

Mr Chad A West

0.00

18156.19

0.00

50096.10

0.00

0.00

ELECTRONICALLY CERTIFIED

Mr Chad A West

15th

July

19

1 of 36

Mr Chad A West

04/25/2019

K&R Screen Graphics

1006.72

3915 Main St

Dallas, TX 75226

Advertising Expense

Signs

04/26/2019

Walmart

493.69

1521 N Cockrell Hill Rd Dallas, TX 75211

Food/Beverage Expense

Meals, water and supplies for walkers

04/27/2019

Staples

25.96

4351 Dallas Fort Worth Turnpike Suite 200 Dallas, TX 75240

Solicitation/Fundraising Expense

Wrist Bands

2 of 36

Mr Chad A West

04/27/2019

Home Depot #6816

103.33

2610 Fort Worth Ave Dallas, TX 75211

Advertising Expense

Sign Materials

04/25/2019

MailChimp

26.65

675 Ponce de Leon Ave NE Suite 600 30308

Solicitation/Fundraising Expense

Mail Account

04/25/2019

Mauricio Reynoso

500.00

1201 Bittern Drive Little Elm, TX 75068

Solicitation/Fundraising Expense

Block Walker

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Mr Chad A West

04/25/2019

Susan Craig

940.00

2511 Wedglear Dr Suite 501 Dallas, TX 75211

Solicitation/Fundraising Expense

Block Walker

04/25/2019

Denise Perez

330.00

645 Pentagon Parkway Dallas, TX 75224

Advertising Expense

Sign Installs

04/25/2019

Valerie Rodriguez

1600.00

1201 Bittern Drive Little Elm, TX 75068

Event Expense

Grupo Stampede Tejano Band

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Mr Chad A West

04/25/2019

Elizabeth Medrano

150.00

1201 Bittern Drive Little Elm, TX 75068

Event Expense

DJ @ Whataburger

04/25/2019

El Globo Taqueria

549.50

212 S Llewellyn Ave Dallas, TX 75208

Event Expense

Tacos for Tejano Night (Meet & Greet)

04/25/2019

North Oak Cliff Beer & Wine

602.98

1301 W Davis St Dallas, TX 75208

Event Expense

Tacos for Tejano Night (Meet & Greet)

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Mr Chad A West

04/26/2019

Creative Smiles

150.00

1147 N Madison Ave Dallas, TX 75208

Event Expense

Face Painting

04/28/2019

Susan Craig

360.00

2511 Wedglear Dr Suite 501 Dallas, TX 75211

Solicitation/Fundraising Expense

Block Walker

04/29/2019

Chad West PLLC

54.03

3606 S Tyler St Dallas, TX 75208

Food/Beverage Expense

Volunteer Meal Reimbursement

6 of 36	Mr Chad A West	
04/29/2019	Kyle Johnson	
991.19	5850 Beltline Road Suite 100, Dallas, TX 75254	
	Solicitation/Fundraising Expense	
		Block Walker
04/29/2019	Mary Miller	
1580.73	1201 Bittern Drive Little Elm, TX 75068	
	Event Expense	
		Event Coordinator
04/29/2019	Avery Carey	
330.00	9221 Amberton Pkwy Suite 100, Dallas, TX 75241	
	Solicitation/Fundraising Expense	
		Block Walker

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Mr Chad A West

04/29/2019

Ivy Carey

330.00

9221 Amberton Pkwy Suite 117 Dallas, TX 75241

Solicitation/Fundraising Expense

Block Walker

04/29/2019

David Seatruck

93.75

529 Hollyberry Drive Mansfield, TX 76063

Solicitation/Fundraising Expense

Block Walker

04/29/2019

Edgar Johnson

408.75

3636 Red Bird Lane Suite 811 Dallas, TX 75237

Solicitation/Fundraising Expense

Block Walker

8 of 36 Mr Chad A West

04/29/2019 Carla McKenzie

1010.00 3606 S Tyler Street Dallas, TX 75224

Solicitation/Fundraising Expense

Reimbursement

05/01/2019 Kroger

2.15 4241 Capitol Ave Dallas, TX 75204

Food/Beverage Expense

Drinks for Volunteers

05/01/2019 QT

3.63 8414 S Hampton Dallas, TX 75232

Food/Beverage Expense

Drinks for Volunteers

9 of 36 Mr Chad A West

05/01/2019 Harland Clarke

28.14 15955 La Cantera Pkwy San Antonio, TX 78256

Office Overhead

Order checks to be printed

05/01/2019 Grand Bank of Texas

5.00 305 E Colorado Blvd Dallas, TX 75203

Banking

Fee on Chargeback

05/02/2019 7-Eleven

1.94 1805 Sylvan Ave Dallas, TX 75208

Food/Beverage Expense

Drinks for Volunteers

10 of 36 Mr Chad A West

05/02/2019 QT

2.36 8414 S Hampton Dallas, TX 75232

Food/Beverage Expense

Drinks for Volunteers

05/02/2019 Dairy Queen

7.23 6445 Eastridge Dr Dallas, TX 75231

Food/Beverage Expense

Block Walker Meal

05/02/2019 Bolsa

26.65 614 West Davis St Dallas, TX 75208

Food/Beverage Expense

Volunteer Meal

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Mr Chad A West

05/02/2019

Enos Pizza Tavern

50.30

407 N Bishop Ave Dallas, TX 75208

Food/Beverage Expense

Volunteer Meal

05/02/2019

KPW Enterprises (Walls Printing)

1064.75

9171 King Arthur Dallas, TX 75247

Solicitation/Fundraising Expense

Polar Bear Gloss 100

05/03/2019

CVS Pharmacy

91.03

2427 W Jefferson Blvd Dallas, TX 75211

Food/Beverage Expense

Supplies for block walkers

12 of 36 Mr Chad A West

05/03/2019 USPS

110.00 2202 S Cockrell Hill Rd Dallas, TX 75211

Solicitation/Fundraising Expense

Stamps

05/02/2019 KPW Enterprises (Walls Printing)

1064.75 9171 King Arthur Dallas, TX 75247

Solicitation/Fundraising Expense

Polar Bear Gloss 100

05/05/2019 Family Dollar

1.62 1400 W Davis St Dallas, TX 75208

Food/Beverage Expense

Drinks for Volunteers

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05/06/2019 Family Dollar

2.17 1400 W Davis St Dallas, TX 75208

Food/Beverage Expense

Drinks for Volunteers

05/03/2019 Walmart

3.21 1521 N Cockrell Hill Rd Dallas, TX 75211

Food/Beverage Expense

Waters for Volunteers

05/04/2019 7-Eleven

3.63 1805 Sylvan Ave Dallas, TX 75208

Food/Beverage Expense

Drinks for Volunteers

14 of 36 Mr Chad A West

05/04/2019 Walmart

12.22 1521 N Cockrell Hill Rd Dallas, TX 75211

Event Expense

Poppers for Election Day

05/06/2019 Family Dollar

28.44 1400 W Davis St Dallas, TX 75208

Food/Beverage Expense

Drinks for Volunteers

05/04/2019 Walmart

51.94 1521 N Cockrell Hill Rd Dallas, TX 75208

Event Expense

Poppers for Election Day

15 of 36 Mr Chad A West

05/05/2019 Tom Thumb

54.99 315 S Hampton Rd Dallas , TX 75208

Food/Beverage Expense

Waters for Volunteers

05/05/2019 PhD

64.26 1300 W Davis Dallas, TX 75208

Food/Beverage Expense

Volunteer Meal

05/05/2019 ABC Party Headquarters

103.25 1414 W Davis St Dallas, TX 75208

Event Expense

Parade Balloon

16 of 36 Mr Chad A West

05/05/2019 PhD

513.15 1300 W Davis Dallas, TX 75208

Food/Beverage Expense

Volunteer Meal

05/03/2019 Voice Publishing Company

832.00 1825 Market Center Blvd Dallas, TX 75207

Advertising Expense

Full Page Display Ad

05/03/2019 Qualigraphics

1509.69 2909 Cole Ave #300 Dallas, TX 75204

Solicitation/Fundraising Expense

Door Hangers

17 of 36	Mr Chad A West	
05/16/2019	Chipotle	
27.22	39779 LBJ Freeway Suite 110, Dallas, TX 75237	
	Food/Beverage Expense	
		Volunteer Meal
04/30/2019	Laura Perez	
135.00	10550 N Central Expy Suite 202, Dallas, TX 75231	
	Solicitation/Fundraising Expense	
		Block Walker
04/30/2019	Julien Doeboskie	
275.25	815 W Abrams Street Suite 1158, Arlington, TX 76013	
	Solicitation/Fundraising Expense	
		Block Walker

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04/30/2019 Tishondra Biddle

225.00 3701 McClintick Road McKinney, TX 75070

Solicitation/Fundraising Expense

Block Walker

04/30/2019 Chad West

85.73 1943 W Colorado Blvd Dallas, TX 75208

Food/Beverage Expense

Block Walker Meal Reimb

04/30/2019 Chad West PLLC

74.52 3606 S Tyler St Dallas, TX 75208

Solicitation/Fundraising Expense

Stamps

19 of 36 Mr Chad A West

05/01/2019 Carla McKenzie

104.56 3606 S Tyler St Dallas, TX 75208

Solicitation/Fundraising Expense

Reimbursement

05/01/2019 Dallas Tax Solutions

1222.75 4144 N Central Expy Suite 1140 Dallas, TX 75204

Accounting

Campaign Write-Up

05/02/2019 Kyle Johnson

49.50 5850 Beltline Road Suite 110 Dallas, TX 75254

Solicitation/Fundraising Expense

Stamps

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05/03/2019 Benny Guzman

110.00 1147 N Madison Ave Dallas, TX 75208

Solicitation/Fundraising Expense

Reimbursement

05/03/2019 Benny Guzman

107.50 1147 N Madison Ave Dallas, TX 75208

Solicitation/Fundraising Expense

Block Walker

05/03/2019 In Focus Campaigns

667.77 P.O. Box 10726 Fort Worth, TX 76114

Solicitation/Fundraising Expense

Campaign Calls

21 of 36 Mr Chad A West

05/03/2019 Dallas Voice

832.00 1825 Market Center Blvd Dallas, TX 75207

Advertising Expense

Full Page Display Ad

05/04/2019 Chad West PLLC

389.84 3606 S Tyler St Dallas, TX 75208

Food/Beverage Expense

Volunteer Meal Reimbursement

05/06/2019 Benny Guzman

120.00 1147 N Madison Ave Dallas, TX 75208

Solicitation/Fundraising Expense

Bryan Jenkins

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05/06/2019 Benny Guzman

370.00 1147 N Madison Ave Dallas, TX 75208

Food/Beverage Expense

Reimb for food, table & chairs

05/06/2019 Denise Perez

1242.50 645 Pentagon Parkway Dallas, TX 75224

Advertising Expense

Sign Installs

05/06/2019 Katy Seitzler

1524.83 217 Sycamore Creek Road Allen, TX 75002

Advertising Expense

Social Media, Print, Web Work

23 of 36	Mr Chad A West	
05/06/2019	Kyle Johnson	
1266.50	5850 Beltline Road Suite 400 Dallas, TX 75254	
	Solicitation/Fundraising Expense	
		Block Walker
05/07/2019	Vanessa Ugorji	
667.50	930 Bengel Drive Suite 400 Arlington, TX 76013	
	Solicitation/Fundraising Expense	
		Block Walker
05/07/2019	David Seatruck	
645.00	529 Hollyberry Drive Mansfield, TX 76063	
	Solicitation/Fundraising Expense	
		Block Walker

24 of 36	Mr Chad A West	
05/07/2019	Beatrice Richardson	
495.00	709 Tealwood Drive	Mequite, TX 75150
	Solicitation/Fundraising Expense	
		Block Walker
05/07/2019	Tonya Holton	
793.75	3636 Red Bird Lane Suite 201	Dallas, TX 75237
	Solicitation/Fundraising Expense	
		Block Walker
05/07/2019	Tishondra Biddle	
180.00	3701 McClintick Road	McKinney, TX 75070
	Solicitation/Fundraising Expense	
		Block Walker

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Mr Chad A West

05/07/2019

Julien Doeboskie

487.50

815 W Abrams Street Suite 158, Arlington, TX 76013

Solicitation/Fundraising Expense

Block Walker

05/07/2019

May Miller

1494.33

1201 Bittern Drive Little Elm, TX 75068

Solicitation/Fundraising Expense

Field Coordinator

05/07/2019

Hilda Duarte

705.00

3606 S Tyler St Dallas, TX 75224

Solicitation/Fundraising Expense

Block Walker

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Mr Chad A West

05/07/2019

Brendan Wallace

697.50

1121 UTA Blvd Suite 411 Arlington, TX 76013

Solicitation/Fundraising Expense

Block Walker

05/07/2019

Ivy Carey

855.00

9221 Amberton Pkwy Suite 117 Dallas, TX 75241

Solicitation/Fundraising Expense

Block Walker

05/07/2019

Avery Carey

855.00

9221 Amberton Pkwy Suite 117 Dallas, TX 75241

Solicitation/Fundraising Expense

Block Walker

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Mr Chad A West

05/07/2019

Joshua Butler

386.25

500 Michigan Avenue Suite 507 MI 48823

Solicitation/Fundraising Expense

Block Walker

05/07/2019

Maurine Swain

847.50

2201 Spring Mountain Road Cross Roads, TX 76227

Solicitation/Fundraising Expense

Block Walker

05/07/2019

Edgar Johnson

945.00

3636 Red Bird Lane Suite 811 Dallas, TX 75237

Solicitation/Fundraising Expense

Block Walker

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Mr Chad A West

05/07/2019

Joshua Miller

237.00

13700 CF Hawn Freeway Dallas, TX 75253

Advertising Expense

Sign Installs

05/07/2019

Susan Craig

650.00

2511 Wedglear Dr Suite 501 Dallas, TX 75211

Solicitation/Fundraising Expense

Block Walker

05/07/2019

In Focus Campaigns

256.36

P.O. Box 10726 Fort Worth, TX 76114

Solicitation/Fundraising Expense

Campaign Calls

29 of 36	Mr Chad A West	
05/10/2019	Chad West PLLC	
26.65	3606 S Tyler St	Dallas, TX 75208
	Solicitation/Fundraising Expense	
		Mail Account
05/24/2019	Chad West PLLC	
26.65	3606 S Tyler St	Dallas, TX 75208
	Solicitation/Fundraising Expense	
		Mail Account
05/23/2019	Denise Perez	
225.00	645 Pentagon Parkway	Dallas, TX 75224
	Solicitation/Fundraising Expense	
		Block Walker

30 of 36	Mr Chad A West	
04/29/2019	Maureen Swain	
685.20	2201 Spring Mountain Road	Carroll Roads, TX 76227
	Solicitation/Fundraising Expense	
		Block Walker
04/29/2019	Brendon Wallace	
108.75	1121 UTA Blvd Suite 410	Arlington, TX 76013
	Solicitation/Fundraising Expense	
		Block Walker
04/29/2019	Vanessa Ugorji	
108.75	930 Bengel Drive Suite 410	Arlington, TX 76013
	Solicitation/Fundraising Expense	
		Block Walker

31 of 36	Mr Chad A West	
04/29/2019	Josh Butler	
127.50	500 Michigan Avenue Suite 507 MI 48823	
	Solicitation/Fundraising Expense	Block Walker
04/29/2019	Tonya Holton	
131.25	3636 Red Bird Lane Suite 811 Dallas, TX 75237	
	Solicitation/Fundraising Expense	Block Walker
04/29/2019	Beatrice Richardson	
397.50	709 Tealwood Drive Mequite, TX 75150	
	Polling Expense	Poll Greeter

32 of 36	Mr Chad A West	
04/30/2019	DFW Mail Today	
1768.76	8508 Chancellor Row Suite 1000	Dallas, TX 75247
	Solicitation/Fundraising Expense	Campaign Mail
05/11/2019	Glorias Restaurant	
250.00	600 N Bishop Ave	Dallas, TX 75208
	Food/Beverage Expense	Volunteer Meal
06/03/2019	Carla McKenzie	
5000.00	3606 S Tyler St	Dallas, TX 75224
	Contract Labor	Contract Labor

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06/03/2019 Carla McKenzie

50.00 3606 S Tyler St Dallas, TX 75224

Food/Beverage Expense

Donuts Reimb

06/05/2019 Victoria Perez

250.00 402 Rugged Dr Red Oak, TX 75154

Gift/Awards Expense

Block Walker

06/08/2019 Longhorn Ballroom

500.00 216 Corinth St Dallas, TX 75207

Event Expense

Party

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06/24/2019 Chad West PLLC

26.65 3606 S Tyler St Dallas, TX 75208

Solicitation/Fundraising Expense

Mail Account

06/05/2019 Liz Miller

750.00 1201 Bittern Drive Little Elm, TX 75068

Gift/Awards Expense

Win Bonus

06/08/2019 Katy Seitzler

137.50 217 Sycamore Creek Road Allen, TX 75002

Advertising Expense

Social Media, Print, Web Work

35 of 36	Mr Chad A West	
06/01/2019	Big Frog Custom T-Shirst	
682.00	322 West Davis St	Dallas, TX 75208
	Solicitation/Fundraising Expense	
		T-Shirts fro Stampede Event
06/18/2019	DFW Federal Club	
240.00	1640 Rhode Island Ave NW	Washington, DC 20036
	Fees	
		Local Dues
06/18/2019	Human Rights Campaign	
1200.00	1640 Rhode Island Ave NW	Washington, DC 20036
	Fees	
		Annual Member Fees

36 of 36	Mr Chad A West	
06/18/2019	Snap Clean Car Wash	
100.00	110 N Elm	Ennis, TX 75119
	Gift/Awards Expense	
		Reimb for Gift Cards