CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
GREGORY P. HEBERT
710 EATON DR
ABBEVILLE, LA 70510

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CHIEF of POLICE
CITY OF ABBEVILLE
VERMILION PARISH

OFFICE USE ONLY
4/06
30-P
3/1
RTF

0642061

3. Date of Primary APRIL 01-2006

This report covers from SEPT 07-2005 through MARCH-01-2006

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____ Withdrawn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.)

7. Full Name and Address of Treasurer
GREGORY P. HEBERT

9. Name of Person Preparing Report GREGORY P. HEBERT

Daytime Telephone 337-893-6573

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 01 day of MARCH 2006

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

337-893-6573
Daytime Telephone

Gregory P. Hebert
Signature of Treasurer

337-893-6573
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).

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

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,979.14
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)	

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

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

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)
SOUTHERN SCREEN & DYE 321 SOUTH AIRPORT RD. ABBEVILLE LA. 70510	SEPT-07-05	T-SHIRTS	$ 661.85
FASTSIGNS 903 ROBLEY DR. LAFAYETTE, LA 70503	OCT-18-05	2-BANNER'S	$ 230.28
WAL-MART 3005 CHARITY ST. ABBEVILLE	OCT-21-05	CANDY FOR PARADE	$ 62.77
PRINTABLE GEAR 1187 NINA HWY BREAUX BRIDGE	OCT-21-05	KOOZIE + CARDS	$ 215.58
SOUTHERN SCREEN + DYE 321 SOUTH AIRPORT RD. ABBEVILLE, LA 70510	NOV-03-05 NOV-30-05	T-SHIRTS SWEAT-SHIRTS	$ 295.70 $ 213.50
PRINTABLE GEAR 1187 NINA HWY BREAUX BRIDGE, LA. 70517	JAN, 05-06 JAN-11-06	200 SIGNS 200 STAKES 1000 - CARDS	$ 903.00 $ 105.50
ABBEVILLE MERIDIONAL P.O. BOX 400 318 N MAIN ST. ABBEVILLE, LA. 70510	JAN-12-06	ADDS	$ 422.40
PRINTABLE GEAR 1187 NINA HWY BREAUX BRIDGE, LA. 70517	FEB-03-06	SIGNS	$ 604.95
LIONS CLUB OF ABBEVILLE	FEB-19-06	RADIO AUCTION	$ 40.00
ROBIES FOOD CENTER 604 S. STATE ST. ABBEVILLE LA. 70510	FEB-17-06 FEB-16-06 FEB-16-06	FOOD FOR SUPPER	$ 68.46 $ 106.98 $ 45.17
3. SUBTOTAL (optional)			~~$3939.14~~
4. TOTAL (optional – complete only on last page of this schedule)			$3979.14

Form 102, Rev. 3/99 Page Rev. 3/99