CANDIDATE'S REPORT		
1.Qualifying Name and Address of Candidate NOLAN A. MARSHALL, JR. 1604 Mirabeau Ave. New Orleans, LA 70122	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) School Board Orleans 7	OFFICE USE ONLY Report Number: 109790 Date Filed: 2/15/2023 Report Includes Schedules: Schedule E-1
3. Date of Primary 11/3/2020 This report covers from 1/5/2021	through <u>12/31/2022</u>	
AND no	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior ter the election AND all loans and debts paid surplus funds remaining	
Chapposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	7. Full Name and Address of Treasurer NOLAN A MARSHALL, JR. 1604 Mirabeau Ave New Orleans, LA 70122	_
9. Name of Person Preparing Report NOLAN A	L MARSHALL, JR.	-
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February Nolan A. Marshall, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by		
principal campaign committee) Nolan A MarshallIr	_	

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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. Expenditures (Schedule E-1)	\$ 4,211.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,211.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,693.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,211.38
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 482.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COSTCO 3900 Dublin St New Orleans, LA 70118	12/31/2022	Gas Purchase for Travel	\$ 36.57
2ND GOOD HOPE BC 800 Elmira Ave New Orleans, LA 70114	06/29/2022	Donation	\$ 100.00
ACTBLUE LOUISIANA P.O. Box 441146 Somerville, MA 02144	12/31/2022	Donation	\$ 100.00
ADOBE ACROBAT PRO DC Online Sales New Orleans, LA 70122	12/31/2022	Computer Software	\$ 388.39
AMERICAN SECTOR 1035 Magazine St New Orleans, LA 70130	12/31/2022	Various Coffee, Breakfast and Lunch Meetings for the year	\$ 1,793.41
COMMUNITY BOOK CENTER 2523 Bayou Rd New Orleans, LA 70119	12/31/2022	Book purchase	\$ 20.00
ELAN ACADEMY CHARTER SCHOOL 1801 L B Landry Ave New Orleans, LA 70114	06/29/2022	Donation	\$ 75.00
EVENT BRITE Online New Orleans, LA 70122	12/31/2022	Donation	\$ 134.24
3. SUBTOTAL (optional)	L		\$2,647.61
4. TOTAL (optional - complete only on last page of this so	chedule)		

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GIVERGY NY 530 7th Ave FI M! New York, NY 10018	12/31/2022	Donation	\$ 129.38
GIVING HOPE NOLA 13040 I-10 Service Road New Orleans, LA 70128	05/26/2022	Donation	\$ 500.00
GRAMMARLY COMPANY Online New Orleans, LA 70122	12/31/2022	Software Program	\$ 144.00
JAMIE VOLLMER Online New Orleans, LA 70122	12/31/2022	Motivational Products	\$ 70.85
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	12/31/2022	Bank Service Charges	\$ 167.41
ORLEANS PARISH SCHOOL BOARD 2401 Westbend Parkway New Orleans, LA 70114	05/26/2022	Donation	\$ 300.00
PREMIUM PARKING 1010 Common St Suite 2950 New Orleans, LA 70112	12/31/2022	Annual Parking Expense	\$ 123.30
THE ADVOCATE 840 St charles Ave New Orleans, LA 70130	12/31/2022	Annual Subscription to Local Newspaper	\$ 119.88
3. SUBTOTAL (optional)			\$1,554.82
4. TOTAL (optional - complete only on last page of this s	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 2051 Caton St. New Orleans, LA 70122	12/31/2022	Postage	\$ 8.95
3. SUBTOTAL (optional)			\$8.95
4. TOTAL (optional - complete only on last page of this schedule)		\$ 4,211.38	