Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

			raye.	1019
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
Dickerson, Arlen 2407 Ivanhoe Rd. Fries, VA 24330	1.Retired 2.Retired 3.Fries, Va	06/11/2019	\$250.00	\$250.00
Edwards, Marlene A. 158 Waterberry Rd. Woodlawn, VA 24381	1.Home Maker 2.Housewife 3.Woodlawn Va	05/31/2019	\$300.00	\$300.00
Turman, Tiaman 235 Kanawha Ridge Rd. Dugspur, VA 24325	1.Slef Employed 2.Contractor 3.Laurel Fork, Va.	06/07/2019	\$400.00	\$400.00
Webb, April T 1009 Sunflower Rd. Meadows Of Dan, VA 24120	1.Heritage Hall - Laurle Meadows 2.Nursing Home Employee 3.Laurel Fork, Va	06/12/2019	\$200.00	\$200.00
Total This Period			\$1,150.00	

Kevin A. Kemp for Sheriff (CC-19-00121)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Kevin A. Kemp for Sheriff (CC-19-00121)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mumpower Sign Supply Inc. 4257 Gate City Hwy Kevin A. 06/03/2019 Campaign Signs \$997.70 Kemp Bristol, VA 24202 Delp, Kristina 65 Pecan Drive Kevin A. Campaign Ad for Carroll County Fair 06/16/2019 \$100.00 Kemp Galax, VA 24333 American Cancer Society 2840 VA Sponsor Fund Raising Event for American Cancer Kevin A. 06/17/2019 \$100.00 419 Suite 106A Kemp Roanoke, VA 24018

Reporting Period: 05/31/2019 Through: 06/30/2019

\$1,197.70

evin A. Kemp for Sheriff (CC-19-00121) Schedule E-1 results to display.	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 5 of 9	
No Schedule E-1 results to display.			

Kevin A. Kemp for Sheriff (CC-19-00121) No Schedule E-2 results to display.	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Kevin A. Kemp for Sheriff (CC-19-00121) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 4 \$1,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$325.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$1,475.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,197.70 10. Total [add lines 7, 8 and 9] \$1,197.70 **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

Reporting Period: 05/31/2019 Through: 06/30/2019
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$991.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,475.00		
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		\$1,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,466.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,197.70		
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]			\$1,197.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,269.23
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]	\$10,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,950.00
26. Previous Disbursements [Line 28 from last report]	\$9,483.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,197.70		
28. Total Disbursements this Election Cycle			\$10,680.77
29. Ending Balance			\$1,269.23