

MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT

7-13-09

OFFICE USE ONLY

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

8-3-10

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY

☐ GENERAL

☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 4-1-09

THROUGH

6-30-09

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

110th State Rep

State of Missouri

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 ELECTION 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
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE C000134

NAME OF COMMITTEE

Committee to Elect
ED KEMP

DATE OF REPORT

7-13-09

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		\$ 0		
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)	\$7047.23
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 0		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	0 Exp
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check \$ 2261.42 b) Disbursements By Cash \$ 0	2261.42
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 0	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$478581
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$2261.42			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$2261.42		30. LOANS RECEIVED THIS PERIOD	+ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$2261.42	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 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			
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 7-13-09	
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: Chesterfield Valley Power Sports ADDRESS: Chesterfield, MO	4-23-09	Sign Trailer	\$ 1400 ☒ PAID ☐ INCURRED
NAME: Dept of Revenue ADDRESS: Jefferson City, MO 65102	4-27-09	Sales Tax Trailer	\$ 125.42 ☒ PAID ☐ INCURRED
NAME: Norm Jefferson Eagles ADDRESS: High Ridge, MO 63049	5-15-09	Dues	\$ 36 ☒ PAID ☐ INCURRED
NAME: Jefferson County Sheriff Fund ADDRESS: Hillsboro, MO 63050	5-15-09	Breakfast Ticket	\$ 15 ☒ PAID ☐ INCURRED
NAME: Hillsboro Chamber of Commerce ADDRESS: Hillsboro, MO 63050	6-10-09	Dues	\$ 50 ☒ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1626.42
13. SUBTOTAL: ANY ATTACHED PAGES			+ 635.00
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 2261.42
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 2261.42
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 2261.42
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: ADDRESS: CITY/STATE:		\$ ☐ MONETARY ☐ IN-KIND	
NAME: ADDRESS: CITY/STATE:		\$ ☐ MONETARY ☐ IN-KIND	
NAME: ADDRESS: CITY/STATE:		\$ ☐ MONETARY ☐ IN-KIND	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 0
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 0
28. TOTAL: IN-KIND CONTRIBUTIONS			\$ 0

Expenditures and Contributions	Made		
Committee to Elect Ed KEMP		C000134	
			7-13-09
Rocky Mountain ELK Foundation	6-10-09	Tickets	\$ 335 -- pd
Missoula, MT 59808			
Hillsboro Civic Club	6-25-09	Hall Rental	\$ 300 -- pd
Hillsboro, MO 63050			\$ 635 --