CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Patrick Dix
110 Grogan Lane
Lake Charles, LA 70615

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Ward 3 Lake Charles
City Marshal
Calcasieu

OFFICE USE ONLY
9/04
30-P
8/27

040130

3. Date of Primary 9/18/04
This report covers from 2/12/04 through 8/4/04

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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

SCANNED
AUG 30 2004
By: AB

5. FINAL REPORT if:

____ Withdrawn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

2004 AUG 30 AM 8:37
LOUISIANA ETHICS ADMINISTRATION
RECEIVED

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.)
Jeff Davis Bank
2726 Gerstner Memorial Dr.
Lake Charles, LA 70601

7. Full Name and Address of Treasurer
Matilda Marie Miller
1703 9th Avenue
Lake Charles, LA 70601

9. Name of Person Preparing Report Matilda Miller
Daytime Telephone 337-436-2187

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 27th day of August 2004

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

337-515-1516
Daytime Telephone

Matilda Marie Miller
Signature of Treasurer

337 436 2187
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).

AMENDMENT ATTACHED

Form 102, Rev. 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2775.00
2. In-kind Contributions (Schedule A-2)	10,000.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$12,775.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 9350.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22,125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 12,209.36
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)	$ 12,209.36

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	22,125.00
16. *Less* total disbursements this period (Line 13 above)	12,209.36
17. *Less* in-kind contributions (Line 2 above)	10,000.00
18. Funds on hand at close of reporting period	-84.36

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AMENDMENT

2004 SEP -3 PM 1:21
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2775.00
2. In-kind Contributions (Schedule A-2)	10,000.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$12,775.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 9350.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 9350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 12,209.36
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)	$ 12,209.36

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	9350.00
16. *Less* total disbursements this period (Line 13 above)	12,209.36
17. *Less* in-kind contributions (Line 2 above)	10,000.00
18. Funds on hand at close of reporting period	256.96

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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	256.96

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

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.

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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
Billy Navarre-Chevrolet 1300 E. College Street Lake Charles, LA 70607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/14/04	$500.00	$500.00
Leslie "Jake" Jacobs 2207 Tulip Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/23/04	$150.00	$150.00
Arthur/Marie White 1109-13th Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/04	$200.00	$200.00
Harmon Construction, LLC 700 Williams Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/11/04	$200.00	$200.00
Anthony/Matilda Miller 1703-9th Avenue Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/19/04	$500.00	$500.00
Dr. Leonard Breda 903 Mill Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/1/04	$100.00	$100.00
Shiloh Baptist Church 3425-5th Avenue Lake Charles, LA 70607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/1/04	$100.00	$100.00
4. SUBTOTAL (this page)		$1750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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
Roddy + Watson Law Firm 400 E. College Street Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/7/04	$200.00	$200.00
Lamar Walker 3039 Karla Circle Shreveport, LA 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/17/04	$200.00	$200.00
Victor E. Jones 3698 Hwy 484 Natchez, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/18/04	$100.00	$100.00
Joyce B. Guillory 3816 Vale Street Lake Charles, LA 70607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/24/04	$500.00	$500.00
Leonard's Food Quarters 1108 Gerstner Memorial Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/28/04	$25.00	$ 25.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1025.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2775.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Mark Perkins 2603 Gerstner Memorial Drive Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Building for Usage of Campaign Head Quarters	4/1/04 through Duration of Campaign	$4,000.00	
Allen Manuel 2421 - 18th Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Canvasing Area w/ Yard Signs and Push Cards	4/1/04 through Duration of Campaign	$1200.00	
Anthony/Matilda Miller 1703 9th Avenue Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Canvasing Area w/ Yard Signs and Push Cards	4/1/04 through Duration of Campaign	$2,400.00	
Jimmy Dicks 202 North Goodman Road Lake Charles, LA 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Canvasing Area w/ Yard Signs and Place Billboards	5/1/04 through Duration of Campaign	$1,200.00	
Charles Ashton 1709 Hagan Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Canvasing Area w/ Push Cards and Yard Signs	4/1/04 through Duration of Campaign	$1200.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			$10,000.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Patrick/Angela Dix
110 Grogan Lane
Lake Charles, LA 70615

2. a. Date* 8/9/04 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $9350.00

d. Balance due ..... $ -0-

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
SBC Internet Service Bell South	2/12/04	Campaign Website	107.60
U.S. Postal Service 921 Moss Street Lake Charles, LA 70601	3/2/04	Post Office Box	65.00
Jeff Davis Bank 2726 Gerstner Memorial Drive Lake Charles, LA 70601	3/4/04	Campaign Account	25.00
Signs Now #291 3034 Ryan Street Lake Charles, LA 70601	3/5/04	Magnetic Signs(20)	697.66
Badge A. Mint P.O. Box 800 LaSalle, IL 61301	3/6/04	Manual Cut-A-Circle	231.80cc
Hot Off the Press 1482 Sam Houston Jone Pkwy Lake Charles, LA 70611	3/9/04	Printed T-Shirts(60)	429.56
City of Lake Charles 326 Pujo Street Lake Charles, LA 70601	3/10/04	M.L.K Center(Rental)	80.00
Signs Now #291 3034 Ryan Street Lake Charles, LA 70601	3/19/04	DPS-Banner (Reprint)	198.00
3. SUBTOTAL (optional)			1834.62
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)
Family Dollar Store 1312 Hwy 171 Lake Charles, LA 70601	3/17/04	Cups, napkins, utensils, etc.	5.97
Cal. Parish Police Jury 1015 Pithon Street Lake Charles, LA 70601	3/17/04	Ward 3 Map w/Precincts	10.00
Signs Now #291 3034 Ryan Street Lake Charles, LA 70601	3/31/04	Magnetic Signs(20) reprint	303.80pc
Creative Concepts P.O. Box 4363 Lake Charles, LA 70606	4/12/04	Push cards (5,000)	500.00c
Creative Concepts P.O. Box 4363 Lake Charles, LA 70606	4/21/04	Balance for Push cards	435.01c
Soileau Printing, Inc. 1009 Orange Avenue Beaumont, TX 77701	5/6/04	100-4X8 Coroplast signs	3,018.00c
Lowe's Home Center 2800 Derek Drive Lake Charles, LA 70607	5/21/04	23-1x2x8 Top Choice 2 lbs. of 16" nails 60-6' Metal Posts	199.12
Entergy PO Box 61009 New Orleans, LA 70161-1009	5/24/04	Billing 3/21/04-4/27/04	403.31
3. SUBTOTAL (optional)			4875.21
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)
Wal-Mart Store 2500 Old Hwy 171 North Lake Charles, LA 70601	5/31/04	Cable ties (650)	25.00
Soileau Printing, Inc. 1009 Orange Avenue Beaumont, TX 77701	6/1/04	18x24 Yard signs (1,500)	4,400.36
Lowe's Home Center 2800 Derek Drive Lake Charles, LA 70607	6/7/04	4 - 1x2x8 Top Posts 5 lbs. box of top nails 10 - 6' Metal Posts	40.33
Surplus Warehouse 339 North MLK Hwy Lake Charles, LA 70601	6/9/04	24 - 2x4	49.22
Lee Frazier Benefit 290 Scheufens Rd. Lake Charles, LA 70615	6/11/04	Donation	50.00
Tabernacle of Praise 307 Deshotel Lane Lake Charles, LA 70615	6/13/04	Donation	25.00
Surplus Warehouse 339 North MLK Hwy Lake Charles, LA 70601	6/22/04	20 - 2x4x8	41.01
Lowe's Home Center 2800 Derek Drive Lake Charles, LA 70607	6/22/04	16x6' Metal Posts 6 - 1x2x8 Top Choice	60.03
3. SUBTOTAL (optional)			4690.95
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)
Lowe's Home Center 2800 Derek Drive Lake Charles, LA 70607	6/25/04	20-6' Metal Posts	70.96
NAACP Banquet 310 V. E. Washington Ave. Lake Charles, LA 70669	6/26/04	Donation	150.00
Signs Now #291 3034 Ryan Street Lake Charles, LA 70601	7/1/04	Magnetic Signs (10)	266.91
Sam's Wholesale 3310 Broad Street Lake Charles, LA 70615	7/4/04	4th of July Parade (Items)	51.83
3rd Battalion FRG 1111 1st Avenue Lake Charles, LA 70601	7/8/04	La. Nat'l Guardsmen Deploy	25.00
Washington-Marion H/S 2802 Pineview Street Lake Charles, LA 70601	7/21/04	Football Souvenir Booklet	75.00
Lake Charles-Boston 1509 Enterprise Blvd. Lake Charles, LA 70601	7/21/04	Football Souvenir Booklet	80.00
Entergy PO Box 61009 New Orleans, LA 70161-1009	7/23/04	Monthly Service	88.88
3. SUBTOTAL (optional)			$808.58
4. TOTAL (optional - complete only on last page of this schedule)			$12,209.36

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