

Supplemental Report Officeholder

FORM Cover Sheet SR

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|--|--|--|--------|---|
| 1. CANDIDATE / OFFICEHOLDER NAME | MS / MRS / MR | FIRST Chad | MI | 2. Total Pages Filed: 129 |
| | NICKNAME | LAST West | SUFFIX | 3. Office Held Council District 1 |
| 4. SUPPLEMENTAL REPORT TYPE | <input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final Report | | | |
| 5. PERIOD / COVERED | 7/1/2024 THROUGH 12/31/2024 | | | |
| 6. ELECTION | Month Day Year 5/3/2025 <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> N/A | | | |
| 7. OFFICE-HOLDER | CONTRIBUTION TOTALS | 1. TOTAL OFFICEHOLDER CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED | | \$ 0.00 |
| | | 2. TOTAL OFFICEHOLDER CONTRIBUTIONS OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | | \$ 36,050.00 |
| | EXPENDITURE TOTALS | 3. TOTAL OFFICEHOLDER EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED | | \$ 0.00 |
| | | 4. TOTAL OFFICEHOLDER EXPENDITURES | | \$ 36,277.62 |
| 8. POLITICAL (Campaign) | CONTRIBUTION TOTALS | 5. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED | | \$ 0.00 |
| | | 6. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | | \$ 92,000.00 |
| | EXPENDITURE TOTALS | 7. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS UNLESS ITEMIZED | | \$ 0.00 |
| | | 8. TOTAL POLITICAL EXPENDITURES | | \$ 14,784.45 |
| 9. OFFICEHOLDER FUNDS USED FOR CAMPAIGN PURPOSES | | 9. TOTAL DOLLAR AMOUNT OF OFFICEHOLDER CONTRIBUTIONS USED FOR CAMPAIGN EXPENDITURES DURING THE REPORTING PERIOD | | \$ 0.00 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>10. AFFIDAVIT</p> <p style="margin-top: 20px;">AFFIX NOTARY STAMP / SEAL ABOVE</p> </div> <div style="text-align: center;"> <p>I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election code.</p> <p>***ELECTRONICALLY CERTIFIED***</p> <p>_____</p> <p>Signature of Candidate or Officeholder</p> </div> </div> | | | | |
| <p>Sworn to and subscribed before me, by the said <u>Chad West</u>, this the <u>15th</u> day of <u>January</u>, 20 <u>25</u>, to certify which, witness my hand and seal of office.</p> | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>Signature of officer administering oath</div> <div>Printed name of officer administering oath</div> <div>Title of officer administering oath</div> </div> | | | | |

1 of 62

Chad West

07/15/2024

The UPS Store 78

51.02

Officeholder Funds for
Officeholder Expenditures

1222 North Bishop Avenue Suite 200
Dallas , TX 75208

Printing costs

Printing costs

07/24/2024

JW Mariott

126.14

Officeholder Funds for
Officeholder Expenditures

110 East 2nd Street Austin, TX 78701

Travel out of district

Travel out of district

07/24/2024

Austin Barton Spring

70.39

Officeholder Funds for
Officeholder Expenditures

1500 Barton Springs Road Austin, TX 78704

Meal with Affordable Housing advocates

Meals

| | | | |
|---------------------------|--|------------------------|--|
| 2 of 62 | Chad West | | |
| 07/24/2024 | Vespaio | | |
| 128.26 | 1610 South Congress Avenue | | |
| Officeholder Funds for | Austin, TX 78704 | | |
| Officeholder Expenditures | | | |
| | Meal with Affordable Housing advocates | Meals | |
| 07/25/2024 | MAILCHIMP | | |
| 171.63 | 405 N Angier Ave NE | | |
| Campaign Funds for | Atlanta, GA 30308 | | |
| Campaign Expenditures | | | |
| | Advertising | E newsletter | |
| 07/26/2024 | Austin Airport | | |
| 15.02 | 3600 Presidential Boulevard | | |
| Officeholder Funds for | Austin, TX 78719 | | |
| Officeholder Expenditures | | | |
| | Travel out of district | Travel out of district | |

3 of 62

Chad West

07/29/2024

Tribal All Day Café

73.68

263 North Bishop Avenue Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Meals

Meal with Commissioner

07/29/2024

Cheesecake Factory

127.72

7700 West Northwest Highway
Dallas , TX 75225

Officeholder Funds for
Officeholder Expenditures

Fundraising

Meal with Board member

08/01/2024

Chad West

181.50

810 North Bishop Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Mileage Reimbursement

Travel in District

4 of 62

Chad West

08/05/2024

Walgreens

69.13

1306 North Beckley Avenue Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Printing costs

Printing costs

10/02/2024

Amazon

265.24

325 9th Avenue North Seattle, WA 98109

Officeholder Funds for
Officeholder Expenditures

Office Supplies

Office Supplies

08/05/2024

Extra Space

98.00

1931 Fort Worth Avenue Dallas, TX 75208

Campaign Funds for
Campaign Expenditures

Storage

Storage Fees

5 of 62

Chad West

08/07/2024

Wayward Coffee

34.90

1318 West Davis Street Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Meals

Coffee with new residents

08/07/2024

Cox Farms Market

57.76

778 Fort Worth Avenue Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Meals

Supplies for meeting

08/09/2024

Cretias Bakery

86.00

228 West Davis Street Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Gifts

Gifts for Supporters

| | | | |
|---|-------------------------|------------------|---------------------------------|
| 6 of 62 | Chad West | | |
| 08/12/2024 | Taco Deli | | |
| 35.28 | 1878 Sylvan Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Volunteer Expense | | Food for volunteers |
| 08/12/2024 | Tribal All Day Café | | |
| 49.18 | 263 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Meal with neighborhood advocate |
| 08/13/2024 | Tribal All Day Café | | |
| 33.29 | 263 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Meal with community member |

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|---|-----------------------------------|------------------|---------------------------------|
| 7 of 62 | Chad West | | |
| 08/13/2024 | Paradiso | | |
| 100.00 | 308 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Gift/Awards/Memorials Expense | | Gift card for community event |
| 08/14/2024 | Veracruz Café | | |
| 100.00 | 408 North Bishop Avenue Suite 107 | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Gift/Awards/Memorials Expense | | Donation for neighborhood event |
| 08/19/2024 | Toulouse Knox | | |
| 60.56 | 3314 Knox Street | Dallas, TX 75205 | |
| Campaign Funds for Campaign Expenditures | Fundraising | | Meal with Donor |

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|---|-------------------------|------------------|------------------------|
| 8 of 62 | Chad West | | |
| 08/20/2024 | Uchiba Dallas | | |
| 93.94 | 2817 Maple Avenue | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Meal with Commissioner |
| 08/20/2024 | La Condesa | | |
| 250.56 | 400 West Second Street | Austin, TX 78701 | |
| Officeholder Funds for Officeholder Expenditures | Travel out of district | | Meal with City Staff |
| 08/20/2024 | Chad West | | |
| 1404.00 | 810 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Travel Out Of District | | Hotel cost |

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|---|---|------------------|-------------------------------|
| 9 of 62 | Chad West | | |
| 08/20/2024 | Chad West | | |
| 402.32 | 810 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Travel Out Of District | | Travel Reimbursement - flight |
| 08/21/2024 | Chad West | | |
| 186.88 | 810 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Travel Out Of District | | Travel Reimbursement meals |
| 08/22/2024 | Susana Jaimes | | |
| 325.00 | 3606 S Tyler Street | Dallas, TX 75224 | |
| Officeholder Funds for Officeholder Expenditures | Contract Labor for holiday cards and gifts | | Contract Labor |

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|---|-------------------------|-------------------|----------------|
| 10 of 62 | Chad West | | |
| 08/23/2024 | The Kessler School | | |
| 2000.00 | 1822 W 10th Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Donation |
| 08/26/2024 | Hunkys | | |
| 100.00 | 3930 Cedar Springs Road | Dallas, TX 75219 | |
| Campaign Funds for Campaign Expenditures | Gifts | | Gift for Donor |
| 08/26/2024 | MAILCHIMP | | |
| 171.63 | 405 N Angier Ave NE | Atlanta, GA 30308 | |
| Campaign Funds for Campaign Expenditures | Advertising | | E newsletter |

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|---|---|---------------------------|--|
| 11 of 62 | Chad West | | |
| 08/27/2024 | Chips Hamburgers | | |
| 58.96 | 4530 West Lovers Lane Dallas, TX 75225 | | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Meals | Meal with Board Member | |
| 08/29/2024 | R+D Dallas | | |
| 87.73 | 8300 Preston Center Plaza Dallas, TX 75205 | | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Food/Beverage Expense | Meeting with home builder | |
| 08/30/2024 | Stevens Park Golf Course | | |
| 50.89 | 1005 North Montclair Avenue Dallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Travel in district | Community Meeting | |

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Chad West

08/30/2024

Parking Management

20.00

1005 North Montclair Avenue
Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Travel out of district

Non Profit Meeting

08/30/2024

Dr Delphinium

173.77

5806 West Lovers Lane Dallas, TX 75225

Officeholder Funds for
Officeholder Expenditures

Gifts

Flowers for supporter

08/30/2024

Beverleys

132.59

3215 North Fitzhugh Avenue
Dallas, TX 75204

Officeholder Funds for
Officeholder Expenditures

Food/Beverage Expense

Meal with Board

13 of 62

Chad West

09/03/2024

Elmwood Coffee

5.25

Officeholder Funds for
Officeholder Expenditures

1805 South Edgefield Avenue
Dallas, TX 75208

Meals

Meals

09/03/2024

Stevens Park Golf Course

8.71

Officeholder Funds for
Officeholder Expenditures

1005 North Montclair Avenue
Dallas, TX 75208

Travel in district

Community Meeting

09/03/2024

Lucky Dog Saloon

14.07

Officeholder Funds for
Officeholder Expenditures

2701 Cedar Springs RoadDallas, TX 75201

Volunteer Expense

Meal with volunteer

| | | | |
|---|---------------------------|------------------|---------------------|
| 14 of 62 | Chad West | | |
| 09/03/2024 | Katy Trail Ice House | | |
| 41.01 | 3127 Routh Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Volunteer Expense | | Meal with volunteer |
| 09/03/2024 | Extra Space Storage | | |
| 98.00 | 1931 Fort Worth Avenue | Dallas, TX 75208 | |
| Campaign Funds for Campaign Expenditures | Storage | | Storage Fees |
| 09/03/2024 | R+D Dallas | | |
| 101.98 | 8300 Preston Center Plaza | Dallas, TX 75225 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Meal with former CM |

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|---|----------------------------|-----------------------|-------------------------------------|
| 15 of 62 | Chad West | | |
| 09/03/2024 | Hudson House Lake | | |
| 114.72 | 4040 Abrams Road | Dallas, TX 75214 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Food/Beverage Expense | | Meeting with association leadership |
| 09/03/2024 | Maison Chinoise | | |
| 171.98 | 4152 Cole Avenue Suite 106 | Dallas, TX 75204 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Food/Beverage Expense | | Meeting with eco dev advocate |
| 09/03/2024 | American Airlines | | |
| 710.03 | 3200 E Airfield Drive | DFW Airport, TX 75261 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Travel Out Of District | | Travel for conference |

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|---|---------------------------|------------------|---------------------------------------|
| 16 of 62 | Chad West | | |
| 09/04/2024 | Honor Bar | | |
| 47.33 | 26 Highland Park Village | Dallas, TX 75205 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Meeting with TIF Board representative |
| 09/05/2024 | R+D Dallas | | |
| 198.71 | 8300 Preston Center Plaza | Dallas, TX 75225 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Dinner with former elected official |
| 09/05/2024 | Written By The Seasons | | |
| 271.30 | 380 Melba Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Dinner with community advocates |

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|---|----------------------------|------------------|------------------------------|
| 17 of 62 | Chad West | | |
| 09/09/2024 | Cretias Bakery | | |
| 13.20 | 228 West Davis Street | Dallas, TX 75208 | |
| Campaign Funds for Campaign Expenditures | Gift | | Gift for volunteer |
| 09/09/2024 | Birdies East | | |
| 117.36 | 6221 East Mockingbird Lane | Dallas, TX 75214 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Meal with board member |
| 09/10/2024 | Waterman - Central DFW | | |
| 1135.50 | 3606 S Tyler Street | Dallas, TX 75225 | |
| Officeholder Funds for Officeholder Expenditures | Office Expense | | Computer equipmt and install |

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|---|-----------------------------|------------------|-------------------------------|
| 18 of 62 | Chad West | | |
| 09/10/2024 | Cretias Bakery | | |
| 24.00 | 228 West Davis Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Gifts for councilmembers |
| 09/10/2024 | Ascension Coffee | | |
| 26.51 | 200 Crescent Court Suite 40 | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Meeting with housing advocate |
| 09/10/2024 | Katy Trail Ice House | | |
| 31.95 | 3127 Routh Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Meeting with board member |

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|---------------------------|------------------------------------|------------------|------------------------------|
| 19 of 62 | Chad West | | |
| 09/11/2024 | Rally House | | |
| 153.68 | 5500 Greenville Avenue Suite 203 | | |
| Officeholder Funds for | Dallas, TX 75206 | | |
| Officeholder Expenditures | | | |
| | Gift/Awards/Memorials Expense | | Gift for community volunteer |
| | | | |
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| | | | |
| 09/13/2024 | Greater Dallas Chamber | | |
| 300.00 | 909 Lake Carolyn Parkway Suite 320 | | |
| Officeholder Funds for | Irving, TX 74111 | | |
| Officeholder Expenditures | | | |
| | Donation | | Sponsorship |
| | | | |
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| 09/16/2024 | The Pour House | | |
| 24.68 | 1919 Skillman Street | Dallas, TX 75206 | |
| Campaign Funds for | | | |
| Campaign Expenditures | | | |
| | Meeting | | Meeting with volunteers |

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|---|------------------------------------|-------------------------------|--|
| 20 of 62 | Chad West | | |
| 09/16/2024 | Shinsei Restaurant | | |
| 130.45 | 7713 Inwood Road | Dallas, TX 75209 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | Meeting with housing advocate | |
| 09/17/2024 | Tepa Bar & Grill | | |
| 63.31 | 428 South Hampton Road | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Meeting Expense | Community Meeting | |
| 09/18/2024 | The UPS Store 78 | | |
| 125.01 | 1222 North Bishop Avenue Suite 200 | Dallas , TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Printing costs | Printing costs | |

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|---|------------------------------|-----------------------|--------------------------------------|
| 21 of 62 | Chad West | | |
| 09/18/2024 | Mirador | | |
| 85.45 | 1608 Elm Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meeting | | Meeting with supporters |
| 09/18/2024 | Teleflora | | |
| 108.22 | 11444 West Olympic Boulevard | Los Angeles, CA 90064 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Flowers for staff mbr family funeral |
| 09/18/2024 | National Anthem | | |
| 164.16 | 2130 Commerce Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Dinner with staff |

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|---|---|--------------------------|--|
| 22 of 62 | Chad West | | |
| 09/19/2024 | The Salty Donut | | |
| 65.08 | 414 West Davis Street Dallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | Gifts | Gifts for councilmembers | |
| 09/20/2024 | NTX The Kessler | | |
| 115.00 | 1230 West Davis Street Dallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | Gift/Awards/Memorials Expense | Sponsorship | |
| 09/23/2024 | Hunkys | | |
| 41.64 | 3930 Cedar Springs RoadDallas, TX 75219 | | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | Meals with BADMA member | |

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|---|---|--------------------------------|--|
| 23 of 62 | Chad West | | |
| 09/23/2024 | Cretias Bakery | | |
| 39.20 | 228 West Davis Street Dallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | Volunteer Expense | Gifts for community volunteers | |
| 09/23/2024 | The Dallas Assembly | | |
| 2560.00 | 12900 Preston Road Suite 1210 Dallas, TX 75230 | | |
| Officeholder Funds for Officeholder Expenditures | Travel out of district | Travel Out of District | |
| 09/25/2024 | Taco y Vino | | |
| 66.76 | 213 West Eighth Street Dallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | Meeting | Meeting with board member | |

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|---|-----------------------|-------------------|---------------------------------------|
| 24 of 62 | Chad West | | |
| 09/25/2024 | MAILCHIMP | | |
| 171.63 | 405 N Angier Ave NE | Atlanta, GA 30308 | |
| Campaign Funds for Campaign Expenditures | Advertising | | E newsletter |
| 09/27/2024 | Bullzerk | | |
| 33.56 | 332 West Davis Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Gift for retiring neighborhood leader |
| 09/27/2024 | Apple Store | | |
| 433.99 | 100 Knox Street | Dallas, TX 75214 | |
| Officeholder Funds for Officeholder Expenditures | Office Supplies | | Officeholder phone accessories |

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|---|-----------------------|------------------|------------------------|
| 25 of 62 | Chad West | | |
| 09/27/2024 | Bishop Street Market | | |
| 45.47 | 401 N Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Gift for city employee |
| 09/27/2024 | Adamson High Band | | |
| 255.00 | 309 East Ninth Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Donation |
| 09/27/2024 | The Adolphus | | |
| 353.18 | 1321 Commerce Street | Dallas, TX 75202 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Council meeting |

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|---|------------------------|------------------|----------------|
| 26 of 62 | Chad West | | |
| 09/28/2024 | Elena Guzman | | |
| 260.00 | 306 S Montreal Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Contract Labor storage | | Contract Labor |
| 10/01/2024 | Go Daddy | | |
| 74.32 | 813 N 1st Avenue | Tempe, AZ 40021 | |
| Campaign Funds for Campaign Expenditures | Advertising | | Domain |
| 10/01/2024 | Well Community | | |
| 500.00 | 125 Sunset Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Donation |

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Chad West

10/02/2024

Tribal All Day Café

65.39

263 North Bishop Avenue Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Meeting

Meeting with commissioner

10/02/2024

Amazon

224.10

325 9th Avenue North Seattle, WA 98109

Officeholder Funds for
Officeholder Expenditures

Office Supplies

Home Office Supplies

10/03/2024

Ace Parking

20.00

200 Crescent Court Dallas, TX 75201

Officeholder Funds for
Officeholder Expenditures

Parking

Parking

| | | | |
|---|--|--------------------------------------|--|
| 28 of 62 | Chad West | | |
| 10/03/2024 | Ascension | | |
| 22.44 | 1621 Oak Lawn Avenue Dallas, TX 75207 | | |
| Officeholder Funds for Officeholder Expenditures | Meeting Expense | Breakfast with housing advocate | |
| 10/03/2024 | Extra Space | | |
| 98.00 | 1931 Fort Worth AvenueDallas, TX 75208 | | |
| Campaign Funds for Campaign Expenditures | Storage | Storage Fees | |
| 10/03/2024 | Beverleys | | |
| 180.46 | 3215 North Fitzhugh Avenue Dallas, TX 75204 | | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | Meeting with restaurant assoc leader | |

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Chad West

10/04/2024

The UPS Store 78

60.08

Officeholder Funds for
Officeholder Expenditures

1222 North Bishop Avenue Suite 200
Dallas , TX 75208

Printing costs

Printing costs

10/04/2024

BBBop Seoul

81.83

Officeholder Funds for
Officeholder Expenditures

828 West Davis Street Dallas, TX 75208

Meals

Lunch with Non-Profit Board Members

10/04/2024

Gonzalez Restaurant

154.27

Officeholder Funds for
Officeholder Expenditures

416 West Jefferson Boulevard
Dallas, TX 75208

Meeting Expense

Dinner with neighborhood leaders

| | | | |
|---------------------------|------------------------------------|-------------------------------|--|
| 30 of 62 | Chad West | | |
| 10/04/2024 | Primal Fundraising | | |
| 3416.52 | 5706 East Mockingbird Lane | | |
| Campaign Funds for | Dallas, TX 75206 | | |
| Campaign Expenditures | | | |
| | Consulting Costs | Consulting Costs | |
| 10/07/2024 | State Fair | | |
| 50.00 | 925 South Haskell Avenue | | |
| Officeholder Funds for | Dallas, TX 75223 | | |
| Officeholder Expenditures | | | |
| | Gifts | State Fair Gift for volunteer | |
| 10/07/2024 | Bistro 31 | | |
| 54.16 | 87 Highland Park Village Suite 200 | | |
| Officeholder Funds for | Dallas, TX 75205 | | |
| Officeholder Expenditures | | | |
| | Food/Beverage Expense | Lunch with home builder | |

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|---|-----------------------------|------------------|--|
| 31 of 62 | Chad West | | |
| 10/07/2024 | Honor Bar | | |
| 75.51 | 26 Highland Park Village | Dallas, TX 75205 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Dinner with Richardson CM |
| 10/08/2024 | Ascension | | |
| 27.16 | 200 Crescent Court Suite 40 | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meeting | | Breakfast meeting with potential council candidate |
| 10/08/2024 | Maggianos North Park | | |
| 291.87 | 205 NorthPark Center | Dallas, TX 75225 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Dinner with neighborhood leaders |

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|---------------------------|-------------------------------------|-----------------|--|
| 32 of 62 | Chad West | | |
| 10/08/2024 | The 23rd Senatorial District Tejano | | |
| 60.00 | 10432 High Hollow Drive Suite 141 | | |
| Officeholder Funds for | Dallas, TX 75230 | | |
| Officeholder Expenditures | | | |
| | Dues | Member Dues | |
| 10/08/2024 | North Oak Cliff Greenspace | | |
| 1250.00 | 1005 North Montclair Avenue | | |
| Officeholder Funds for | Dallas, TX 75208 | | |
| Officeholder Expenditures | | | |
| | Donation | Sponsorship | |
| 10/09/2024 | Walgreens | | |
| 22.40 | 1306 North Beckley Avenue | | |
| Officeholder Funds for | Dallas, TX 75208 | | |
| Officeholder Expenditures | | | |
| | Office Supplies | Office Supplies | |

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|---|-----------------------------|------------------|--------------------------------------|
| 33 of 62 | Chad West | | |
| 10/10/2024 | The USPS | | |
| 47.18 | 515 Centre Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Printing costs | | Printing costs |
| 10/11/2024 | Wayward Coffee | | |
| 15.00 | 1318 West Davis Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Meeting | | Coffee meeting with advisor |
| 10/15/2024 | Ascension | | |
| 22.09 | 200 Crescent Court Suite 40 | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Meeting | | Breakfast meeting with arts advocate |

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|---|--------------------------------|------------------|--------------------|
| 34 of 62 | Chad West | | |
| 10/15/2024 | Walgreens | | |
| 54.11 | 1306 North Beckley Ave | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Office supplies | | Office decorations |
| 10/15/2024 | Ace Parking | | |
| 25.00 | 200 Crescent Court | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Parking | | Parking |
| 10/15/2024 | Dallas Fair | | |
| 38.00 | 1300 Robert B Cullum Boulevard | Dallas, TX 75210 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Lunch with Donors |

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|---|-----------------------------|-----------------------|--------------------------------------|
| 35 of 62 | Chad West | | |
| 10/15/2024 | Tribal All Day Café | | |
| 40.72 | 263 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Meeting | | Breakfast meeting with envt advocate |
| 10/15/2024 | Stevens Park Golf Course | | |
| 183.92 | 1005 North Montclair Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Meeting with golf course advocates |
| 10/15/2024 | American Airlines | | |
| 208.95 | 3200 E Airfield Drive | DFW Airport, TX 75261 | |
| Officeholder Funds for Officeholder Expenditures | Travel out of district | | Travel expense flight changes |

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|---|---|---|--|
| 36 of 62 | Chad West | | |
| 10/16/2024 | DFW Airport Park | | |
| 52.00 | 3200 E Airfield Drive Dallas, TX 65261 | | |
| Officeholder Funds for Officeholder Expenditures | Parking | Parking | |
| 10/16/2024 | Stevens Park Golf Course | | |
| 90.00 | 1005 North Montclair Avenue Dallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | Meeting with Rosemont Dads group | |
| 10/16/2024 | Tribal All Day Café | | |
| 48.74 | 263 North Bishop AvenueDallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | Meeting Expense | Breakfast meeting with skate park donor | |

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|---|-------------------------------|-----------------------|----------------------------------|
| 37 of 62 | Chad West | | |
| 10/16/2024 | Las Palmas | | |
| 160.65 | 2708 Routh Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Dinner with former Councilmember |
| 10/17/2024 | Ascension | | |
| 44.50 | 1621 Oak Lawn Avenue | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meeting | | Meeting with arts advocate |
| 10/22/2024 | Fort Worth Avenue Development | | |
| 250.00 | P.O. Box 225120 | Fort Worth , TX 75222 | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Sponsorship |

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|---|--|-------------------|--|
| 38 of 62 | Chad West | | |
| 10/24/2024 | Lucky Dog Saloon | | |
| 1464.07 | 2701 Cedar Springs RoadDallas, TX 75201 | | |
| Campaign Funds for Campaign Expenditures | Fundraising | Fundraising event | |
| 10/24/2024 | MAILCHIMP | | |
| 171.63 | 405 N Angier Ave NE Atlanta, GA 30308 | | |
| Campaign Funds for Campaign Expenditures | Advertising | E newsletter | |
| 10/24/2024 | Primal Fundraising | | |
| 4135.00 | 5706 East Mockingbird Lane Dallas, TX 75206 | | |
| Campaign Funds for Campaign Expenditures | Consulting Costs | Consulting Costs | |

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|---|-----------------------------|------------------|---------------------------------|
| 39 of 62 | Chad West | | |
| 10/29/2024 | Rosemont Dads Club | | |
| 1500.00 | 911 North Morocco Avenue | Dallas, TX 75211 | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Sponsor |
| 10/29/2024 | Ascension | | |
| 51.70 | 2708 Routh Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Breakfast mtg w housing advisor |
| 10/30/2024 | Barnes and Nobles | | |
| 64.95 | 7700 West Northwest Highway | Dallas, TX 75225 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Gift for board member |

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Chad West

11/04/2024

Tribal All Day Café

38.28

263 North Bishop Avenue Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Volunteer Expense

Breakfast meeting with volunteer

11/04/2024

Hunkys Old Fashioned

150.00

3930 Cedar Springs Road Dallas, TX 75218

Officeholder Funds for
Officeholder Expenditures

Gifts

Gift Card for neighborhood event

11/04/2024

ABC Party

85.66

1414 West Davis Street Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Office Supplies

Event supplies

41 of 62

Chad West

11/04/2024

Oak Cliff Lions Club

100.00

P.O. Box 4445

Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Fees

Member Dues

11/04/2024

Oak Cliff Lions Club

250.00

P.O. Box 4445

Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Donation

Donation

11/04/2024

Extra Space

98.00

1931 Fort Worth AvenueDallas, TX 75208

Campaign Funds for
Campaign Expenditures

Storage

Storage Fees

42 of 62

Chad West

11/04/2024

Simply To Impress

1154.45

3606 S Tyler Street Dallas, TX 75224

Officeholder Funds for
Officeholder Expenditures

Printing Expense

Community cards

11/06/2024

Village Buger

32.19

3699 McKinney Avenue Suite C325
Dallas, TX 75204

Officeholder Funds for
Officeholder Expenditures

Meeting

Lunch meeting with city staff

11/07/2024

Cretias Bakery

38.00

228 West Davis Street Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Gifts

Gifts for retiring board member

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|---|------------------------------------|----------------------|----------------------------|
| 43 of 62 | Chad West | | |
| 11/07/2024 | Ascension | | |
| 42.33 | 2708 Routh Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Food/Beverage Expense | | Meeting with Commissioner |
| 11/08/2024 | The UPS Store 78 | | |
| 167.67 | 1222 North Bishop Avenue Suite 200 | Dallas , TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Postage and Mailing | | Stamps |
| 11/12/2024 | Victoria Perez | | |
| 36.99 | 808 Rutherford Road | Waxahachie, TX 75165 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Donation | | Reimbursement for donation |

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|---|---------------------------|-----------------------|----------------------------------|
| 44 of 62 | Chad West | | |
| 11/12/2024 | Parking | | |
| 34.35 | 2506 Northwest 2nd Avenue | Miami Beach, FL 33127 | |
| Campaign Funds for Campaign Expenditures | Fundraising | | Out of district travel - parking |
| 11/12/2024 | Joeys Italian | | |
| 30.24 | 2506 Northwest 2nd Avenue | Miami Beach, FL 33127 | |
| Campaign Funds for Campaign Expenditures | Fundraising | | Out of district travel - meals |
| 11/12/2024 | Giannis Restaurant | | |
| 31.08 | 1116 Ocean Drive | Miami Beach, FL 33139 | |
| Campaign Funds for Campaign Expenditures | Fundraising | | Out of district travel - meals |

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|---|---------------------------|-----------------------|--------------------------------|
| 45 of 62 | Chad West | | |
| 11/12/2024 | Standard Miami | | |
| 691.23 | 40 Island Avenue | Miami Beach, FL 33139 | |
| Campaign Funds for Campaign Expenditures | | | |
| | Fundraising | | Out of district travel - hotel |
| 11/18/2024 | The Spelled Milk | | |
| 75.00 | 712 West Davis Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Gifts | | Gift cards for board members |
| 11/18/2024 | Legends Concession | | |
| 108.56 | 2045 East Division Street | Arlington, TX 76011 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Food/Beverage Expense | | Meal with sports advocate |

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|---|------------------------|------------------|----------------------------------|
| 46 of 62 | Chad West | | |
| 11/18/2024 | National Anthem | | |
| 72.98 | 2130 Commerce Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Meal with city staff |
| 11/19/2024 | Ace Parking | | |
| 20.00 | 200 Crescent Court | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Out of district travel | | Out of district travel - parking |
| 11/19/2024 | Ascension | | |
| 30.68 | 2708 Routh Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meeting | | Breakfast meeting with activist |

47 of 62

Chad West

11/19/2024

Chad West

191.90

810 North Bishop

Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Reimbursement for mileage

Travel in District

11/19/2024

Susana Jaimes

325.00

3606 N Bishop Avenue Dallas, TX 75224

Campaign Funds for
Campaign Expenditures

Contract Labor

Contract Labor

11/20/2024

Moxies Grill and Bar

137.99

100 Crescent Court

Dallas, TX 75201

Officeholder Funds for
Officeholder Expenditures

Meeting

Dinner meeting with LIHTC developer

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|---|--|--|----------------------------------|
| 48 of 62 | Chad West | | |
| 11/21/2024 | Oddfellows | | |
| 200.00 | 316 West Seventh Street Dallas, TX 75208 | | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Gift for neighborhood fundraiser |
| 11/21/2024 | Family Gateway | | |
| 1000.00 | 1421 West Mockingbird Lane Dallas, TX 75247 | | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Donation |
| 11/25/2024 | Michaels | | |
| 102.76 | 751 Highway 67 Cedar Hill , TX 75104 | | |
| Officeholder Funds for Officeholder Expenditures | Office Supplies | | Office supplies |

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|---|-------------------------|---------------------|--|
| 49 of 62 | Chad West | | |
| 11/25/2024 | MAILCHIMP | | |
| 171.63 | 405 N Angier Ave NE | Atlanta, GA 30308 | |
| Campaign Funds for Campaign Expenditures | Advertising | E newsletter | |
| 11/25/2024 | Qualigraphics | | |
| 347.42 | 934 Stevens Woods Court | Dallas, TX 75208 | |
| Campaign Funds for Campaign Expenditures | Advertising | Marketing materials | |
| 11/25/2024 | USPS | | |
| 727.80 | 515 Centre Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Printing Expense | Postage | |

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|---|----------------------------------|------------------|----------------------------------|
| 50 of 62 | Chad West | | |
| 11/27/2024 | Benihana | | |
| 84.32 | 7775 Banner Drive | Dallas, TX 75251 | |
| Officeholder Funds for Officeholder Expenditures | Food/Beverage Expense | | Discussion with police assoc rep |
| 11/27/2024 | Elena Guzman | | |
| 785.00 | 306 S Montreal Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Salaries/Wages/Contract Labor | | Help with community card mailer |
| 11/27/2024 | Skate Parks for Dallas | | |
| 1000.00 | 100 Bachman Lake Park Loop Trail | Dallas, TX 75220 | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Donation |

51 of 62

Chad West

11/29/2024

BBBop Seoul

55.51

828 West Davis Street Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Meals

Lunch with bus assoc member

11/30/2024

Taco y Vino

150.00

213 West Eighth Street Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Gifts

Gift card for neighborhood

12/02/2024

USPS

49.20

515 Centre Street Dallas, TX 75208

Officeholder Funds for
Officeholder Expenditures

Postage

Postage

| | | | |
|---|---------------------------|---------------------|-----------------------------------|
| 52 of 62 | Chad West | | |
| 12/02/2024 | Legends Concession | | |
| 133.86 | 2045 East Division Street | Arlington, TX 76011 | |
| Campaign Funds for Campaign Expenditures | | | |
| | Fundraising | | Dinner with donors |
| 12/02/2024 | Aris Pantry | | |
| 189.22 | 1307 West Davis Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Gifts | | Gifts for neighborhood volunteers |
| 12/02/2024 | Target | | |
| 149.20 | 2418 North Haskell Avenue | Dallas, TX 75204 | |
| Campaign Funds for Campaign Expenditures | | | |
| | Office Supplies | | Supplies for campaign office |

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|---------------------------|------------------------------------|---------------------------------|--|
| 53 of 62 | Chad West | | |
| 12/02/2024 | The UPS Store 78 | | |
| 96.73 | 1222 North Bishop Avenue Suite 200 | | |
| Officeholder Funds for | Dallas , TX 75208 | | |
| Officeholder Expenditures | | | |
| | Printing costs | Printing | |
| 12/02/2024 | Katy Seitzler | | |
| 210.00 | 217 Sycamore Creek Road | | |
| Campaign Funds for | Allen, TX 75002 | | |
| Campaign Expenditures | | | |
| | Contract Labor | Contract Labor - Graphics | |
| 12/02/2024 | Eatzis Oak Lawn | | |
| 110.93 | 3403 Oak Lawn Avenue | | |
| Officeholder Funds for | Dallas, TX 75219 | | |
| Officeholder Expenditures | | | |
| | Gifts | Meal train for Oak Cliff family | |

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|---|-----------------------------|---------------------|--|
| 54 of 62 | Chad West | | |
| 12/03/2024 | Stevens Park Golf Course | | |
| 150.71 | 1005 North Montclair Avenue | | |
| Officeholder Funds for Officeholder Expenditures | Dallas, TX 75208 | | |
| | Meeting | Community meeting | |
| 12/03/2024 | Extra Space | | |
| 113.00 | 1931 Fort Worth Avenue | | |
| Campaign Funds for Campaign Expenditures | Dallas, TX 75208 | | |
| | Storage | Storage Fees | |
| 12/05/2024 | Flowers By Legacy | | |
| 210.79 | P.O. Box 1442 | Evanston, IL 60201 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Gifts | Flowers for funeral | |

55 of 62 Chad West

12/05/2024 Chad West

1950.00
Officeholder Funds for
Officeholder Expenditures 810 North Bishop AvenueDallas, TX 75208

Rent Office Rent Reimbursement Jul - Dec 24

12/05/2024 Chad West

726.00
Officeholder Funds for
Officeholder Expenditures 810 North Bishop AvenueDallas, TX 75208

Office Supplies Office I-net reimbursement Jul - Dec 24

12/05/2024 Chad West

1080.00
Officeholder Funds for
Officeholder Expenditures 810 North Bishop AvenueDallas, TX 75208

Office Supplies Phone Expense Reimbursement Jul - Dec 24

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|---|-------------------------|-------------------------------------|--|
| 56 of 62 | Chad West | | |
| 12/06/2024 | Qualigraphics | | |
| 66.94 | 934 Stevens Woods Court | Dallas, TX 75208 | |
| Campaign Funds for Campaign Expenditures | Advertising | Marketing materials | |
| 12/09/2024 | American Airlines | | |
| 697.40 | 3200 E Airfield Drive | DFW Airport, TX 75261 | |
| Officeholder Funds for Officeholder Expenditures | Travel out of District | Travel out of district - site visit | |
| 12/10/2024 | Dallas Morning News | | |
| 52.23 | 1954 Commerce Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Subscription | Subscription | |

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Chad West

12/11/2024

La Comida Mexican

913.63

1101 North Beckley Ave Dallas, TX 75203

Campaign Funds for
Campaign Expenditures

Fundraising

Campaign Launch Party

12/11/2024

La Comida Mexican

100.00

1101 North Beckley Ave Dallas, TX 75203

Officeholder Funds for
Officeholder Expenditures

Gifts

Gifts for Community volunteer

12/11/2024

Amazon

159.90

325 9th Avenue North Seattle, WA 98109

Officeholder Funds for
Officeholder Expenditures

Office Supplies

Office Supplies

| | | | |
|---|-------------------------------------|--------------------------------|--|
| 58 of 62 | Chad West | | |
| 12/11/2024 | Mammogram Poster Girls | | |
| 250.00 | 408 West 8th Street Suite 103 | | |
| Officeholder Funds for Officeholder Expenditures | Dallas, TX 75208 | | |
| | Donation | Mammogram Sponsor | |
| 12/11/2024 | Taco y Vino | | |
| 61.93 | 213 West Eighth Street | | |
| Officeholder Funds for Officeholder Expenditures | Dallas, TX 75208 | | |
| | Meeting | Lunch with neighborhood leader | |
| 12/11/2024 | Chad West | | |
| 223.22 | 810 North Bishop Avenue | | |
| Officeholder Funds for Officeholder Expenditures | Dallas, TX 75208 | | |
| | Reimbursement for mileage Oct - Dec | Travel in District | |

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|---|------------------------|----------------------|-------------------|
| 59 of 62 | Chad West | | |
| 12/11/2024 | Victoria Perez | | |
| 37.45 | 808 Rutherford Road | Waxahachie, TX 75165 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Reimbursement | | Meals |
| 12/12/2024 | Dallas Morning News | | |
| 84.42 | 1954 Commerce Street | Dallas, TX 75203 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Subscription | | Subscription |
| 12/13/2024 | The Kessler School PTO | | |
| 500.00 | 1822 W 10th Street | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | | | |
| | Donation | | Event Sponsorship |

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|---|-------------------------|------------------|------------------------------------|
| 60 of 62 | Chad West | | |
| 12/13/2024 | Bishop Street Market | | |
| 43.30 | 419 N Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Gift for senior neighbor |
| 12/13/2024 | Enos Pizza | | |
| 100.00 | 407 North Bishop Avenue | Dallas, TX 75208 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Gift card for office staff |
| 12/13/2024 | Las Palmas | | |
| 118.22 | 2708 Routh Street | Dallas, TX 75201 | |
| Officeholder Funds for Officeholder Expenditures | Meals | | Dinner with former CM Mark Clayton |

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|---|---------------------------|------------------|-----------------------|
| 61 of 62 | Chad West | | |
| 12/16/2024 | Hunkys Old Fashioned | | |
| 150.00 | 3930 Cedar Springs Road | Dallas, TX 75219 | |
| Officeholder Funds for Officeholder Expenditures | Gifts | | Gifts for Supporters |
| 12/16/2024 | Dallas Youth Sports | | |
| 1000.00 | 2524 West Ledbetter Drive | Dallas, TX 75233 | |
| Officeholder Funds for Officeholder Expenditures | Donation | | Holiday Level Sponsor |
| 12/23/2024 | Victoria Perez | | |
| 1000.00 | 810 Rutherford Road | Dallas, TX 76065 | |
| Campaign Funds for Campaign Expenditures | Contract Labor | | Contract Labor |

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Chad West

12/23/2024

Benny Guzman

200.00

Campaign Funds for
Campaign Expenditures

306 S Montreal Avenue Dallas, TX 75208

Contract Labor

Contract Labor

12/24/2024

The 23rd Senatorial District Tejano

50.00

Officeholder Funds for
Officeholder Expenditures

10432 High Hollow Drive Suite 141
Dallas, TX 75230

Member Dues

Member Dues