

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>FRANK MARULLO 7904 Birch Street New Orleans, LA 70118</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Criminal District Judge D Orleans Orleans</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 22581</p> <p>Date Filed: 2/11/2011</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2010</u> through <u>12/31/2010</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input 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 report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>11th</u> day of <u>February</u>, <u>2011</u>.</p> <p><u>Edwin Stoutz Jr.</u> _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Fred Cortes</u> _____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p><u>5048990000</u> _____ Daytime Telephone</p> <p><u>5049059510</u> _____ Daytime Telephone</p>										

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 65.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 65.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,196.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,196.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 91,932.76
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 65.93
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,196.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67,801.78

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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

FINANCIAL SUMMARY	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,

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)
CAPITOL ONE BANK 2100 S. Carrollton Ave. New Orleans, LA 70118	12/31/2010	Intrest on Checking	\$65.93
5. Total OTHER RECEIPTS during this reporting period			\$ 65.93

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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)
CENTER OF JESUS GALA 1234 N. Rampart Street New Orleans, LA 70116	10/15/2010	Donation	\$ 5,000.00
DOLLAR GENERAL 1801 Airline Drive Metairie, LA 70001	12/16/2010	Christmas Party	\$ 13.55
FTD FLOWERS New Orleans, LA	03/22/2010	Funeral Flowers	\$ 110.98
FLOWERS BY FINNIN 3101 Metairie Road Metairie, LA 70001	07/02/2010	Funeral Flowers	\$ 75.00
FRENCH MARKET RESTUARANT 1001 Decatur Street New Orleans, LA 70116	01/15/2010	Camapaign Commitee Party	\$ 16,280.00
KINKO'S 3815 Veterans Blvd. Metairie, LA 70002	01/15/2010	Banners	\$ 312.55
LA CAPITOL FOUNDATION Baton Rouge, LA 70804	12/14/2010	Christmas gifts for workers	\$ 240.00
NEVILLE LANDRY Metairie, LA	03/11/2010	Cake for Party	\$ 25.00
3. SUBTOTAL (optional)			\$22,057.08
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)
MARTIN WINE CELLAR 714 Elmeer Street Metairie, LA 70005	12/15/2010	Christmas Party	\$ 110.38
ROUSES GROCERY Airline Drive Metairie, LA 70001	12/17/2010	Christmas Party	\$ 54.72
GALERIE SEVERN 3501 Severn Metairie, LA 70002	01/15/2010	Portrait	\$ 936.37
ST.MICHEAL'S SPECIAL SCHOOL 1522 Chippawa Street New Orleans, LA	02/22/2010	Donation	\$ 500.00
THE AVERY MARX BENEFIT New Orleans, LA	11/30/2010	Donation	\$ 100.00
THEO'S PIZZA Canal Street New Orleans, LA 70119	05/19/2010	Pizza for workers	\$ 60.00
TUESDAY MORNING 1801 Airline Drive Metairie, LA 70001	12/10/2010	Christmas Party	\$ 24.44
VILLERE FLORIST Metairie, LA 70001	02/22/2010	Funeral Flowers	\$ 150.00
3. SUBTOTAL (optional)			\$1,935.91
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)
VILLERE FLORIST Metairie, LA 70001	03/31/2010	Funeral Flowers	\$ 61.53
VILLERE FLORIST Metairie, LA 70001	07/21/2010	Funeral Flowers	\$ 100.00
WALMART Veterans Blvd Metairie, LA	01/20/2010	Coca-Cola for Party	\$ 42.39
3. SUBTOTAL (optional)			\$203.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,196.91

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