

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.)

State Representative
Iberia
48

OFFICE USE ONLY

Report Number: 30367

Date Filed: 2/15/2012

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 15th day of February, 2012.

Taylor F. Barras

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3373591459

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 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)	\$ 12,230.70
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)	\$ 12,230.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 15,218.41
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,230.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,987.71

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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
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA STORAGE W. St. Peter St. New Iberia, LA 70560	09/30/2011	campaign storage	\$ 159.00
ACADIANA STORAGE W. St. Peter St. New Iberia, LA 70560	12/02/2011	campaign storage	\$ 159.00
BAYOU TECHE MUSEUM E. Main St. New Iberia, LA 70560	12/02/2011	donation	\$ 100.00
CAJUN PAC C/O Cong. Jeff Landry Washington, DC	11/28/2011	contribution/tickets	\$ 1,600.00
DEMAHY ADVERTISING 215 Ashton St. New Iberia, LA 70563	09/28/2011	Campaign ads	\$ 4,027.00
DEMAHY ADVERTISING 215 Ashton St. New Iberia, LA 70563	11/02/2011	campaign ad	\$ 766.00
IBERIA CULTURAL RESOURCES ASSOC. 312 Marie St. New Iberia, LA 70563	10/11/2011	donation	\$ 250.00
L & P FAMILY GROUP 103 Carter St. New Iberia, LA 70560	09/30/2011	program donation - LSCFestival	\$ 500.00
3. SUBTOTAL (optional)			\$7,561.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE c/o LSU Baton Rouge, LA 70802	12/02/2011	fundraiser donation	\$ 400.00
LA CAPITOL FOUNDATION State Capitol Baton Rouge, LA 70801	11/09/2011	flag purchase- Iberia Middle School	\$ 28.00
LOUISIANA SUGAR CANE FESTIVAL P.O. Box 9768 New Iberia, LA 70562	10/01/2011	sponsorship	\$ 700.00
MARTIN'S STORAGE E. Hwy. 90 New Iberia, LA 70560	10/10/2011	campaign storage	\$ 420.00
MARTIN'S STORAGE E. Hwy. 90 New Iberia, LA 70560	12/28/2011	campaign storage	\$ 280.00
SHADOWS ON THE TECHE E. Main Street New Iberia, LA 70560	10/01/2011	Donation -50th Anniv.	\$ 500.00
SIR SPEEDY PRINTING South Lewis St. New Iberia, LA 70560	10/24/2011	campaign printing	\$ 721.50
ST. EDWARD SCHOOL 175 Porter St. New Iberia, LA 70560	11/28/2011	donation	\$ 400.00
3. SUBTOTAL (optional)			\$3,449.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHE UNITED CHURCH CHOIR Loreauville, LA 70552	10/24/2011	donation	\$ 100.00
TIGER ATHLETIC FOUNDATION c/o LSU Baton Rouge, LA 70802	11/28/2011	fundraiser donation	\$ 1,000.00
WINN DIXIE E. St. Peter St. New Iberia, LA 70560	11/22/2011	Thanksgiving basket supplies	\$ 94.34
WINN DIXIE E. St. Peter St. New Iberia, LA 70560	11/23/2011	Thanksgiving basket supplies	\$ 25.86
3. SUBTOTAL (optional)			\$1,220.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,230.70

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