CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate NOLAN A. MARSHALL, JR. 1604 Mirabeau Ave. New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.) School Board Member Orleans 7	OFFICE USE ONLY Report Number: 64138 Date Filed: 3/25/2017 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary <u>11/8/2016</u>				
This report covers from 9/30/2016	through <u>10/19/2016</u>			
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid 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 A. MARSHALL, JR.	_		
Daytime Telephone 504-945-3877				
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 25th day of March	<u>, 2017</u> .			
Nolan A. Marshall, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-945-3877 Daytime Telephone			
Nolan A Marshall, Jr.				

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,000.00
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)	\$ 3,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,798.29
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)	\$ 16,798.29

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)	\$ 18,455.31	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,000.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,798.29	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,657.02	

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
24. 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
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.	\$ 500.00

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 A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
DENNIS PHOTOFINISH LTD 1753 N. Tonti St New Orleans, LA 70119	10/14/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLOWER HOLDINGS LLC 1230 Calhoun St New Orleans, LA 70118	10/05/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN KLEBAN 3818 Camp St New Orleans, LA 70115	10/05/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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)
ABUNDANT LIFE TABERNACLE FULL GOSPEL BC 1701 Franklin Ave. New Orleans, LA 70117	10/05/2016	Donation	\$ 40.00
ALGIERS ECONOMIC DEVELOPMENT LUNCHOEN 2500 General Meyer Ave Bldg 415 New Orleans, LA 70114	10/12/2016	Luncheon Fund Raising Event	\$ 60.00
ANEW PARKING - CITY METERS 1300 Perdido St New Oleans, LA 70112	10/06/2016	Parking	\$ 6.00
ASIA BAPTIST CHUCH 1400 Sere St New Orleans, LA 70122	10/09/2016	Donation	\$ 30.00
B3 CONSULTING 540 S. Broad St New Orleans, LA 70119	10/06/2016	Consulting and Canvassing	\$ 2,500.00
CCS COFFEE HOUSE 2800 Esplanade Av New Orleans, LA 70119	10/01/2016	Coffee meeting	\$ 5.11
CCS COFFEE HOUSE 2800 Esplanade Av New Orleans, LA 70119	10/15/2016	Coffee meeting	\$ 3.22
DO IT WISER 3422 Old Capitol Trail Wilmington, DE 19808	10/06/2016	Printer Ink Replacement	\$ 69.95
3. SUBTOTAL (optional)			\$2,714.28
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			

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)
FIRST EVANGELIST MISSIONARY BC 1801 Willow St New Orleans, LA 70113	10/01/2016	Donation	\$ 30.00
GULF COAST RESOURCES PO BOX 6656 Diamondhead, MS 39525	10/06/2016	Printing and Postage	\$ 5,089.51
JASON HUGHES 8310 Aberdeen Road New Orleans, LA 70126	10/07/2016	Printing Reimbursement	\$ 1,045.00
INDEPENDENT WOMEN'S ORGANIZATION P.O.Box 51763 New Orleans, LA 80151	10/04/2016	Contribution	\$ 180.00
L&S PROFESSIONAL SERVICES 1242 valette St New Orleans, LA 70114	10/12/2016	Contribution to Ballot	\$ 600.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	10/01/2016	Bank Fee	\$ 2.50
LIL DIZZYS CAFE 1500 Esplande Av New Orleans, LA 70116	10/11/2016	Lunch Meeting	\$ 48.00
MORRIS JEFF COMMUNITY SCHOOL 211 S. Lopez St. New Orleans, LA 70119	10/06/2016	Event Fund raiser	\$ 60.00
3. SUBTOTAL (optional)	1		\$7,055.01
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
MRTS 104 Portage Place New Orleans, LA 70119	10/07/2016	Tee Shirrts	\$ 576.00
MY REDEEMER MISSIONARY BC 2819 Washington Ave New Orleans, LA 70113	10/01/2016	Donation	\$ 30.00
NEW ORLEANS COUNCIL ON AGING 2475 Canal St Suite 400 New Orleans, LA 70119	10/10/2016	Donation Senior Voters caucus	\$ 50.00
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O.Box 58035 New Orleans, LA 70158	10/06/2016	Advertising at golf tournament	\$ 100.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	10/01/2016	printing (push cards)	\$ 2,500.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	10/05/2016	Ballot Allocation	\$ 2,500.00
ST AUGUSTINE CATHOLIC CHURCH 1210 Gov. Nicholls St. New Orleans, LA 70116	10/02/2016	Donation	\$ 130.00
ST. AUGUSTINE HS 2600 AP Tureaud Ave New Orleans, LA 70119	10/01/2016	Event to support school	\$ 94.00
3. SUBTOTAL (optional)			\$5,980.00
4. TOTAL (optional - complete only on last page of this schedule)		

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)
ST. PETER CLAVER CATHOLIC CHURCH 1923 St. Philip St. New Orleans, LA 70116	10/02/2016	Donation	\$ 30.00
ST. STEPHENS FULL GOSPEL CHURCH 5600 Read Blvd New Orleans, LA 70127	10/05/2016	Donation	\$ 50.00
THE HALF SHELL NEW ORLEANS 3101 Esplanade Ave New Orleans, LA 70119	10/18/2016	Dinner meeting	\$ 70.00
UNITED NEGRO COLLEGE FUND 1805 7th Street, NW Washington, DC 20001	10/05/2016	Donation	\$ 35.00
CHERYL WASHINGTON 7649 Scotwood New, LA 70128	10/05/2016	Church Consulant	\$ 700.00
WATSON MEMORIAL TEACHING MINISTRIES 4400 St. Charles Ave New Orleans, LA 70115	10/09/2016	Donation	\$ 50.00
WIX.COM Internet New Orleans, LA 70128	10/01/2016	Website Fee	\$ 14.00
WOMEN ON ASSIGNMENT P.O.Box 770276 New Orleans, LA 70117	10/08/2016	Contribution	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,049.00
4. TOTAL (optional - complete only on last page of this schedule	ule)		\$ 16,798.29