CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Marshall A. Harris
704 Tom Dr
Denham Springs LA
70726

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

Dist - 4
Parish Councilman
Parish of Livingston

OFFICE USE ONLY

Supp 10/57
1/21

09-0219

3. Date of Primary _____

This report covers from _____ through _____

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

5. FINAL REPORT if:

____ Withdrawn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

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.)

HANCOCK BANK
D.S, LA

7. Full Name and Address of Treasurer

Self

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 Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1 day of February, 2009

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

225-2523855
Daytime Telephone

225-2523855

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).

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	Ø
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	Ø
Interest at Bank & Fee's	64.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,600.00
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)	

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)	3,673.00
15. *Plus* total receipts this period (Line 8 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	1,600.00
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	2,073.00

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)
FBC of Durham Spring	5/4/09	Donation	100.00
LPCC of Durham Spring	3/15/09	Donation	500.00
D.S Athletic Association	4/8/08	Donation	200.00
MLK Fund of Durham Spring	1/9/09	Donation	200.00
LPCC of Durham Spr	3/2/09	Donation	500.00
FBC - Fundraiser BrassPro Gift Cards	4/29/09	Donation	100.00
3. SUBTOTAL (optional)			1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			