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

Judge 10/02 2/17

0501612

3. Date of Primary FALL OF 2008

This report covers from 1/1/04 through 12/31/04

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,NO,LA.70161
LA CAP CREDIT UNION
P.O.BOX 3398,BR,LA.70821

7. Full Name and Address of Treasurer

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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 15 PM 12:15

SCANNED FEB 28 2005 By: MB

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 14th day of FEBRUARY, 2005.

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 ATTACHED

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)	$913.91
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$913.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$11,607.62
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)	$11,607.62

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)	$98,857.60
15. *Plus* total receipts this period (Line 8 above)	913.91
16. *Less* total disbursements this period (Line 13 above)	11,607.62
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$88,163.89

Form 102, Rev. 5/93, Page Rev. 3/96

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. 2004	Interest Earned	$913.91
5. Total OTHER RECEIPTS during this reporting period			

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

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)
CAMPAIGN FINANCE 2415 QUAIL DRIVE, THIRD FLOOR BATON ROUGE, LA. 70808	1/30/04	Committee Fee	$100.00
FRANK MARULLO 7904 BIRCH STREET NEW ORLEANS, LA. 70119	1/30/04	Luncheon Ruth Chris Steak-house	$129.75
KNIGHTS OF BABYLON P. O. BOX 15489 NEW ORLEANS, LA. 70175	2/2/04	Dues	$825.00
ARCERI & ASSOCIATES 3342 ESPLANADE AVE. NEW ORLEANS, LA. 70119	3/9/04	Insurance	$117.00
HUNTER HARRIS 5041 GLENDALE METAIRIE, LA. 70006	2/13/04	Return Recpt. for Postage	$ 5.11
JAMES BOREN 830 MAIN STREET BATON ROUGE, LA. 70802	2/17/04	Legal Fees	$3,630.00
JESTER'S CLUB P. O. BOX 15489 NEW ORLEANS, LA. 70175	2/19/04	Rider Fee	$110.00
PLUSH APPEAL 501 N. CORTEZ STREET NEW ORLEANS, LA. 70119	3/13/04	Irish Parade	$113.11
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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FRANK MARULLO 7904 BIRCH STREET NEW ORLEANS, LA. 70119	1/30/04	Luncheon	$129.75
KNIGHTS OF BABYLON P. O. BOX 15489 NEW ORLEANS, LA. 70175	2/2/04	Dues	$825.00
ARCERI & ASSOCIATES 3342 ESPLANADE AVE. NEW ORLEANS, LA. 70119	3/9/04	Insurance	$117.00
HUNTER HARRIS 5041 GLENDALE METAIRIE, LA. 70006	2/13/04	Return Recpt. for Postage	$ 5.11
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Form 102, Rev. 3/99, Page Rev. 3/98

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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	3/24/04	P.O.Box Fee	$ 68.00
TONY ANGELO'S RESTAURANT 6262 FLEUR DE LIS DRIVE NEW ORLEANS, LA. 70124	3/31/04	Dinner Party	$435.50
ANDREE SULLIVAN 214 METAIRIE LAWN DRIVE METAIRIE, LA. 70001	6/3/04	Judge Durante's Retirement Party	$ 50.00
HIBERNIA BANK P. O. BOX 61540 NEW ORLEANS, LA. 70161	5/25/04	Bank Fee Charge	$ 3.50
FRANK MARULLO 7904 BIRCH STREET NEW ORLEANS, LA. 70119	6/25/04	Five Happiness Rest. Luncheon	$ 81.54
RHODES FUNERAL HOME NEW ORLEANS. LA. 70119	7/7/04	Funeral Arrangements Floyd Washington	$ 50.00
BRENT COOPER 2700 TULANE AVENUE NEW ORLEANS, LA. 70119	7/30/04	Retirement Party	$ 50.00
ITALIAN AMERICAN BOCCI CLUB 6927 FLEUR DE LIS NEW ORLEANS, LA. 70124	9/10/04	Dues	$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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ANDREE SULLIVAN 214 METAIRIE LAWN DRIVE METAIRIE, LA. 70001	6/3/04	Judge Durante's Retirement Party	$ 50.00
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BRENT COOPER 2700 TULANE AVENUE NEW ORLEANS, LA. 70119	7/30/04	Retirement Party	$ 50.00
ITALIAN AMERICAN BOCCI CLUB 6927 FLEUR DE LIS NEW ORLEANS, LA. 70124	9/10/04	Dues	$200.00
3. SUBTOTAL (optional)			
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Form 102, Rev. 3/95, Page Rev. 3/98

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 DRIVE METAIRIE, LA. 70001	8/26/04	Worker Party Cake Winn-Dixie	$30.50
FRANK MARULLO 7904 BIRCH STREET NEW ORLEANS, LA. 70119	9/7/04	Dinner Meeting Commander's Palace	$316.74
FRANK MARULLO 7904 BIRCH STREET NEW ORLEANS, LA. 70119	9/9/04	Luncheon Meeting Mandina's	$114.00
FRIENDS OF MIKE MONTELBANO 1408 HARING ROAD METAIRIE, LA. 70001	9/28/04	Donation	$500.00
ST. LOUIS KING OF FRANCE 1600 LAKE AVENUE METAIRIE, LA. 70005	10/5/04	Donation	$100.00
GLEN MARSHALL 4662 BONITA DRIVE NEW ORLEANS, LA. 70126	10/20/04	Worker for Party	$100.00
ARMSTRONG FAMILY SERVICES 3736 S. CLAIBORNE AVE. NEW ORLEANS, LA. 70125	10/22/04	Donation	$ 90.00
FIRST AFRICAN BAPTIST CHURCH NEW ORLEANS, LA. 70118	10/25/04	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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ST. LOUIS KING OF FRANCE 1600 LAKE AVENUE METAIRIE, LA. 70005	10/5/04	Donation	$100.00
GLEN MARSHALL 4662 BONITA DRIVE NEW ORLEANS, LA. 70126	10/20/04	Worker for Party	$100.00
ARMSTRONG FAMILY SERVICES 3736 S. CLAIBORNE AVE. NEW ORLEANS, LA. 70125	10/22/04	Donation	$ 90.00
FIRST AFRICAN BAPTIST CHURCH NEW ORLEANS, LA. 70118	10/25/04	Donation	$500.00
3. SUBTOTAL (optional)			
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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 DRIVE METAIRIE, LA. 70001	10/20/04	Anniversary Party Flowers by Finnin	$100.00
ANDREE SULLIVAN 214 METAIRIE LAWN DRIVE METAIRIE, LA. 70001	11/3/04	Photograph Processing Walgreens	$ 34.26
MARTIN WINE CELLAR VETERANS MEMORIAL BLVD. METAIRIE, LA. 70002	11/18/04	Gift	$133.21
JPRD ALL STAR AMERICAN FOOTBALL LEAGUE NEW ORLEANS, LA.	11/22/04	Donation to League	$100.00
DECK THE WALLS 1401 ESPLANADE KENNER, LA. 70065	12/22/04	Picture Framing	$169.24
TONY ANGELO'S RESTAURANT 6262 FLEUR DE LIS DRIVE NEW ORLEANS, LA. 70124	12/21/04	Xmas Party for Workers	$2,101.50
LINEN & THINGS CLEARVIEW PARKWAY METAIRIE, LA. 70005	12/31/04	Glasses for Party	$65.18
SAVE-A-CENTER GROCERY STORE VETERANS MEMORIAL BLVD. METAIRIE, LA. 70002	12/31/04	Food for Party	$96.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 162, Rev. 3/99, Page Rev. 3/99

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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ANDREE SULLIVAN 214 METAIRIE LAWN DRIVE METAIRIE, LA. 70001	11/3/04	Photograph Processing	$ 34.26
MARTIN WINE CELLAR VETERANS MEMORIAL BLVD. METAIRIE, LA. 70002	11/18/04	Gift	$133.21
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TONY ANGELO'S RESTAURANT 6262 FLEUR DE LIS DRIVE NEW ORLEANS, LA. 70124	12/21/04	Xmas Party for Workers	$2,101.50
LINEN & THINGS CLEARVIEW PARKWAY METAIRIE, LA. 70005	12/31/04	Glasses for Party	$65.18
SAVE-A-CENTER GROCERY STORE VETERANS MEMORIAL BLVD. METAIRIE, LA. 70002	12/31/04	Food for Party	$96.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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WINN-DIXIE GROCERY STORE VETERANS MEMORIAL BLVD. METAIRIE, LA. 70002	12/31/04	Food & Supplies for party	$148.15
SAM'S WAREHOUSE CLUB AIRLINE DRIVE METAIRIE, LA. 70001	12/31/04	Food & Supplies for party	$681.13
U.S. POSTAL SERVICE 3400 S. CARROLLTON AVE. NEW ORLEANS, LA. 70118	Jan. 2004 through Dec. 2004	Postage for the year	$259.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$11,607.62

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