CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARC EROL JOHNSON
2214 Third St
KENNER, La. 70062

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

City Council
District I
KENNER, La.
JEFFERSON

OFFICE USE ONLY

AYN
2/15

0202122

3. Date of Primary _____

This report covers from JANUARY 1, 2001 through DECEMBER 31, 2001

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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST BANK, TRUST
P.O. Box 60007
NEW ORLEANS, La. 70160

7. Full Name and Address of Treasurer

MARC E. JOHNSON
2214 Third St
KENNER, La. 70062

9. Name of Person Preparing Report MARC E. JOHNSON

Daytime Telephone (504) 464-0803

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 15th day of FEBRUARY 2002

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

464-0803
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).

MARC E. JOHNSON
CAMPAIGN FUND

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$1,000.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7,044.13
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)	7,044.13

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)	8,231.44
15. *Plus* total receipts this period (Line 8 above)	9,231.44
16. *Less* total disbursements this period (Line 13 above)	7,044.13
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	2,187.31

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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.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 political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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, 1988.

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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 for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Fleetman, Inc. 109 Northpark Blvd. Covington, La. 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/8/01	$1,000.00	$1,000.00
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)		$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) 1,000.00

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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)
BRENDA H. TURNER TAYLOR ST KENNER, LA. 70062	1/5/01	FIRE VICTIM	$200.00
DATA, INC KENNER, LA.	1/5/01	POL. CONSULTANT	$500.00
DARRELL SMITH 3014 TUPELO ST. KENNER, LA. 70065	1/16/01	MARTIN LUTHER KING CEREMONY FIXOR DIST.	$50.00
MACOLA KENNER APT. KENNER, LA. 70062	1/22/01	INDIGENT RENT ASSISTANCE	$195.00
DATA, INC KENNER, LA. 70062	1/22/01	POL. CONSULTANT	$1,000.00
ENDYMION NEW ORLEANS, LA.	1/30/01	MARDI GRAS EVENT	$675.00
ST. MARY'S BAPTIST CHURCH MARRERO, LA.	2/10/01	DONATION	$50.00
ST. AUGUSTINE HIGH SCHOOL NEW ORLEANS, LA.	2/28/01	DONATION	$10.00
3. SUBTOTAL (optional)			2,680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
World Vision Feeds CARE New York	3/1/01	donation	$25.00
Keystone Inn Metairie, La. 70003	3/2/01	boarding for Homeless	$35.00
Keystone Inn Metairie, La. 70003	3/6/01	boarding for Homeless	$70.00
Strive Christian Life Center Kenner, La. 70062	3/8/01	donation	$50.00
American Cancer Society New Orleans, La.	3/8/01	donation	$25.00
Riverdale High School Theatre Jefferson, La.	3/13/01	donation	$25.00
Richardson Funeral Home Kenner, La. 70062	3/20/01	indigent burial	$50.00
Antioch Community Church New Orleans, La.	3/22/01	donation	$25.00
3. SUBTOTAL (optional)			$305.00
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)
Akee Fortier High School New Orleans, La.	3/22/01	donation	$10.00
Faith of Hope Baptist Church Kenner, La. 70062	3/22/01	donation	$15.00
Jeff. Beautification Fund Metairie, La.	3/22/01	donation	$150.00
Adventures in Missions New York	3/22/01	donation	$25.00
Joseph Roche Cancer Fund Metairie, La.	3/30/01	donation	$100.00
Triple A Trophy Kenner, La.	4/6/01	Kenner Playground football uniforms	$50.00
Data, Inc. Kenner, La.	4/8/01	Pol. Consultant	$1,000.00
City of Refuge Kenner, La.	4/15/01	donation	$100.00
3. SUBTOTAL (optional)			$1,450.00
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)
Audubon Elem. School Kenner, La.	4/30/01	donation	$75.00
Data Center, Inc Kenner, La.	5/3/01	Pol. Consultant	$500.00
1st St. James Baptist Church New Orleans, La.	5/3/01	donation	$35.00
A.P. Clay Bible College Kenner, La.	5/21/01	donation	$100.00
Entergy New Orleans	5/29/01	indigent light bill	$190.75
St. Anthony Divine Kenner, La.	6/18/01	donation	$60.00
Williams Blvd. Baptist Church Kenner, La.	6/18/01	donation	$50.00
Auto Cast Golf Club New Orleans, La.	6/22/01	donation	$50.00
3. SUBTOTAL (optional)			1,060.75
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)
AMAROS, INC LAPLACE, La.	7/2/01	donation	$25.00
SHRINE CIRCUS New ORLEANS, La.	7/9/01	donation	$27.00
N. O. ALLSTARS. New ORLEANS, La	7/9/01	donation	$25.00
JEFF Thompson METAIRIE, La.	7/14/01	indigent RENT	$70.00
N.O. Southern Belle AAU New ORLEANS, La	7/14/01	donation	10.00
JOAN BENGE Campaign fund METAIRIE, La.	7/25/01	donation	$175.00
KENNER Little Theatre KENNER, La	8/7/01	donation	$25.00
JOHN CURTIS Christian School RIVER RIDGE, La.	8/21/01	donation	$30.00
3. SUBTOTAL (optional)			$387.00
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)
Richardson Funeral Home River Ridge, La.	8/27/01	indigent burial	$200.00
Kenner Italian Heritage Inc Kenner, La.	9/7/01	donation	$100.00
Amos M.B.C. Kenner, La.	9/14/01	donation	$60.00
Guiding Light M.B.C. Kenner, La.	10/9/01	donation	$30.00
True Democrat Org. Metairie, La.	10/17/01	donation	$100.00
Community M.B.C. Kenner	11/2/01	donation	$20.00
Catherine Smith Campaign Fund New Orleans	11/2/01	donation	$250.00
East Jeff. Coalition Leadership Jefferson, La.	11/9/01	donation	$50.00
3. SUBTOTAL (optional)			$810.00
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)
Entergy New Orleans	11/15/01	indigent light bill	$101.38
New Mount Bethel Church Kenner, La. 70062	11/17/01	donation	$100.00
Jonathan Boler Campaign fund. Gretna, La	12/13/01	campaign contribution	$100.00
St. Joan of Arc Choir New Orleans, La.	12/19/01	donation	$50.00
3. SUBTOTAL (optional)			$351.38
4. TOTAL (optional - complete only on last page of this schedule)			$7044.17

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