



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT

4-13-09

OFFICE USE ONLY

BB

17

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C000134

2. FULL NAME OF COMMITTEE

Committee to Elect Ed KEMP

3. COMMITTEE MAILING ADDRESS

P.O. Box 156

4. COMMITTEE TELEPHONE NUMBER

636-274-2029

CITY/STATE/ZIP

Morse Mill, MO 63066

5. TREASURER'S NAME

Ed KEMP

6. TREASURER'S MAILING ADDRESS

Same as above

7. TREASURER'S TELEPHONE NUMBER

HOME: 636-274-2029

WORK: 636-797-5401

CITY/STATE/ZIP

8. DEPUTY TREASURER'S NAME

☒ CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME:

WORK:

CITY/STATE/ZIP

11. DATE OF ELECTION

11-4-08

12. TYPE OF ELECTION (CHECK ONE)

☐ PRIMARY

☒ GENERAL

☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 11-30-08

THROUGH 3-31-09

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

EDWARD L. KEMP

P.O. Box 156

Morse Mill, MO 63066

636-274-2029

1st District Commissioner

Jefferson County, MO

15. TYPE OF REPORT

☒ 15 DAY AFTER CAUCUS NOMINATION

☒ COMMITTEE QUARTERLY REPORT

☐ JAN 15

☒ APRIL 15

☐ JULY 15

☐ OCT 15

☐ 8 DAYS BEFORE ELECTION

☐ 30 DAYS AFTER ELECTION

☐ TERMINATION (ATTACH FORM CO-3)

☐ SEMIANNUAL DEBT REPORT

☐ JAN 15

☐ JULY 15

☐ ANNUAL SUPPLEMENTAL, JAN 15

☐ 15 DAYS AFTER PETITION DEADLINE

☐ OTHER

☐ AMENDING PREVIOUS REPORT DATED

_____ - 20 _____

☒ CHECK IF INCUMBENT

☐ REPUBLICAN

☒ DEMOCRAT

☐

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

Edward L. Kemp

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.

CANDIDATE'S SIGNATURE

Edward L. Kemp

MISSOURI ETHICS
COMMISSION

APR 17 2009

C000134


**MISSOURI ETHICS COMMISSION
REPORT SUMMARY**

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Committee to Elect

Ed Kemp

DATE OF REPORT

4-13-09

OFFICE USE ONLY

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$16790-		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 0		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 0			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$11773.45
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 0		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 0
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$16790-	a) Disbursements By Check \$ 4726.22	+ 4726.22
			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)	\$7047.23
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$4251.22	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$4726.22			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$4226.22		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$13477.44	30. LOANS RECEIVED THIS PERIOD	+ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$600-	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$500-		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$500-		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$1100-		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0			
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
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

C000134

1. NAME OF COMMITTEE Committee to Elect ED KEMP		2. REPORT DATE 4-13-09	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			
3. CATEGORY OF EXPENDITURE			4. AMOUNT PAID OR INCURRED THIS PERIOD
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 0
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 0
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
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: National Wild Turkey Federation ADDRESS: Memphis, TN CITY/STATE: Memphis, TN	3-28-09	Tickets	\$ 150-- ☒ PAID ☐ INCURRED
NAME: NWTF ADDRESS: Memphis, TN CITY/STATE: Memphis, TN	3-28-09	Ad	\$ 250-- ☒ PAID ☐ INCURRED
NAME: NWTF ADDRESS: Memphis, TN CITY/STATE: Memphis, TN	3-28-09	Tickets	\$ 330-- ☒ PAID ☐ INCURRED
NAME: NWTF ADDRESS: Memphis, TN CITY/STATE: Memphis, TN	2-19-09	Sponsorship	\$ 475-- ☒ PAID ☐ INCURRED
NAME: Pro Print ADDRESS: High Ridge, MO 63044 CITY/STATE: High Ridge, MO 63044	3-3-09	Printing	\$ 67.50 ☒ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1272.50
13. SUBTOTAL: ANY ATTACHED PAGES			+ 2953.72
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 4226.22
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 4226.22
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 4226.22
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: Prop 911 ADDRESS: Barnhart, MO 63012 CITY/STATE: Barnhart, MO 63012	3-1-09	\$ 500-- ☒ MONETARY ☐ IN-KIND	
NAME: ADDRESS: CITY/STATE: 		\$ ☐ MONETARY ☐ IN-KIND	
NAME: ADDRESS: CITY/STATE: 		\$ ☐ MONETARY ☐ IN-KIND	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 500--
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 500--
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 500--
28. TOTAL: IN-KIND CONTRIBUTIONS			\$ 0

Committee to Elect Ed Kemp

Expenditures Made

C000134

4-13-09

Dell Computer	2-28-09	Laptop	\$ 844.00
St. Louis, MO		Computer	pd
Ducks Unlimited	2-28-09	Tickets	\$ 150 -
Memphis, TN			pd
High Ridge ELKS 2455	3-1-09	Dues	\$ 53.50
High Ridge, MO 63029			pd
High Ridge Rotary	3-3-09	Dues	\$ 140 -
High Ridge, MO 63029			pd
Bullseye Rod + Gun Club	2-1-09	Dues	\$ 85 -
High Ridge, MO 63029			pd
High Ridge Rotary	2-3-09	Tickets	\$ 125 -
High Ridge, MO 63029			pd
Horse Springs, Lions	2-1-09	Dues	\$ 45 -
Horse Springs, MO 63051			pd
PC Plus	2-19-09	Repair	\$ 40 -
Hillsboro, MO 63050		Computer	pd
Tiger Direct. Com	3-9-09	Printer	\$ 141.62
175 Ambassador Dr.		Software	pd
Naperville, IL 60540		Cables	
Missouri Peace Officers Assn.	12-3-09	Dues	\$ 15 -
Kansas City, MO			pd
Rocky Mountain ELK Foundation	12-4-09	Dues	\$ 35 -
Sherridan, WY			pd
Jerry Rogers	12-8-09	Donation	\$ 300 -
1621 High Ridge Blvd		Rotary	pd
High Ridge, MO 63049		Toys For Tots	
Marry's Bistro	12-12-09	Union	\$ 200 -
3621 High Ridge Blvd		Breakfast	pd
High Ridge, MO 63049			\$ 2174.17

Committee to Elect Ed Kemp

Expenditures Made C000134

4-13-09

Bullseye Gun & Rod Club 12-13-09 Tickets \$50⁻ pd

Fenton, MO

Shell Oil 12-29-09 Gas \$50⁻ pd

Parmela, OH

Bullseye Rod & Gun Club 12-3-09 Tickets \$10⁻ pd

Fenton, MO

House Springs Lions 12-3-09 Tickets \$25⁻ pd

House Springs, MO 63051

Trio Graphics 12-9-09 Printing \$644.55 pd

Arnold, MO 63020 Cool Cups \$779.55