

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.)

Iberia Parish Assessor
Iberia Parish
Iberia Parish

OFFICE USE ONLY

Report Number: 78323

Date Filed: 9/11/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2019 through 9/2/2019

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Withdrawn Filed after the election AND all loans and debts paid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

IBERIABANK
1120 Jefferson Terrace Blvd
New Iberia, LA 70560

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 11th day of September, 2019.

Taylor F Barras

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

(337)256-7919

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)	\$ 10,450.00
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)	\$ 10,450.00
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)	\$ 10,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,616.36
10. Other Disbursements (Schedule E-2)	\$ 1,305.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,921.36

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>	\$ 152,336.36
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,450.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,921.36
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 152,865.00

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

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

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.	\$ 60,204.94

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JILL DONALDSON 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$2,500.00	\$0.00
ANTHEM INC. 2075 Vandecar Way Cincinnati, OH 45209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$500.00	\$0.00
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2019	\$500.00	\$0.00
CVS CAREMARK P.O. Box 287 Lincoln, RI 02895 0287 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2019	\$500.00	\$0.00
E.L. RABEL DDS 3114 Groom Rd. Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$200.00	\$0.00
FLUOR ENTERPRISES INC 3 Polaris Way Aliso Viego, CA 92698 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2019	\$250.00	\$1,750.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
MONSANTO COMPANY 800 North Lindgergh St. Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2019	\$500.00	\$1,500.00
MONSANTO COMPANY 800 North Lindgergh St. Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$0.00
STONEHENGE CAPITAL CO. LLC 191 West Nationwide Blvd Suite 600 Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$1,000.00	\$0.00
TESSA M. SMITH DDS 916 Ave. Du Chateau Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$2,500.00	\$0.00
THE CASTILLE GROUP LLC 450 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2019	\$500.00	\$2,500.00
MR. T.E. WILLIAMS 1132 Woodstone Dr Baton Roige, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2019	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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)
ANGEL PAWS ANIMAL ADOPTION CENTER 1314 Troy Road New Iberia, LA 70563	07/26/2019	table sponsor for annual fundraiser	\$ 500.00
AT&TCO. P.O.Box 536216 Atanta, GA 30353	01/16/2019	monthly cell service	\$ 107.19
AT&TCO. P.O.Box 536216 Atanta, GA 30353	02/12/2019	monthly cell service	\$ 104.69
AT&TCO. P.O.Box 536216 Atanta, GA 30353	03/14/2019	monthly cell service	\$ 111.48
AT&TCO. P.O.Box 536216 Atanta, GA 30353	04/15/2019	monthly cell service	\$ 115.78
AT&TCO. P.O.Box 536216 Atanta, GA 30353	05/14/2019	monthly cell service	\$ 117.63
AT&TCO. P.O.Box 536216 Atanta, GA 30353	06/13/2019	monthly cell service	\$ 121.54
AT&TCO. P.O.Box 536216 Atanta, GA 30353	07/16/2019	monthly cell service	\$ 109.16
3. SUBTOTAL (optional)			\$1,287.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AT&TCO. P.O.Box 536216 Atanta, GA 30353	08/12/2019	monthly cell service	\$ 110.24
BAUM'S BAKERY 10550 Perkins Rd. Baton Rouge, LA 70808	05/30/2019	entertainment at Speaker's Apt.	\$ 236.12
COASTAL BROADCASTING 11603 Hwy 308 Larose, LA 70373	05/30/2019	high school baseball sponsorship	\$ 150.00
DAILY IBERIAN 926 E. Main St New Iberia, LA 70560	04/25/2019	sponsor ad for 20 under 40 event	\$ 360.00
DAILY IBERIAN 926 E. Main St New Iberia, LA 70560	07/05/2019	Voter guide advertisement	\$ 350.00
DILLARDS 6601 Bluebonnet Blvd Baton Rouge, LA 70836	04/01/2019	donation of auction item for GOP Stomp	\$ 105.21
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	01/09/2019	pro rata auto expense	\$ 361.35
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	02/11/2019	pro rata auto expense	\$ 361.35
3. SUBTOTAL (optional)			\$2,034.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	03/08/2019	pro rata auto expense	\$ 361.35
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	04/10/2019	pro rata auto expense	\$ 361.35
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	05/09/2019	pro rata auto expense	\$ 361.35
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	06/11/2019	pro rata auto expense	\$ 361.35
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	07/10/2019	pro rata auto expense	\$ 361.35
EFCU CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	08/09/2019	pro rata auto expense	\$ 361.35
GREAT AMERICAN COOKIE CO. 219 St. Nazaire Rd Broussard, LA 70518	08/08/2019	campaign kickoff supplies	\$ 29.39
H & H INC. 1818 Woodale Blvd Baton Rouge, LA 70808	05/15/2019	speaker's speciality items for office	\$ 196.01
3. SUBTOTAL (optional)			\$2,393.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
IBERIA HOMELESS SHELTER 307 Robertson Street New Iberia, LA 70560	07/26/2019	Fundraiser sponsor	\$ 250.00
IBERIA PARISH CLERK OF COURT 300 Iberia Street New Iberia, LA 70560	08/07/2019	Qualifying fee - Assessor 2019	\$ 450.00
JEFFERSON VARIETY STORE 239 Iris Ave Jefferson, LA 70121	01/03/2019	Speaker's grand marshal duties	\$ 389.57
LA HOUSE REPUBLICAN CAUCUS State Capitol Baton Rouge, LA 70804	04/05/2019	annual dues	\$ 300.00
LA. ACADIANA CAUCUS State Capitol Baton Rouge, LA 70804	05/13/2019	annual dues	\$ 75.00
LA. CAPITOL FOUNDATION State Capitol Baton Rouge, LA 70804	07/22/2019	speaker's visitor's gifts	\$ 59.98
LA. HOUSE RURAL CAUCUS State Capitol Baton Rouge, LA 70804	05/13/2019	annual dues	\$ 50.00
LA. SUGAR CANE FESTIVAL ASSOC P.O. Box 9768 New Iberia, LA 70562	08/12/2019	festival sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$1,774.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
NEW IBERIA ROTARY CLUB P.O. Box 9790 New Iberia, LA 70562	04/08/2019	Fundraising event sponsorship	\$ 250.00
NORTH STREET ELEMENTARY SCHOOL TECHNOLOGY 121 North Street New Iberia, LA 70560	05/06/2019	donation for technology program	\$ 100.00
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	05/10/2019	Southern Legislative Conference items for bags	\$ 62.07
ROYAL STANDARD 16016 Perkins Rd Baton Rouge, LA 70810	04/15/2019	Southern Legislative Conference gifts	\$ 139.09
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	04/03/2019	gift card donation for GOP Stomp	\$ 100.00
TOBASCO COUNTRY STORE 329 Avery Island Road Avery Island, LA 70513	04/16/2019	Speakers session gifts	\$ 201.96
TRADER JOE'S 3535 Perkins Rd Baton Rouge, LA 70808	05/05/2019	Legislative spouse reception - Speaker's Apt	\$ 117.36
U.S. POST OFFICE 607 Dale Street New Iberia, LA 70560	03/17/2019	campaign mailing	\$ 55.00
3. SUBTOTAL (optional)			\$1,025.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WAL MART 1205 E. Admiral Doyle Dr New Iberia, LA 70560	04/05/2019	Legislative spouses brunch - Speaker's Apt	\$ 101.09
3. SUBTOTAL (optional)			\$101.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,616.36

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265	03/11/2019	refund PAC contribution over limit	\$ 500.00
HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809	03/11/2019	refund of PAC contribution/in-kind over limit	\$ 805.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,305.00

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