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: 119786 Date Filed: 2/14/2024 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>10/14/2023</u>		-	
This report covers from <u>9/5/2023</u>	through <u>12/31/2023</u>		
AND no Unopposed 6. Name and Address of Financial Institution	40th day after general     Annual (future election)     X Supplemental (past election)     Amendment to prior     Amendment to prior     ter the election AND all loans and debts paid     surplus funds remaining 7. Full Name and Address of Treasurer		
<ul> <li>(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.)</li> <li>FIRST HORIZON <ul> <li>1120 Jefferson Terrace Blvd</li> <li>New Iberia, LA 70560</li> </ul> </li> <li>9. Name of Person Preparing Report TAYLOR <ul> <li>Daytime Telephone 337-256-7919</li> </ul> </li> </ul>	TAYLOR F BARRAS 705 Oak Manor Dr New Iberia, LA 70563 F BARRAS	_	
10. WE HEREBY CERTIFY that the information contain 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.         This       14th       day of       February         Taylor F. Barras       Signature of Candidate/Chairperson       (To be signed by Chairperson only if report by principal campaign committee)	lge, information and belief, and that no ed that have not been reported herein,	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).	
Taylor F Barras Signature of Treasurer	<u>337-256-7919</u> Daytime Telephone		

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#### 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)	\$ 1,125.67
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)	\$ 1,125.67

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)	\$ 125,493.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,125.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 124,368.11

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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)	\$ 0.00
<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 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.

1301 W. St. Peter St New Iberia, LA 70560Campaign Storage\$ 80.0ACADIANA STOR N LOCK 1301 W. St Peter St. New Iberia, LA 7056011/07/2023Campaign Storage\$ 80.0ACADIANA STOR N LOCK 1301 W. St Peter St. New Iberia, LA 7056012/04/2023Campaign Storage\$ 80.0ACADIANA STOR N LOCK 1301 W. St Peter St. New Iberia, LA 7056012/04/2023Campaign Storage\$ 80.0AT&T P.O. Box 536216 Atlanta, GA 3035309/15/2023Monthly cell usage\$ 72.1AT&T P.O. Box 536216 Atlanta, GA 3035310/11/2023Monthly cell usage\$ 68.4AT&T P.O. Box 536216 Atlanta, GA 3035311/13/2023Monthly cell usage\$ 70.6AT&T P.O. Box 536216 Atlanta, GA 3035311/13/2023Monthly cell usage\$ 70.6AT&T P.O. Box 536216 Atlanta, GA 3035311/13/2023Monthly cell usage\$ 70.6AT&T P.O. Box 536216 Atlanta, GA 3035311/17/2023Monthly cell usage\$ 72.5AT&T P.O. Box 536216 Atlanta, GA 3035311/17/2023Monthly cell usage\$ 72.5AT&T P.O. Box 536216 Atlanta, GA 3035311/17/2023Monthly cell usage\$ 72.5AT&T P.O. Box 536216 Atlanta, GA 3035311/107/2023Thanksgiving baskets for distribution\$ 153.2LEGNON'S BOUCHERIE 410 Jefferson Terrace11/07/2023Thanksgiving baskets for distribution\$ 153.2	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>	
1301 W. St Peter St. New Iberia, LA 70560       Image: Comparison of the state sta	ACADIANA STOR N LOCK 1301 W. St. Peter St New Iberia, LA 70560	10/03/2023	Campaign storage	\$ 80.00
1301 W. St Peter St. New Iberia, LA 70560Monthiy cell usageMonthiy cell usage\$ 72.1AT&T P.O.Box 536216 Atlanta, GA 3035309/15/2023Monthiy cell usage\$ 68.4AT&T P. O. Box 536216 Atlanta, GA 3035310/11/2023Monthiy cell usage\$ 68.4AT&T P.O. Box 536216 	ACADIANA STOR N LOCK 1301 W. St Peter St. New Iberia, LA 70560	11/07/2023	Campaign Storage	\$ 80.00
P.O.Box 536216 Atlanta, GA 30353Monthly cell usage\$ 68.4AT&T P. O. Box 536216 Atlanta, GA 3035310/11/2023Monthly cell usage\$ 68.4AT&T P.O. Box 536216 Atlanta, GA 3035311/13/2023Monthly cell usage\$ 70.6AT&T P.O. Box 536216 	ACADIANA STOR N LOCK 1301 W. St Peter St. New Iberia, LA 70560	12/04/2023	Campaign Storage	\$ 80.00
P. O. Box 536216 Atlanta, GA 30353       Image: Constraint of the system       Image: Constraint of the system         AT&T P.O. Box 536216 Atlanta, GA 30353       Image: Constraint of the system       Image: Constraint of the system         AT&T P.O. Box 536216 Atlanta, GA 30353       Image: Constraint of the system       Image: Constraint of the system       Image: Constraint of the system         AT&T P.O. Box 536216 	AT&T P.O.Box 536216 Atlanta, GA 30353	09/15/2023	Monthly cell usage	\$ 72.14
P.O. Box 536216       Atlanta, GA 30353         AT&T       P.O. Box 536216         P.O. Box 536216       12/12/2023         Atlanta, GA 30353       12/12/2023         LEGNON'S BOUCHERIE       11/07/2023         410 Jefferson Terrace       11/07/2023	AT&T P. O. Box 536216 Atlanta, GA 30353	10/11/2023	Monthly cell usage	\$ 68.47
P.O. Box 536216       Atlanta, GA 30353       LEGNON'S BOUCHERIE       410 Jefferson Terrace         11/07/2023         Thanksgiving baskets for distribution         \$ 153.2	AT&T P.O. Box 536216 Atlanta, GA 30353	11/13/2023	Monthly cell usage	\$ 70.62
410 Jefferson Terrace	AT&T P.O. Box 536216 Atlanta, GA 30353	12/12/2023	Monthly cell usage	\$ 72.96
	LEGNON'S BOUCHERIE 410 Jefferson Terrace New Iberia, LA 70560	11/07/2023		\$ 153.28
3. SUBTOTAL (optional) \$677.4	3. SUBTOTAL (optional)	I		\$677.47

# 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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPER ONE FOODS 939 S. Lewis St New Iberia, LA 70560	11/12/2023	Thanksgiving baskets for disturbution	\$ 103.66
SUPER ONE FOODS 939 S. Lewis St New Iberia, LA 70560	11/13/2023	Thanksgiving baskets for distribution	\$ 55.83
WAL MART 1205 E. Admiral Doyle Dr New Iberia, LA 70560	11/07/2023	Thanksgiving baskets for distribution	\$ 182.61
WAL MART 1205 E. Admiral Doyle Dr New Iberia, LA 70560	11/07/2023	Thanksgiving baskets for distribution	\$ 106.10
3. SUBTOTAL (optional)			\$448.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,125.67

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