CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate TAYLOR BARRAS 705 Oak Manor Drive New Iberia, LA 70563	<ol> <li>Office Sought (Include title of office as well as parish, city, town and/or election district.)</li> <li>St. Representative Iberia/New Iberia</li> <li>48</li> </ol>	OFFICE USE ONLY Report Number: 35146 Date Filed: 2/13/2013 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Election	·			
This report covers from <u>1/1/2012</u>	through <u>12/31/2012</u>			
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed af</li> <li>Unopposed</li> <li>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.)</li> <li>IBERIABANK 1101 E. Admiral Doyle Drive New Iberia, LA 70560</li> <li>9. Name of Person Preparing Report</li> </ul>	40th day after general     X Annual (future election)     Supplemental (past election)     Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
Daytime Telephone				
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.	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).		
This <u>13th day of</u> February	, 2013 .			
<u>Taylor F Barras</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3372567919 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,850.00
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)	\$ 2,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,283.66
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)	\$ 7,283.66

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)	\$ 14,062.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,283.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,629.05

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>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.)</li> </ol>	\$ 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)	\$ 1,600.00
<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
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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
VANCE AMERICA 5 N. Church Street artanburg, SC 29306	12/19/2012	\$150.00	\$150.00
ITICAL COMMITTEE? PARTY COMMITTEE?			
SF RAILWAY COMPANY 00 Lou Menk Driv rt Worth, TX 76131	03/08/2012	\$250.00	\$250.00
ITICAL COMMITTEE? PARTY COMMITTEE?			
PPA LOCAL PAC 12 Hwy. 23 Ile Chasse, LA 70037-2228	11/07/2012	\$500.00	\$500.00
ITICAL COMMITTEE? X PARTY COMMITTEE?			
IECK INTO CASH OF LOUISIANA INC. D. Box 550 eveland, TN 37364-0550	12/19/2012	\$100.00	\$100.00
ITICAL COMMITTEE? PARTY COMMITTEE?			
W CHEMICAL CO. D. Box 1286 Jland, MI 48641-1286	12/19/2012	\$250.00	\$250.00
ITICAL COMMITTEE? PARTY COMMITTEE?			
XON MOBIL CORP. D. Box 2519 uston, TX 77252-2519	11/07/2012	\$500.00	\$500.00
ITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$1,750.00	N/A
OTAL (complete only on last page of this schedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
USTON, TX 77252-2519 ITICAL COMMITTEE? PARTY COMMITTEE? SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)		\$1,750.00	

## 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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LA. OPAC 911 Tech Drive Ruston, LA 71270-0701	12/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA. OIL MARKETERS PAC 5647 Bankers Ave. Baton Rouge, LA 70808	06/26/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WAL PAC 702 SW 8th Street Bentonville, AR 72716-0150	12/19/2012	\$350.00	\$350.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,100.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,600.00

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)
BAYOU TECHE MUSEUM E. Main St. New Iberia, LA 70560	01/11/2012	Fundraiser contribution	\$ 100.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Dr. New Iberia, LA 70560	02/14/2012	Fundraiser donation	\$ 250.00
HABITAT FOR HUMANITY	06/08/2012	sponsorship	\$ 500.00
New Iberia, LA 70560			
IBERIA COUNCIL ON AGING	10/01/2012	member luncheon sponsor	\$ 80.00
New Iberia, LA 70560			
IBERIA CULTURAL RESOURCES ASSOC	10/01/2012	Event tickets	\$ 120.00
New Iberia, LA 70560			
IBERIA HUMANE SOCIETY Troy Road New Iberia, LA 70563	08/13/2012	fundraiser sponsor	\$ 250.00
IBERIA SOCCER ASSOC.	12/19/2012	donation	\$ 200.00
New Iberia, LA 70560			
KNIGHTS OF COLUMBUS 11792	09/12/2012	donation	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schu Form 102, Rev. 3/98, Page Rev. 3/98	edule)		

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)	c. Amount(s)	
L & P FAMILY GROUP New Iberia, LA 70560	09/27/2012	fundraiser donation	\$ 150.00
New Idena, LA 70000			
LA HOUSE ACADIANA DELEGATION	03/12/2012	dues	\$ 50.00
Baton Rouge, LA 70804			
LA HOUSE RURAL CAUCUS	03/14/2012	dues	\$ 50.00
Baton Rouge, LA 70804			
LA HOUSE OF REPRESENTATIVES State Capitol	05/22/2012	photo purchase	\$ 180.00
Baton Rouge, LA 70804			
LA. CAPITAL FOUNDATION State Capitol	06/26/2012	constituent gifts	\$ 68.00
Baton Rouge, LA 70804			
LA. HOUSE DINING HALL State Capitol	06/01/2012	constituent meals	\$ 54.10
Baton Rouge, LA 70804			
LEGISLATIVE CHARITY FUND	04/17/2012	Hoopla Event ticket	\$ 100.00
State Capitol Baton Rouge, LA 70804			
LOUISIANA SUGAR CANE FESTIVAL	09/25/2012	sponsorship	\$ 200.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)			\$852.10
4. TOTAL (optional - complete only on last page of this se Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

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)	c. Amount(s)	
MARTIN'S STORAGE Hwy. 90 New Iberia, LA 70560	02/29/2012	campaign storage	\$ 280.00
MARTIN'S STORAGE Hwy. 90 New Iberia, LA 70560	03/26/2012	campaign storage	\$ 280.00
MARTIN'S STORAGE Hwy. 90 New Iberia, LA 70560	04/01/2012	Sign storage rental	\$ 1,300.00
NAZARENE MISSIONARY BAPTIST CHURCH	04/12/2012	donation	\$ 12.50
New Iberia, LA 70560			
ROTARY CLUB OF NEW IBERIA New Iberia, LA 70560	03/02/2012	Sponsorship	\$ 250.00
ROYAL SONESTA HOTEL New Orleans, LA	08/13/2012	House Conservative Caucus retreat	\$ 560.00
SHADOWS ON THE TECHE E. Main St. New Iberia, LA 70560	10/01/2012	sponsorship	\$ 600.00
ST JUDE MARATHON Memphis, TN	08/07/2012	participant sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$3,532.50
4. TOTAL (optional - complete only on last page of this schede Form 102. Rev. 3/98. Page Rev. 3/98	ule)		

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)	c. Amount(s)	
ST. MARTIN ALL STARS	12/11/2012	fundraiser	\$ 100.00
St. Martinville, LA 70882			
SUPER ONE FOODS S. Lewis St. New Iberia, LA 70560	12/06/2012	SNAP Shelter Christmas function	\$ 219.44
TAYLOR BARRAS DISTRICT OFFICE 800 S. Lewis St. New Iberia, LA 70560	04/17/2012	lunch meeting - local officials	\$ 62.86
VIATOR CONSTRUCTION	10/13/2012	sign repair and relocate	\$ 300.00
New Iberia, LA 70560			
WAL MART	10/30/2012	Adopt a Family items	\$ 205.64
New Iberia, LA 70560			
WINN DIXIE	10/30/2012	thanksgiving baskets	\$ 211.12
New Iberia, LA 70560			
YOUNGSVILLE SOCCER ASSOC.	12/15/2012	donation	\$ 200.00
Youngsville, LA 70582			
3. SUBTOTAL (optional)			\$1,299.06
4. TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98	\$ 7,283.66		