

# 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

2. 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: 48437

Date Filed: 3/4/2015

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

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

9. Name of Person Preparing Report **NOLAN A. MARSHALL, JR.**

Daytime Telephone **504-945-3877**

10. 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 4th day of March, 2015.

Nolan A. Marshall, Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-945-3877

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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).

## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,442.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,442.69

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)	\$ 1,485.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,442.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42.31

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## 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)	\$ 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

### 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.

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## 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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEW PARKING - CITY METERS 1300 Perdido St New Orleans, LA 70112	03/25/2014	Parking	\$ 1.50
CITY OF NEW ORLEANS 1300 Perdido St. New Orleans, LA 70112	01/06/2014	Travel	\$ 239.00
EZ PARKING 226 Carondelet St. New Orleans, LA 70130	03/03/2014	Parking	\$ 6.00
FIRESTONE COMPLETE AUTO CARE 6699 Siegen Lane Baton Rouge, LA 70809	03/17/2014	Travel	\$ 274.00
FIRSTLINE SCHOOLS 300 N. Broad St. Suite 207 New Orleans, LA 70119	03/31/2014	Donation	\$ 75.00
GORDON BIERSCHE 2 Harrison Street San Francisco, CA 94105	05/02/2014	Meal	\$ 18.14
GREATER NEW ORLEANS FOUNDATION 1055 St. Charles Ave Suite 100 New Orleans, LA 70130	05/09/2014	Donation	\$ 100.00
HILTON WTC GARAGE Two Poydras Street New Orleans, LA 70130	04/07/2014	Parking	\$ 20.00
3. SUBTOTAL (optional)			\$733.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON WTC GARAGE Two Poydras Street New Orleans, LA 70130	04/08/2014	Parking	\$ 20.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	01/31/2014	Service Charge	\$ 9.17
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	02/28/2014	Service Charge	\$ 9.15
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	03/31/2014	Parking	\$ 10.37
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	04/30/2014	Service Charge	\$ 10.57
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	05/30/2014	Service Charge	\$ 10.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	06/30/2014	Service Charge	\$ 10.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	07/31/2014	Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$89.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	08/29/2014	Service Charge	\$ 10.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	09/30/2014	Service Chsrge	\$ 10.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	10/31/2014	Service Charge	\$ 10.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	11/28/2014	Service Charge	\$ 10.00
LIBERTY BANK 6600 Plaza Drive #310 New Orleans, LA 70127	12/31/2014	Service Charge	\$ 10.00
MARRIOTT HOTEL 1800 Old Bayshore Hwy Burlingame, CA 94010	05/02/2014	Room Service Meals	\$ 153.97
MARRIOTT HOTEL 1800 Old Bayshore Hwy Burlingame, CA 94010	05/02/2014	Parking	\$ 3.50
MONDO 900 Harrison Avenue New Orleans, LA 70124	04/04/2014	Meeting Meal	\$ 50.00
3. SUBTOTAL (optional)			\$257.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ENGLAND LOBSTER 824 Cowan Rd Burlingame, LA 94010	04/30/2014	Meeting Meal away from home	\$ 43.06
PLAT PARKING 1555 Poydras St New Orleans, LA 70112	03/25/2014	Parking	\$ 8.00
PLAT PARKING 1555 Poydras St New Orleans, LA 70112	03/31/2014	Parking	\$ 12.00
PLAT PARKING 1555 Poydras St New Orleans, LA 70112	03/31/2014	Parking	\$ 6.00
PREMIUM PARKING 1010 Common St Suite 2950 New Orleans, LA 70112	03/27/2014	Parking	\$ 5.00
PREMIUM PARKING 1010 Common St Suite 2950 New Orleans, LA 70112	04/21/2014	Parking	\$ 9.00
PREMIUM PARKING 1010 Common Suite 2950 New Orleans, LA 70112	04/24/2014	Parking	\$ 5.00
PREMIUM PARKING 1010 Common Suite 2950 New Orleans, LA 70112	05/07/2014	Parking	\$ 8.00
3. SUBTOTAL (optional)			\$96.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROFESSIONAL COLOR 604 Papworth Ave Metairie, LA 70005	05/30/2014	Printing	\$ 116.15
SHELL OIL 2401 Jefferson Hwy New Orleans, LA 70121	05/30/2014	Travel	\$ 25.11
UNITED NEGRO COLLEGE FUND 1805 7th Street NW Washington, DC 20001	04/02/2014	Donation	\$ 100.00
VILLAGE COFFEE 5335 Freret St New Orleans, LA 70115	05/07/2014	Room Fee for Meeting	\$ 10.00
VILLAGE COFFEE 5335 Freret St New Orleans, LA 70115	05/07/2014	Meeting Refreshments	\$ 15.00
3. SUBTOTAL (optional)			\$266.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,442.69

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