CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DOUGLAS L. HEBERT, JR.
P. O. DRAWER 790
KINDER, LA 70648

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

DISTRICT ATTORNEY
33rd Judicial District
Allen Parish, Louisiana

OFFICE USE ONLY

10-G 10/02
10/28

0209511

3. Date of Primary____October 5, 2002

This report covers from 09/16/02 through 10/16/02

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_XX_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.)

First Federal Savings & Loan Association
of Allen Parish
P. O. Box 706
Oakdale, LA 71463

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report
Douglas L. Hebert, Jr.
Daytime Telephone 337 639 2641

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 16th day of OCTOBER, 2002

DOUGLAS L. HEBERT, JR.

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

337 639 2641
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,040.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,040.00
5. Other Receipts (Schedule A-3)	46.42
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,086.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,476.80
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)	9,476.80

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)	12,271.05
15. *Plus* total receipts this period (Line 8 above)	**1,086.42**
16. *Less* total disbursements this period (Line 13 above)	**9,476.80**
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3,880.67

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

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.)	
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. 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 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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Kinder Sand Co., Inc. Box 7177 Alexandria, LA 71306	10/06/02	500.00	900.00

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
Newman Law Firm 1925 Enterprise Blvd. Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/02	250.00	750.00
Ralph Lewing P. O. Box 5201 Lake Charles, LA 70606 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/02	150.00	150.00
Sandra Johnson P. O. Box 6821 Lake Charles, LA 70606-6821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/02	100.00	100.00
Kinder Sand Co., Inc. Box 7177 Alexandria, LA 71306 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/02	500.00	900.00
Pete Henry P. O. Box 201 Junction, TX 76849 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/02	40.00	40.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,040.00	
5. TOTAL (complete only on last page of this schedule)		1,040.00	

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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Federal Savings and Loan Assn of Allen Parish P O Box 706 Oakdale LA 71463	09/16/02 thru 10/16/02	Interest income	46.42
5. Total OTHER RECEIPTS during this reporting period			19.29

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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)
Office Depot Lake Charles, LA 70601	09/16/02	supplies	64.97
Wal-Mart Lake Charles, LA 70601	09/16/02	film & developing	36.37
Laura Bertrand P. O. Box 944 Kinder, LA 70648	09/17/02	t-shirts	695.58
FCCLA c/o Oberlin High School Oberlin, LA 70655	09/17/02	donation	50.00
Party City 3140 East Prien Lake Lake Charles, LA 70601	09/17/02	supplies	76.76
Cliff Morgan 161 Guillory Loop Oberlin, LA 70655	09/18/02	supper supplies	100.00
Magnolia Printing P.O. Box 91 Oakdale, LA 71463	09/18/02	signs	1,101.60
Allen Parish Airport P.O. Drawer G Oberlin, LA 70655	09/18/02	ad	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cottage of Flowers P. O. Box 776 Oakdale, LA 71463	09/18/02	flowers for bereaved	87.46
Oakdale Youth Football League P. O. Box 783 Oakdale, LA 71463	09/18/02	donation	250.00
Elizabeth PTC 513 Sycamore Street Oakdale, LA 71463	09/18/02	donation	50.00
Allen Parish Alternative School P. O. Box 589 Oakdale, LA 71463	09/18/02	donation	50.00
Floral Supply, Inc. 1226 Second Street Lake Charles, LA 70601	09/18/02	flowers - Sr. citizen & parade	263.40
Special Occasions P. O. Box 619 Oberlin, LA 70655	09/19/02	flowers - Sr. citizen	27.00
Wal Mart Lake Charles, LA 70601	09/20/02	film & developing	38.28
National Welding Supply 914 E Railroad Ave Jennings, LA 70546	09/23/02	helium for balloons	52.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal-Mart Lake Charles, LA 70601	09/23/02	film & developing	18.23
Kinder Courier P.O. Box AK Kinder, LA 70648	09/24/02	ad	1,830.98
Georgiana Simon Elton, LA	09/25/02	supper supplies, decoration & booklets	500.00
U. S. Postmaster Oberlin, LA 70655	09/25/02	postage	1.50
Market Basket Kinder, LA 70648	09/25/02	groceries - football supper	72.19
Special Occasions P. O. Box 619 Oberlin, LA 70655	09/26/02	flowers for bereaved	45.00
Allen High Alumni Oakdale, LA 71463	09/28/02	donation	100.00
Carolyn Manuel Benefit Kinder, LA 70648	09/28/02	donation	525.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinder Courier News P O Box AK Kinder, LA 70648	09/30/02	ad	1,552.64
Wilma Hargrove 611Park Avenue Oakdale, LA 71463	10/02/02	secretarial services	250.00
Sam's Club Lake Charles, LA 70648	10/05/02	supplies - party	837.41
Cliff Morgan 161 Guillory Loop Oberlin, LA 70655	10/10/02	supplies - gumbo	100.00
First Federal Savings & Loan P. O. Box Oakdale, LA 71463	10/11/02	check costs	1.80
Kinder Courier news P. O. Box AK Kinder, LA 70648	10/15/02	ad	379.78
Lowes Lake Charles, LA 70601	09/17.02	Supplies - signs	61.42
Quik Stop Kinder, LA 70648	09/17/02	meals	21.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Oakhill Cemetery Assn Oakdale, LA 71463	09/18/02	donation	200.00
First Federal P. O. Box 706 Oakdale, LA 71463	09/16/02	check charge	12.68
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8,476.80

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