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: 64139 Date Filed: 3/25/2017 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1	
3. Date of Primary <u>11/8/2016</u> This report covers from <u>10/20/2016</u>	through <u>11/20/2016</u>	_	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general FINAL REPORT if: 	 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior er 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 Daytime Telephone	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 d 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 Nolan A. Marshall, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, <u>2017</u> . <u>504-945-3877</u> 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)	\$ 11,541.40
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)	\$ 11,541.40
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)	\$ 11,541.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,243.16
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)	\$ 13,243.16

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)	\$ 4,557.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,541.40
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,243.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,855.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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)	\$ 6,000.00
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

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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

\$6,500.00

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 Rep		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ARNOLD FOUNDATION PO Box 460868 Houston, TX 77056	10/24/2016	\$1,941.40	\$1,941.40
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DFER-LA 1307 Oretha castle Haley Blvd, Suite 303 New Orleans, LA 70113	10/24/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST PAC 6767 Perkins Rd Suite 200 Baton Rouge, LA 70808	11/07/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELIS OIL & GAS COMPANY, L.L.C. 228 St. Charles Avenue, Suite 912 New Orleans, LA 70130	10/28/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODCO 110 Veterans Memorial Blvd SUITE 204-a Metairie, LA 70005	10/28/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEIU COPE 1800 Massachusetts Avenue Washington, DC 20036	11/07/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,941.40	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

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)	-
STEPHEN C SHERRILL 765 Park Ave New York, NY 10021	11/01/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST GERMAIN EDUCATIONAL CONSULTANTS LLC 324 Fountain St. Mandeville, LA 70448	11/14/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAND FOR CHILDREN LA PAC 1732 NW Quimby Street Suite 200 Portland, OR 97209 POLITICAL COMMITTEE?	10/28/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	ł	\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,541.40	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 6,000.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X___DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
AMANDA TROTENBERG 210 Baroone St Apt. 1017 New Orleans, LA 70112 Reason Debt Incurred: Media and Clerical Support	\$0.00	\$3,000.00	\$2,500.00	\$500.00
CYNTHIA WILLIAMS 5169 Faulkner Darrow, LA 70725 Reason Debt Incurred: Sign placement and canvassing	\$0.00	\$350.00	\$200.00	\$150.00

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.

B3 CONSULTING 540 S. Broad St New Orleans, LA 70119 B3 CONSULTING 540 S. Broad St New Orleans, LA 70119	10/21/2016	Consulting and Canvassing	\$ 1,000.00
540 S. Broad St	10/26/2016	Consulting and Canvassing	
			\$ 1,500.00
ROY BARRE 4031 Virgil Blvd New Orleans, LA 70122	10/29/2016	Canvassing	\$ 50.00
BEACON LIGHT INTERNATIONAL BAPTIST CATHEDRAL 1937 Mirabeau Ave New Orleans, LA 70122	11/06/2016	Donation	\$ 50.00
CONCERNED CITIZENS 1417 Nunez St New Orleans, LA 70114	11/03/2016	Canvassing	\$ 200.00
CORPUS CHRISTI CATHOLIC CHURCH 2022 St. Bernard Ave New Orleans, LA 70116	10/29/2016	Donation	\$ 30.00
COSTCO Internet New Orleans, LA 70122	11/08/2016	Printed Checks	\$ 52.77
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 Bancroft New Orleans, LA 70122	10/20/2016	pro rata share of ballot cost	\$ 500.00
3. SUBTOTAL (optional)			\$3,382.77

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 a. Date(s)	c. Amount(s)	
KAYLAN DALE 1234 Egania St New Orleans, LA 70117	10/29/2016	Canvassing	\$ 50.00
REV DR SAMUEL J DAVIS JR 1937 Mirabeau Ave New Orleans, LA 70122	11/06/2016	Donation	\$ 30.00
MELODY DAVIS 7700 Crowder Blvd New Orleans, LA 70127	10/29/2016	Canvassing	\$ 50.00
DILLARD UNIVERSITY 2601 Gentilly Blvd. New Orleans, LA 70122	10/27/2016	Book Purchase	\$ 104.00
TREY DUCHANE 7592 Avalon Way New Orleans, LA 70127	10/29/2016	Canvassing	\$ 50.00
TROY DUCHANE 7592 Avalon Way New Orleans, LA 70127	10/29/2016	Canvassing	\$ 50.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/31/2016	Advertising	\$ 76.98
FACEBOOK Internet New Orleans, LA 70122	11/07/2016	Facebook Advertising	\$ 807.41
3. SUBTOTAL (optional)	I		\$1,218.39

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
	a. Dale(s)		c. Amount(s)	
FIRST FREE MISSION BC 919 Adams St New Orleans, LA 70114	10/30/2016	Donation	\$ 30.00	
FISHER COMMUNITY CHURCH 1737 L.B. Landry Ave New Orleans, LA 70114	11/03/2016	Donation	\$ 50.00	
GREATER LIBERTY BAPTIST CHURCH 1230 Desire St New Orleans, LA 70117	10/23/2016	Donation	\$ 30.00	
TAIJAH GROWE 4344 Duplessis St New Orleans, LA 70122	10/29/2016	Canvassing	\$ 50.00	
HOLY FAITH TEMPLE BC 1325 Governor Nicholls St New Orleans, LA 70116	10/30/2016	Donation	\$ 50.00	
INSPIRE NOLA CHARTER SCHOOLS 3520 General DeGaulle Dr. New Orleans, LA 70114	10/20/2016	donation	\$ 100.00	
KATHERINE JOHNSON 5902 Franklin Ave New Orleans, LA 70125	10/29/2016	Canvassing	\$ 75.00	
KATHERINE JOHNSON 5902 Franklin Ave New Orleans, LA 70125	11/08/2016	Transportation	\$ 50.00	
3. SUBTOTAL (optional)	I		\$435.00	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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 a. Date(s)	c. Amount(s)	
L&S PROFESSIONAL SERVICES 1242 valette St New Orleans, LA 70114	11/08/2016	Pro Rata Share of Ballot	\$ 600.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	10/31/2016	Bank service charge	\$ 5.00
AKO MAJORS 8801 Lake Fores St Apt 16513 New Orleans, LA 70128	10/29/2016	Canvassing	\$ 50.00
NEW HOME FULL GOSPEL MINSTRIES 1633 Euterpe St New Orleans, LA 70130	10/30/2016	Donation	\$ 50.00
PAULA HOM 5100 Bissonet Dr Metairie, LA 70003	10/26/2016	Artwork and design	\$ 1,060.00
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	11/03/2016	Printing (Signage)	\$ 2,493.00
EARL SMITH 1315 Mazant St New Orleans, LA 70117	10/29/2016	Canvassing	\$ 50.00
MARSHAND SMITH 1317 Mazant St New Orleans, LA 70117	10/29/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	\$4,358.00		
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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) 	c. Amount(s)	
SHALION SMITH 1317 Mazant St New Orleans, LA 70117	10/29/2016	Canvassing	\$ 50.00
ST JAMES METODIST 1925 Uruslines Ave. New Orleans, LA 70113	10/23/2016	Donation	\$ 30.00
ST LEO THE GREAT CATHOLIC CHURCH 2916 Paris Ave New Orleans, LA 70119	10/22/2016	Donation	\$ 50.00
ST STEPHENNS MISSIONARY BC 2701 Lawrence St New Orleans, LA 70114	10/30/2016	Donation	\$ 50.00
ST. AUGUSTINE HS 2600 AP Tureaud Ave New Orleans, LA 70119	10/20/2016	Homecoming Program Advertising	\$ 100.00
ST. PETER CLAVER CATHOLIC CHURCH 1923 St. Philip St. New Orleans, LA 70116	10/23/2016	Donation	\$ 50.00
ST. PETER CLAVER CATHOLIC CHURCH 1923 St. Philip St. New Orleans, LA 70116	11/05/2016	Donation	\$ 30.00
ST. STEPHENS FULL GOSPEL CHURCH 5600 Read Blvd New Orleans, LA 70127	11/06/2016	Donation	\$ 50.00
3. SUBTOTAL (optional)	\$410.00		

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	2. Expenditures this a. Date(s)	c. Amount(s)	
THE CITY OF LOVE 8601 Palmetto St New Orleans, LA 70118	11/06/2016	Donation	\$ 50.00
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	10/27/2016	advertising on ballot	\$ 300.00
AMANDA TROTENBERG 210 Baroone St Apt. 1017 New Orleans, LA 70112	11/10/2016	Media and clerical support	\$ 1,000.00
CHERYL WASHINGTON 7649 Scotwood New, LA 70128	11/08/2016	Consulting and Canvassing	\$ 350.00
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	11/06/2016	Consulting and canvassing	\$ 700.00
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	10/29/2016	Consulting and Canvassing	\$ 700.00
CYNTHIA WILLIAMS 5169 Faulkner Darrow, LA 70725	11/03/2016	Signage Placements and Canvassing	\$ 200.00
NATALIE WILLIAMS 1604 Mirabeau New Orleans, LA 70122	10/29/2016	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	\$3,375.00		
 SUBTOTAL (optional) TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98 	is schedule)		\$3,375.00

Report Number: 64139

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 Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
TEHYA WILLIAMS 1604 mirabeau Ave New Orleans, LA 70122	10/29/2016	Canvassing	\$ 50.00
WIX.COM Internet New Orleans, LA 70128	10/31/2016	Website	\$ 14.00
3. SUBTOTAL (optional)	\$64.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 13,243.16		