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

10/02

Supp 3/13

0401841

3. Date of Primary FALL OF 2008

This report covers from 1/1/03 through 12/31/03

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
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)

HIBERNIA BANK
P.O. BOX 61549,N.O.,LA 70161
LA CAPITOL CREDIT UNION
P.O.BOX 3398,B.R.,LA. 70821

7. Full Name and Address of Treasurer

MR. FRED CORTES
729 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 12TH day of FEBRUARY, 2004.

Frank A. Marullo Jr.

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).

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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)	$891.96
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$891.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$4,621.20
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)	$4,621.20

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)	$102,586.84
15. *Plus* total receipts this period (Line 8 above)	891.96
16. *Less* total disbursements this period (Line 13 above)	4,621.20
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$98,857.60

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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 given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported 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)
HIBERNIA BANK P. O. BOX 61540 NEW ORLEANS, LA. 70161	Jan. - Dec. 2003	Interest Earned	$891.96
5. Total OTHER RECEIPTS during this reporting period			

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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)
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	2/14/03	Postage	$ 6.72
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	3/27/03	P.O. Box Rental	55.00
VINCENTS ITALIAN RESTAURANT 4411 CHASTANT STREET METAIRIE, LA 70006	4/10/03	Luncheon meeting	104.02
BRAVO ITALIAN KITCHEN 1711 ST. CHARLES AVE. NEW ORLEANS, LA. 70130	5/4/03	Dinner Meeting	161.85
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	5/5/03	Additional P.O.Box Fee	13.00
CRESCENT CITY STEAK HOUSE 1001 N. BROAD AVE. NEW ORLEANS, LA. 70119	5/14/03	Luncheon Meeting	200.00
LOUISIANA BAR FOUNDATION NEW ORLEANS, LA.	5/24/03	Donation	100.00
MOUNT CARMEL ACADEMY 7027 MILNE NEW ORLEANS, LA. 70124	4/24/03	Donation	100.00
3. SUBTOTAL (optional)			$740.59
4. TOTAL (optional - complete only on last page of this schedule)			

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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 paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
QUINLAN MEDICAL RELIEF FUND NEW ORLEANS, LA.	6/17/03	Donation	$1,000.00
CHATEAUBRIAND STEAK HOUSE 310 N. CARROLLTON AVE. NEW ORLEANS, LA. 70119	6/20/03	Dinner Meeting	276.46
PETER A. CHOPIN FLORIST 3138 MAGAZINE STREET NEW ORLEANS, LA. 70115	6/25/03	Funeral Flowers	225.09
DOMINO'S PIZZA NEW ORLEANS, LA.	7/23/03	Luncheon Meeting	20.10
ALBERTSON GROCERY STORE TULANE AVE NEW ORLEANS, LA. 70119	7/23/03	Cake for Party	8.35
CHRIS STEAK HOUSE BROAD STREET NEW ORLEANS, LA. 70119	7/31/03	Luncheon Meeting	181.02
AFLCIO 837 N. CARROLLTON AVE. NEW ORLEANS, LA. 70119	8/27/03	Donation	100.00
ARMSTRONG FAMILY SERVICES 3736 S. CLAIBORNE AVENUE NEW ORLEANS, LA 70125	9/10/03	Donation	35.00
3. SUBTOTAL (optional)			$1,846.02
4. TOTAL (optional – complete only on last page of this schedule)			

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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 paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
THE EMERALD SOCIETY NEW ORLEANS, LA.	9/10/03	Donation	$100.00
BANGKOC RESTAURANT 4137 CARROLLTON AVENUE NEW ORLEANS, LA. 70119	9/3/03	Luncheon Meeting	103.80
VILLERE'S FLORISTS NEW ORLEANS, LA.	9/26/03	Funeral FLowers	168.49
FLOWERS SENT TODAY, INC. NEW ORLEANS, LA.	9/30/03	Flowers	115.98
ST. LOUIS KING OF FRANCE 1600 LAKE AVENUE METAIRIE, LA. 70005	10/16/03	Donation	100.00
ANDREE SULLIVAN 214 METAIRIE LAWN METAIRIE, LA. 70001	12/01/03	Xmas Party (Big Lots, Wal-Mart Dollar Store)	284.03
GLEN MARSHALL 4662 BONITA DRIVE NEW ORLEANS, LA. 70126	12/2/03	Xmas Party (Tree Lot,Wal-Mart)	50.00
NEW ORLEANS BOWL 2001 1400 POYDRAS ST., SUITE 918 NEW ORLEANS LA 70112	12/3/03	Donation	500.00
3. SUBTOTAL (optional)			$1,422.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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 paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
KINKO'S 839 SO. CLEARVIEW PARKWAY NEW ORLEANS, LA. 70121	12/4/03	Xmas Party	$140.29
GLEN MARSHALL 4662 BONITA DRIVE NEW ORLEANS, LA. 70126	12//5/03	Xmas Party Worker	100.00
LA CAPITAL CREDIT UNION BATON ROUGE, LA	12/31/03	Monthly Low Balance Fees	72.00
FATHER ROBERT DeGRANDIS, SSJ H.O.M. BOOKS NEW ORLEANS, LA.	11/10/03	Donation	200.00
CAMPAIGN FINANCE 2415 QUAIL DRIVE, 3RD FLOOR BATON ROUGE, LA. 70808	1/28/03	Statement of Organization Fee	100.00
3. SUBTOTAL (optional)			$ 612.29
4. TOTAL (optional - complete only on last page of this schedule)			$4,621.20

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