CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK A. MARULLO, JR.
7904 BIRCH STREET
NEW ORLEANS, LA. 70118

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

JUDGE OF SECTION "D"
ORLEANS PARISH
CRIMINAL DISTRICT
COURT

OFFICE USE ONLY

Amendment 9/96
Supp

02037191

3. Date of Primary SEPTEMBER 21, 1996

This report covers from 1/1/01 through 12/31/01

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 general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

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.)

LA. CAPITOL FEDERAL
CREDIT UNION
P. O. BOX 3398
BATON ROUGE, LA. 70821

7. Full Name and Address of Treasurer

MR. FRED CORTES
725 MICHELLE COURT
GRETNA, LA. 70056

9. Name of Person Preparing Report ANDREE SULLIVAN

Daytime Telephone (504) 827-3450

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 7TH day of JUNE, 2002

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

(504) 827-3450
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).

AMENDMENT

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	$893.12
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$893.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$15,468.65
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$15,468.65

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)	$33,542.71
15. *Plus* total receipts this period (Line 8 above)	893.12
16. *Less* total disbursements this period (Line 13 above)	15,468.65
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$18,967.18

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 AMENDMENT

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
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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. Personal funds reported as contributions may not later be repaid.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a politi campaign or the holding of a public office or party position. A candidate or a candidate's committee which ow outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisc Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses relat to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppo of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund f 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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AMENDMENT

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not g
for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public off
Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been repo
elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
La. Capitol Federal Credit Union Post Office Box 3398 Baton Rouge, La 70821	12/01	Interest on account	$893.12
5. Total OTHER RECEIPTS during this reporting period			$893.12

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 AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be "r
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this sch

1. Name and address of lender
Arthur Lemann, & Assoc.
6301 Constance Street
New Orleans, La.

2. a. Date* 7/26/96 b. Interest rate _____ % a
c. Amount borrowed* $ 5,000.00
d. Balance due $ 2,500.00

*For lines of credit, give the date the line of credit was first committed a
2a and list only the amount actually drawn at Item 2c
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known payments under principal.)

1. Name and address of lender
Leonard Levenson
427 Gravier Street
New Orleans, La. 70130

2. a. Date* 7/26/96 b. Interest rate _____ %(a.
c. Amount borrowed* $ 2,000.00
d. Balance due $ 2,000.00

*For lines of credit, give the date the line of credit was first committed at
2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, payments under principal.)

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 AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds & candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

B. J. Hatch, Jr.
1029 Curtis
Harvey, La. 70058

2. a. Date* 7/25/98 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 1,000.00

d. Balance due $ 1,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

1. Name and address of lender

~~Taffy Stoute~~
~~4102 Vendome Place~~
~~New Orleans, La. 70125~~

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ ~~1,000.00~~ 0

d. Balance due $ ~~1,000.00~~ 0

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

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AMENDMENT

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been re
Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be rep
separately even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this sche

1. Name and address of lender

B. J. Hatch, Jr.
1029 Curtis
Harvey, La. 70058

2. a. Date* 7/26/96 b. Interest rate _____ %a.p

c. Amount borrowed* $ 1,000.00

d. Balance due $ 1,000.00

*For lines of credit, give the date the line of credit was first committed at
2a and list only the amount actually drawn at Item 2c
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, payments under principal.)

1. Name and address of lender

Taffy Stoutz
4132 Vendome Place
New Orleans, La. 70125

2. a. Date* _____ b. Interest rate _____ %a.p

c. Amount borrowed* $ 1,000.00

d. Balance due $ 1,000.00

*For lines of credit, give the date the line of credit was first committed at it
2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

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 AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been r
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be re
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this sch

1. Name and address of lender

William C. Stoutz
4132 Vendome Place
New Orleans, La. 70125

2. a. Date* 7/26/96 b. Interest rate _____ %(a.p.

c. Amount borrowed* ..... $ 4,600.00

d. Balance due ..... $ 4,600.00

*For lines of credit, give the date the line of credit was first committed at
2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, l
payments under principal.)

1. Name and address of lender

Timothy Meche
700 Camp Street
New Orleans, La. 70113

2. a. Date* 7/26/96 b. Interest rate _____ %(a.p.

c. Amount borrowed* $4,750.00

d. Balance due $1,250.00

*For lines of credit, give the date the line of credit was first committed at it
2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list
payments under principal.)

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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been rep
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repo
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedu

1. Name and address of lender

Richard Tessier
5951 Tchoupitoulas Street
New Orleans, La. 70115

2. a. Date* 7/25/96 b. Interest rate _____ %(a.p.

c. Amount borrowed* . . . . . $ 4,500.00

d. Balance due . . . . . $ 2,000.00

*For lines of credit, give the date the line of credit was first committed at ite
2a and list only the amount actually drawn at item 2c
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*For lines of credit, give the date the line of credit was first committed at ite
2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

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 AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period "expenditure" is any payment made for the purpose of supporting your election to public office and inclu monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotal bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mus 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)
CAPITOL COMMUNICATIONS P.O. BOX 791348 NEW ORLEANS LA 70179	7/30/01	Consulting Services	$6,000.00
HUNTER HARRIS 5041 GLENDALE METAIRIE LA 70006	1/9/01	Clean up bill for Xmas party	$16.30
JESTER'S CLUB P.O BOX 15489 NEW ORLEANS LA 70175	2/2/01	Club Dues	$775.00
N.O. BLACK CHOROLE, INC. NAPOLEAN & FRERET NEW ORLEANS LA	2/13/01	Donation	$50.00
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	3/1/01	PO Box Fee	$55.00
ARCERI & ACCOCIATES 3342 ESPLANADE AVE. NEW ORLENS LA 70119	3/7/01	Insurance of St. Pat's Parade	$100.00
IRISH CHANNEL ST. PAT DAY CLU P.O. BOX 24028 NEW ORLEANS LA 70124	3/15/01	Dues	$55.00
QUALITY INN MIDTOWN 3900 TULANE AVE NEW ORLEANS LA 70119	3/15/01	Breakfast Meeting	$154.65
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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 AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREE SULLIVAN 214 METAIRIE LAWN METAIRIE, LA. 70001	3/15/01	Luncheon Meeting	$56.12
[illegible] NEW ORLEANS LA 70112	[illegible]	[illegible]	[illegible]
[illegible] [illegible] AVE. NEW ORLEANS, LA. 70118	[illegible]	[illegible]	[illegible]
ANDREE SULLIVAN 214 METAIRIE LAWN METAIRIE, LA. 70001	3/26/01	Computer Camera Program	$65.25
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	3/30/01	Postage	$272.00
ANDREE SULLIVAN 214 METAIRIE LAWN METAIRIE, LA. 70001	4/2/01	Misc. Office Depot Supplies	$87.49
CLICK ACTION INC. P.O. BOX 15809 SCOTTSDALE AZ 85267	4/6/01	Computer Brochures	$4.95
JULIUS FELTUS LUTCHER SCHOOL	4/10/01	Donation	$500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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 AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUP KITCHEN BARRACKS & NORTH RAMPART NEW ORLEANS LA	4/6/01	Donation	$153.90
IRISH CHANNEL ST. PAT DAY CLUB P.O. BOX 24028 NEW ORLEANS LA 70124	3/15/01	St. Pats Parade Costs	$55.00
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	2/15/01	Postage	$4.37
AFLCIO 837 N. CARROLLTON AVE. NEW ORLEANS LA 70119	7/4/01	Donation	$100.00
CHRIS STEAK HOUSE 711 N. BROAD NEW ORLEANS LA 70119	7/31/01	Luncheon	$175.80
CITY ENERGY CLUB 1100 POYDRAS ST. SUITE 2175 NEW ORLEANS LA 70163	9/12/01	Dues	$45.95
CITY ENERGY CLUB 1100 POYDRAS ST. SUITE 2175 NEW ORLEANS LA 70163	12/12/01	Dues	$40.50
DOM GIERSHABER 1900 VETERANS BLVD METAIRIE LA 70005	12/11/01	U S Flag Pins	$123.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "expenditure" is any payment made for the purpose of supporting your election to public office and incluc monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
THE JEWISH NEWS 3788 VETERANS MEMORIAL BLVD METAIRIE LA 70002	12/7/01	Donation	$99.00
ELIZABETH NACQUIN NEW ORLEANS, LA. 70118	12/17/01	Xmas Party Server	$50.00
NEW ORLEANS BOWL 2001 1400 POYDRAS ST., SUITE 918 NEW ORLEANS LA 70112	12/14/01	Donation for disadvantaged Children to attend game	$500.00
ANDREE SULLIVAN 214 METAIRIE LAWN METAIRIE LA 70001	12/18/01	Photo Processing from xmas Party	$28.05
TONY ANGELO'S RESTAURANT 6262 FLEUR DE LIS DR NEW ORLEANS LA 70124	12/20/01	Dinner Party	$620.16
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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 AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
CITY ENERGY CLUB 1100 POYDRAS ST. SUITE 2175 NEW ORLEANS LA 70163	5/8/01	Dues	$165.99
HUNTER HARRIS 5041 GLENDALE METAIRIE LA 70006	5/10/01	Gas	$28.37
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE NEW ORLEANS LA 70118	12/4/01	Xmas Party Stamps	$612.00
ANDREE SULLIVAN 214 METAIRIE LAWN METAIRIE, LA. 70001	12/14/01	Xmas Party Supplies	$134.43
KNIGHTS OF BABYLON P.O. BOX 15489 NEW ORLEANS LA 70175	1/24/02	Dues	$775.00
YWCA 601 S. JEFFERSON DAVIS PKWY. NEW ORLEANS, LA. 70119	10/15/01	Donation (2 - $50.00 Checks)	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period "expenditure" is any payment made for the purpose of supporting your election to public office and inclu monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotal bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mus 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)
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	5/16/01	Postage	$68.00
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	12/3/01	Postage	$102.00
ITALIAN MARCHING CLUB NEW ORLEANS, LA.	3/12/01	Dues	$303.00
PLUSH APPEAL 501 N CORTEZ ST. NEW ORLEANS, LA. 70119	3/27/01	Irish Parade	$217.40
JAMES LANDRUM ST. MATTHEWS BAPTIST CHURCH 3021 FIRST STREET NEW ORLEANS, LA. 70125	6/26/01	Donation	$50.00
ST. FRANCIS CABRINI 5500 PARIS AVENUE NEW ORLEANS, LA. 70122	11/15/01	Donation	$500.00
WAL-MART CLEARVIEW PARKWAY METAIRIE, LA.	5/31/01	Party costs for workers	$217.34
SAM'S WAREHOUSE LOYOLA DRIVE KENNER, LA.	5/31/01	Party costs for workers	$510.11
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 Page Rev. 3/96.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
FRANK MARULLO 7904 BIRCH STREET NEW ORLEANS, LA. 70118	8/1/01	Reimbursement for Luncheon at Chris' Steak House	$155.80
AFLCIO 837 N. CARROLLTON AVE. NEW ORLEANS, LA. 70119	9/2/01	Donation	$100.00
S.N.A.P. METAIRIE, LA.	9/29/01	Donation	$50.00
YWCA 601 SOUTH JEFFERSON DAVIS PKWY. NEW ORLEANS, LA. 70119	10/3/01	Donation	$50.00
CARLA SMITH CANAL BOULEVARD NEW ORLEANS, LA. 70124	10/9/01	Woman's Luncheon Awards Donation	$50.00
CARLA SMITH CANAL BOULEVARD NEW ORLEANS, LA. 70124	10/9/01	Woman's Luncheon Awards Donation	$50.00
DORIGNAC'S GROCERY STORE VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	11/9/01	Dinner for Workers	$302.66
WAL-MART CLEARVIEW PARKWAY METAIRIE, LA.	11/9/01	Party Costs	$239.06
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "expenditure" is any payment made for the purpose of supporting your election to public office and inclu monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotal bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
CABRINI HIGH SCHOOL 1400 MOSS STREET NEW ORLEANS, LA.	8/23/01	Donation	$500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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 AMENDMENT

REPORT NOTE

The Candidate's Report dated February 14, 2002 is now divided into two separate reports. One report applies to the September 21, 1996 Primary and the second report applies to the October 5, 2002 report.

On the original February 14, 2002 consolidated report the "Funds on hand at close of reporting period" was listed as $69,968.56, which does not reflect the correction from the 1999 report regarding the $2,500.00 error relating to a loan that should not have been paid to Mr. Weldon Frommeyer.

The correct amount of funds at the end of the period should have been $72,468.56. That amount is now divided with the two corrected reports. For the Candidate's Report relative to the September 21, 1996 Primary the "Funds on hand at close of reporting period" is $18,967.18. For the Candidate's Report relative to the October 5, 2002 Primary, the "Funds on hand at close of reporting period" is $53,501.38.

 AMENDMENT