

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bowman, James Douglas P.O. Box 354 Manquin, VA 23106	1.Self Employed 2.Excavating 3.Manquin Virginia	02/01/2019	\$500.00	\$500.00
Bowman, Lewis 7580 Ellis Ct. Manassas, VA 20111	1.Branscome Paving Co. 2.Asphalt Plant Supervisor 3.Manassas, Va	02/28/2019	\$250.00	\$250.00
Dickerson, Mark Sutherland Street Hillsville, VA 24343	1.Carroll County Sheriff's Office 2.Deputy Sheriff 3.Hillsville, Va	01/14/2019	\$2,500.00	\$2,500.00
Edmonds, Glenn A. 605-16 Pine Street Hillsville, VA 24343	1.Carroll Co. Sheriff's Office 2.Deputy Sheriff 3.Hillsville, Virginia	02/07/2019	\$500.00	\$500.00
Kemp, Kevin Alan 209 Sutherland St. Hillsville, VA 24343	1.Carroll Co Sheriff 2.Deputy Sheriff 3.Hillsville Va	01/07/2019	\$150.00	\$150.00
Kemp, Lois Bowman 548 Caroline Rd Willis, VA 24380	1.N/A 2.Retired 3.N/A	03/05/2019	\$500.00	\$500.00
Patton, Alice B 1091 Stroupe Mtn. Rd Wytheville, VA 24382	1.DMV 2.Office Manager 3.Wytheville, VA	01/14/2019	\$1,000.00	\$1,000.00
Patton, Alice B 1091 Stroupe Mtn. Rd Wytheville, VA 24382	1.DMV 2.Office Manager 3.Wytheville, VA	03/11/2019	\$500.00	\$1,500.00
Total This Period			\$5,900.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter Bank & Trust 320 College Dr. Martinsville, VA 24112	Campaign Check for Checking Account	Kevin A. Kemp	01/07/2019	\$19.40
Carroll Co. Republican Committee 605 Pine St. Hillsville, VA 24343	Republican Filing Fee - Carroll Co. Republican Party	Kevin A. Kemp	01/14/2019	\$2,608.56
Glamping Girl Creations 900 Chantilly Dr FancyGap, VA 24328	Campaign Shirts	Kevin A. Kemp	01/21/2019	\$195.00
Amsterdam Printing and Litho P.O. Box 580 Amsterdam, NY 12010	Campaign Materials	Kevin A. Kemp	02/02/2019	\$483.40
Netbrands Media Corp. 14550 Beachnut St. Houston, TX 77083	Campaign Materials	Kevin A. Kemp	02/02/2019	\$585.00
Custom Buttons Now 16107 Kensington Dr. 172 Sugar Land, TX 77479	Campaign Materials	Kevin A. Kemp	02/17/2019	\$129.60
Glamping Girl Creations 900 Chantilly Dr FancyGap, VA 24328	Campaign Shirts	Kevin A. Kemp	02/22/2019	\$30.00
Mumpower Sign Supply Inc. 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs, Magnets and Stickers	Kevin A. Kemp	03/19/2019	\$1,759.57
Total This Period				\$5,810.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,810.53	
10. Total [add lines 7, 8 and 9]			\$5,810.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,150.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,150.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,810.53		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$5,810.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$339.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,150.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,810.53		
28. Total Disbursements this Election Cycle			\$5,810.53
29. Ending Balance			\$339.47