CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TAYLOR F. BARRAS 705 Oak Manor Drive New Iberia, LA 70563	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Assessor Iberia/New Iberia	OFFICE USE ONLY Report Number: 109448 Date Filed: 2/14/2023 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Future			
This report covers from <u>1/1/2022</u>	through <u>12/31/2022</u>		
AND no Unopposed 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 HORIZON 1120 Jefferson Terrace Blvd New Iberia, LA 70560	40th day after general          X       Annual (future election)         Supplemental (past election)         Amendment to prior         er the election AND all loans and debts paid surplus funds remaining         7. Full Name and Address of Treasurer         F BARRAS		
Daytime Telephone	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>14th</u> day of <u>February</u>	, 2023 .		
Taylor F. Barras Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-359-1459 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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#### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,955.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,955.74

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)	\$ 137,092.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,955.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 132,637.22

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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>(i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
<ol> <li>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.)</li> </ol>	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
<ol> <li>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.)</li> </ol>	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00
SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

#### 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA SPEAKS PAC 742 N. 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/17/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only on	last page of this schedule)	\$ 2,500.00
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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GARON PAUL ATKINSON LEWIS FOUNDATION 1230 Angie St New Iberia, LA 70560	07/08/2022	Fundraiser donation	\$ 200.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	01/04/2022	Campaign Storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	02/03/2022	Campaign Storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	03/04/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	04/05/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	05/04/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	06/03/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	07/05/2022	Campaign storage	\$ 80.00
3. SUBTOTAL (optional)	1		\$760.00

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	08/04/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	09/02/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	10/04/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	11/03/2022	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	12/05/2022	Campaign storage	\$ 80.00
ANGEL PAWS ANIMAL ADOPTION 1314 Troy Rd New Iberia, LA 70563	04/11/2022	Fundraiser donation	\$ 384.00
AT HOME INC 4200 Ambassador Caffery Pkwy Lafayette, LA 70508	03/21/2022	Constituent family Easter basket donation	\$ 173.77
AT&T P.O. Box 536216 Atlanta, GA 30353	02/17/2022	Monthly cell usage	\$ 68.86
3. SUBTOTAL (optional)			\$1,026.63
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 536216 Atlanta, GA 30353	01/13/2022	Monthly cell usage	\$ 70.81
AT&T P.O. Box 536216 Atlanta, GA 30353	04/14/2022	Monthly cell usage	\$ 65.73
AT&T P.O. Box 536216 Atlanta, GA 30353	05/17/2022	Monthly cell usage	\$ 74.96
AT&T P.O. Box 536216 Atlanta, GA 30353	06/13/2022	Monthly cell usage	\$ 69.06
AT&T P.O. Box 536216 Atlanta, GA 30353	07/19/2022	Monthly cell usage	\$ 72.14
AT&T P.O. Box 536216 Atlanta, GA 30353	08/15/2022	Monthly cell usage	\$ 69.11
AT&T P.O. Box 536216 Atlanta, GA 30353	09/13/2022	Monthly cell usage	\$ 73.07
AT&T P.O. Box 536216 Atlanta, GA 30353	10/13/2022	Monthly cell usage	\$ 76.21
3. SUBTOTAL (optional)	I		\$571.09

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 536216 Atlanta, GA 30353	11/16/2022	Monthly cell usage	\$ 71.38
AT&T P.O. Box 536216 Atlanta, GA 30353	12/16/2022	Monthly cell usage	\$ 76.82
AT&T P.O. Box 536216 Atlanta, GA 30353	03/16/2022	Monthly cell usage	\$ 71.45
BAYOU TRADITIONS 100 E. Main St New Iberia, LA 79560	11/15/2022	Downtown Merchants fundraiser	\$ 125.00
CATHOLIC HIGH SCHOOL 1301 DeLasalle Dr New Iberia, LA 70560	09/14/2022	Fundraiser donation	\$ 200.00
DICKS SPORTING GOODS 9330 Mall of La Blvd Baton Rouge, LA 70809	05/14/2022	Wounded Warrior event donation	\$ 106.97
GOODWOOD HARDWARE INC 7539 Jefferson Hwy. Baton Rouge, LA 70806	10/05/2022	Auction items for school fundraisers	\$ 284.54
HOBBY LOBBY 5622 Johnston St Lafayette, LA 70503	06/15/2022	Iberia Rod and Gun Club door prize donation	\$ 141.34
3. SUBTOTAL (optional)	I		\$1,077.50

1. Name and Address of Recipient	<ol> <li>Expenditures this</li> <li>a. Date(s)</li> </ol>	s Reporting Period b. Purpose(s)	c. Amount(s)
HOME GOODS INC 111 Meadowfarm Road Lafayette, LA 70508	08/15/2022	Constituent Thanksgiving basket items	\$ 234.21
IBERIA CULTURAL RESOURCES ASSOC 312 Marie St New Iberia, LA 70563	03/21/2022	Symphony Sunday donation	\$ 500.00
IBERIA HOMELESS SHELTER 307 Robertson St New Iberia, LA 70560	10/26/2022	Program donation	\$ 100.00
BERIA PARISH 4-H FOUNDATION 121 W. Pershing St. New Iberia, LA 70560	04/26/2022	Fundraiser donation	\$ 200.00
IBERIA PERFORMING ARTS LEAGUE 126 Iberia Street New Iberia, LA 70560	06/07/2022	Fundraiser donation	\$ 100.00
IBERIA PROJECT GRADUATION P.O. Box 11005 New Iberia, LA 70562	05/03/2022	High School event donation	\$ 200.00
IBERIA ROD AND GUN CLUB P.O. Box 12325 New Iberia, LA 70562	05/06/2022	Fundraiser donation	\$ 45.00
JEANERETTE CHAMBER OF COMMERCE 1407 Main St Jeanerette, LA 70544	02/22/2022	Program donation	\$ 50.00

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
LA. SUGAR CANE FESTIVAL ASSOC. P.O. Box 9768 New Iberia, LA 70562	05/26/2022	Fundraiser donation	\$ 1,000.00
LOUISIANA CAPITOL FOUNDATION P.O.Box 94062 Baton Rouge, LA 70804	12/06/2022	Items for constituents	\$ 24.19
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH 1303 St. Jude St. New Iberia, LA 70560	08/12/2022	Fundraiser donation	\$ 400.00
ST. EDWARDS'S SCHOOL 175 Porter St. New Iberia, LA 70560	03/21/2022	Annual Capital campaign donation	\$ 125.00
TEXADA'S GIFTS 920 S. Lewis St. New Iberia, LA 70560	01/19/2022	Constituent funeral sympathy gift Constituent wedding gift	\$ 235.32
UNITED STATES POST OFFICE 1597 Old Spanish Trail Cade, LA 70519	12/06/2022	Campaign Christmas card mailing	\$ 161.88
UNPLANNED PREGNANCY CENTER 117 E. Pershing St New Iberia, LA 70560	10/26/2022	Fundraiser donation	\$ 100.00
WAL MART 1205 E. Admiral Doyle Dr. New Iberia, LA 70560	04/13/2022	Box Fan donation - elderly program	\$ 44.92
3. SUBTOTAL (optional)			\$2,091.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,955.74