

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

DFER LA
1307 Oretha Castle Haley Blvd.
Suite A
New Orleans, LA 70130

OFFICE USE ONLY

Report Number: 65911

Date Filed: 9/19/2017

Report Includes Schedules:

Schedule E-1
Schedule E-3



2. Date of Primary 10/14/2017

This report covers from 1/1/2017 through 9/4/2017

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|------------------------|-------------|--|
| EVA KEMP | Chairperson | 1307 Oretha Castle Haley Blvd., Suite A New Orleans, LA 70130 |
| PATRICK VAN KEERBERGEN | Treasurer | 325 Gold Street, Suite 201 Brooklyn, NY 11201 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|---|------------------|--------------------|-------------------|
|---|------------------|--------------------|-------------------|

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report MARGARET O'MEARA

b. Daytime Telephone 608-445-3437

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of September, 2017.

Eva Kemp
Signature of Committee/Chairperson

Daytime Telephone

Patrick van Keerbergen
Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 19,301.25 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 1,000.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 20,301.25 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 20,301.25 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 39,374.90 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 0.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 20,301.25 |
| 20. Funds on hand at close of reporting period | \$ 19,073.65 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALLIANCE FOR DIVERSITY AND EXCELLENCE 3409 West Parc Green Street Harvey, LA 70058 | 02/09/2017 | Breakfast Sponsorship | \$ 750.00 |
| WHITNEY BURNS PO Box 1174 Springfield, VA 22151 | 01/25/2017 | Legal Services | \$ 1,656.25 |
| EDIBLE SCHOOLYARD NEW ORLEANS 300 N Broad St New Orleans, LA 70119 | 03/23/2017 | Sponsorship | \$ 500.00 |
| EMERGE LOUISIANA 406 First SE First Fl Washington, DC 20003 | 04/03/2017 | Sponsorship of Event | \$ 500.00 |
| FRIENDS OF WESLEY BISHOP PO Box 871994 New Orleans, LA 70187 | 03/17/2017 | Contribution to Campaign Debt | \$ 750.00 |
| JIMMY HARRIS CAMPAIGN FUND Po Box 871092 New Orleans, LA 70187 | 03/20/2017 | Contribution to Campaign Debt | \$ 1,250.00 |
| JOHN BROWN FOR SCHOOL BOARD 3520 General DeGaulle Drive Orleans Parish, LA 70114 | 02/14/2017 | Donation to Campaign Debt | \$ 2,500.00 |
| KIPP NEW ORLEANS SCHOOLS 1307 Oretha Castle Haley Blvd Suite 302 New Orleans, LA 70113 | 03/24/2017 | Sponsorship of School Gala | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$ 300.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA STATE DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802 | 06/02/2017 | Sponsorship for True Blue Gala | \$ 1,500.00 |
| LOUISIANA POLITICAL REVIEW PO Box 6 Baton Rouge, LA 70821 | 03/23/2017 | Subscription Renewal for LA Politics Weekly | \$ 145.00 |
| LOUISIANA STATE SENATE CAMPAIGN COMMITTEE 701 Government St Baton Rouge, LA 70821 | 05/02/2017 | Sponsorship for the Taste of the Senate Event | \$ 5,000.00 |
| MLM STRATEGIES 137 Lewis Wharf Boston, MA 02110 | 04/10/2017 | Compliance Services | \$ 450.00 |
| ORLEANS PARISH EDUCATION NETWORK 3321 Tulane Ave New Orleans, LA 70119 | 03/03/2017 | Sponsorship for gala | \$ 1,500.00 |
| URBAN LEAGUE OF NEW ORLEANS 4640 S. Carrollton Avenue Suite 210 New Orleans, LA 70119 | 08/04/2017 | Sponsorship of Annual Gala | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 11,395.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 19,301.25 |

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient Candidate | 2. Contributions Made this Reporting Period | |
|---|---|--------------|
| | a. Date(s) | b. Amount(s) |
| SETH BLOOM 700 Camp St #111 New Orleans, LA 70130 | 07/19/2017 | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | \$ 1,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 1,000.00 |

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