CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Shelley Greer Hebert
325 Country Club Dr
New Iberia, La
70563

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

New Iberia City Council, District 1
(Iberia Parish)

OFFICE USE ONLY

11/12
30-P
10/8
RTF

12004399

3. Date of Primary Nov. 6, 2012

This report covers from 8/15/12 through 10/9/12

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- ____ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)

Chase Bank
New Iberia, La.

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Shelley Greer Hebert

Daytime Telephone 337 288 7514

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, 2012

Shelley Hebert — 3372887514

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

Signature of Treasurer — Daytime Telephone

9. 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1700 —
2. In-kind Contributions (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1700 —
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)	$1700 —

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1584.34
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)	$1584.34

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)	$1700 —
16. *Less* total disbursements this period (Line 13 above)	$1584 34
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$115 16

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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.)	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.)	$1000—
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.

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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
Virginia Lee Minvielle 347 Hilltop Circle New Iberia, La 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/11/12	$50	$50
Watkins Floor Covering 1319 Main St New Iberia La 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/20/12	$50	$50
Emel & Ruth Collins 1301 W. Main St New Iberia, La 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/1/12	$500	$500
Donald J. Voorhies 208 Hilltop Circle New Iberia, La 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/12	$100	$100
Paul & Shelley G. Hebert 325 Country Club Dr New Iberia La 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	July 2012 {Personal Savings Funds}	$1000	$1000
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1700.	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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)
La. Sugar Cane Festival P.O. Box 97168 New Iberia, La 70562	9/18/12	entry into Queens Parade	$75
Pack N Mail 121 Burke St. New Iberia, La 70560	8/24/12 9/18/12	Rep. Sent to Ethics Board Stamps	$20.13 $10.50
Daily Iberian Newspaper P.O. Box 9290 New Iberia La 70562	10/4/12	Advertisement	$200
L R & A Inc 3203 Avery Island Rd New Iberia, La 70560	7/30/12 7/30/12 9/11/12	100 Signs 25 Signs 25 Signs	$575.40 $2666.78 $193.32
" " " {same as above}	9/25/12	25 Signs	$193.32
Office Depot Store 551 820 F E Admiral Doyle New Iberia, La 70560	9/8/12	Ink for Trifold Flyers	$49.89
3. SUBTOTAL (optional)			$1584.34
4. TOTAL (optional - complete only on last page of this schedule)			$1584.34

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