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
10-P
3/22

0602505

3. Date of Primary APRIL-01-2006

This report covers from _____ through _____

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 21 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).

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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)	$2010.42
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	

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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)
ABBEVILLE MERIDIONAL 318 N. MAIN ST. ABBEVILLE LA. 70511	FEB-16-2006 MARCH-08-2006 03-03-2006 03-22-2006	ADDS	$225.00 $ 64.80 $196.80 $ 65.60
LAMAR COMPANIES 310 BERTRAND DR. LAFAYETTE LA. 70506	MARCH-03-2006	ADD	$210.00
FASTSIGNS 803 ROBLEY DR. LAFAYETTE, LA. 70503	MARCH-07-2006	SIGNS 6	$780.00
PRINTABLE GEAR 1197 NENA HWY BREAUX BRIDGE, LA 70517	MARCH-10-2006	CARDS SIGNS TAX	$105.56 $324.00 $38.66
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2010.42

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