



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000134

1. DATE OF REPORT <b>4-4-08</b>	OFFICE USE ONLY <i>MSW</i> <i>JW</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <b>Committee to Elect ED KEMP, Commissioner</b>	
3. COMMITTEE MAILING ADDRESS <b>P.O. Box 156</b>	4. COMMITTEE TELEPHONE NUMBER <b>636-274-2029</b>
CITY / STATE / ZIP <b>Morse Mill, MO 63066</b>	
5. TREASURER'S NAME <b>ED KEMP</b>	
6. TREASURER'S MAILING ADDRESS <b>Same as above</b>	7. TREASURER'S TELEPHONE NUMBER HOME: <b>636-274-2029</b> WORK: <b>636-797-5401</b>
CITY / STATE / ZIP	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	
CITY / STATE / ZIP	
11. DATE OF ELECTION <b>8-5-08</b>	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <b>1-1-08</b> THROUGH <b>3-31-08</b>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY. <b>Edward L. Kemp</b> <b>P.O. Box 156</b> <b>Morse Mill, MO 63066</b> <b>Commissioner</b> <b>Jefferson County, MO</b>  <input checked="" type="checkbox"/> CHECK IF INCUMBENT  <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input checked="" type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20__
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  <b>Edward L. Kemp</b> TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  <b>Edward L. Kemp</b> CANDIDATE'S SIGNATURE

MISSOURI ETHICS COMMISSION  
APR 11 2008



Missouri Ethics Commission  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

C000134

NAME OF COMMITTEE Committee to Elect ED KEMP, Commissioner	DATE OF REPORT 4-4-08	OFFICE USE ONLY
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RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 9513.90	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 650 -			
3. ALL LOANS RECEIVED THIS PERIOD	+ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 650 -		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 9039.19
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 650 -
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 650 -		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0		a) Disbursements By Check \$ 4925.47	- 4925.47
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 10,163.90	b) Disbursements By Cash \$ 0	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 4763.72
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 478 -	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 4925.47			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0		30. LOANS RECEIVED THIS PERIOD	+ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 4925.47		31. NEW DEBTS INCURRED THIS PERIOD	+ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 5403.47	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0	\$ 1361.10		
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0			



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

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1. NAME OF COMMITTEE <b>Committee to Elect ED KEMP, Commissioner</b>		2. REPORT DATE <b>4-4-08</b>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: <b>Missouri Asphalt Producers, L.L.C.</b> ADDRESS: <b>P.O. Box 250</b> CITY / STATE: <b>Valley Park, MO 63088</b> EMPLOYER: <b>Valley Park, MO 63088</b> <input type="checkbox"/> COMMITTEE:		<b>3-28-08</b>	\$ <b>325<sup>00</sup></b> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <b>Simpson Construction Materials, L.L.C.</b> ADDRESS: <b>Ranken Plant</b> CITY / STATE: <b>Valley Park, MO 63088</b> EMPLOYER: <b>Valley Park, MO 63088</b> <input type="checkbox"/> COMMITTEE:		<b>3-28-08</b>	\$ <b>325<sup>00</sup></b> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <b>650<sup>00</sup></b>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <b>0</b>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <b>650<sup>00</sup></b>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <b>650<sup>00</sup></b>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <b>0</b>
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			\$ <b>0</b>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ <b>0</b>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <b>0</b>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ <b>0</b>
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <b>0</b>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <b>0</b>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <b>0</b>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <b>0</b>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <b>650<sup>00</sup></b>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <b>650<sup>00</sup></b>



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

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1. NAME OF COMMITTEE <i>Committee to Elect EO Kemp Commissioner</i>		2. REPORT DATE <i>4-4-08</i>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>0</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ <i>0</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>0</i>
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: <i>House Springs Lions</i> ADDRESS: <i>P.O. Box 5</i> CITY / STATE: <i>House Springs, MO 63051</i>	<i>1-16-08</i>	<i>Membership Dues</i>	\$ <i>45</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Hillsboro Chamber of Commerce</i> ADDRESS: CITY / STATE: <i>Hillsboro, MO 63050</i>	<i>1-16-08</i>	<i>Dues</i>	\$ <i>50</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Northwest Chamber of Commerce</i> ADDRESS: CITY / STATE: <i>High Ridge, MO 63049</i>	<i>1-16-08</i>	<i>Dues</i>	\$ <i>40</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>De Soto Chamber of Commerce</i> ADDRESS: CITY / STATE: <i>De Soto, MO 63020</i>	<i>1-16-08</i>	<i>Dues</i>	\$ <i>50</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Hillsboro Chamber</i> ADDRESS: CITY / STATE: <i>Hillsboro, MO 63050</i>	<i>1-16-08</i>	<i>Tickets</i>	\$ <i>20</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>205</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>4720.47</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>4925.47</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>4925.47</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>4925.47</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>0</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>0</i>
<b>C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <i>0</i>
24. SUBTOTAL: ANY ATTACHED PAGES			\$ <i>0</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ <i>0</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <i>0</i>
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ <i>0</i>

Committee to Elect EO KEMP, Comm. C000134 4-4-08

1. Teen Challenge of St. Louis 1-22-08 Donation \$200<sup>-</sup> P.O. Box 213 High Ridge, MO 63049
2. Jefferson Co. Growth + Development 1-25-08 Tickets \$10<sup>-</sup> Arnold, MO 63010
3. Trio Graphics 2-4-08 Printing \$68.62 10718 Hwy 21 Hillsboro, MO 63050
4. Bullseye Rod + Gun Club 2-5-08 Dues \$85<sup>-</sup> High Ridge, MO 63049
5. St. Rose Lima School De Soto, MO 63020 2-11-08 Tickets \$305<sup>-</sup>
6. Democratic Central Committee 2-26-08 Filing Fee \$50<sup>-</sup> Crystal City, MO 63019
7. United States Post Office 2-26-08 Stamps \$82<sup>-</sup> Morse Mill, MO 63066
8. Frontline Organizing 2-29-08 Retainer \$1000<sup>-</sup> St. Louis, MO 630123 Media
9. St. Rose Lima School 3-1-08 Donation \$250<sup>-</sup> De Soto, MO 63020
10. High Ridge ELK's 3-3-08 Dues \$51<sup>-</sup> High Ridge, MO 63049
11. Big River Gobblers 3-21-08 Sponsor \$260<sup>-</sup> Cedar Hill, MO 63016
12. Crystal City Schools (Wallace) 3-26-08 Donation \$250<sup>-</sup> Crystal City, MO 63019
13. North Jefferson Eagles 3-27-08 Dues \$41<sup>-</sup> High Ridge, MO 63049
14. Tiffany Kaucher 3-27-08 Donation \$100<sup>-</sup> Hillsboro, MO 63050

\$2752.62

	Committee to Elect Ed KEMP, Comm.		C000134	4-4-0
15.	Shell	3-29-08	Gas	\$87.85
	Des Moines IA			
16.	Big River Gobblers	3-29-08	Tickets	\$100
	Cedar Hill, MO 63016			
17.	National Wild Turkey Federation	3-29-08	Donation	\$1140
	Fairedge, S.C.			
18.	St. Rosa Lima School	3-29-08	Tickets	\$100 per
	De Soto, MO 63020			
19.	Name It Golf, Inc.	3-29-08	Promo Tees	\$440 per
	7629 N.W. 57 St. Tamarac, FL 33321			
20.	Esset Contracting, Inc	3-29-08	Overlimit Refund	\$25 per
	1519 McNutt School Rd Hermitage, MO 63048			
21.	Heritage Land Title Co. LLC	3-29-08	Overlimit Refund	\$25 per
	13205 Manchester Rd Des Peres, MO 63131			
22.	American Heritage Homes, LLC	3-29-08	Overlimit Refund	\$25 per
	2705 Dougherty Ferry St. Louis, MO 630122			
23.	TL.C Construction, Inc.	3-29-08	Overlimit Refund	\$25 per
	284 Clermont Dr. Festus, MO 63028			

\$ 1967.85