CANDIDATE'S REPORT

[to be filed by a candidate or his principal campaign committee]

1. Qualifying Name and Address of Candidate

BETTY MATHERNE
4174 BAYOUSIDE DR.
HOUMA, LA. 70363

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

ASSESSOR
TERREBONNE PARISH

OFFICE USE ONLY

10/03
10-G
10/7

0308617

3. Date of Primary Oct. 4, 2003

This report covers from 9-14-03 through Oct. 4, 2003

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
____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.)

BANK ONE
9414 E. PARK AVE.
HOUMA, LA. 70363

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report BETTY MATHERNE

Daytime Telephone (984) 594-8832

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 OCTOBER, 2003.

Betty Matherne (985) 594-8832

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

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,580.00
2. In-kind Contributions (Schedule A-2)	— 0 —
3. Campaign paraphernalia sales of $25 *or less*	— 0 —
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 3,580.00
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)	$ 3580.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,755.00
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)	$ 3,755.00

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)	$ 175.00
15. *Plus* total receipts this period (Line 8 above)	$ 3,580.00
16. *Less* total disbursements this period (Line 13 above)	— 3,755.00
17. *Less* in-kind contributions (Line 2 above)	— — —
18. Funds on hand at close of reporting period	— 0 —

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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
BETTY MATHERNE 4174 BAYOUSIDE DR. HOUMA, LA. 70363 POLITICAL COMMITTEE? X PARTY COMMITTEE? X	9-16-03 9-25-03	3200.00 380.00	3,580.00
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)			N/A
5. TOTAL (complete only on last page of this schedule)		$3,580.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) X TOTAL (complete only on last page of this schedule) $3580.00

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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)
LOGGO PUBLISHING P.O. BOX 6 LOCKPORT, LA. 70374	9-16-03	TYPING INSERT	$350.00
PETERSEN'S PHOTO STUDIOS 301 BAYOU GARDENS BLVD. HOUMA, LA. 70364	9-17-03	I.D. PHOTO	$21.70
THE COURIER 3030 BARROW ST. HOUMA, LA. 70360	9-25-03	INSERT & "BUSINESS CARD" ADS	$3285.60
BETTY MATHERNE 4174 BAYOUSIDE DR. HOUMA, LA. 70363	10-3-03	Partial Reimbursement of contribution	$97.70
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$3755.00

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