Herb Kemp for Delegate (CC-12-01474)

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
Abadzi, Helen 7822 Ridgecrest Dr. Alexandria, VA 22308	1.World Book 2.Senior Education Specialists 3.Washington DC	03/08/2013	$200.00	$200.00
Abramson, Ronal 1700 K Street NW #300 Washngton, DC 20006	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington, DC	02/14/2013	$1,000.00	$1,000.00
Beyer, John 600 Innsbruck Ave Great Falls, VA 22066	1.Nathan Associates 2.Economist 3.Arlington, Va	03/14/2013	$250.00	$250.00
Britton, William 6 Latham Lane Stafford, VA 22554	1.Parsons 2.Contractor 3.Centreville, Va	03/17/2013	$250.00	$250.00
Caldwell, Linda L 11808 Prince Regent Place Henrico, VA 23238	1.None 2.Not Employed 3.None	02/03/2013	$240.12	$240.12
Gagen, Sean 20324 Medalists Drive Ashburn, VA 20147	1.Grassroots Solutions 2.Consultant 3.Washington, DC	03/12/2013	$200.00	$200.00
Hatten, Robert R 5466 Colraine Point Glouster, VA 23061	1.Patten, Wornom, Hatten andDiamonstein, LC 2.Attorney 3.Newport News, Va	02/23/2013	$500.00	$500.00
Hawley, John 13202 Lazy Glen Lane Fairfax, VA 20171	1.US Government 2.IT Manager 3.Washington DC	03/22/2013	$200.00	$200.00
Holland, Clarence 4326 Sandy Bay Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.N/A	03/05/2013	$250.00	$250.00
Kader, Nancy 10301 Dumfries Rd. Vienna, VA 22181	1.Pal-Tech 2.Director 3.Arlington. Va	02/03/2013	$240.12	$240.12
Kemp, Eric 1554 Dranesville Road Herndon, VA 20170	1.Eric Kemp Photography 2.Photographer 3.Herndon, Va	01/26/2013	$10.00	$510.00
Kemp, Francine 1554 Dranesville Road Herndon, VA 20170	1.American Public University System 2.Associate Professor 3.Alexandria, Va	01/09/2013	$2,500.00	$2,500.00

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Kemp, Francine 1554 Dranesville Road Herndon, VA 20170	1.American Public University System 2.Associate Professor 3.Alexandria, Va	02/27/2013	$158.24	$2,658.24
Kemp, Herbert C 1554 Dranesville Rd Herndon, VA 20170	1.One Alpha Corporation 2.President / CEO 3.Herndon, Va	01/05/2013	$1,000.00	$1,210.52
Kemp, Herbert C 1554 Dranesville Rd Herndon, VA 20170	1.One Alpha Corporation 2.President / CEO 3.Herndon, Va	01/19/2013	$25.00	$1,235.52
Kemp, Herbert C 1554 Dranesville Rd Herndon, VA 20170	1.One Alpha Corporation 2.President / CEO 3.Herndon, Va	02/03/2013	$24.01	$1,259.53
Kemp, Herbert C 1554 Dranesville Rd Herndon, VA 20170	1.One Alpha Corporation 2.President / CEO 3.Herndon, Va	03/25/2013	$500.00	$1,759.53
Kemp, Matthew Unit 9500 Box 103 DPO, N/A 09624	1.Department of State 2.Diplomat 3.Washington, DC	02/03/2013	$480.25	$480.25
Kemp, Steven 106 Coolidge Farm Rd Boxborough, MA 01719	1.Raytheon 2.Engineer 3.Sudbury, MA	01/24/2013	$1,440.75	$1,440.75
Pepper, Cheryl 7467 Wounded Knee Road Lorton, VA 22079	1.CAIC 2.Human Resources 3.Arlington, VA	01/27/2013	$480.25	$480.25
Smart, Edith 20561 Trappe Road Upperville, VA 20184	1.N/A 2.Retired 3.N/A	03/11/2013	$200.00	$200.00
Total This Period			$10,148.74	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dobbins, Roberta C 1325 Forty Oaks Drive Herndon, VA 20170	1. None 2. Retired 3. N/A 4. Research & analysis of political issues 5. Fair Market Value	03/01/2013	$17,500.00	$17,550.00
Kemp, Eric 1554 Dranesville Road Herndon, VA 20170	1. Eric Kemp Photography 2. Photographer 3. Herndon, Va 4. Photographic and Graphic design services 5. Fair Market Value	03/30/2013	$5,325.00	$5,835.00
Vaughn, Judson 12455 Plowman Ct Herndon, VA 20170	1. Bizville 2. Marketing Executive 3. Herndon, Va 4. Internet Services 5. Fair Market Value	03/11/2013	$5,200.00	$7,200.00
Total This Period			$28,025.00	

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
Democratic Party, of Virginia Democratic Richmond, VA 22100	VAN Access	Randal N Fowler	01/11/2013	$588.00
Postal Service, United States Van Buren St Herndon, VA 20172	6 months of PO Box rental #5204USPS	Randal N Fowler	01/11/2013	$60.00
Kemp, Eric 1554 Dranesville Road Herndon, VA 20170	Cards - Business size H K for D	Herb Kemp	01/18/2013	$80.99
TIGEREYE 1000 Progress Street Greenville, OH 45331	Buttons and Stickers (Herb Kemp for Delegate)	Francine Kemp	01/23/2013	$398.00
Sharp Political Consulting PO Box 334 Strasburg, VA 22657	Finance Consulting	Herb Kemp	01/24/2013	$300.00
Eric, Kemp 1554 Dranesville Rd Herndon, VA 20170	500 Grip Cards and 250 Business Cards	Herb Kemp	01/25/2013	$307.13
Blackwell, Ruth PO Box 916 Herndon, VA 20172	Food for Kick off Event	Francine Kemp	01/26/2013	$110.95
Herndon Foundation for the Cultural Arts Inc PO Box 916 Hendon, VA 20172-0916	Room Rental for Kick Off Event	Francine Kemp	01/26/2013	$175.00
Sharp Political Consulting PO Box 334 Strasburg, VA 22657	Finance Consulting for February 2013	Herb Kemp	02/14/2013	$1,500.00
Sharp Political Consulting PO Box 334 Strasburg, VA 22657	Commission on Funds Raised - January 2013	Herb Kemp	02/14/2013	$17.50
Santini's New York Style Deli 11804 Baron Cameron Ave Reston, VA 20190	Food for public meeting	Francine Kemp	02/27/2013	$158.24
Sharp Political Consulting PO Box 334 Strasburg, VA 22657	Political Consulting - March	Herb Kemp	02/27/2013	$1,500.00
Director of Finance - Department of Tax Administration 12000 Government Center Parkway 223	Primary Filing Fee	Herb Kemp	03/08/2013	$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office of Elections 12000 Government Center Parkway 323 Fairfax, VA 22035	Civil Penality for delay in filing Statement of Organization with the local electroral board	Randal Fowler	03/14/2013	$100.00
D&P printing and graphics 5641-I General Washington Drive Alexandria, VA 22312	Business Cards, Grip Cards	Herb Kemp	03/18/2013	$404.25
Fairfax County Democratic Committee 2815 Hartland Rd, VA 2204 Suite 110 Falls Church,, VA 22043	8 seats for committee to attend Hunter Woods Democratic Party fund raiser	Herb Kemp	03/27/2013	$500.00
Act Blue 14 Arrow Street, Suite 11 Cambridge,, MA 02138	fund raising costs	Herb Kemp	03/30/2013	$259.76
Total This Period				$6,812.62

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]	21	$10,148.74	
2. Schedule B [Over $100]	3	$28,025.00	
3. Un-itemized Cash Contributions [$100 or less]	26	$1,961.17	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**50**		**$40,134.91**
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]		$28,025.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,812.62	
10. Total [add lines 7, 8 and 9]			**$34,837.62**
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]		**$400.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$40,134.91		
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		$40,134.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,534.91**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$34,837.62		
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]			$34,837.62
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,697.29**
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]	$3,010.52		
23. Receipts from Current Reporting Previous [Line 17d above]	$40,134.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,145.43	
25. Total Funds Available [Add lines 21 and 24]			**$43,145.43**
26. Previous Disbursements [Line 28 from last report]	$2,610.52		
27. Disbursements from Current Reporting Period [Line 18d above]	$34,837.62		
28. Total Disbursements this Election Cycle			**$37,448.14**
29. Ending Balance			**$5,697.29**