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 Sec. "D"
Orleans Parish
Criminal Dist. Court

OFFICE USE ONLY

Supp 9/96
3/12

991289

3. Date of Primary _____

This report covers from 1/1/98 thru 12/31/98

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___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations 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

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if a
(use additional sheets if necessary)

9. Name of Person Preparing Report

Daytime Telephone

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of February, 19 99.

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$400.00
5. Other Receipts (Schedule A-3)	$7,148.14
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$7,548.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,436.23
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,436.23

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)	$11,365.12
15. *Plus* total receipts this period (Line 8 above)	+ 7,548.14
16. *Less* total disbursements this period (Line 13 above)	− 2,436.23
17. *Less* in-kind contributions (Line 2 above)	−
18. Funds on hand at close of reporting period	$16,477.03

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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 f in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contribut to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be report on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are option 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 Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Franz Zibilich 131 Airline Highway Metairie, La. 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/13/98	$400.00	$400.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			$400.00
5. TOTAL (complete only on last page of this schedule)			$400.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-3: OTHER RECEIPTS

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

Name and Address of Source	2. Date	3. Explanation	4. Amount
LaCapital Credit Union P. O. Box 3398 Baton Rouge, La. 70821	12/31/98	Dividends for account for the year	$148.14
Frank A. Marullo, Jr. 7904 Birch Street New Orleans, La. 70118	1998	Repayment to account of the $7,000.00 that was listed as a contribution instead of a loan by Judge Marullo	$7,000.00
Total OTHER RECEIPTS during this reporting period			$7,148.14

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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)
Jester's Club New Orleans, La.	2/17/98	Membership Dues	$700.00
U.S. Post Office 3400 S. Carrollton Ave. N.O., La. 70118	3/23/98	Post Office Box Rental	29.00
Salvatore's Restaurant 3226 N. Arnoult Rd. Metairie, La. 70002	4/22/98	Workers' Luncheon	208.23
True Gospel of Jesus Christ Church 134 North Broad Street N.O., La. 70119	5/13/98	Sponsorship of student	238.00
St. Matthew Baptist Church 1626 S. Rampart Street N.O., La. 70113	6/29/98	Donation to Rev. Landrum	75.00
Historic Second Baptist Church 2505 Marengo St. N.O., La. 70115	7/7/98	Donation	90.00
St. Bernard Recreational Center P. O. Box 8154 N.O., La. 70182	8/3/98	Donation	100.00
The Presentation Sisters 1920 Robert E. Lee Blvd. N.O., La. 70122	8/26/98	Donation to sisters	200.00
3. SUBTOTAL (optional - this page)			$1,640.23
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 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. Post Office 3400 S. Carrollton Ave. N. O., La. 70118	8/28/98	Stamps for postage	$ 29.00
Mulates Restaurant 201 Julia Street N.O., La. 70130	10/23/98	Party for volunteers	100.00
U.S. Post Office 3400 S. Carrollton Ave. N. O., La. 70118	12/7/98	Postage for Mailout	320.00
New Life Christian Center 7714 Mistletoe N.O., La.	12/16/98	Contribution	80.00
University Printing Company 155 University Place N. O., La. 70112	12/15/98	Printing for invitations	247.00
American Bar Assoc. Justice & Education Fund 750 N. Lakeshore Dr. Chicago, Ill. 60611	12/18/98	Contribution	10.00
La Capitol Credit Union P. O. Box 3398 Baton Rouge, La. 70821	1/6/98	Fee imposed for a returned check that was NSF	10.00
4. SUBTOTAL (optional - this page)			$796.00
5. TOTAL (optional - complete only on last page of this schedule)			$2,436.23

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