CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Irma Muse Dixon

8210 Neron Place

New Orleans, LA 70118

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

Public Service Commissioner District III

OFFICE USE ONLY

10-P 9/04

9/8

0404652

3. Date of Primary 09/18/2004

This report covers from 08/10/2004 through 08/29/2004

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X ____ 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____ Withdrawn
____ 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 funds as the depository of all campaign funds.)

Liberty Bank & Trust

P.O. Box 60131

New Orleans, LA 70160

7. Full Name and Address of Treasurer

Kenneth C. Pailet

3421 N. Causeway Blvd., Suite 701

Metairie, LA 70002

9. a. Name of Person Preparing Report

Debbie Sawyer

b. Daytime Telephone 504-837-0770

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 7th day of September, 2004

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

Daytime Telephone

Signature of Treasurer

504-837-0770

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)

Irma Muse Dixon for Public Service Commissioner Campaign Committee
3421 N. Causeway Blvd., Suite 701

Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6325.00
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)	6325.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6325.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	31983.02
10. Other Disbursements (Schedule E-2)	5.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	31988.02

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)		63986.76
15. Plus total receipts this period (Line 8 above)	+	6325.00
16. Less total disbursements this period (Line 13 above)	-	31988.02
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		38323.74

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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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must 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. 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 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.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Atmos Energy Corporation P O Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/25/2004	750.00	4500.00
Atmos Energy PAC 5430 LBJ Freeway, Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	08/25/2004	1250.00	1250.00
Pat Brady P.O. Box 188 Larose, LA 70373 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/20/2004	100.00	1100.00
Edward L. Diefenthal P.O. Box 26087 New Orleans, LA 70186-6087 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/25/2004	3000.00	3000.00
Julia Johnson 5169 Latrobe Dr. Windermere, FL 34786 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/20/2004	500.00	500.00
Victoria Knight McHenry 1435 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/20/2004	500.00	750.00
Olga F. Merrick 4227 Hamilton St. New Orleans, LA 70118 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/25/2004	25.00	25.00
Beverly Trahan 2228 Sprucewood Dr. Baton Rouge, LA 70816-2852 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/20/2004	200.00	200.00
4. SUBTOTAL (this page)		6325.00	N/A
5. TOTAL (complete only on last page of this schedule)		6325.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1250.00 TOTAL (complete only on last page of this schedule) 1250.00

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SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_X_ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 Reason Debt Incurred: Excess Contribution	500.00	0.00	500.00	0.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)	b. Amount(s)
2nd Morning Star Church 2031 St. Roch Ave. New Orleans, LA 70115	08/20/2004	Donation	100.00
Adrian's Five Star Bakery 4702 Paris Ave. New Orleans, LA 70112	08/20/2004	Refreshments/Women's Group Meeting	9.46
Arlette Barlow 1121 Dufossat New Orleans, LA 70115	08/17/2004	Contract Labor	500.00
Arlette Barlow 1121 Dufossat New Orleans, LA 70115	08/20/2004	Contract Labor	500.00
Arlette Barlow 1121 Dufossat New Orleans, LA 70115	08/27/2004	Contract Labor	500.00
Bayou Segnette State Park	08/27/2004	Parking	3.00
BellSouth PO Box 105503 Atlanta, GA 30348	08/13/2004	Installation & Deposit HQ Phone	1575.00
Bishop Perry Middle School	08/27/2004	Donation	320.00
3. SUBTOTAL (optional)			3507.46
4. TOTAL (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)	b. Amount(s)
LeeAnna Blackmon 4854 Annunciation Street New Orleans, LA 70115	08/12/2004	Headquarters Office Decorating	1000.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	08/19/2004	Refund Excess Contribution	500.00
Isadore Carrie, Jr. 7423 Prytania Street New Orleans, LA 70118	08/13/2004	Contract Labor	400.00
Isadore Carrie, Jr. 7423 Prytania Street New Orleans, LA 70118	08/27/2004	Contract Labor	300.00
City Club of New Orleans 1525 St. Charles Ave. New Orleans, LA 70130	08/27/2004	Women's Event	500.00
Community Baptist Church 1666 N. Miro Street New Orleans, LA 70119	08/13/2004	Donation	100.00
Community Supermarket Chef Mentaur Hwy New Orleans, LA 70126	08/20/2004	Refreshments/Women's Group Meeting	9.00
Sonja De Dais 1114 Cadiz St. New Orleans, LA 70115	08/20/2004	Contract Labor	2500.00
3. SUBTOTAL (optional)			5309.00
4. TOTAL (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)	b. Amount(s)
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	08/26/2004	Contract Labor	2000.00
Downtown Parking Lot 121 1550 Canal Street New Orleans, LA 70112	08/20/2004	Parking	30.00
FedEx Kinko's 762 St. Charles Ave. New Orleans, LA 70130	08/20/2004	Printing Invitations	304.34
First Community Antioch B.C.	08/27/2004	Donation	100.00
First Zion Baptist Church of New Orleans 7201 Olive Street New Orleans, LA 70125	08/27/2004	Donation	100.00
Forum For Equality Foundation 338 Lafayette St., #200 New Orleans, LA 70130	08/13/2004	2 Tickets to Benefit Event	300.00
G.C.R. & Associates 2021 Lakeshore Dr., #500 New Orleans, LA 70122	08/20/2004	Retainer-Consulting Fees	5000.00
Greater Rock MBC P.O. Box 760 Natalbany, LA 70451	08/13/2004	Donation	100.00
3. SUBTOTAL (optional)			7934.34
4. TOTAL (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)	b. Amount(s)
E. Jezelle Hebert 224 S. Murat St. New Orleans, LA 70119	08/13/2004	Contract Labor	500.00
Jubilee Food Store 2385 College Dr. Baton Rouge, LA 70820	08/20/2004	Gas for Campaign Vehicle	52.25
Katz and Columbus, Inc. 814 Baronne St New Orleans, LA 70113	08/20/2004	Campaign Services	1478.06
Katz and Columbus, Inc. 814 Baronne St New Orleans, LA 70113	08/20/2004	Campaign Services	4000.00
Krispy Kreme 825 Clearview Pkwy Metairie, LA 70003	08/20/2004	Breakfast for workers	5.97
Lake Pontchartrain Causeway	08/20/2004	Toll	3.00
Silas Lee 1750 St. Charles Ave. New Orleans, LA 70130	08/11/2004	Polling	6750.00
Macedonia Baptist Church 1219 Cohen St. Marrero, LA 70072	08/27/2004	Donation	100.00
3. SUBTOTAL (optional)			12889.28
4. TOTAL (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)	b. Amount(s)
Mount Triumph Baptist Church 1734 Fern St. New Orleans, LA 70118	08/27/2004	Donation	100.00
Mathew Muse 3205 Trafalgar Street New Orleans, LA 70122	08/27/2004	Contract Labor	100.00
NOPF/Cops For Kids 400 Poydras St., Suite 2105 New Orleans, LA 70130	08/27/2004	Donation	100.00
Office Depot 755 Veterans Memorial Blvd. Metairie, LA 70005	08/20/2004	Stationary/Envelopes	64.18
Pampy's New Orleans, LA 70125	08/20/2004	Meals	18.56
Pilgrim Baptist Church 3600 Loyola Avenue New Orleans, LA 70115	08/27/2004	Donation	100.00
Postmaster of New Orleans 701 Loyola Ave. New Orleans, LA 70113-9610	08/13/2004	Postage	110.00
Printers Wholesale Group, Inc. 3801 North Causeway Blvd., Ste. #203 Metairie, LA 70002	08/20/2004	Push Cards	1231.70
3. SUBTOTAL (optional)			1824.44
4. TOTAL (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)	b. Amount(s)
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	08/20/2004	Meals	60.14
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	08/20/2004	Refreshments for event	351.28
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	08/27/2004	Meals	29.98
Rite Aid 2669 Canal Street New Orleans, LA 70119	08/20/2004	Refreshments/Women's Group Meeting	1.35
Shell 3101 S. Carrollton New Orleans, LA 70118	08/20/2004	Gas	20.00
Shoney's	08/20/2004	Meals	22.98
Sonic	08/20/2004	Staff Lunch	17.38
Subway Sandwiches & Salads 2601 Tulane Ave. New Orleans, LA 70119	08/20/2004	Refreshments/Women's Group Meeting	9.54
3. SUBTOTAL (optional)			512.65
4. TOTAL (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)	b. Amount(s)
Walgreens New Orleans, LA 70112	08/20/2004	Office Supplies	5.85
3. SUBTOTAL (optional)			5.85
4. TOTAL (complete only on last page of this schedule)			31983.02

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Secretary Of State Commercial Division P.O. Box 94125 Baton Rouge, LA 70804	08/20/2004	Domestic Corp. Annual Report Fee	5.00
5. Total OTHER DISBURSEMENTS during this reporting period			5.00

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