# REPORT OF RECEIPTS AND DISBURSEMENTS

**For An Authorized Committee**
**(Summary Page)**

SECRETARY OF THE SENATE
96 APR 17 PM 3:00
H.D.

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full): Jim Chapman for Senate

ADDRESS (number and street) ☐ Check if different than previously reported.
PO Box 388

CITY, STATE and ZIP CODE: Sulphur Springs, Texas 75483
STATE/DISTRICT: TEXAS

2. FEC IDENTIFICATION NUMBER: C00307157

3. IS THIS REPORT AN AMENDMENT? ☐ YES ☒ NO

## 4. TYPE OF REPORT

- ☒ April 15 Quarterly Report
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☐ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)
- ☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- ☐ Thirtieth day report following the General Election on _____ in the State of _____
- ☐ Termination Report

This report contains activity for: ☒ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

## SUMMARY

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 2-22-96 through 3-31-96 | | |
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(a)) | 115,879.08 | 175,826.21 |
| (b) Total Contribution Refunds (from Line 20(d)) | 0 | 0 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 115,879.08 | 175,826.21 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17) | 219,137.13 | 372,912.18 |
| (b) Total Offsets to Operating Expenditures (from Line 14) | 23.10 | 103.45 |
| (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 219,114.03 | 372,808.73 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27) | 25,201.47 | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 32,129.73 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer: William K. Moore

Signature of Treasurer: William K. Moore

Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**FEC FORM 3**
(revised 4/87)

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# DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full): Jim Chapman for Senate

Report Covering the Period: From: 2-22-96 To: 3-31-96

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year-To-Date | |
|---|---|---|---|
| 11. CONTRIBUTIONS (other than loans) FROM: | | | |
| (a) Individuals/Persons Other Than Political Committees | | | 11( |
| (i) Itemized (use Schedule A) | 84,296.08 | | 11( |
| (ii) Unitemized | 14,083.00 | | 11( |
| (iii) Total of contributions from individuals | 98,379.08 | 155,526.21 | 11( |
| (b) Political Party Committees | | | 11( |
| (c) Other Political Committees (such as PACs) | 17,500.00 | 20,300.00 | 11( |
| (d) The Candidate | | | 11( |
| (e) TOTAL CONTRIBUTIONS (other than loans )(add 11(a)(iii), (b), (c) and (d)) | 115,879.08 | 175,826.21 | 11( |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | | | 12 |
| 13. LOANS: | | | |
| (a) Made or Guaranteed by the Candidate | | 200,000.00 | 13( |
| (b) All Other Loans | | | 13( |
| (c) TOTAL LOANS (add 13(a) and (b)) | | 200,000.00 | 13( |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 23.10 | 103.45 | 14 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.) | 1,913.58 | 2,512.04 | 15 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 117,815.76 | 378,441.70 | 16 |
| **II. DISBURSEMENTS** | | | |
| 17. OPERATING EXPENDITURES | 219,137.13 | 372,912.18 | 17 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | | | 18 |
| 19. LOAN REPAYMENTS: | | | |
| (a) Of Loans Made or Guaranteed by the Candidate | 171,610.03 | 171,610.03 | 19 |
| (b) Of All Other Loans | | | 19 |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | 171,610.03 | 171,610.03 | 19 |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | | |
| (a) Individuals/Persons Other Than Political Committees | | | 20 |
| (b) Political Party Committees | | | 20 |
| (c) Other Political Committees (such as PACs) | | | 20 |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) | | | 20 |
| 21. OTHER DISBURSEMENTS | | | 21 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 390,747.16 | 544,522.21 | 22 |

## III. CASH SUMMARY

| | | |
|---|---|---|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | $ 298,132.87 | 23 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) | $ 117,815.76 | 24 |
| 25. SUBTOTAL (add Line 23 and Line 24) | $ 415,948.63 | 25 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | $ 390,747.16 | 26 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | $ 25,201.47 | 27 |

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0000225744 Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mrs. Zenaida Aguam<br>201 Country Club Dr.<br>Mt. Pleasant, TX 75455 | EMPLOYER<br>N/A | DATE<br>03/05/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Housewife<br>Aggregate YTD: $ 250.00 | | |
| B. Mr. Clay Allen<br>Post Office Box 1926<br>Marshall, TX 75671 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Real Estate<br>Aggregate YTD: $ 500.00 | | |
| C. Dr. Ross Alsup<br>Post Office Box 488<br>Paris, TX 75460 | EMPLOYER<br>Self | DATE<br>02/26/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Exporter<br>Aggregate YTD: $ 250.00 | | |
| D. Mr. Paul A. Antrim<br>5800 N. Mopac<br>Austin, TX 78731 | EMPLOYER<br>Horizon Bank and Trust | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Vice-President<br>Aggregate YTD: $ 1,000.00 | | |
| E. Mr. Daryl Atkinson<br>Post Office Box 3143<br>Longview, TX 75606 | EMPLOYER<br>Self | DATE<br>02/23/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 250.00 | | |
| F. Mr. Morris Atlas, Esq.<br>Post Office Box 3725<br>McAllen, TX 78501 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 1,000.00 | | |
| G. Mr. Jeff Austin, III<br>Post Office Box 277<br>Frankston, TX 75763 | EMPLOYER<br>Frankston National Bank | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Director<br>Aggregate YTD: $ 1,000.00 | | |

SUBTOTAL of Receipts This Page (optional) 4,250.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mrs. Sissy Austin<br>Box 951<br>Jacksonville, TX 75766 | EMPLOYER<br>First National Bank | DATE<br>02/26/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Vice-President | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| B. Mr. Moshe Azoulay<br>3715 Durazno<br>El Paso, TX 79905 | EMPLOYER<br>American Garment Finishers | DATE<br>03/07/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>President | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| C. Mrs. Suzanne P. Azoulay<br>3715 Durazno<br>El Paso, TX 79905 | EMPLOYER<br>N/A | DATE<br>03/07/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| D. Mr. John T. Bailey<br>Post Office Box 9450<br>Fort Worth, TX 76147 | EMPLOYER<br>Greenwood-Mount Olivet | DATE<br>03/09/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>General Manager | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| E. Mr. Charles A. Baker, III<br>18 Littell Road<br>Brookline, MA 02146 | EMPLOYER<br>Hill & Barlow | DATE<br>03/11/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| F. Mr. Sim Barclay<br>Post Office Box 1009<br>Sulphur Springs, TX 75483 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Antique Dealer | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| G. Mr. J. Cary Barton<br>One Riverwalk Pl., Ste 1825<br>San Antonio, TX 78205 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |

SUBTOTAL of Receipts This Page (optional) 5,750.00

TOTAL This Period (last page this line number only)

96000074048

SCHEDULE A

ITEMIZED RECEIPTS

Line: 11a

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Ms. Suzanne Bass<br>214 Guthrie Avenue<br>Alexandria, VA 22305 | EMPLOYER<br>TNRCC | DATE<br>02/23/96 | AMOUNT<br>300.00 |
| | OCCUPATION<br>Staff Assistant | | |
| Receipt for: Primary | Aggregate YTD: $ | 300.00 | |
| B. Mr. Frank Bauer<br>Route 1 Box 338<br>Sulphur Springs, TX 75482 | EMPLOYER<br>Self | DATE<br>03/06/96 | AMOUNT<br>300.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 300.00 | |
| C. Mr. Sam Baxter<br>Post Office Box O<br>Marshall, TX 75671 | EMPLOYER<br>Self | DATE<br>03/09/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| D. Mr. Ronald W. Black<br>2429 Kimberly Drive<br>Garland, TX 75040 | EMPLOYER<br>Self | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Investments | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| E. Mr. Bill Boyd<br>Post Office Box 1179<br>McKinney, TX 75069 | EMPLOYER<br>Self | DATE<br>03/07/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| F. Mr. Marshall Brachman<br>Post Office Box 2200<br>Ft. Worth, TX 76113 | EMPLOYER<br>Self-Employed | DATE<br>03/01/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Consultant | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| G. Ms. Carla Brice<br>5266 Loughboro Rd. N.W.<br>Washington, DC 20016 | EMPLOYER<br>US Government | DATE<br>03/08/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Spec. Assistant<br>Treasury Dept. | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |

SUBTOTAL of Receipts This Page (optional) 4,600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Dolph Briscoe, Jr.<br>Box 389<br>Uvalde, TX 78801 | EMPLOYER<br>Self | DATE<br>03/07/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Rancher<br>Aggregate YTD: $ | 1,000.00 | |
| B. Mr. Fred C. Campbell, Jr.<br>2423 Pendant Oak<br>San Antonio, TX 78232 | EMPLOYER<br>Self | DATE<br>03/01/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Physician<br>Aggregate YTD: $ | 1,000.00 | |
| C. Mr. Alonzo Cantu<br>Post Office Box 2673<br>McAllen, TX 78502 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Building Contractor<br>Aggregate YTD: $ | 1,000.00 | |
| D. Mr. John D. Caruthers, Jr.<br>1510 Beck Building<br>400 Travis Street<br>Shreveport, LA 71101 | EMPLOYER<br>Self | DATE<br>03/13/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ | 500.00 | |
| E. Ms. Ann Chappell<br>1800 City Center Tower II<br>301 Commerce<br>Fort Worth, TX 76102 | EMPLOYER<br>N/A | DATE<br>03/09/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Homemaker<br>Aggregate YTD: $ | 500.00 | |
| F. Mr. John Chwat<br>10700 Paynes Church Dr.<br>Fairfax, VA 22032 | EMPLOYER<br>Chwat & Company | DATE<br>03/09/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>President<br>Aggregate YTD: $ | 250.00 | |
| G. Mr. Dennis Cleverly<br>551 Kentwood Drive<br>Rockwall, TX 75087 | EMPLOYER<br>E-Systems | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Executive<br>Aggregate YTD: $ | 1,000.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 5,250.00 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Ray Clymer, Jr.<br>Post Office Box 1449<br>Wichita Falls, TX 76307 | EMPLOYER<br>Golden Distributing | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>President | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| B. Mr. Don Cooksey<br>4400 Texas Blvd.<br>Texarkana, TX 75503-3015 | EMPLOYER<br>Self-employed | DATE<br>03/11/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| C. Mr. Michael E. Costello<br>427 Queen Street<br>Alexandria, VA 22314 | EMPLOYER<br>Pan Energy | DATE<br>03/06/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Vice President | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| D. Mr. J. Stephen Cowan<br>Post Office Drawer 760<br>Daingerfield, TX 75638-0760 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| E. Mr. Alex H. Coy, III<br>13750 San Pedro, Suite 700<br>San Antonio, TX 78232 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| F. Mr. Brian Cullen<br>Route 3 Box 192<br>Quinlan, TX 75474 | EMPLOYER<br>E-Systems | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Manager | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| G. Mr. Larry R. Daves<br>405 W. Magnolia<br>San Antonio, TX 78212 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 4,500.00 |
| TOTAL This Period (last page this line number only) | | | |

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0000225744 Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Alan J. Doshier<br>5 Willow Ridge Rd.<br>Greenville, TX 75403 | EMPLOYER<br>E-Systems-Greenville | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Executive<br>Aggregate YTD: $ 1,000.00 | | |
| B. Mr. James "Eddie" Draper<br>6103 Windsong<br>Arlington, TX 76017 | EMPLOYER<br>Apple Jack Liquor | DATE<br>03/07/96 | AMOUNT<br>300.00 |
| Receipt for: Primary | OCCUPATION<br>President<br>Aggregate YTD: $ 300.00 | | |
| C. Mr. Gerald Eddins<br>Post Office Box 2564<br>North Port Arthur, TX 77643 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 1,000.00 | | |
| D. Mr. Paul F. Engler<br>Post Office Box 3050<br>Amarillo, TX 79116-3050 | EMPLOYER<br>Self | DATE<br>02/24/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Cattlefeeder<br>Aggregate YTD: $ 700.00 | | |
| E. Mr. Paul F. Engler<br>Post Office Box 3050<br>Amarillo, TX 79116-3050 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>200.00 |
| Receipt for: Primary | OCCUPATION<br>Cattlefeeder<br>Aggregate YTD: $ 700.00 | | |
| F. Mr. Dillon Ferguson<br>700 Louisiana, Suite 1900<br>Houston, TX 77002 | EMPLOYER<br>Mayor, Day, Caldwell & Keeton | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 1,000.00 | | |
| G. Ms. Pat H. Florence<br>1312 Heather Lane<br>Longview, TX 75604 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Real Estate<br>Aggregate YTD: $ 250.00 | | |

SUBTOTAL of Receipts This Page (optional) 4,250.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Robert D. Forrester<br>2122 S. Hughes Street<br>Amarillo, TX 79109 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| B. Ms. Irene E. Foxhall<br>1510 Marshall<br>Houston, TX 77006 | EMPLOYER<br>Continental Airlines | DATE<br>02/29/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Airline Executive | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| C. Mr. Sam J. Furr, Jr.<br>113 S. Ave. C PO Box 295<br>Olney, TX 76374 | EMPLOYER<br>Self | DATE<br>02/27/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Investments | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| D. Mr. Murphy George<br>Post Office Box 490<br>Lufkin, TX 75902 | EMPLOYER<br>Info Requested | DATE<br>03/09/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| E. Ms. Melinda Gerard<br>4317 Echo Glen<br>Dallas, TX 75244 | EMPLOYER<br>N/A | DATE<br>03/11/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| F. Hon. Pete Geren, III<br>1600 W. 7th, Suite 740<br>Ft. Worth, TX 76102 | EMPLOYER<br>US Government | DATE<br>03/08/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Congressman | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| G. Mr. John K. Gillis<br>803 S. Medina<br>San Antonio, TX 78207 | EMPLOYER<br>Self | DATE<br>03/09/96 | AMOUNT<br>750.00 |
| | OCCUPATION<br>Beer Distributor | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |

SUBTOTAL of Receipts This Page (optional) 4,000.00

TOTAL This Period (last page this line number only)

96000740053

0000225744 Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. John K. Gillis<br>803 S. Medina<br>San Antonio, TX 78207 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Beer Distributor<br>Aggregate YTD: $ | 1,000.00 | |
| B. Mr. L. P. Gilvin<br>Canoncita Ranch<br>Post Office Box 9027<br>Amarillo, TX 79105 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Rancher<br>Aggregate YTD: $ | 1,000.00 | |
| C. Mr. Joe Mack Gober<br>500 Vonda Dr.<br>Sulphur Springs, TX 75482 | EMPLOYER<br>Self | DATE<br>02/26/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Car Dealer<br>Aggregate YTD: $ | 1,000.00 | |
| D. Hon. Curt Goetz<br>Post Office Box 594<br>San Augustine, TX 75972 | EMPLOYER<br>San Augustine Judge | DATE<br>03/08/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>County Judge<br>Aggregate YTD: $ | 500.00 | |
| E. Mr. Barry M. Goodman<br>11223 Claymore<br>Houston, TX 77024 | EMPLOYER<br>Self | DATE<br>03/13/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Consultant<br>Aggregate YTD: $ | 1,000.00 | |
| F. Mr. Michael Grisso<br>5115 Doyle Lane<br>Centerville, VA 22020 | EMPLOYER<br>Self | DATE<br>02/26/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Consultant<br>Aggregate YTD: $ | 250.00 | |
| G. Mr. Tom Haggard<br>Post Office Box 504<br>Jefferson, TX 75657 | EMPLOYER<br>Self | DATE<br>02/26/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Retailer<br>Aggregate YTD: $ | 1,000.00 | |

SUBTOTAL of Receipts This Page (optional) 5,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mrs. Susan Harper<br>545 Johnson Woods<br>Paris, TX 75460 | EMPLOYER<br>N/A | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| B. Ms. Mary Harrington<br>Route 2 Box 567<br>Sulphur Springs, TX 75482 | EMPLOYER<br>None | DATE<br>03/11/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Student | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| C. Mr. C.B. Harrison, Jr.<br>13101 Preston Road., Ste 400<br>Dallas, TX 75240 | EMPLOYER<br>Eland Energy | DATE<br>02/28/96 | AMOUNT<br>900.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 900.00 | |
| D. Mr. Jess Hay<br>Post Office Box 239<br>Dallas, TX 75221-0239 | EMPLOYER<br>Self | DATE<br>03/04/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Investments | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| E. Mrs. Jess Hay<br>Post Office Box 239<br>Dallas, TX 75221-0239 | EMPLOYER<br>N/A | DATE<br>03/04/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: General | Aggregate YTD: $ | 1,000.00 | |
| F. Mrs. Tanya B. Henderson<br>3550 Brentwood<br>Beaumont, TX 77706 | EMPLOYER<br>Info Requested | DATE<br>03/09/96 | AMOUNT<br>250.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| G. Mr. Dennis R. Hendrix<br>Post Office Box 1642<br>Houston, TX 77251-1642 | EMPLOYER<br>Panhandle Eastern Corporation | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>CEO | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |

SUBTOTAL of Receipts This Page (optional) 4,900.00

TOTAL This Period (last page this line number only)

9600007405

0000225744 Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. The Honorable William P. Hobby<br>Post Office Box 326<br>Houston, TX 77001-0326 | EMPLOYER<br>Self | DATE<br>02/28/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Investments<br>Aggregate YTD: $ 500.00 | | |
| B. Mr. Charles Holt<br>1452 Wild Basin Ledge<br>Austin, TX 78746 | EMPLOYER<br>Info Requested | DATE<br>03/04/96 | AMOUNT<br>100.00 |
| Receipt for: Primary | OCCUPATION<br>Aggregate YTD: $ 250.00 | | |
| C. Mr. Charles Holt<br>1452 Wild Basin Ledge<br>Austin, TX 78746 | EMPLOYER<br>Info Requested | DATE<br>03/04/96 | AMOUNT<br>150.00 |
| Receipt for: Primary | OCCUPATION<br>Aggregate YTD: $ 250.00 | | |
| D. Mrs. Paul Hopkins<br>34 Waterfall Drive<br>Austin, TX 78738-1509 | EMPLOYER<br>Info Requested | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Aggregate YTD: $ 1,000.00 | | |
| E. Mr. Paul Hopkins<br>34 Waterfall Drive<br>Austin, TX 78738-1509 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Consultant<br>Aggregate YTD: $ 1,000.00 | | |
| F. Mrs. Betty Houston<br>Post Office Box 1109<br>Henderson, TX 75653-1109 | EMPLOYER<br>N/A | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Homemaker<br>Aggregate YTD: $ 1,000.00 | | |
| G. Mr. Rex Houston<br>Post Office Box 1109<br>Henderson, TX 75653 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 1,000.00 | | |

SUBTOTAL of Receipts This Page (optional) 4,750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Ms. Mary Jo Hutton<br>7475 Callaghan Road, Ste 202<br>San Antonio, TX 78229 | EMPLOYER<br>N/A | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Homemaker<br>Aggregate YTD: $ | 250.00 | |
| B. Mr. David James<br>6636 Lakeridge<br>Texarkana, TX 75503 | EMPLOYER<br>Self | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ | 1,000.00 | |
| C. Ms. Diane M. Johnson<br>Post Office Box 888<br>Gladewater, TX 75647 | EMPLOYER<br>Info Requested | DATE<br>02/26/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Aggregate YTD: $ | 250.00 | |
| D. Mr. Jerome W. Johnson<br>Box 9158<br>Amarillo, TX 79105 | EMPLOYER<br>Self | DATE<br>02/24/96 | AMOUNT<br>386.08 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ | 796.08 | |
| E. Mr. Jerome W. Johnson<br>Box 9158<br>Amarillo, TX 79105 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>410.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ | 796.08 | |
| F. Mr. Richard Jordan<br>43 Old Creek Road<br>Dripping Springs, TX 78620 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ | 500.00 | |
| G. Mrs. Dana C. Joyce<br>7610 Swinks Court<br>McLean, VA 22102 | EMPLOYER<br>N/A | DATE<br>03/13/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | OCCUPATION<br>Homemaker<br>Aggregate YTD: $ | 250.00 | |

SUBTOTAL of Receipts This Page (optional) 3,046.08

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Joseph Kaplan<br>6414 Vanderbilt<br>Houston, TX 77005 | EMPLOYER<br>K-B Foods, Inc. | DATE<br>02/28/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>President | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| B. Mr. Tommy King<br>Post Office Box 1898<br>Mount Pleasant, TX 75455 | EMPLOYER<br>Diamond K<br>Contractors | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Contractor | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| C. Mrs. Grace Lamothe<br>Post Office Box 1558<br>Marshall, TX 75670 | EMPLOYER<br>N/A | DATE<br>03/12/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| D. Dr. I. J. Lamothe, Jr.<br>Post Office Box 1558<br>Marshall, TX 75670 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Physician | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| E. Mr. A. L. Lawson<br>Route 2 Box 18<br>Greenville, TX 75401 | EMPLOYER<br>E-Systems | DATE<br>02/27/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Manager | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| F. Mrs. Carol Lawson<br>Route 2, Box 18<br>Greenville, TX 75401 | EMPLOYER<br>N/A | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| G. Mr. William S. Levinson<br>3018 Iron Stone Court<br>San Antonio, TX 78230 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |

SUBTOTAL of Receipts This Page (optional) 3,500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. J.A. Lohmann<br>3840 Villanova<br>Dallas, TX 75225 | EMPLOYER<br>Creston Petroleum | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>President<br>Aggregate YTD: $ | 1,000.00 | |
| B. Mrs. Diane Lummus<br>412 Pipeline Road<br>Sulphur Springs, TX 75482 | EMPLOYER<br>Self | DATE<br>02/26/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Healthcare<br>Aggregate YTD: $ | 1,000.00 | |
| C. Mr. Michael Mankins<br>950 Clearcreek Drive<br>Texarkana, TX 75503 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Rancher<br>Aggregate YTD: $ | 1,000.00 | |
| D. Mr. Craig Martin<br>545 Indian Creek Drive<br>Trophy Club, TX 76262 | EMPLOYER<br>Self Employed | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Investments<br>Aggregate YTD: $ | 1,000.00 | |
| E. Mrs. Gail Martin<br>1305 Inwood<br>Longview, TX 75601-4656 | EMPLOYER<br>R & K Distributing Co. | DATE<br>03/09/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Beer Wholesaler<br>Aggregate YTD: $ | 1,000.00 | |
| F. Mr. David J. Matthews, III<br>7405 Silver Pine Drive<br>Springfield, VA 22153 | EMPLOYER<br>E-Systems | DATE<br>02/27/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Executive.<br>Aggregate YTD: $ | 1,000.00 | |
| G. Mr. John B. McEntire<br>3560 Big Spruce<br>Park City, UT 84060 | EMPLOYER<br>Self | DATE<br>02/29/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Investments<br>Aggregate YTD: $ | 500.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 6,500.00 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Mark McMahon<br>1723 Lakeshore<br>Longview, TX 75601 | EMPLOYER<br>Erskine McMahon & Stroup LLP | DATE<br>03/07/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 500.00 | | |
| B. Mr. Bradley R. Melton<br>Route 2 Box 266 A<br>Bertram, TX 78605 | EMPLOYER<br>Fix Finance (Investments) | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>President<br>Aggregate YTD: $ 1,000.00 | | |
| C. Mr. Paul Miller<br>316 Edgewood Lane<br>Wake Village, TX 75501 | EMPLOYER<br>Self | DATE<br>02/28/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 1,000.00 | | |
| D. Mr. Anthony D. Minadeo<br>Post Office Box 2171<br>Mount Pleasant, TX 75456-2171 | EMPLOYER<br>Minadeo Eye Center | DATE<br>02/26/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | OCCUPATION<br>Office Assistant<br>Aggregate YTD: $ 500.00 | | |
| E. Mr. George P. Mitchell<br>Mitchell Energy<br>Post Office Box 4000<br>The Woodlands, TX 77387-4000 | EMPLOYER<br>Energy & Development Corp. | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Chairman & President<br>Aggregate YTD: $ 1,000.00 | | |
| F. Mr. Patrick Mitchell<br>1445 Ross Avenue<br>Dallas, TX 75202 | EMPLOYER<br>Jenkins & Gilchrist | DATE<br>02/29/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Attorney<br>Aggregate YTD: $ 1,000.00 | | |
| G. Mrs. Patti Mitchell<br>Post Office Box 1257<br>Hurst, TX 76053 | EMPLOYER<br>N/A | DATE<br>03/11/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | OCCUPATION<br>Homemaker<br>Aggregate YTD: $ 1,000.00 | | |

SUBTOTAL of Receipts This Page (optional) 6,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Ms. Helen Mobley<br>10 Accomac Place<br>Texarkana, AR 75502 | EMPLOYER<br>N/A | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Student | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| B. Ms. Betty Montgomery<br>PO Drawer<br>Graham, TX | EMPLOYER<br>N/A | DATE<br>02/27/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| C. Mr. Herbert L. Murray<br>Murray, Thomas & Griffin<br>Post Office Box 3786<br>Texarkana, TX 75505 | EMPLOYER<br>Murray, Thomas & Griffin | DATE<br>03/11/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Architect | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| D. Mr. Danny Needham<br>No. 4 Cambridge<br>Amarillo, TX 79124 | EMPLOYER<br>Self | DATE<br>03/08/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Investments | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| E. Ms. Vicki Nickerson<br>Post Office Box 396<br>Pittsburg, TX 75686 | EMPLOYER<br>N/A | DATE<br>03/13/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| F. Mr. Bird Old, III<br>Post Office Box 448<br>Mt. Pleasant, TX 75455 | EMPLOYER<br>Self | DATE<br>03/04/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| G. Ms. Barbara Ornitz<br>Post Office Box 1767<br>Aspen, CO 81612 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |

SUBTOTAL of Receipts This Page (optional) 3,750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Ms. Cecilia S. Osherow<br>422 E. Rosewood Ave<br>San Antonio, TX 78212-2514 | EMPLOYER<br>N/A | DATE<br>02/28/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| B. Mr. Hubert Oxford<br>3535 Calder Avenue, 3rd Floor<br>Beaumont, TX 77706 | EMPLOYER<br>Self | DATE<br>03/13/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| C. Mr. Robert F. Parker<br>1220 Augusta<br>Houston, TX 77057 | EMPLOYER<br>Guardian Savings | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>CEO | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| D. Ms. Jill S. Parr<br>1012 Deer Park Ct.<br>Longview, TX 75604 | EMPLOYER<br>Info Requested | DATE<br>02/26/96 | AMOUNT<br>250.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| E. Mr. Richard S. Potter<br>Post Office Box 1174<br>Gilmer, TX 75644 | EMPLOYER<br>Self | DATE<br>03/05/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Businessman | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| F. Mrs. Nancy B. Price<br>433 Madison<br>San Antonio, TX 78204-1413 | EMPLOYER<br>N/A | DATE<br>03/11/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| G. Ms. Sarah P. Pyle<br>1456 Hampton Hill Circle<br>Mc Lean, VA 22101 | EMPLOYER<br>Dept. of Interior | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Executive | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |

SUBTOTAL of Receipts This Page (optional) 3,500.00

TOTAL This Period (last page this line number only)

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SCHEDULE A — ITEMIZED RECEIPTS — Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Ron Ricks<br>6338 Azalea Lane<br>Dallas, TX 75230 | EMPLOYER<br>Southwestern Airlines, Inc.<br>OCCUPATION<br>Vice-President | DATE<br>02/26/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| B. Mr. M. R. Robinson<br>Post Office Box 611<br>Houston, TX 77001 | EMPLOYER<br>U.S. Zinc<br>OCCUPATION<br>President | DATE<br>02/28/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| C. Mr. J. V. Samuels<br>5 Waverly Court<br>Houston, TX 77005 | EMPLOYER<br>Self<br>OCCUPATION<br>Furniture Mfg. Corp. | DATE<br>02/23/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| D. Mr. Milton L. Scott<br>3743 Bellefontaine<br>Houston, TX 77025 | EMPLOYER<br>Anderson Consulting, Inc.<br>OCCUPATION<br>Consultant | DATE<br>03/09/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| E. Mr. and Mrs. C.E. Seal, II<br>5005 LBJ Freeway, Ste 170<br>Dallas, TX 75244 | EMPLOYER<br>TICOR Land and Title Company<br>OCCUPATION<br>Owner | DATE<br>03/12/96 | AMOUNT<br>500.00 |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| F. Mrs. Rhonda Shing<br>Route 4 Box 240-A<br>Sulphur Springs, TX 75482 | EMPLOYER<br>J-B Weld<br>OCCUPATION<br>Executive | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| G. Mrs. Marcia L. Sievert<br>10602 Queensbury Cove<br>Austin, TX 78726 | EMPLOYER<br>N/A<br>OCCUPATION<br>Homemaker | DATE<br>03/13/96 | AMOUNT<br>250.00 |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |

SUBTOTAL of Receipts This Page (optional) 3,250.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Dr. W.C. Smith, M.D.<br>810 Kellogg St.<br>Carthage, TX 75633 | EMPLOYER<br>Self | DATE<br>03/06/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Physician | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| B. Ms. Rosemary Snider<br>300 Crecent Court, Ste 1500<br>Dallas, TX 75201 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| C. Mr. J. M. Solar<br>Solar & Fernandes L.L.P.<br>2800 Post Oak Blvd.,Suite 6400<br>Houston, TX 77056 | EMPLOYER<br>Solar & Fernandes | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| D. Mr. William K. Stoudt<br>Post Office Box 3242<br>Longview, TX 75606 | EMPLOYER<br>Stoudt Distributing Company | DATE<br>02/29/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>President | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| E. Mr. W.W. Sullivan<br>Post Office Box 847<br>Linden, TX 75563 | EMPLOYER<br>Sullivan Companies | DATE<br>03/06/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Contractor | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| F. Mrs. Karen Susman<br>10 Shadder Way<br>Houston, TX 77019 | EMPLOYER<br>Self | DATE<br>03/09/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| G. Mr. Steve Susman<br>Susman and Godfrey<br>1000 Louisiana<br>Houston, TX 77019 | EMPLOYER<br>Susman & Godfrey | DATE<br>03/09/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 3,750.00 |
| TOTAL This Period (last page this line number only) | | | |

9600007406 4

SCHEDULE A

ITEMIZED RECEIPTS

Line: 11a

0000225744

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Chris Tinsley<br>210 La Jolla<br>Athens, TX 75751 | EMPLOYER<br>Info Requested | DATE<br>03/09/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| B. Mr. Robert E. Valdez<br>204 Bobcat Bend<br>San Antonio, TX 78231 | EMPLOYER<br>Self | DATE<br>03/11/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| C. Billy B. Westbrook, D.P.M.<br>812 E. Marshall<br>Longview, TX 75601 | EMPLOYER<br>Self | DATE<br>03/04/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Dentist | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| D. Mrs. Sue Ann White<br>2102 Avondale<br>Wichita Falls, TX 76308 | EMPLOYER<br>N/A | DATE<br>02/27/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Homemaker | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| E. Mr. R. Laughton Whitehead, Jr.<br>Post Office Box 688<br>Longview, TX 75606-0688 | EMPLOYER<br>Self-Employed | DATE<br>03/08/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| F. Mr. Wayne Windle<br>2501 N. Mesa<br>El Paso, TX 79902 | EMPLOYER<br>Self | DATE<br>03/12/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Attorney | | |
| Receipt for: Primary | Aggregate YTD: $ | 250.00 | |
| G. | EMPLOYER | DATE | AMOUNT |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 3,750.00 |
| TOTAL This Period (last page this line number only) | 84,296.08 |

9 6 0 2 0 0 7 4 0 6 5

SCHEDULE A

ITEMIZED RECEIPTS

Line: 11c

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | EMPLOYER | DATE | AMOUNT |
|---|---|---|---|
| A. Atascosa County Peanut Growers<br>Post Office Box 1<br>Atascosa, TX 78064 | | 02/29/96 | 1,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| B. Comm Through Ag Pol Ed of AMPI<br>Post Office Box 790287<br>San Antonio, TX 78279 | EMPLOYER | 02/26/96 | 500.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| C. Consolidated Natur. Gas CONPAC<br>Post Office Box 2545<br>Pittsburgh, PA 15230-2545 | EMPLOYER | 03/07/96 | 1,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| D. Fulbright and Jaworski L.L.P.<br>1301 McKinney, Ste 5100<br>Houston, TX 77010-3095 | EMPLOYER | 02/26/96 | 1,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| E. GTE Fed PAC<br>Suite 1200<br>1850 M St., N.W.<br>Washington, DC 20036 | EMPLOYER | 03/08/96 | 500.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| F. IBEW COPE<br>1125 15th St., N.W.<br>Washington, DC 20005 | EMPLOYER | 03/09/96 | 5,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 5,000.00 | |
| G. Morrison-Knudsen PAC<br>Post Office Box 7808<br>Boise, ID 83729 | EMPLOYER | 03/07/96 | 1,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |

SUBTOTAL of Receipts This Page (optional) 10,000.00

TOTAL This Period (last page this line number only)

9600007406 6

SCHEDULE A

ITEMIZED RECEIPTS

Line: 11c

0000225744

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | EMPLOYER | DATE | AMOUNT |
|---|---|---|---|
| A. NACAPAC<br>1155 - 15th St., N.W. Ste 900<br>Washington, DC 20005 | | 03/12/96 | 500.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| B. Nat Assn Convenience Stores<br>1605 King Street<br>Alexandria, VA 22314-2792 | EMPLOYER | 03/09/96 | 2,500.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 2,500.00 | |
| C. Panhandle Eastern Corp PAC-Fed<br>5400 Westheimer<br>Houston, TX 77056 | EMPLOYER | 02/28/96 | 1,000.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,000.00 | |
| D. Seafarers Political Activ. Don<br>5201 Auth Way<br>Camp Springs, MD 20746 | EMPLOYER | 03/09/96 | 1,500.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,500.00 | |
| E. TRW Good Government Fund<br>1900 Richmond Road<br>Cleveland, OH 44124 | EMPLOYER | 03/12/96 | 1,500.00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,500.00 | |
| F. Weston Texas PAC<br>1 Weston Way, M-3<br>West Chester, PA 19380 | EMPLOYER | 03/05/96 | 500 00 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 500.00 | |
| G. | EMPLOYER | DATE | AMOUNT |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 7,500.00 |
| TOTAL This Period (last page this line number only) | 17,500.00 |

96020074067

SCHEDULE A ITEMIZED RECEIPTS 

Line: 15

0000225744

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Smith Barney<br>5950 Berkshire, Suite 600<br>Dallas, TX 75225 | EMPLOYER | DATE<br>03/19/96 | AMOUNT<br>1,475.40 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,610.03 | |
| B. Smith Barney<br>5950 Berkshire, Suite 600<br>Dallas, TX 75225 | EMPLOYER | DATE<br>03/21/96 | AMOUNT<br>134.63 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 1,610.03 | |
| C. Sulphur Springs State Bank<br>Post Office Box 500<br>Sulphur Springs, TX 75483 | EMPLOYER | DATE<br>02/29/96 | AMOUNT<br>3.12 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 303.55 | |
| D. Sulphur Springs State Bank<br>Post Office Box 500<br>Sulphur Springs, TX 75483 | EMPLOYER | DATE<br>02/29/96 | AMOUNT<br>143.56 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 303.55 | |
| E. Sulphur Springs State Bank<br>Post Office Box 500<br>Sulphur Springs, TX 75483 | EMPLOYER | DATE<br>03/31/96 | AMOUNT<br>84.35 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 303.55 | |
| F. Sulphur Springs State Bank<br>Post Office Box 500<br>Sulphur Springs, TX 75483 | EMPLOYER | DATE<br>03/31/96 | AMOUNT<br>6.32 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 303.55 | |
| G. Sulphur Springs State Bank<br>Post Office Box 500<br>Sulphur Springs, TX 75483 | EMPLOYER | DATE<br>03/31/96 | AMOUNT<br>66.20 |
| | OCCUPATION | | |
| Receipt for: Primary | Aggregate YTD: $ | 303.55 | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 1,913.58 |
| TOTAL This Period (last page this line number only) | 1,913.58 |

9600207406 8

SCHEDULE B

ITEMIZED DISBURSEMENTS

Line: 17

0000225744

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. AT&T<br>Post Office Box 730091<br>Dallas, TX 75373-0091 | utilities | 02/26/96 | 1,008.09 |
| | Disb. for: Primary | | |
| B. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | office supplies | 02/22/96 | 580.11 |
| | Disb. for: Primary | | |
| C. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | consultant fee | 03/01/96 | 1,000.00 |
| | Disb. for: Primary | | |
| D. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | office supplies | 03/06/96 | 124.66 |
| | Disb. for: Primary | | |
| E. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | office supplies | 03/06/96 | 21.29 |
| | Disb. for: Primary | | |
| F. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | office supplies | 03/06/96 | 51.09 |
| | Disb. for: Primary | | |
| G. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | office supplies | 03/11/96 | 12.97 |
| | Disb. for: Primary | | |
| H. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | consultant fee | 03/13/96 | 500.00 |
| | Disb. for: Primary | | |
| I. Across the Aisle<br>1311 Bershire<br>Austin, TX 78723 | catering | 03/13/96 | 80.90 |
| | Disb. for: Primary | | |

SUBTOTAL of Disbursements This Page (optional) 2,379.11

TOTAL This Period (last page this line number only)

96007406 9

SCHEDULE B — ITEMIZED DISBURSEMENTS — Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Across the Aisle<br>1311 Berkshire<br>Austin, TX 78723 | office supplies | 03/13/96 | 456.11 |
| | Disb. for: Primary | | |
| B. Mr. Dean Auillen<br>6623 Desilu<br>San Antonio, TX 78240 | salary | 03/01/96 | 1,647.00 |
| | Disb. for: Primary | | |
| C. Mr. Dean Auillen<br>6623 Desilu<br>San Antonio, TX 78240 | salary | 03/13/96 | 823.50 |
| | Disb. for: Primary | | |
| D. Ms. Amanda Arnovitz<br>309 Helm Lane apt 221<br>Sulphur Springs, TX 75482 | travel,food,lodging reimb | 02/29/96 | 1,200.00 |
| | Disb. for: Primary | | |
| E. Ms. Amanda Arnovitz<br>309 Helm Lane apt 221<br>Sulphur Springs, TX 75482 | salary | 03/01/96 | 1,257.25 |
| | Disb. for: Primary | | |
| F. Ms. Amanda Arnovitz<br>309 Helm Lane apt 221<br>Sulphur Springs, TX 75482 | travel expenses | 03/06/96 | 200.00 |
| | Disb. for: Primary | | |
| G. Austin Air Taxi<br>1708 Rogge Lane<br>Austin, TX 78723 | travel expenses | 02/26/96 | 1,584.50 |
| | Disb. for: Primary | | |
| H. Austin Air Taxi<br>1708 Rogge Lane<br>Austin, TX 78723 | travel expenses | 03/06/96 | 200.00 |
| | Disb. for: Primary | | |
| I. Austin Air Taxi<br>1708 Rogge Lane<br>Austin, TX 78723 | travel expenses | 03/07/96 | 350.00 |
| | Disb. for: Primary | | |

SUBTOTAL of Disbursements This Page (optional) 7,718.36

TOTAL This Period (last page this line number only)

96007407 0

SCHEDULE B

ITEMIZED DISBURSEMENTS

Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Austin Air Taxi<br>1708 Rogge Lane<br>Austin, TX 78723 | travel expenses | 03/14/96 | 324.25 |
| | Disb. for: Primary | | |
| B. BARTON LODGE APTS.<br>3816 S. Lamar<br>Austin, TX 78704 | lodging expenses | 03/01/96 | 570.00 |
| | Disb. for: Primary | | |
| C. Bell Atl Mob Sys, Inc.<br>PO Box 64508<br>Baltimore, MD 21264 | utilities | 02/22/96 | 122.73 |
| | Disb. for: Primary | | |
| D. Bell Atl Mob Sys, Inc.<br>PO Box 64508<br>Baltimore, MD 21264 | utilities | 02/22/96 | 186.46 |
| | Disb. for: Primary | | |
| E. Bell Atl Mob Sys, Inc.<br>PO Box 64508<br>Baltimore, MD 21264 | utilities | 03/06/96 | 31.48 |
| | Disb. for: Primary | | |
| F. Belo Mansion<br>2101 Ross Avenue<br>Dallas, TX 75201 | catering | 03/11/96 | 389.70 |
| | Disb. for: Primary | | |
| G. Bennett,Petts & Associates<br>1875 Connecticut Ave.NW,Ste630<br>Washington, DC 20009 | consultant fee | 03/06/96 | 2,000.00 |
| | Disb. for: Primary | | |
| H. Bob Korba Designs, Inc.<br>2214 Euclid Avenue<br>Austin, TX 78704 | printing | 03/04/96 | 1,710.05 |
| | Disb. for: Primary | | |
| I. Mrs. Vali Brannon<br>Route 1 Box 334<br>Sulphur Springs, TX 75482 | office supplies | 02/22/96 | 76.67 |
| | Disb. for: Primary | | |

SUBTOTAL of Disbursements This Page (optional) 5,411.34

TOTAL This Period (last page this line number only)

96000074071

SCHEDULE B

ITEMIZED DISBURSEMENTS

Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Mrs. Vali Brannon<br>Route 1 Box 334<br>Sulphur Springs, TX 75482 | consultant fee<br>Disb. for: Primary | 03/01/96 | 900.00 |
| B. Mrs. Vali Brannon<br>Route 1 Box 334<br>Sulphur Springs, TX 75482 | consultant fee<br>Disb. for: Primary | 03/22/96 | 900.00 |
| C. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | postage<br>Disb. for: Primary | 02/22/96 | 503.00 |
| D. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | postage<br>Disb. for: Primary | 02/22/96 | 64.00 |
| E. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | office supplies<br>Disb. for: Primary | 02/22/96 | 229.46 |
| F. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | salary<br>Disb. for: Primary | 03/01/96 | 2,435.50 |
| G. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | office supplies<br>Disb. for: Primary | 03/06/96 | 170.20 |
| H. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | office supplies<br>Disb. for: Primary | 03/06/96 | 104.47 |
| I. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | office supplies<br>Disb. for: Primary | 03/06/96 | 261.47 |

SUBTOTAL of Disbursements This Page (optional) 5,568.10

TOTAL This Period (last page this line number only)

9600074072

SCHEDULE B

# ITEMIZED DISBURSEMENTS

Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | travel expenses<br>office supplies | 03/11/96 | 26.81 |
| | Disb. for: Primary | | |
| B. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | salary | 03/13/96 | 1,217.75 |
| | Disb. for: Primary | | |
| C. Mr. James Campbell<br>5900 Mt. Villa Dr.<br>Austin, TX 78731 | travel expenses | 03/14/96 | 133.35 |
| | Disb. for: Primary | | |
| D. Mrs. Kate Campbell<br>2423 Pendant Oak<br>San Antonio, TX 78232 | catering | 03/06/96 | 420.85 |
| | Disb. for: Primary | | |
| E. CellularOne<br>Post Office Box 64651<br>Baltimore, MD 21261 | utilities | 02/22/96 | 153.66 |
| | Disb. for: Primary | | |
| F. CellularOne<br>Post Office Box 64651<br>Baltimore, MD 21261 | utilities | 03/06/96 | 92.93 |
| | Disb. for: Primary | | |
| G. Mr. Michael W. Chastain<br>1407 Cowan Drive<br>Commerce, TX 75428 | salary | 02/23/96 | 184.10 |
| | Disb. for: Primary | | |
| H. Mr. Michael W. Chastain<br>1407 Cowan Drive<br>Commerce, TX 75428 | salary | 03/01/96 | 127.22 |
| | Disb. for: Primary | | |
| I. Mr. Michael W. Chastain<br>1407 Cowan Drive<br>Commerce, TX 75428 | salary | 03/08/96 | 142.62 |
| | Disb. for: Primary | | |

SUBTOTAL of Disbursements This Page (optional) 2,499.29

TOTAL This Period (last page this line number only)

96020074073

SCHEDULE B

ITEMIZED DISBURSEMENTS

Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Mr. Michael W. Chastain<br>1407 Cowan Drive<br>Commerce, TX 75428 | salary<br>Disb. for: Primary | 03/22/96 | 325.48 |
| B. Mr. Michael W. Chastain<br>1407 Cowan Drive<br>Commerce, TX 75428 | salary<br>Disb. for: Primary | 03/29/96 | 113.06 |
| C. Mr. Tim Chovanec<br>1210 City Center<br>Fort Worth, TX 76102 | catering<br>Disb. for: Primary | 03/11/96 | 324.75 |
| D. Mr. Chris Clark<br>7804 Watson<br>Austin, TX 78757 | salary<br>Disb. for: Primary | 03/01/96 | 759.50 |
| E. Mr. Chris Clark<br>7804 Watson<br>Austin, TX 78757 | travel,food,lodging reimb<br>Disb. for: Primary | 03/06/96 | 135.50 |
| F. Ms. Lucy Cooper<br>c/o Alfred Stanley & Associate<br>Austin, TX | salary<br>Disb. for: Primary | 03/01/96 | 2,025.75 |
| G. Ms. Lucy Cooper<br>c/o Alfred Stanley & Associate<br>Austin, TX | salary<br>Disb. for: Primary | 03/13/96 | 1,012.88 |
| H. Darilyn Riles Davis<br>P.O. Box 15803<br>Fort Worth, TX 76119 | consultant fee<br>Disb. for: Primary | 02/22/96 | 2,000.00 |
| I. Ms. Ruby Delgado<br>2816 Erie<br>McAllen, TX 76119 | printing<br>Disb. for: Primary | 03/01/96 | 863.00 |

SUBTOTAL of Disbursements This Page (optional) 7,559.92

TOTAL This Period (last page this line number only)

9600007407 4

SCHEDULE B

ITEMIZED DISBURSEMENTS

Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Federal Express<br>P.O. Box 1140<br>Memphis, TN 38101 | postage<br>Disb. for: Primary | 02/22/96 | 170.00 |
| B. Federal Express<br>P.O. Box 1140<br>Memphis, TN 38101 | postage<br>Disb. for: Primary | 03/06/96 | 366.50 |
| C. Ms. Beth Friedman<br>210-1/2 4th Street, SE<br>Washington, DC 20003 | salary<br>Disb. for: Primary | 03/01/96 | 1,917.75 |
| D. Ms. Beth Friedman<br>210-1/2 4th Street, SE<br>Washington, DC 20003 | printing<br>Disb. for: Primary | 03/07/96 | 700.00 |
| E. Ms. Beth Friedman<br>210-1/2 4th Street, SE<br>Washington, DC 20003 | printing<br>Disb. for: Primary | 03/11/96 | 850.00 |
| F. Ms. Beth Friedman<br>210-1/2 4th Street, SE<br>Washington, DC 20003 | travel expenses<br>Disb. for: Primary | 03/22/96 | 226.28 |
| G. GTE<br>Post Office Box 660041<br>Dallas, TX 75392-0041 | utilities<br>Disb. for: Primary | 03/11/96 | 5.52 |
| H. GTE<br>Post Office Box 660041<br>Dallas, TX 75392-0041 | utilities<br>Disb. for: Primary | 03/11/96 | 995.43 |
| I. Mr. Kyle Garrison<br>3817 Stuart<br>Greenville, TX 75401 | utilities<br>Disb. for: Primary | 03/06/96 | 591.81 |

SUBTOTAL of Disbursements This Page (optional) 5,823.29

TOTAL This Period (last page this line number only)

9602007407 5

SCHEDULE B — ITEMIZED DISBURSEMENTS — Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Mr. Kyle Garrison<br>3617 Stuart<br>Greenville, TX 75401 | printing<br>Disb. for: Primary | 03/11/96 | 650.00 |
| B. Harland Checks<br>Box 1747<br>Covington, GA 30209 | printing<br>Disb. for: Primary | 02/23/96 | 81.92 |
| C. Harland Checks<br>Box 1747<br>Covington, GA 30209 | printing<br>Disb. for: Primary | 02/23/96 | 61.21 |
| D. Harland Checks<br>Box 1747<br>Covington, GA 30209 | printing<br>Disb. for: Primary | 03/01/96 | 61.21 |
| E. Harland Checks<br>Box 1747<br>Covington, GA 30209 | printing<br>Disb. for: Primary | 03/08/96 | 73.66 |
| F. Mr. Joshua Harris, III<br>501 E. 4th #512<br>Austin, TX 78701 | salary<br>Disb. for: Primary | 03/01/96 | 1,193.25 |
| G. Mr. Joshua Harris, III<br>501 E. 4th #512<br>Austin, TX 78701 | travel expenses<br>Disb. for: Primary | 03/06/96 | 78.99 |
| H. Mr. Joshua Harris, III<br>501 E. 4th #512<br>Austin, TX 78701 | travel expenses<br>Disb. for: Primary | 03/11/96 | 12.00 |
| I. Mr. Joshua Harris, III<br>501 E. 4th #512<br>Austin, TX 78701 | salary<br>Disb. for: Primary | 03/13/96 | 596.63 |

SUBTOTAL of Disbursements This Page (optional) 2,808.87

TOTAL This Period (last page this line number only)

9600007407 6

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Houston Club<br>PO Box 52969<br>Houston, TX 77052 | catering<br>Disb. for: Primary | 03/05/96 | 848.86 |
| B. JOE SLADE WHITE<br>130 W. 88th Street<br>New York, NY 10024 | advertising<br>Disb. for: Primary | 02/22/96 | 9,242.57 |
| C. JOE SLADE WHITE<br>130 W. 88th Street<br>New York, NY 10024 | advertising<br>Disb. for: Primary | 02/27/96 | 110,000.00 |
| D. MCSI<br>1901 Lamar<br>Austin, TX | utilities<br>Disb. for: Primary | 03/11/96 | 700.68 |
| E. Ms. Holly D. Mace<br>2104-A Kenneth<br>Austin, TX 78741 | salary<br>Disb. for: Primary | 03/01/96 | 1,647.00 |
| F. Ms. Holly D. Mace<br>2104-A Kenneth<br>Austin, TX 78741 | travel,food,lodging reimb<br>Disb. for: Primary | 03/06/96 | 562.83 |
| G. Ms. Holly D. Mace<br>2104-A Kenneth<br>Austin, TX 78741 | salary<br>Disb. for: Primary | 03/13/96 | 823.50 |
| H. Mr. Stephen Marak<br>11922 Pebble Rock Dr.<br>Houston, TX 77077 | consultant fee<br>Disb. for: Primary | 03/07/96 | 2,000.00 |
| I. Mr. Stephen Marak<br>11922 Pebble Rock Dr.<br>Houston, TX 77077 | consultant fee<br>Disb. for: Primary | 03/22/96 | 1,750.00 |

SUBTOTAL of Disbursements This Page (optional) 127,575.44

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Mrs. Enola G. Mathews<br>839 S. Davis<br>Sulphur Springs, TX 75482 | salary<br>Disb. for: Primary | 03/01/96 | 161.77 |
| B. Mrs. Enola G. Mathews<br>839 S. Davis<br>Sulphur Springs, TX 75482 | salary<br>Disb. for: Primary | 03/08/96 | 88.66 |
| C. Mrs. Enola G. Mathews<br>839 S. Davis<br>Sulphur Springs, TX 75482 | salary<br>Disb. for: Primary | 03/18/96 | 33.30 |
| D. Mrs. Enola G. Mathews<br>839 S. Davis<br>Sulphur Springs, TX 75482 | salary<br>Disb. for: Primary | 03/22/96 | 66.49 |
| E. McAlister Printing<br>Post Office Box 927<br>Kilgore, TX 75662 | printing<br>Disb. for: Primary | 03/06/96 | 266.13 |
| F. McAlister Printing<br>Post Office Box 927<br>Kilgore, TX 75662 | printing<br>Disb. for: Primary | 03/22/96 | 192.53 |
| G. McAllen Country Club<br>PO Box 998<br>McAllen, TX 78503 | catering<br>Disb. for: Primary | 02/29/96 | 350.00 |
| H. Hon. Ed Miller<br>2nd Drayer Place<br>Texarkana, TX 75503 | advertising<br>Disb. for: Primary | 03/11/96 | 2,000.00 |
| I. Mr. Billy Moore<br>5003 Kirby Road<br>Bethesda, MD 20817 | travel,food,lodging reimb<br>Disb. for: Primary | 02/22/96 | 624.87 |

SUBTOTAL of Disbursements This Page (optional) 3,783.75

TOTAL This Period (last page this line number only)

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NAME OF COMMITTER
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Mr. Mark Moran<br>16309 Lakeshore Drive<br>Austin, TX 78734 | salary | 02/22/96 | 1,304.25 |
| | Disb. for: Primary | | |
| B. Mr. Mark Moran<br>16309 Lakeshore Drive<br>Austin, TX 78734 | travel,food,lodging reimb | 03/05/96 | 421.25 |
| | Disb. for: Primary | | |
| C. Mr. Mark Moran<br>16309 Lakeshore Drive<br>Austin, TX 78734 | salary | 03/13/96 | 1,304.25 |
| | Disb. for: Primary | | |
| D. Mr. Mark Moran<br>16309 Lakeshore Drive<br>Austin, TX 78734 | travel expenses | 03/13/96 | 254.74 |
| | Disb. for: Primary | | |
| E. Patriot Signage, Inc.<br>2260 Park Avenue<br>Cincinnati, OH 45206 | service charge | 03/11/96 | 1,466.00 |
| | Disb. for: Primary | | |
| F. Politico<br>5303 Lyons Avenue<br>Houston, TX 77020 | advertising | 03/07/96 | 2,500.00 |
| | Disb. for: Primary | | |
| G. Regal Office Equipment<br>Post Office Box 287<br>Sulphur Springs, TX 75483 | office supplies | 03/08/96 | 20.73 |
| | Disb. for: Primary | | |
| H. Regal Office Equipment<br>Post Office Box 287<br>Sulphur Springs, TX 75483 | office supplies | 03/11/96 | 618.95 |
| | Disb. for: Primary | | |
| I. Ms. Ruby Rhodes-Thomas<br>P.O. Box 61045<br>Houston, TX 77208-1045 | advertising | 03/07/96 | 4,270.00 |
| | Disb. for: Primary | | |

SUBTOTAL of Disbursements This Page (optional) 12,160.17

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Owen Ross<br>402 Adaway<br>Henderson, TX 75652 | PURPOSE OF DISBURSEMENT<br>travel,food,lodging reimb | DATE<br>02/22/96 | AMOUNT<br>742.78 |
| | Disb. for: Primary | | |
| B. Mr. Owen Ross<br>402 Adaway<br>Henderson, TX 75652 | PURPOSE OF DISBURSEMENT<br>contract labor | DATE<br>02/22/96 | AMOUNT<br>500.00 |
| | Disb. for: Primary | | |
| C. Ruby Rhodes-Thomas<br>P.O. Box 61045<br>Houston, TX 77208-1045 | PURPOSE OF DISBURSEMENT<br>advertising | DATE<br>03/11/96 | AMOUNT<br>4,270.00 |
| | Disb. for: Primary | | |
| D. Ruby Rhodes-Thomas<br>P.O. Box 61045<br>Houston, TX 77208-1045 | PURPOSE OF DISBURSEMENT<br>consultant fee | DATE<br>03/22/96 | AMOUNT<br>967.80 |
| | Disb. for: Primary | | |
| E. Ms. Candace S. Salazar<br>5816 S. First, #225<br>Austin, TX 78745 | PURPOSE OF DISBURSEMENT<br>postage | DATE<br>02/28/96 | AMOUNT<br>170.00 |
| | Disb. for: Primary | | |
| F. Ms. Candace S. Salazar<br>5816 S. First, #225<br>Austin, TX 78745 | PURPOSE OF DISBURSEMENT<br>salary | DATE<br>03/01/96 | AMOUNT<br>954.03 |
| | Disb. for: Primary | | |
| G. Ms. Candace S. Salazar<br>5816 S. First, #225<br>Austin, TX 78745 | PURPOSE OF DISBURSEMENT<br>utilities | DATE<br>03/06/96 | AMOUNT<br>27.95 |
| | Disb. for: Primary | | |
| H. Screencraft<br>3909 East First<br>Fort Worth, TX 76111 | PURPOSE OF DISBURSEMENT<br>printing | DATE<br>03/06/96 | AMOUNT<br>5,867.15 |
| | Disb. for: Primary | | |
| I. Dr. Bettye Smith<br>3380 Worcester<br>Beaumont, TX 77705 | PURPOSE OF DISBURSEMENT<br>office supplies | DATE<br>03/05/96 | AMOUNT<br>400.00 |
| | Disb. for: Primary | | |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 13,899.71 |
| TOTAL This Period (last page this line number only) | |

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Dr. Bettye Smith<br>3380 Worcester<br>Beaumont, TX 77705 | consultant fee<br>Disb. for: Primary | 03/11/96 | 300.00 |
| B. Southwestern Bell Telephone<br>Post Office Box 930170<br>Dallas, TX 75393-0170 | utilities<br>Disb. for: Primary | 02/22/96 | 95.84 |
| C. Southwestern Bell Telephone<br>Post Office Box 930170<br>Dallas, TX 75393-0170 | utilities<br>Disb. for: Primary | 02/22/96 | 244.45 |
| D. Southwestern Bell Telephone<br>Post Office Box 930170<br>Dallas, TX 75393-0170 | utilities<br>Disb. for: Primary | 02/26/96 | 479.19 |
| E. Southwestern Bell Telephone<br>Post Office Box 930170<br>Dallas, TX 75393-0170 | utilities<br>Disb. for: Primary | 03/06/96 | 245.97 |
| F. Mr. Tom Stewart<br>4312 Avenue B<br>Austin, TX 78751 | salary<br>Disb. for: Primary | 03/01/96 | 2,435.50 |
| G. Mr. Tom Stewart<br>4312 Avenue B<br>Austin, TX 78751 | salary<br>Disb. for: Primary | 03/13/96 | 1,022.88 |
| H. TU Electric<br>Post Office Box 10001<br>Dallas, TX 75310-001 | utilities<br>Disb. for: Primary | 02/22/96 | 90.72 |
| I. TU Electric<br>Post Office Box 10001<br>Dallas, TX 75310-001 | utilities<br>Disb. for: Primary | 02/22/96 | 370.43 |

SUBTOTAL of Disbursements This Page (optional) 5,284.98

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Targeted Communications<br>3904 Run of the Oaks Suite F<br>Austin, TX 78704 | consultant fee<br>Disb. for: Primary | 03/01/96 | 1,000.00 |
| B. Targeted Communications<br>3904 Run of the Oaks Suite F<br>Austin, TX 78704 | consultant fee<br>Disb. for: Primary | 03/06/96 | 1,500.00 |
| C. Targeted Communications<br>3904 Run of the Oaks Suite F<br>Austin, TX 78704 | travel expenses<br>Disb. for: Primary | 03/06/96 | 181.95 |
| D. Mr. Chris Turner<br>1801 Sylvan Dr.<br>Austin, TX 78741 | salary<br>Disb. for: Primary | 03/01/96 | 461.75 |
| E. Mr. Chris Turner<br>1801 Sylvan Dr.<br>Austin, TX 78741 | travel expenses<br>Disb. for: Primary | 03/06/96 | 104.88 |
| F. Mr. Chris Turner<br>1801 Sylvan Dr.<br>Austin, TX 78741 | salary<br>Disb. for: Primary | 03/13/96 | 230.88 |
| G. Mr. Chris Turner<br>1801 Sylvan Dr.<br>Austin, TX 78741 | travel expenses<br>office supplies<br>Disb. for: Primary | 03/13/96 | 179.97 |
| H. US Postal Service<br>Church Street<br>Sulphur Springs, TX 75482 | postage<br>Disb. for: Primary | 02/22/96 | 128.00 |
| I. US Postal Service<br>Church Street<br>Sulphur Springs, TX 75482 | postage<br>Disb. for: Primary | 03/01/96 | 96.00 |

SUBTOTAL of Disbursements This Page (optional) 3,883.43

TOTAL This Period (last page this line number only)

96007408 2

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | | |
|---|---|---|---|
| A. US Postal Service<br>Church Street<br>Sulphur Springs, TX 75482 | PURPOSE OF DISBURSEMENT<br>postage | DATE<br>03/01/96 | AMOUNT<br>576.00 |
| | Disb. for: Primary | | |
| B. US Postal Service<br>Church Street<br>Sulphur Springs, TX 75482 | PURPOSE OF DISBURSEMENT<br>postage | DATE<br>03/05/96 | AMOUNT<br>96.00 |
| | Disb. for: Primary | | |
| C. US Postal Service<br>Church Street<br>Sulphur Springs, TX 75482 | PURPOSE OF DISBURSEMENT<br>postage permits | DATE<br>03/22/96 | AMOUNT<br>104.00 |
| | Disb. for: Primary | | |
| D. United Parcel Service<br>xxx<br>Sulphur Springs, TX 75482 | PURPOSE OF DISBURSEMENT<br>postage | DATE<br>02/22/96 | AMOUNT<br>127.86 |
| | Disb. for: Primary | | |
| E. United Parcel Service<br>xxx<br>Sulphur Springs, TX 75482 | PURPOSE OF DISBURSEMENT<br>postage | DATE<br>03/02/96 | AMOUNT<br>40.00 |
| | Disb. for: Primary | | |
| F. United Parcel Service<br>xxx<br>Sulphur Springs, TX 75482 | PURPOSE OF DISBURSEMENT<br>postage | DATE<br>03/06/96 | AMOUNT<br>537.69 |
| | Disb. for: Primary | | |
| G. United Parcel Service<br>xxx<br>Sulphur Springs, TX 75482 | PURPOSE OF DISBURSEMENT<br>postage | DATE<br>03/28/96 | AMOUNT<br>28.50 |
| | Disb. for: Primary | | |
| H. Victory Data<br>1325 Palm Blvd.<br>Brownsville, TX 78520 | PURPOSE OF DISBURSEMENT<br>consultant fee | DATE<br>02/22/96 | AMOUNT<br>4,500.00 |
| | Disb. for: Primary | | |
| I. Victory Data<br>1325 Palm Blvd.<br>Brownsville, TX 78520 | PURPOSE OF DISBURSEMENT<br>consultant fee | DATE<br>02/27/96 | AMOUNT<br>3,113.00 |
| | Disb. for: Primary | | |

SUBTOTAL of Disbursements This Page (optional) 9,123.05

TOTAL This Period (last page this line number only)

9600007408 3

SCHEDULE B

ITEMIZED DISBURSEMENTS



Line: 17

0000225744

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Worley Printing<br>3217 North I-35<br>Austin, TX 78711 | printing | 03/06/96 | 251.40 |
| | Disb. for: Primary | | |
| B. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| C. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| D. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| E. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| F. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 251.40 |
| TOTAL This Period (last page this line number only) | 216,730.21 |

9600074084

0000225744 Line: 19a

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NAME OF COMMITTEE
CHAPMAN FOR SENATE COMMITTEE

| | | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|---|
| A. | Jim Chapman<br>Post Office Box 233<br>Sulphur Springs, TX 75483 | Loan Repayment<br>Disb. for: Primary | 03/20/96 | 110,000.00 |
| B. | Jim Chapman<br>Post Office Box 233<br>Sulphur Springs, TX 75483 | Loan Repayment<br>Disb. for: Primary | 03/26/96 | 3,313.91 |
| C. | Jim Chapman<br>Post Office Box 233<br>Sulphur Springs, TX 75483 | Loan Repayment<br>Disb. for: Primary | 03/27/96 | 18,768.79 |
| D. | Jim Chapman<br>Post Office Box 233<br>Sulphur Springs, TX 75483 | Loan Repayment<br>Disb. for: Primary | 03/27/96 | 37,917.30 |
| E. | Jim Chapman<br>Post Office Box 233<br>Sulphur Springs, TX 75483 | Loan Repayment<br>Disb. for: | 03/19/96 | 1,475.40 |
| F. | Jim Chapman<br>Post Office Box 233 | Loan Repayment<br>Disb. for: | 03/21/96 | 134.63 |
| G. | | Disb. for: | | |
| H. | | Disb. for: | | |
| I. | | Disb. for: | | |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 171,610.03 |
| TOTAL This Period (last page this line number only) | 171,610.03 |

96000074085

**SCHEDULE C**
(Revised 3/90)

**LOANS**

Page 1 of 1 for
LINE NUMBER 13
(Use separate schedules for each numbered line)

Name of Committee (in Full)
JIM CHAPMAN FOR SENATE

| A. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| Jim Chapman<br>PO Box 233 | 200,000.00 | 171,610.03 | 32,129.73 |

Election: Primary General Other (specify):
Terms: Date Incurred 12-29-95 Date Due 12-29-96 Interest Rate 8 %(apr) Secured

List All Endorsers or Guarantors (if any) to Item A

| | |
|---|---|
| 1. Full Name, Mailing Address and ZIP Code<br>N/A | Name of Employer<br>Occupation<br>Amount Guaranteed Outstanding: $ |
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Amount Guaranteed Outstanding: $ |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Amount Guaranteed Outstanding: $ |

| B. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| | | | |

Election: Primary General Other (specify):
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ %(apr) Secured

List All Endorsers or Guarantors (if any) to Item B

| | |
|---|---|
| 1. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Amount Guaranteed Outstanding: $ |
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Amount Guaranteed Outstanding: $ |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer<br>Occupation<br>Amount Guaranteed Outstanding: $ |

SUBTOTALS This Period This Page (optional) .....
TOTALS This Period (last page in this line only) ..... 30,000.00

9 6 0 2 0 0 0 7 4 0 8 6

KELLY D. JOHNSTON
SECRETARY

PAMELA B. GAVIN
SUPERINTENDENT

HART BUILDING
SUITE 232
WASHINGTON, DC 20510-7116
PHONE: 202-224-0322

# United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

**THE PRECEDING DOCUMENT WAS:**

✓ HAND DELIVERED 4/17/96
Date of Receipt

____ INSIDE MAIL _____
Date of Receipt

____ RECEIVED FROM THE HOUSE OFFICE OF RECORDS & REGISTRATIONS _____
Date of Receipt

____ RECEIVED FROM THE FEDERAL ELECTION COMMISSION _____
Date of Receipt

____ FIRST CLASS MAIL _____
Postmarked

____ REGISTERED/CERTIFIED MAIL _____
Postmarked

____ NO POSTMARK

____ POSTMARK ILLEGIBLE

____ OTHER (Specify): _____

_____
Postmark and/or Date of Receipt

DM 4/17/95
Preparer Date Prepared

9602007408 7

DOCUMENT YOUR