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	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: 112274 Date Filed: 9/11/2023 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/14/2023			
This report covers from 1/1/2023	through <u>9/4/2023</u>		
4. Type of Report: 180th day prior to primary 90th day prior to primary	40th day after general Annual (future election)		
X 30th day prior to primary 10th day prior to primary	Supplemental (past election)		
10th day prior to general	Amendment to prior		
	er the election AND all loans and debts paid surplus funds remaining		
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 TAYLOR F BARRAS 705 Oak Manor Dr New Iberia, LA 70563	-	
FIRST HORIZON 1120 Jefferson Terrace Blvd New Iberia, LA 70560			
9. Name of Person Preparing Report TAYLOR	F BARRAS	-	
Daytime Telephone 337-256-7919			
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.		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).	
This 11th day of September	, <u>2023</u> .		
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		
Taylor F Barras	337-256-7919		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,143.44
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)	\$ 7,143.44

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)	\$ 132,637.22	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,143.44	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 125,493.78	

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.)	\$ 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
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 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
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.

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARON PAUL ATKINSON LEWIS FOUNDATION 1230 Angie St New Iberia, LA 70560	06/02/2023	Fundraiser donation	\$ 300.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	01/05/2023	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	02/03/2023	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	03/02/2023	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	04/04/2023	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	05/04/2023	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	06/05/2023	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	07/06/2023	Campaign storage	\$ 80.00
3. SUBTOTAL (optional)			\$860.00

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	08/02/2023	Campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	09/01/2023	Campaign storage	\$ 80.00
ANGEL PAWS ANIMAL ADOPTION 1314 Troy Rd New Iberia, LA 70563	04/19/2023	Fundraiser donation	\$ 384.00
AT&T P.O. Box 536216 Atlanta, GA 30353	01/17/2023	Monthly cell usage	\$ 69.71
AT&T P.O. Box 536216 Atlanta, GA 30353	02/15/2023	Monthly cell usage	\$ 65.20
AT&T P.O. Box 536216 Atlanta, GA 30353	03/14/2023	Monthly cell usage	\$ 70.23
AT&T P.O. Box 536216 Atlanta, GA 30353	04/13/2023	Monthly cell usage	\$ 68.14
AT&T P.O. Box 536216 Atlanta, GA 30353	05/16/2023	Monthly cell usage	\$ 72.69
3. SUBTOTAL (optional)	L	I	\$889.97

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 536216 Atlanta, GA 30353	06/14/2023	Monthly cell usage	\$ 63.92
AT&T P.O. Box 536216 Atlanta, GA 30353	07/17/2023	Monthly cell usage	\$ 71.14
AT&T P.O. Box 536216 Atlanta, GA 30353	08/16/2023	Monthly cell usage	\$ 70.76
BAYOU MARDI GRAS ASSOCIATION 3011 W. Admiral Doyle Dr New Iberia, LA 70560	01/18/2023	Entry fee for campaign float	\$ 610.00
BEADS FOR LESS 124 Bertrand Dr Lafayette, LA 70506	01/09/2023	Supplies for campaign parade float	\$ 692.45
CATHOLIC HIGH SCHOOL 1301 DeLasalle Dr New Iberia, LA 70560	07/18/2023	Athletic Dept fundraiser donation	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 DeLasalle Dr New Iberia, LA 70560	01/30/2023	Dancing With the Stars donation	\$ 750.00
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Suite A Baton Rouge, LA 70809	07/07/2023	Annual fundraiser event donation	\$ 600.00
3. SUBTOTAL (optional)			\$2,908.27
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DISCH DECLOUET SOCIAL SERVICE CENTER 432 Bank Ave. New Iberia, LA 70560	04/10/2023	Donation for fundraiser	\$ 100.00
IBERIA HOMELESS SHELTER 307 Robertson St New Iberia, LA 70560	04/10/2023	Donation for fundraiser	\$ 100.00
IBERIA PERFORMING ARTS LEAGUE 126 Iberia Street New Iberia, LA 70560	07/26/2023	Fundraiser donation	\$ 100.00
JEANERETTE CHAMBER OF COMMERCE 1407 Main St Jeanerette, LA 70544	08/23/2023	Fundraiser donation	\$ 50.00
LA. SUGAR CANE FESTIVAL ASSOC. P.O. Box 9768 New Iberia, LA 70562	07/17/2023	Fundraiser donation	\$ 100.00
LA. SUGAR CANE FESTIVAL ASSOC. P.O. Box 9768 New Iberia, LA 70562	07/28/2023	Stars of Style donation	\$ 150.00
LOREAUVILLE HIGH SCHOOL P.O. Box 446 Loreauville, LA 70552	08/23/2023	Fundraiser donation	\$ 200.00
MARDI GRAS ZONE 2706 Royal St. New Orleans, LA 70117	01/03/2023	Supplies for campaign float	\$ 314.97
3. SUBTOTAL (optional)	I		\$1,114.97
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NEW IBERIA SR. HIGH SCHOOL BAND P.O. Box 331 Lydia, LA 70569	03/14/2023	Donation for fundraiser	\$ 150.00
PELICANS ON THE BAYOU 5 Jefferson Street New Iberia, LA 70560	08/10/2023	Re-election campaign kickoff function	\$ 870.23
SHERIFF TOMMY ROMERIO P.O. Box 917 Loreauville, LA 70552	05/24/2023	Campaign contribution	\$ 250.00
ST. EDWARDS'S SCHOOL 175 Porter St. New Iberia, LA 70560	01/31/2023	Capital campaign contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,370.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,143.44