CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William S. Miller
2208 Eighth St.
Lake Charles, La. 70601

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
City Marshal
Calcasieu Parish
Lake Charles, La.

OFFICE USE ONLY
9/04
30-P
8/10
RTF

0403906

3. Date of Primary Sept. 18, 2004
This report covers from 2/15/04 through 8/11/04

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

5. FINAL REPORT if:

- ____ Withdrawn MA
- ____ Filed after the election AND all loans and debts paid
- ____ 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.)
First Federal Bank
1135 Lake Shore Dr.
Lake Charles, La. 70601
(337) 433-3611

7. Full Name and Address of Treasurer
(Bill S. Miller
(William S Miller)

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2004 AUG 11 AM 11:50

9. Name of Person Preparing Report THIMOTHY A. FRANCIS
Daytime Telephone (337) 494-6232

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 10 day of August, 2004.

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

337-436-9817
Daytime Telephone

William S Miller
Signature of Treasurer

337-436-9817
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).

Form 102, Rev. 1/88, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$5483.23
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$5,483.23
5. Other Receipts (Schedule A-3)	N/A
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5483.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5361.73
10. Other Disbursements (Schedule E-2)	N/A
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Loaned (Schedule D)	N/A
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5361.73

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)	$5483.23
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$121.50

Form 102, Rev. 3/88, Page Rev. 3/88

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.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

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.)	$ 5024.23
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
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.)	N/A
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.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

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, 1988.

Form 102, Rev. Rev. 3/96, Page Rev. 3/00

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
RODNEY BEGEN 1531 6TH AVE Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	MARCH 2004	$ 100.00	$100.00
CARL FASTEN BEN 1217 OAK PARK BLVD Lake CHARLES, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	April 2004	$ 100.00	$ 100.00
MARK DELPHIN 626 BROAD ST Lake Charles, La 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	May 2004	100.00	$100.00
WAYNE McELVEIN 2431 N. CONSTANCE LN Lake Charles, La. 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	June 2004	159.00	$159.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 459.00	N/A
5. TOTAL (complete only on last page of this schedule)		$459.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) N/A TOTAL (complete only on last page of this schedule) ____

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)
RAGTIME T'S 3945 RYAN ST. Lake Charles, La. 70605	MARCH 2004 TO July 2004	CAPS, T-SHIRTS	$ 368.75
Gumbeaux MAGAZINE P.O BOX 982 Lake Charles, La. 70602	July 2004	ADVERTISEMENT	$1200 00
ENTERPRISE PRINTING 405 N. FRT BLVD Lake Charles, La. 70601	3/15 4/26 7/20 704	DOOR HANGERS HAND BILLS	$294.42
TIM FRANCIS 2212 Ellis ST Lake Charles, La 70601	July Aug 72004	Campaign HANDBILLS & MATERIAL	$250 00
Lake CHARLES POULTRY 2808 Frasse ST. LC. La.	8/02/04	CHICKEN FOR BARBQ	552 00
FAMILY DOLLAR 2100 Broad St Lake Charles, La 70601	MARCH JUNE 72004	T-SHIRTS	122.06
LOWE'S DERRICK DRIVE Lake Charles La.	July 2004	YARD SIGN MATERIALS	142.75
SAM'S / WALMART Lake CHARLES, La. 70601	MAY, 2004	CANDY CUPS PARADE	258.47
OFFICE MAX 3150 PRIEN LAKE RD Lake Charles, 70605	MARCH Thru July 2004	LABLES, PRINTING COPIES, ETC	92.49
U.S. POSTAL SERVICES L.C. La. 70601	MARCH 2004	STAMPS	136.89
SOILEAUX PRINTING 1009 ORANGE AVE Beaumont, TEXAS 77001	MARCH July 72004	YARD SIGNS	2119.00
SIGNS NOW 3034 RYAN ST Lake Charles, La. 70601	2/04/04	WINDOW STICKERS	136.00
CITY OF Lake CHARLES Hillcrest PARK	3/15/04	Campaing meeting BID RENTAL	$50 00
OFFICE DEPOT 3001 RYAN ST LC. La. 7060	MAY Aug 72004	PRINTING HAND BILLS	90.38
3. SUBTOTAL (optional)			$5361.73
4. TOTAL (optional - complete only on last page of this schedule)			5361.73

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