

ALABAMA FAIR CAMPAIGN PRACTICES ACT

FORM 5: EXPENDITURES/BY CANDIDATE OR ELECTED OFFICIAL INCLUDING CONTRIBUTIONS TO OTHER CANDIDATES, POLITICAL PARTIES, AND POLITICAL ACTION COMMITTEES

NAME OF CANDIDATE OR ELECTED OFFICIAL: BETH CHAPMAN

PAGE 1 OF 5

| PERSON/GROUP/BUSINESS RECEIVING EXPENDITURE | ADDRESS | PURPOSE OF EXPENDITURE | DATE OF EXPENDITURE | AMOUNT OF EXPENDITURE |
|--|------------------------------------|--|------------------------|--------------------------|
| Melton, Espy and Williams | P.O. Drawer 5130 | Administrative | 01/07/11 | 2,500.00 |
| Newman and Associates, LLC | 2835 Zekla Road, Suite 1 | Administrative | 02/02/11 | 168.75 |
| Swinehart Consulting, Inc. | 632 Silverstone Drive | Consulting | 02/18/11 | 2,000.00 |
| Beth Chapman | 809 Mill Springs Place | Admin/Advertising/Food/Transportation | 02/24/11 | 1,740.87 |
| Newman and Associates, LLC | 2835 Zekla Road, Suite 1 | Administrative | 02/28/11 | 450.54 |
| Paypal | 2145 Hamilton Avenue | Fundraising | 02/28/11 | 4.84 |
| Melton, Espy and Williams | P.O. Drawer 5130 | Administrative | 03/03/11 | 10,000.00 |
| Beth Chapman and Associates | 809 Mill Springs Place | Administrative | 03/03/11 | 11,500.00 |
| James Chapman | 809 Mill Springs Place | Administrative | 03/03/11 | 575.00 |
| Gaynell Young | 103 Havenwood Way | Administrative | 03/03/11 | 1,500.00 |
| Ragan Ingram | 9221 Stillforest Court | Administrative | 03/03/11 | 500.00 |
| Melton, Espy and Williams | P.O. Drawer 5130 | Administrative | 03/10/11 | 606.01 |
| Davis Direct | 1241 Newell Parkway | Fundraising | 03/14/11 | 277.58 |
| Beth Chapman | 809 Mill Springs Place | Administrative/Advertising/Food/Transportation | 03/25/11 | 1,597.01 |
| Brian Collins | 3100 Independence Drive, Suite 200 | Consulting | 03/25/11 | 5,000.00 |
| Atomic Pictures | 3100 Independence Drive, Suite 200 | Advertising | 03/25/11 | 1,380.00 |
| Adam Thompson | 7118 Peppertree Lane | Administrative | 03/25/11 | 3,000.00 |
| Emily Thompson | 7048 Buckram Oak Drive | Administrative | 03/25/11 | 3,000.00 |
| Wilson, Price | 3815 Interstate Court | Administrative | 03/31/11 | 250.00 |
| Newman and Associates, LLC | 2835 Zekla Road, Suite 1 | Administrative | 04/04/11 | 413.55 |
| Mosaic Church | 2829 7th Avenue South | Donation | 04/08/11 | 250.00 |
| Metro Church of God | 2800 Metropolitan Way | Donation | 04/08/11 | 1,000.00 |
| Newman and Associates, LLC | 2835 Zekla Road, Suite 1 | Administrative | 04/25/11 | 453.96 |
| Newman and Associates, LLC | 2835 Zekla Road, Suite 1 | Administrative | 05/26/11 | 300.00 |
| Beth Chapman | 809 Mill Springs Place | Administrative/Advertising/Food/Transportation | 05/31/11 | 672.56 |
| Newman and Associates, LLC | 2835 Zekla Road, Suite 1 | Administrative | 07/06/11 | 468.75 |
| Leadership Shelby County | Station 6007 | Donation | 07/25/11 | 35.00 |
| Community Gift Support Services | 1119 Osborn Road | Donation | 07/25/11 | 500.00 |
| Shelby County Republican Party | 1617 Indian Crest | Donation | 07/25/11 | 500.00 |
| Beth Chapman | 809 Mill Springs Place | Administrative | 08/05/11 | 244.93 |

TOTAL EXPENDITURES THIS PAGE

\$50,891.35

FORM 5: EXPENDITURES/BY CANDIDATE OR ELECTED OFFICIAL INCLUDING CONTRIBUTIONS TO OTHER CANDIDATES, POLITICAL PARTIES, AND POLITICAL ACTION COMMITTEES

NAME OF CANDIDATE OR ELECTED OFFICIAL: BETH CHAPMAN

PAGE 2 OF 5

| PERSON/GROUP/BUSINESS RECEIVING EXPENDITURE | ADDRESS | PURPOSE OF EXPENDITURE | DATE OF EXPENDITURE | AMOUNT OF EXPENDITURE |
|--|--------------------------|---|------------------------|--------------------------|
| Newman and Associates, LLC | 2835 Zekda Road, Suite 1 | Montgomery, AL 36106 Administrative | 08/11/11 | 112.50 |
| Newman and Associates, LLC | 2835 Zekda Road, Suite 1 | Montgomery, AL 36106 Administrative | 08/29/11 | 318.75 |
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 Administrative/Advertising | 09/12/11 | 218.03 |
| APRW | 8811 Willow Hills Drive | Huntsville, AL 35802 Donation | 10/04/11 | 500.00 |
| Beth Chapman | 809 Mill Springs Place | Birmingham AL 35244 Administrative/Food | 10/11/11 | 304.26 |
| Newman and Associates, LLC | 2835 Zekda Road, Suite 1 | Montgomery, AL 36106 Administrative | 11/03/11 | 318.75 |
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 Administrative/Lodging/Transportation | 11/03/11 | 581.22 |
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 Administrative | 12/09/11 | 141.51 |
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 Administrative/Food | 12/27/11 | 1,112.16 |

TOTAL EXPENDITURES THIS PAGE \$3,607.18

TOTAL EXPENDITURES \$54,498.53

| PERSON/GROUP/BUSINESS RECEIVING EXPENDITURE | ADDRESS | PURPOSE OF EXPENDITURE | DATE OF EXPENDITURE | AMOUNT OF EXPENDITURE |
|--|---------|---------------------------|------------------------|--------------------------|
|--|---------|---------------------------|------------------------|--------------------------|

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|--------------|------------------------|----------------------|-----------|------------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | 2/24/2011 | \$1,740.84 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$7,536.00

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|-----------------------------------|-----------------|----------------------|-----------------|------------|
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | 12/7/2010 | \$248.53 |
| Other Under \$100--Administrative | | | 2/1/10-2/21/11 | \$864.41 |
| Other Under \$100--Advertising | | | 11/1/2010 | \$300.00 |
| Other Under \$100--Food | | | 12/13/10-2/6/11 | \$257.90 |
| Other Under \$100--Transportation | | | 11/1/10-2/12/11 | \$70.00 |
| Total | | | | \$1,740.84 |

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|--------------|------------------------|----------------------|-----------|------------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | 3/25/2011 | \$1,597.10 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$1,597.10

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|-----------------------------------|------------------------------|----------------------|------------|------------|
| Fed Ex Office | 3260 Galleria Circle | Birmingham, AL 35244 | 10/26/2010 | \$415.80 |
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | 3/7/2011 | \$238.09 |
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | 4/7/2011 | \$238.09 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 8/6/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 8/7/2010 | \$25.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 8/8/2010 | \$25.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 8/9/2010 | \$25.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 8/10/2010 | \$25.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 8/11/2010 | \$25.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 10/28/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 10/29/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 10/30/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 10/31/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 11/1/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 11/2/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 11/3/2010 | \$50.00 |
| Facebook | 1601 South California Avenue | Palo Alto, CA 94304 | 11/4/2010 | \$49.11 |
| Other Under \$100--Administrative | | | 8/4/2010 | \$13.01 |
| Other Under \$100--Advertising | | | 1/1-2/1/10 | \$20.00 |
| Other Under \$100--Food | | | 2/2/2011 | \$68.00 |
| Other Under \$100--Transportation | | | 2/2/2011 | \$30.00 |
| Total | | | | \$1,597.10 |

PERSON/GROUP/BUSINESS ADDRESS

PURPOSE OF DATE OF AMOUNT OF
EXPENDITURE EXPENDITURE EXPENDITURE

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|--------------|------------------------|----------------------|--|-----------|----------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | | 5/31/2011 | \$672.56 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$672.56

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|-----------------------------------|-----------------|----------------------|----------------|------------|----------|
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 6/7/2011 | \$238.02 |
| Other Under \$100--Administrative | | | Administrative | 1/26/2011 | \$10.57 |
| Other Under \$100--Advertising | | | Advertising | 10/15/2010 | \$400.00 |
| Other Under \$100--Food | | | Food | 1/24/2011 | \$3.97 |
| Other Under \$100--Transportation | | | Transportation | 10/15/2010 | \$20.00 |
| Total | | | | | \$672.56 |

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|--------------|------------------------|----------------------|--|----------|----------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | | 8/5/2011 | \$244.93 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$244.93

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| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 7/7/2011 | \$119.99 |
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 8/7/2011 | \$124.94 |
| Total | | | | | \$244.93 |

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| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | | 9/12/2011 | \$218.03 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$218.03

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|-----------------------------------|------------------------------|----------------------|----------------|----------|----------|
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 9/7/2011 | \$123.03 |
| Constant Contact | 1601 Trapelo Road, Suite 329 | Waltham, MA 02451 | Advertising | 8/4/2011 | \$85.00 |
| Other Under \$100--Administrative | | | Administrative | 8/1/2011 | \$10.00 |
| Total | | | | | \$208.03 |

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|--------------|------------------------|----------------------|--|------------|----------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | | 10/11/2011 | \$304.26 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$304.26

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|-------------------------|----------------------|----------------------|----------------|--------------|----------|
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 10/3/2011 | \$122.36 |
| Mr. G's Ristorante | 6268 Atlanta Highway | Montgomery, AL 36117 | Food | 10/4/2011 | \$100.72 |
| Other Under \$100--Food | | | Food | 10/5-10/7/11 | \$81.18 |
| Total | | | | | \$304.26 |

PERSON/GROUP/BUSINESS ADDRESS

PURPOSE OF DATE OF AMOUNT OF
EXPENDITURE EXPENDITURE EXPENDITURE

| | | | | | |
|--------------|------------------------|----------------------|--|-----------|----------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | | 11/3/2011 | \$581.22 |
|--------------|------------------------|----------------------|--|-----------|----------|

***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$581.22

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|---------------------|------------------------|----------------------|----------------|------------|----------|
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 11/3/2011 | \$154.99 |
| Marriott Huntsville | 5 Tranquility Base | Huntsville, AL 35805 | Lodging | 10/29/2011 | \$216.68 |
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | Transportation | 10/27/2011 | \$104.78 |
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | Transportation | 10/29/2011 | \$104.77 |

Total \$581.22

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|--------------|------------------------|----------------------|--|-----------|----------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | | 12/9/2011 | \$141.51 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$141.51

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|----------|-----------------|----------------------|----------------|-----------|----------|
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 12/3/2011 | \$141.51 |
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Total \$141.51

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|--------------|------------------------|----------------------|--|------------|------------|
| Beth Chapman | 809 Mill Springs Place | Birmingham, AL 35244 | | 12/27/2011 | \$1,112.16 |
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***SUPPLEMENTAL INFORMATION FOR EXPENDITURES TOTALING \$1,112.16

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|-------------------------|----------------------|----------------------|----------------|---------------|----------|
| T-Mobile | P.O. Box 742596 | Cincinnati, OH 45274 | Administrative | 12/27/2011 | \$122.31 |
| Mr. G's Ristorante | 6268 Atlanta Highway | Montgomery, AL 36117 | Food | 12/21/2011 | \$813.12 |
| Other Under \$100--Food | | | Food | 12/7-12/21/11 | \$176.73 |

Total \$1,112.16