneficiary:	\$2,500.00 The Gorman Good Government Group	\$2,500.00
Jack Gibbons Garden 147th & Oak Park AV Oak Forest, IL 60452	,			
Purpose:	Meetings with constituents and political committe	10/20/2008 Beneficiary:	\$515.00 The Gorman Good Government Group	\$1,530.00
Purpose:	Meetings with constituents and political committee	12/4/2008 Beneficiary:	\$465.00 The Gorman Good Government Group	\$1,530.00
Purpose:	Meetings with constituents and political committee	8/16/2008 Beneficiary:	\$550.00 The Gorman Good Government Group	\$1,530.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Laura Thomas Brown 4721 Midlothian Turn Crestwood, IL 60445		12/15/2008	\$175.00	\$175.00	
Purpose:	Photographers at Fundraiser	Beneficiary:	The Gorman Good Government Group	• • • • • • • • • • • • • • • • • • • •	
Law Offices of Tamar 19 S LaSalle Street Suite 1500 Chicago, IL 60603	a Holder			24 000 00	
Purpose:	Media Consultation	12/4/2008 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$1,000.00	
Mitchell's Flowers 14309 S. Beacon Ave Orland Park, IL 6046:				0.400.55	
Purpose:	Floral arrangements	12/15/2008 Beneficiary:	\$493.92 The Gorman Good Government Group	\$493.92	
Orland Park Chamber 8799 W 151st Street Orland Park, IL 6046	2	8/14/2008	\$364.00	\$364.00	
Purpose:	Membership and Expo Fees	Beneficiary:	The Gorman Good Government Group		
Orland Township Sch 15100 S 94th AV Orland Park, IL 6046	•	9/4/2008	\$250.00	\$250.00	
Purpose:	Sponsorship	Beneficiary:	The Gorman Good Government Group		
Postmaster Orland Pa 143rd St. Orland Park, IL 6046.					
Purpose:	Postage for fundraiser	10/6/2008 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$1,000.00	
Sam Maguires 39 Orland Square Dr Orland Park, IL 6046		44400000	\$3,046.39	\$3,046.39	
Purpose:	Food & Refreshments for Fundraiser	11/10/2008 Beneficiary:	The Gorman Good Government Group		

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
700 Terrace Heights #21	of Minnesota - Alumni Relatior			
Winona, MN 55987 Purpose:	Luncheon Ticket	11/13/2008 Beneficiary:	\$25.00 The Gorman Good Government Group	\$200.00
Purpose:	Sponsor - Golf Outing	7/8/2008 Beneficiary:	\$175.00 The Gorman Good Government Group	\$200.00
TG Printing 4721 Midlothian Turn Suite 22	pike			
Crestwood, IL 60445 Purpose:	Printing of ad books for fundraiser	12/15/2008 Beneficiary:	\$875.00 The Gorman Good Government Group	\$1,246.00
Purpose:	Printing for fundraiser	8/1/2008 Beneficiary:	\$371.00 The Gorman Good Government Group	\$1,246.00
Walsh, Margaret 3547 S. Emerald St. Chicago, IL 60609				
Purpose:	Consulting Fees	7/10/2008 Beneficiary:	\$3,500.00 The Gorman Good Government Group	\$3,500.00
Wolf Business Forms 4714 W 137th Street Crestwood, IL 60445				#040.42
Purpose:	Printing for fundraiser	10/17/2008 Beneficiary:	\$848.48 The Gorman Good Government Group	\$848.48
			TOTAL FOR THIS DART.	\$25 103 62

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SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Gorman, Gerald 10834 Carolyn 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	\$36,775.00	\$88,225.00
	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:

\$252,645.00

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

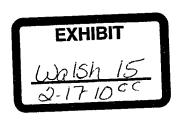
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The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 7/20/2009 3:03:46PM

REPORTING PERIOD 1/1/2009 thru 6/30/2009	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPE	NDITURES
	204.004.05	6. Transfers Out:	4 000 00
	\$31,904.05	a.Itemized (from Schedule B)	\$ 1,000.00
SECTION A - REC	EIPTS	b. Not-Itemized	\$ 600.00
	· · ·	7. Loans made:	
Individual Contributions:		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$ 23,950.00	b. Not-Itemized	\$ 0.00
b. Not-Itemized	\$ 23,950.00	D. NOI-REITHZEG	\$ <u>0.00</u>
		8.Expenditures:	
		a.Itemized (from Schedule B)	\$ 25,288.47
2. Transfers In:	_	b. Not-Itemized	\$ 285.00
a. Itemized (from Schedule A)	\$ 4,700.00	TOTAL EXPENDITURES (6-8)	\$ 27,173.47
b. Not-Itemized	\$ 100.00		
2 Lane Bassinst		SECTION C - DEBTS AN	D OBLIGATIONS
3. Loans Received:	70,000,00	020,101.0	
a. Itemized (from Schedule A) b. Not-Itemized	\$ 70,000.00	O - Haminad (from Cabadula C)	¢ 313,845.00
b. Not-iterrazed	\$ 0.00	a. Itemized (from Schedule C) b. Not-Itemized	\$ 0.00 c 0.00
		TOTAL DEBTS AND OBLIGATIONS	\$ 313,845.00
4. Other Receipts:	•	TOTAL DEBTS AND OBLIGATIONS	\$
a. Itemized (from Schedule A)	\$ 1,579.00		
b. Not-Itemized	\$ 0.00	SECTION D - CASH BALA	NCE
TOTAL RECEIPTS (1-4)	\$ 102,279.00		
	***************************************	Funds available at the beginning	
		of the reporting period	\$ 31,904.05
5. In-Kind Contributions:		Total Receipts (Section A)	\$ 102,279.00
a. Itemized (from Schedule I)	\$. 0.00	Subtotal	\$ 134,183.05
b. Not-Itemized	\$ 0.00	Total Expenditures (Section B)	\$ 27,173.47
TOTAL IN-KIND	\$ 0.00	Funds available at the close of	· · · · · · · · · · · · · · · · · · ·
		the reporting period	\$ 107,009.58
		***********	*****
		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
AC Pavement Striping Co. Inc., 695 Church Road Elgin, IL 60123	6/19/2009	\$500.00	\$500.00
Barnes & thornburg LLP, 600 1st Source Bank Center 100 N Michigan South Bend, IN 46601			
2320, 2312, 11.1321	6/15/2009	\$250.00	\$250.00
Boykin, Richard 431 S Harvey Unit A	Employer: B Occupation:	arnes and Thomburg Attorney	
Oak Park, IL 60302	6/26/2009	\$1,000.00	\$1,000.00
Chicagoland Trenchless Rehabilitation Inc., 4350 Di Paolo Center Glenview, IL 60025			
	6/19/2009	\$500.00	\$500.00
Christopher Burke Engineering LTD., 9575 W. Higgins Rd. Ste. 600			
Rosemont, IL 60018	6/12/2009	\$500.00	\$500.00
Damiano Service, 10 S. River Rd. Des Plaines, IL 60016			
2001 (2000)	6/19/2009	\$250.00	\$250.00
Darr, William 14505 Morningside Rd	- Manager Process of the Control of		
Orland Park, IL 60462	6/19/2009	\$200.00	\$200.00
Des Plaines Material Supply, 1269 E Golf Rd			
Des Plaines, IL 60016	6/19/2009	\$250.00	\$250.00
Finer Foods Inc, 3100 W 36th Street Chicago, IL 60632			
Omongo, IL OOOZ	6/19/2009	\$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
Golf & Dee 76 Inc., 9201 Golf Road			
Des Plaines, IL 60016	6/19/2009	\$1,500.00	\$1,500.00
Huizenga, Peter 2215 York Road Suite 500			
Oak Brook, IL 60523	6/26/2009	\$500.00	\$500.00
Orange Crush LLC, 321 Center St. Hillside, IL 60162			
miliside, il 00 102	6/12/2009	\$200.00	\$200.00
Prorak, II, Robert 1524 S Fairview			
Park Ridge, IL 60068	6/19/2009	\$200.00	\$200.00
Red's Body Shop Inc., 1904 Lehigh			
Glenview, IL 60026	6/19/2009	\$200.00	\$200.00
Sayad, Richard 290 Shannon Court			
Des Plaines, IL 60016	6/12/2009	\$200.00	\$200.00
Selvaggi Concrete Co., P.O. Box 8454			
Rolling Meadows, IL 60008	6/26/2009	\$200.00	\$200.00
Seton Engineering, 19 S. Bothwell St.			
Palatine, IL 60067	6/19/2009	\$200.00	\$200.00
Storino Ramello & Durkin, 9501 West Devon AV			
8th Floor Rosemont, IL 60018	6/12/2009	\$300.00	\$300.00

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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
Thibeault, Paula 155 N. Harbor Dr. #710			
Chicago, IL 60601	6/12/2009	\$200.00	\$200.00
Vee Pak Inc, 6710 River Road			
Hidgkins, IL 60525	6/12/2009	\$15,000.00	\$15,000.00
Walgreen Company, 104 Wilmot Road			
Deerfield, IL 60015	6/19/2009	\$300.00	\$300.00
Wieher, Alfred 518 S Washington			to the second
Hinsdale, IL 60521	6/19/2009	\$500.00	\$500.00
	· · · · · · · · · · · · · · · · · · ·	TOTAL FOR THIS PART:	\$23,950.00

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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
AT&T Illinois Employee PAC, 225 W Randolph St. 27B			
Chicago, IL 60606	6/19/2009	\$500.00	\$500.00
Bradley A. Stephens Committeeman Fund, 9921 Norwood Street Rosemont, IL 60018			
Rosemont, IL 600 to	6/12/2009	\$1,000.00	\$1,000.00
Citizens for Provenzano, P. O. Box 1781			
Des Plaines, IL 60017	6/26/2009	\$500.00	\$500.00
Family Pac, 414 N. Orleans Plaza Suite 312			
Chicago, IL 60610	6/26/2009	\$1,000.00	\$1,000.00
Friends of William J.P. Banks, 6839 W. Belmont			
Chicago, IL 60634	6/19/2009	\$1,000.00	\$1,000.00
Maine Township Republican Woman's Club Inc., Seeking			
Des Plaines, IL 60016	6/12/2009	\$200.00	\$200.00
RPAC Realtors, P. O. Box 19451			
Springfield, IL 62794	3/6/2009	\$500.00	\$500.00
		TOTAL FOR THIS PART:	\$4,700.00

REPORTING PERIOD 1/1/2009 thru 6/30/2009

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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
Citizens for Tim Schneider, 11NN260 Rehrssen Rd Elgin, IL 60120 Description: Reimbursement for 1/4 White Sox Season Tickets	3/6/2009	\$1,579.00	\$1,579.00
	****	TOTAL FOR THIS PART:	\$1,579.00

REPORTING PERIOD 1/1/2009 thru 6/30/2009

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SCHEDULE A

PART 3: LOANS RECEIVED

ITEMIZED RECEIPTS
FULL NAME, MAILING ADDRESS, AND ZIP CODE

DATE RECEIVED

ENDORSED AMOUNT

AGGREGATE AMOUNT FOR THIS REPORTING PERIOD

Ref - ID: 391875-671

Loan Amount:

\$70,000.00 6/26/2009

Doody, Carolyn 12543 S 73rd AV Palos Heights, IL 60463 \$70,000.00

Employer: Retired

Ocupation: Retired

TOTAL FOR THIS PART:

\$70,000.00

REPORTING PERIOD 1/1/2009 thru 6/30/2009

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TOTAL FOR THIS PART:

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\$1,000.00

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Maine Township Incumbents P. O. Box 265 Des Plaines, IL 60016			
Purpose: Donation	3/27/2009 Beneficiary:	\$1,000.00 The Gorman Good 0	\$1,000.00 Government Group

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SCHEDULE B

	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
AT&T Mobility P.O. Box 6428	~			
Carol Stream, IL 601	97	3/27/2009	\$237.29	\$714.04
Purpose:	Campaign Phones	Beneficiary:	The Gorman Good Government Group	Ψ, , ι.σ.
		5/19/2009	\$239.58	\$714.04
Purpose:	Campaign Phones	Beneficiary:	The Gorman Good Government Group	
		2/9/2009	\$237.17	\$714.04
Purpose:	Campaign Phones	Beneficiary:	The Gorman Good Government Group	
C.S.H.S. Music Boos 13300 S LaGrange F Orland Park, IL 6046		40,000	#F00.00	\$500.00
		1/3/2009	\$500.00	\$500.00
Purpose:	Donation for Marching Band to attend Presidential Inauguration	Beneficiary:	The Gorman Good Government Group	
Chase Bank 13211 South LaGrar Orland Park, IL 6046	•	4/3/2009	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	
		5/8/2009	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	20.000.00
	•	6/4/2009	\$1,000.00	\$6,000.00
Purpose:	Car Payment -Vehicle used primarily for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	
		1/2/2009	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	** ***
		2/4/2009	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	#C 000 00
		3/5/2009	\$1,000.00	\$6,000.00
Purpose:	Car Payment - Vehicle used primarily for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	
Chicago White Sox				
3361 Paysphere Cir	cle			
Chicago, IL 60674		2/10/2009	\$1,579.00	\$3,158.00
Purpose:	Payment of 1/4 White Sox Season Tickets	Beneficiary:	The Gorman Good Government Group	Ţ5, 100.0¢
	HOVERS	2/18/2009	\$1,579.00	\$3,158.00
Purpose:	Payment of 1/4 Chicago White Sox Season ticket (on behalf of Timothy	Beneficiary:	The Gorman Good Government Group	V = 1 1 2 2 1 2 1

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
F & T Partnership LL 9763 W 143rd Street Orland Park, IL 6046		5/11/2009	\$654.00	\$1,809.67
Purpose:	Quarterly assessment of taxes-April May 2009 Rent	Beneficiary:	The Gorman Good Government Group	4 1,000.07
Purpose:	2008 4th quarter maintenance fee and January February March 2009 rent	3/6/2009 Beneficiary:	\$1,155.67 The Gorman Good Government Group	\$1,809.67 ·
First Suburban Nation 12250 S. Cicero Ave Alsip, IL 60803				
Purpose:	bank charges	4/2/2009 Beneficiary:	\$34.95 The Gorman Good Government Group	\$268.50
Purpose:	Bank Fees	5/4/2009 Beneficiary:	\$34.95 The Gorman Good Government Group	\$268.50
Purpose:	Bank Fees	6/2/2009 Beneficiary:	\$34.95 The Gorman Good Government Group	\$268.50
Purpose:	Banks Fees	1/5/2009 Beneficiary:	\$34.95 The Gorman Good Government Group	\$268.50
Purpose:	New checks fee	1/6/2009 Beneficiary:	\$93.75 The Gorman Good Government Group	\$268.50
Purpose:	Bank Fees	2/3/2009 Beneficiary:	\$34.95 The Gorman Good Government Group	\$268.50
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 6046	37			
Purpose:	Partial Repayment of Loan	3/27/2009 Beneficiary:	\$1,800.00 The Gorman Good Government Group	\$8,800.00
Purpose:	Partial Repayment of Loan	1/12/2009 Beneficiary:	\$2,000.00 The Gorman Good Government Group	\$8,800.00
Purpose:	Partial Repayment of Loan	1/22/2009 Beneficiary:	\$3,500.00 The Gorman Good Government Group	\$8,800.00
Purpose:	Partial Repayment of Loan	3/1/2009 Beneficiary:	\$1,500.00 The Gorman Good Government Group	\$8,800.00

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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		
Guiseppe's 1062 Lee St. Des Plaines, IL 6001	6	6/18/2009	\$1,046.00	\$1,046.00	
Purpose:	Food and beverage for fundraiser	Beneficiary:	The Gorman Good Government Group	\$ 1,010.00	
Jack Gibbons Garder 147th & Oak Park A\	, /				
Oak Forest, IL 60452					
Purpose:	Meetings with constituents and political committee	3/7/2009 Beneficiary:	\$335.00 The Gorman Good Government Group	\$335.00	
Pickens Educational Harris Bank					
8150 W 143rd Street Orland Park, IL 6046					
Onana i aik, iz 0040	2	2/12/2009	\$400.00	\$400.00	
Purpose:	Donation	Beneficiary:	The Gorman Good Government Group	•	
Southside Express 10917 Lentler Ct	_				
Orland Park, IL 6046	1	3/15/2009	\$1,250.00	\$1,250.00	
Purpose:	Sponsorship	Beneficiary:	The Gorman Good Government Group	ψ1,200.00	
Taylor Candy 4855 West 115th Str Alsip, IL 60803	eet				
		5/29/2009	\$183.60	\$183.60	
Purpose:	Candy for Orland Days Parade	Beneficiary:	The Gorman Good Government Group		
TG Printing 4721 Midlothian Turn Suite 22	•				
Crestwood, IL 60445		F.10010000	4007.00	****	
Purpose:	Printing expenses for fundraiser	5/20/2009 Beneficiary:	\$665.00 The Gorman Good Government Group	\$665.00	
Jnited States Post O 9445 W. 143rd St. Orland Park, IL 6046					
Onanu Faik, IL 0040.	-	5/22/2009	\$158.66	\$158.66	
Purpose:	Postage for mailing fundraiser invitations	Beneficiary:	The Gorman Good Government Group	Ψ100.00	
			TOTAL FOR THIS PART:	\$25,288.47	

TOTAL FOR THIS PART:

\$25,288.47

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SCHEDULE C DEBTS AND OBLIGATIONS

DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
6/26/2009	\$70,000.00	\$0.00	\$70,000.00
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	\$45,575.00	\$79,425.00
1/1/2004	\$9,920.00	\$0.00	\$9,920.00
1/1/2004	\$20,000.00	\$0.00	\$20,000.00
	1/1/2004 1/1/2004 1/1/2004 1/1/2004 1/1/2004	6/26/2009 \$70,000.00 (A-P3.3020) 1/1/2004 \$39,000.00 1/1/2004 \$50,000.00 1/1/2004 \$125,000.00 1/1/2004 \$9,920.00	6/26/2009 \$70,000.00 \$0.00 (A-P3.3020) 1/1/2004 \$39,000.00 \$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 \$45,575.00 1/1/2004 \$9,920.00 \$0.00

TOTAL FOR THIS PART:

\$313,845.00

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report

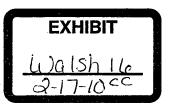
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The Gorman Good Government Group 10834 Carolyn Ct Orland Park, IL 60467-4556 FILED 1/20/2010 7:48:22PM

REPORTING PERIOD 7/1/2009 thru 12/31/2009	CASH AVAILABLE AT THE BEGINNING OF THE	SECTION B - EXPENDITURES	
	REPORTING PERIOD	6. Transfers Out:	
	\$107,009.58	a.Itemized (from Schedule B)	\$ 71,500.00
		b. Not-Itemized	\$ 325.00
SECTION A - REC	EIPTS		
•		7. Loans made:	
1. Individual Contributions:		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$ 71,375.00	b. Not-Itemized	\$ 0.00
b. Not-Itemized	\$ 11,455.00		
		8.Expenditures:	•
O Ženosta sa tak		a.ltemized (from Schedule B)	\$123,461.40
2. Transfers In:		b. Not-Itemized	\$ 2,252.54
a. Itemized (from Schedule A)	\$ 14,300.00	TOTAL EXPENDITURES (6-8)	\$ 197,538.94
b. Not-Itemized	\$ 900.00		
		SECTION C - DEBTS AN	D ORLIGATIONS
3. Loans Received:		OZOTION O - DEDIG AN	D OBEION TOTO
a. Itemized (from Schedule A)	\$ 60,000.00		¢ 303,845.00
b. Not-Itemized	\$0.00	9. a. Itemized (from Schedule C)	\$ 303,843.00
		b. Not-Itemized	\$ 303,845.00
4. Other Receipts:		TOTAL DEBTS AND OBLIGATIONS	\$ 303,040.00
a. Itemized (from Schedule A)	\$ 4,592.64		•
b. Not-Itemized	\$ 4,392.04	SECTION D - CASH BALA	NCE
TOTAL RECEIPTS (1-4)	\$ 162,622.64		
1017 ENEGER 10 (1-4)	102,022.04	Funds available at the beginning	
		of the reporting period	\$ 107,009.58
5. In-Kind Contributions:		Total Receipts (Section A)	\$ 162,622.64
a. Itemized (from Schedule I)	\$ 0.00	Subtotal	\$ 269,632.22
b. Not-Iternized	\$ 0.00	Total Expenditures (Section B)	\$ 197,538.94
TOTAL IN-KIND	\$ 0.00	Funds available at the close of	
		the reporting period	\$ 72,093.28
		· 新森南南北南南南南南南南南南南南南南南南南南南南南南南南南南南南南南南南南南南	· · · · · · · · · · · · · · · · · · ·
		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
All-Circo Inc., 111 W. Washington Suite 1920 Chicago, IL 60602	9/18/2009	\$500.00	\$500.00
Alloy Piping Inc., 66 S. Old Creek Rd. Palos Park, IL 60464	9/18/2009	\$250.00	\$250.00
American Chartered Bank, 1199 E Higgins Road Schaumburg, IL 60173	11/9/2009	\$250.00	\$250.00
Aramark Political Action Committee, 1101 Market Street Philadelphia, PA 18107	12/30/2009	\$250.00	\$250.00
Arcade Amusement & Billiard Supply Co., 9724 SW Highway Oak Lawn, IL 60453	10/8/2009	\$200.00	\$200.00
Ballinger, Dennis D. P. O. Box 1452 Decatur, IL 62525	8/27/2009	\$200.00	\$200.00
Barr, Patrice 918 Verne Lane Flossmoor, IL 60422	9/4/2009	\$200.00	\$200.00
Billy Casper Cook County Golf, 15941 S Harlem Ave suite 380 Tinley Park, IL 60477	9/4/2009	\$250.00	\$250.00
Bollitto, John 15384 Jillian Orland Park, IL 60467	9/18/2009	\$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
Boykin, Richard P. O. Box 805901	Employer: S	elf Employed	
Chicago, IL 60680	12/7/2009	\$1,000.00	\$1,000.00
Brooks, Janice 9121 Helen Lane			
Orland Park, IL 60462	9/18/2009	\$200.00	\$200.00
Cesario, Thomas 6 N. May #201			
Chicago, IL 60607	12/30/2009	\$250.00	\$250.00
Chevrolet of Homewood, 18033 S. Halsted			
Homewood, IL 60430	9/4/2009	\$225.00	\$225.00
Christopher Burke Engineering LTD., 9575 W. Higgins Rd. Ste. 600			
Rosemont, IL 60018	8/27/2009	\$500.00	\$500.00
Clayback Development LLC, 1 Limestone Court Lemont, IL 60439			
Lemont, IL 00439	9/18/2009 9/18/2009	\$125.00 \$150.00	\$125.00 \$275.00
Comcast, 1701 JFK Boulevard			
Philadelphia, PA 19103	10/8/2009	\$250.00	\$250.00
Consulting Marketing Inc., 10010 W Lakeview Ct			
Palos Park, IL 60464	9/18/2009	\$300.00	\$300.00

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SCHEDULE A

AGATE AMOUNT REPORTING PERIOD		DATE RECEIVED	ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE
			Costephens, Ronald 1811 W. Addison #2W Chicago, IL 60613
\$200.00	\$200.00	8/27/2009	
\$325.00	\$325.00	9/18/2009	Country Landscape & Supply Inc., 13305 131st St Lemont, IL 60439
V 0	4020.00	3/10/2009	
			Daly, Jeanne 7825 west 157th Place Orland Park, IL 60462
\$200.00	\$200.00	9/18/2009	onand ran, in sove
			Darcy, John 11850 Chisholm Tr Orland Park, IL 60467
\$200.00	\$200.00	9/18/2009	Ollaita Faix, in 00407
			Diver, Richard 2253 W 110th Place Chicago, IL 60643
\$100.00 \$200.00	\$100.00 \$100.00	8/27/2009 9/18/2009	Cnicago, IL 60643
			Doody, Lawrence 1038 W Monroe #15
\$250.00	\$250.00	9/18/2009	Chicago, IL 60607
			Durkin, Kevin 120 N LaSalle #3100
\$250.00	\$250.00	9/18/2009	Chicago, IL 60602
			Falloon, Mary Pat 10832 Roal glen Dr.
\$200.00	\$200.00	8/27/2009	Onand Mark, IL 60467
			Falloon, Mary Pat

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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
Fotopoulos, John 15564 Scotsglen Rd Orland Park, IL 60462	11/9/2009	\$500.00	\$500.00
Frank, Jim 666 Garland Place Des Plaines, IL 60016	9/4/2009	\$500.00	\$500.00
Freeman, Jon 4948 S Western Ave Chicago, IL 60609	9/18/2009	\$200.00	\$200.00
Gentile, Daniel 10900 Deer Point Dr Orland Park, IL 60467	9/18/2009	\$500.00	\$500.00
Glowacki, Diane 11649 Edison Street Crown Point, IN 46307	9/18/2009	\$200.00	\$200.00
Gonzalez, Fred 9032 Falcon Green Drive Lakewood, IL 60014	11/9/2009	\$500.00	\$500.00
Gorman, Joyce Murphy 10701 S Artesian Chicago, IL 60655	9/18/2009	\$400.00	\$400.00
Hamer, Betty 5220 Brittany Dr S No. 307 St Petersburg, FL 33715	8/27/2009	\$175.00	\$175.00
Hamer, Frank 4712 W 107th St Oak Lawn, IL 60453	9/18/2009	\$300.00	\$300.00

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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
Hamer, Geri & Donald J. 14712 Hollow Tree Rd. Orland Park, IL 60462		#200.00	\$300.00
	9/4/2009	\$300.00	\$300.00
Hesch, Chris 417 S. Valley Hill Rd. Woodstock, IL 60098	9/18/2009	\$200.00	\$200.00
Hickey Electrical Contractors Inc., 15048 S Cicero AV Dak Forest, IL 60452			
Oak Porest, IL 60452	11/9/2009	\$200.00	\$200.00
Huizenga, Peter 2215 York Road Suite 500		V 49 W	
Oak Brook, IL 60523	10/8/2009	\$500.00	\$500.00
Illinois Governmental Consulting Group LLC, 500 N. Dearborn Suite 1030			
Chicago, IL 60610	10/30/2009	\$250.00	\$250.00
Integrated Warehouse Systems Inc., 1316 Marquette Drive			
Romeoville, IL 60446	9/4/2009	\$500.00	\$500.00
J. E. Tomes & Associates, 2513 W 140th Place			
Blue Island, IL 60406	9/18/2009	\$200.00	\$200.00
Jack Gibbons Gardens Inc, 147th & Oak Park AV Oak Forest, IL 60452			
	8/27/2009	\$300.00	\$300.00
James, Curtis A. 14421 Creekview Drive			
Orland Park, IL 60462	9/4/2009 9/18/2009	\$100.00 \$100.00	\$100.00 \$200.0

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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
Jpk Capital Ltd, 15607 S Harlem Ave Orland Park, IL 60462	9/18/2009	\$200.00	\$200.00
Kaberna, James 2073 W 107th St. Chicago, IL 60643	9/18/2009	\$250.00	\$250.00
Katsenes, Cynthia 10955 Persimmon Court Orland Park, IL 60467	9/18/2009	\$200.00	\$200.00
Kwas Consulting Services, 9 W Logan Lemont, IL 60439	9/18/2009	\$250.00	\$250.00
Law Offices of John Z. Toscas Attorneys At Law, 12616 S. Harlem Ave. Palos Heights, IL 60463	8/27/2009	\$250.00	\$250.00
Ludwig, Howard 13305 W 131st Street Lemont, IL 60439	9/18/2009	\$500.00	\$500.00
Madison Construction, 15426 S 70th Court Orland Park, IL 60462	9/18/2009	\$750.00	\$750.00
McDivot's Bar aka Carko Holding Company Inc., 12900 S LaGrange Rd. Palos Park, IL 60464	9/18/2009	\$200.00	\$200.00
McGarry, John 1611 E. 53rd St. Chicago, IL 60615	12/31/2009	\$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
Metropolitan Chicago Healthcare Council, 222 S Riverside Plaza Suite 1900 Chicago, IL 60606	8/27/2009	\$500.00	\$500.00
MKN Brokerage Inc., 10515 S Seeley Ave Chicago, IL 60643	9/18/2009	\$500.00	\$500.00
Morask, Laura 2701 Cherry St. Park Ridge, IL 60068	9/4/2009	\$250.00	\$250.00
Motorola, P. O. Box 68429 Schaumburg, IL 60168	12/30/2009	\$250.00	\$250.00
Murphy, Jr., Morgan 1409 A S Indiana Ave Chicago, IL 60605	9/18/2009	\$200.00	\$200.00
Neary, Pamela 8308 W Bromley St. Orland Park, IL 60462	9/18/2009	\$200.00	\$200.00
Odelson & Sterk Ltd, 3318 West 95th Street Evergreen Park, IL 60805	9/18/2009	\$625.00	\$625.00
OPH #1 Inc., 15265 S LaGrange Rd Orland Park, IL 60462	8/27/2009	\$200.00	\$200.00
Orange Crush LLC, 321 Center St. Hillside, IL 60162	9/18/2009	\$500.00	\$500.00

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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			
01110ag0, 12 000-10	9/18/2009	\$200.00	\$200.00
Peter M. Chorak Agency, 5918 W. 124th St. Alsip, IL 60803			
,	9/4/2009	\$200.00	\$200.00
R.A.M. Management Services LLC, 1300 West Exchange Avenue Chicago, IL 60609			
-	11/9/2009	\$600.00	\$600.00
Rocco's Little Italy, 7907 W 159th Street Tinley Park, IL 60477			
Timey Faik, iL 00477	9/4/2009	\$250.00	\$250.00
S Mechanical Inc, 16429 S Kilbourn Avenue Oak Forest, IL 60452			
Jan 1 31301, 12 33-132	11/9/2009	\$200.00	\$200.00
Sandrick Law Firm LLC, P. O. Box 178387 Chicago, IL 60617			
Officago, IE 00017	12/7/2009	\$250.00	\$250.00
Scarnavack, Daniel 451 Shadow Creek Drive	Employer: So	elf Employed	
Palos Heights, IL 60429	8/27/2009	\$1,000.00	\$1,000.00
Silver Lake Golf Club Inc, 147th St. & 82nd Ave.			
Orland Park, IL 60462	9/4/2009	\$1,000.00	\$1,000.00
Smith, Ethel Ann 13559 Wooly Hill Dr.			
Orland Park, IL 60467	9/4/2009	\$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
Sosin, David 16305 Emerson Drive			
Orland Park, IL 60467	9/18/2009	\$250.00	\$250.00
Storino Ramello & Durkin, 9501 West Devon AV 8th Floor			
Rosemont, IL 60018	9/18/2009	\$250.00	\$250.00
Temple, Richard 10758 S Campbell Chicago, IL 60655			
ornicago, in cocco	8/27/2009	\$200.00	\$200.00
The Horton Group Inc., 10320 Orland Parkway			
Orland Park, IL 60467	9/18/2009	\$1,000.00	\$1,000.00
The Law Offices of Edward Barron, 10075 S 76th Ave. Ste. A			
Bridgeview, IL 60455	9/18/2009	\$500.00	\$500.00
Tinley 24/Seven Inc., 6800 W 183rd Street			
Tinley Park, IL 60477	9/17/2009	\$200.00	\$200.00
Vee Pak Inc, 6710 River Road			
Hidgkins, IL 60525	9/4/2009 12/7/2009	\$20,000.00 \$20,000.00	\$20,000.00 \$40,000.00
Vennetti, Ralph 14050 Bunratty Court			
Orland Park, IL 60467	9/4/2009	\$250.00	\$250.00
Wilson, Willie 3810 Streamwood Drive	Employer: S	elf Employed	
Hazelcrest, IL 60429	8/27/2009	\$5,000.00	\$5,000.00

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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
Zaremba, Kevin J. & Linda A. 10861 Jillian Rd Orland Park, IL 60467	9/4/2009	\$200.00	\$200.00
Zielier, Ronald & Kolleen 12159 S. Pulaski Alsip, IL 60803	9/18/2009	\$250.00	\$250.00
		TOTAL FOR THIS PART:	\$71,375.00

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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
AT&T Illinois Employee PAC,			
225 W Randolph St. 27B			
Chicago, IL 60606			
•	9/18/2009	\$500.00	\$500.00
Bradley A. Stephens Committeeman Fund,			
9921 Norwood Street			
Rosemont, IL 60018	8/27/2009	\$1,500.00	\$1,500.00
	6/2//2009	\$1,500.00	Ψ1,000.00
Chicago Federation of Labor & IUC Political Fund,			
130 E. Randolph			
Suite 2600 Chicago, IL 60601			
Gincago, in occor	8/27/2009	\$500.00	\$500.00
Chicagoland Chamber of Commerce PAC,			
200 E. Randolph St.			
Suite 2200	•		
Chicago, IL 60601	12/7/2009	\$250.00	\$250.00
	12/1/2009	Ψ230.00	4200.00
Citizens for O'Halloran,			
8021 Cristo Lane Orland Park, IL 60462			
Olianu Paik, it 00402	9/18/2009	\$1,000.00	\$1,000.00
Citizens for Roger C Claar,			
115 Concord Ln.			
Bolingbrook, IL 60440			*4 000 00
	10/8/2009	\$1,000.00	\$1,000.00
Citizens to Elect Zabrocki German Maher Seamar			
P. O. Box 11			
Tinley Park, IL 60477	8/27/2009	\$200.00	\$200.00
Family Pac,			100
414 N. Orleans Plaza			
Suite 312			
Chicago, IL 60610	0/48/2000	\$500.00	\$500.00
	9/18/2009	ა ეი.იი	φ500.00

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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
Local #399 Political Education Fund, 763 W Jackson Blvd			
Chicago, IL 60661	9/18/2009	\$1,000.00	\$1,000.00
Local No. 150 - I.U.O.E. Local Area Political Action 6200 Joliet Road Countryside, IL 60525			
Countryside, 12 00020	9/18/2009	\$200.00	\$200.00
Local Union 134 International Brotherhood of Elec 600 W Washington Blvd Chicago, IL 60661			
omage, in econo	9/18/2009	\$200.00	\$200.00
Organization for Political Unity in the South Suburl 323 Avonelle Dr Chicago Heights, IL 60411			
omougo roights, it out i	10/8/2009	\$6,000.00	\$6,000.00
Realtor Political Action Committee, P. O. Box 19451 Springfield, IL 62794			
opinigneid, it 02794	10/30/2009 12/21/2009	\$300.00 \$500.00	\$300.00 \$800.00
The Burnham Commettee, 2650 West 51st Street			
Chicago, IL 60632	9/4/2009	\$200.00	\$200.00
USW Local 17, 4570 South Archer Avenue Chicago, IL 60632			
Chicago, ic 60632	9/18/2009	\$200.00	\$200.00
Worth Township Regular Republican Organization 5521 W. 110th St. Ste. 9			
Oak Lawn, IL 60453	9/18/2009	\$250.00	\$250.00
		TOTAL FOR THIS PART:	\$14,300.00

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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
Morreale Public Affairs Group, 8770 West Bryn Mawr Chicago, IL 60631 Description: Reimbursement for partial deposit for White Sox season tickets	12/30/2009	\$1,295.36	\$1,295.36
Odelson & Sterk Ltd, 3318 West 95th Street Evergreen Park, IL 60805 Description: Reimbursement for partial deposit for White Sox Tickets	12/22/2009	\$706.56	\$706.56
Schneider, Timothy	Employer: S	Self Employed	
Timber Ridge Drive Bartlett, IL 60103 Description: Reimbursement for partial deposit of White Sox season tickets	12/30/2009	\$1,295.36	\$1,295.36
Silvestri for County Commissioner, P. O. Box 275 River Grove, IL 60171 Description: Reimbursement for partial deposit of White Sox season tickets	12/30/2009	\$1,295.36	\$1,295.36
		TOTAL FOR THIS PART:	\$4,592.64

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SCHEDULE A

PART 3: LOANS RECEIVED

ITEMIZED RECE FULL NAME, MAILING ADDR		DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	Ref - ID); 398953-534		
	Loan Amount:	\$60,000.00 12/31/2009		
Doody, Carolyn			\$60,000.00	
12543 S 73rd AV Palos Heights, IL 60463			Employer: Re	tired
			Ocupation: Re	etired

TOTAL FOR THIS PART:

\$60,000.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATI AMOUNT FOR THIS REPO	
Citizens for Dodge 17544 Dolorosa Orland Park, IL 6046	7	11/2/2009	\$200.00	\$200.00
Purpose:	Fundraiser	Beneficiary:	The Gorman Good Government Group	•
Cook County Republi 10554 South Roberts Palos Hills, IL 60465				1.00
Purpose:	Cook County Republican Convention	11/29/2009 Beneficiary:	\$500.00 The Gorman Good Government Group	\$800.00
Purpose:	Joint Township Picnic	12/1/2009 Beneficiary:	\$300.00 The Gorman Good Government Group	\$800.00
Family Pac 414 N. Orleans Plaza Suite 312 Chicago, IL 60610	3			
Purpose:	Annual Fundraiser	8/12/2009 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
10834 Carolyn Court				
Orland Park, IL 6046 Purpose:	Onation	12/15/2009 Beneficiary:	\$2,000.00 The Gorman Good Government Group	\$2,000.00
Purpose:	Donation	12/26/2009 Beneficiary:	\$68,000.00 The Gorman Good Government Group	\$68,000.00
			TOTAL FOR THIS PART:	\$71,500.00

\$71,500.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
22nd Century Media 11516 West 183rd St #3 Unit SW Orland Park, IL 6046	treet	12/15/2009	\$700.00	\$700.00
Purpose:	Orland Park Chamber of Commerce Booklet	Beneficiary:	The Gorman Good Government Group	
AT&T Mobility P.O. Box 6428 Carol Stream, IL 601	97	7/24/2009	\$241.95	\$241.95
Purpose:	Campaign Phones	Beneficiary:	The Gorman Good Government Group	
Attack Volleyball 11140 Bridgitte	7			
Orland Park, IL 6046 Purpose:	Team Sponsorship	12/26/2009 Beneficiary:	\$900.00 The Gorman Good Government Group	\$900.00
Chase Bank 13211 South LaGran Orland Park, IL 6046	-			
Onanu raik, it 00-70	2	7/1/2009	\$1,000.00	\$7,000.00
Purpose:	Car Payment Vehicle primarily used for political and governmental purposes	Beneficiary:	The Gorman Good Government Group	
Purpose:	Car Payment - Vehicle used primarily for governmental and political purposes	8/1/2009 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$7,000.00
	ioi governmentar and political purposes	9/2/2009	\$1,000.00	\$7,000.00
Purpose:	Car Payment Vehicle used primarily for governmental and political purposes	Beneficiary:	The Gorman Good Government Group	•
		10/1/2009	\$1,000.00	\$7,000.00
Purpose:	Car Payment - Vehicle used primarily for governmental and political purposes	Beneficiary:	The Gorman Good Government Group	
Purpose:	Car Payment Vehicle used primarily for governmental and political use	11/2/2009 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$7,000.00
•		12/3/2009	\$1,000.00	\$7,000.00
Purpose:	Car Payment Vehicle used primarily for governmental and political purposes	Beneficiary:	The Gorman Good Government Group	
Purpose:	Car Payment Vehicle used primarily for governmental and political purposes	12/26/2009 Beneficiary:	\$1,000.00 The Gorman Good Government Group	\$7,000.00

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SCHEDULE B

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR		
130 East Randolph S Suite 2600	f Labor/Federation News treet				
Chicago, IL 60601 Purpose:	Ad - Labor Day 2009 Edition	7/27/2009 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00	
Chicago White Sox 3361 Paysphere Circ Chicago, IL 60674	ele	12/17/2009	\$5,888.00	\$5,888.00	
Purpose:	Deposit on White Sox season tickets	Beneficiary:	The Gorman Good Government Group		
City of Des Plaines 1420 Miner Street Des Plaines, IL 6001	6	9/22/2009	\$500.00	\$500.00	
Purpose:	First Lady's Luncheon sponsor	Beneficiary:	The Gorman Good Government Group		
City of Palos Heights 7607 W. College Dr. Palos Heights, IL 60-		7/0/0000	\$1,000.00	\$1,000.00	
Purpose:	Independence Day celebration donation	7/3/2009 Beneficiary:	The Gorman Good Government Group	Ψ1,000.00	
Cook County Clerk's 69 W Washington St 5th Floor					
Chicago, IL 60602 Purpose:	Copies of Petitions	10/26/2009 Beneficiary:	\$30.00 The Gorman Good Government Group	\$152.50	
Purpose:	Copies of Petitions	11/6/2009 Beneficiary:	\$122.50 The Gorman Good Government Group	\$152.50	
Dell Computer Corpo One Dell Way					
Round Rock, TX 786		10/28/2009	\$2,176.01	\$2,176.01	
Purpose:	Computer and Printer for Campaign	Beneficiary:	The Gorman Good Government Group		

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	EXPENDITURES G ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Doody, Carolyn 12543 S 73rd AV Palos Heights, IL 60	463	7/6/2009	\$70,000.00	\$70,000.00
Purpose:	Repayment of loan	Beneficiary:	The Gorman Good Government Group	\$70,000.00
Doody, Lawrence 12543 S 73rd AV Palos Heights, IL 60	463			
Purpose:	Campaign Work	10/1/2009 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
Edible Arrangements 1212 West Taylor St Chicago, IL 60607				* 0.40.40
Purpose:	Fresh Fruit Arrangements	7/9/2009 Beneficiary:	\$162.91 The Gorman Good Government Group	\$340.16
Purpose:	Fruit Arrangements	12/15/2009 Beneficiary:	\$177.25 The Gorman Good Government Group	\$340.16
Elect Inc 2502 North Clark Str #224	reet			
Chicago, IL 60614 Purpose:	E-Mail List	11/12/2009 Beneficiary:	\$1,800.00 The Gorman Good Government Group	\$1,800.00
EnviroPromo 1145 River Road Suite 1A				
Charlottesville, VA 2	2901	8/21/2009	\$1,019.55	\$6,106.47
Purpose:	Shopping Bags	Beneficiary:	The Gorman Good Government Group	
Purpose:	Campaign Shopping Bags	11/6/2009 Beneficiary:	\$5,086.92 The Gorman Good Government Group	\$6,106.47
F & T Partnership LL 9763 W 143rd Stree Orland Park, IL 6046	t			· · · · · · · · · · · · · · · · · · ·
Purpose:	Rent and Maintenance Fees	7/9/2009 Beneficiary:	\$524.79 The Gorman Good Government Group	\$2,524.79
			\$2,000.00	\$2,524.79

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Go Promotions P.O. Box 194 Highland Park, IL 600	035	10/8/2009	\$2,153.77	\$2,153.77
Purpose:	Magnets	Beneficiary:	The Gorman Good Government Group	
Ilinois State Crime Co 1550 Spring Road Suite 310	ommission			
Oak Brook, IL 60523 Purpose:	Tickets for Annual Dinner	7/9/2009 Beneficiary:	\$1,500.00 The Gorman Good Government Group	\$1,500.0
n Motion Hosting 4553 Glencoe Ave Suite 325				
Marina Del Rey, CA	90292	8/4/2009	\$214.80	\$214.8
Purpose:	Web Hosting	Beneficiary:	The Gorman Good Government Group	42 ,
Jack Gibbons Garder 147th & Oak Park A\				
Oak Forest, IL 60452	2	8/26/2009	\$420.00	\$825.0
Purpose:	Meeting with Constituents and Campaign Workers	Beneficiary:	The Gorman Good Government Group	
Purpose:	Meetings with staff and constituents	10/16/2009 Beneficiary:	\$405.00 The Gorman Good Government Group	\$825.0
Jeffers, Donald 10534 S Seeley Chicago, IL 60643				
Purpose:	Winner of 50/50 Split the Pot Raffle at	9/17/2009 Beneficiary:	\$420.00 The Gorman Good Government Group	\$550.0
Purpose:	Fundraiser Campaign Workers Lunch	12/15/2009 Beneficiary:	\$130.00 The Gorman Good Government Group	\$550.0
Laura Thomas Brown 4721 Midlothian Turr Crestwood, IL 60445	npike		·	
Purpose:	Photographer	10/8/2009 Beneficiary:	\$395.00 The Gorman Good Government Group	\$395.0

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	EXPENDITURES ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPORT	
Mitchell's Flowers 14309 S. Beacon Av Orland Park, IL 6046				
Purpose:	Floral Arrangements	10/14/2009 Beneficiary:	\$170.13 The Gorman Good Government Group	\$289.88
Purpose:	Floral Arrangements	12/15/2009 Beneficiary:	\$119.75 The Gorman Good Government Group	\$289.88
Odelson & Sterk Ltd 3318 West 95th Stre Evergreen Park, IL 6				
Purpose:	legal fees	10/16/2009 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
Orland Park Chambe 8799 W 151st Street Orland Park, IL 6046		•		
Purpose:	Membership Dues	9/13/2009 Beneficiary:	\$175.00 The Gorman Good Government Group	\$449.00
Purpose:	Fee for Expo	10/15/2009 Beneficiary:	\$274.00 The Gorman Good Government Group	\$449.00
Orland Park Fire Prot 9788 West 151st Stre Orland Park, IL 6046	eet			
Purpose:	Payment for copies re FOIA request	7/23/2009 Beneficiary:	\$119.30 The Gorman Good Government Group	\$193.80
Purpose:	Payment for copies re FOIA request	11/20/2009 Beneficiary:	\$74.50 The Gorman Good Government Group	\$193.80
Orland Township Sch 15100 S 94th AV Orland Park, IL 6046		7/28/2009	\$250.00	\$250.00
Purpose:	Golf Outing Sponsorship	Beneficiary:	The Gorman Good Government Group	Ψ230.00
Pickens Educational I Harris Bank 8150 W 143rd Street Orland Park, IL 6046		04410000	4500.00	\$ 500.00
Purpose:	Donation	8/14/2009 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
Pickens, Joan 8101 Pickens Dr. Orland Park, IL 60462 Purpose:	2 Fundraiser	9/16/2009 Beneficiary:	\$1,700.00 The Gorman Good Government Group	\$1,700.00
Plows Council on Agir 7808 West College D Palos Heights, IL 604 Purpose:	rive	7/9/2009 Beneficiary:	\$200.00 The Gorman Good Government Group	\$200.00
Quill P.O. Box 37600 Philadelphia, PA 191 Purpose:	01 office supplies	12/15/2009 Beneficiary:	\$317.01 The Gorman Good Government Group	\$317.01
Sam Maguires 39 Orland Square Dr Orland Park, IL 6046 Purpose:		9/17/2009 Beneficiary:	\$4,250.03 The Gorman Good Government Group	\$4,250.03
Southwest Messenge 3840 147th St. Midlothian, IL 60445 Purpose:	er Press ad - ad book	9/20/2009 Beneficiary:	\$350.00 The Gorman Good Government Group	\$350.00
St. Mary's University 700 Terrace Heights #21 Winona, MN 55987 Purpose:	of Minnesota - Alumni Relatior Golf Outing Sponsorship	9/12/2009 Beneficiary:	\$175.00 The Gorman Good Government Group	\$175.00
Staples 1130 S Canal Chicago, IL 60607 Purpose:	Labels for Fundraiser	7/27/2009 Beneficiary:	\$211.50 The Gorman Good Government Group	\$241.17
Purpose:	Labels for Fundraiser	9/12/2009 Beneficiary:	\$29.67 The Gorman Good Government Group	\$241.17

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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	
G Printing 4721 Midlothian Turr Suite 22	npike			
Crestwood, IL 60445	·			
Purpose:	Fundraiser Printing	7/31/2009 Beneficiary:	\$2,940.00 The Gorman Good Government Group	\$5,320.00
Purpose:	Fundraser Printing	8/24/2009 Beneficiary:	\$705.00 The Gorman Good Government Group	\$5,320.00
Purpose:	Printing of Ad Book for Fundraiser	9/17/2009 Beneficiary:	\$1,675.00 The Gorman Good Government Group	\$5,320.00
inited States Post O 445 W. 143rd St.				
orland Park, IL 6046	72	8/3/2009	\$880.47	\$2,054.96
Purpose:	Postage for Fundraiser	Beneficiary:	The Gorman Good Government Group	Ψ2,004.00
Purpose:	Postage for Fundraiser	8/27/2009 Beneficiary:	\$1,042.49 The Gorman Good Government Group	\$2,054.96
Purpose:	postage	11/12/2009 Beneficiary:	\$132.00 The Gorman Good Government Group	\$2,054.96
Purpose:	Postage for Thank You Letters	10/28/2009 Beneficiary:	\$216.80 The Gorman Good Government Group	\$216.80
erizon 1264 West 159th Str Orland Park, IL 6046				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11/27/2009	\$285.30	\$285.30
Purpose:	Notebook Computer	Beneficiary:	The Gorman Good Government Group	
Valsh, Margaret 547 S. Emerald St. Chicago, IL 60609				
Purpose:	consulting	9/12/2009 Beneficiary:	\$500.00 The Gorman Good Government Group	\$500.00
— 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			TOTAL FOR THIS PART: \$	123.461.40

TOTAL FOR THIS PART:

\$123,461.40

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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
Doody, Carolyn	<u> </u>			
12543 S 73rd AV				
Palos Heights, IL 60463	12/31/2009	\$60,000.00	\$0.00	\$60,000.00
		3.3472)	\$0.00	400 ,000
	6/26/2009	\$70,000.00	\$70,000.00	\$0.00
		3.3020)		
Gorman, Gerald 10834 Carolyn Ct. Orland Park, IL 60467				
Shahu Tark, in 00-107	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	\$45,575.00	\$79,425.00
	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:

\$303,845.00