

# 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:** 96107

**Date Filed:** 2/13/2021

**Report Includes Schedules:**  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2020 through 12/31/2020

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Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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 TAYLOR F. BARRAS

Daytime Telephone 337-359-1459

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 13th day of February, 2021.

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

337-359-1459  
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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,049.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,049.39

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>	\$ 151,298.97
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>	\$ 4,049.39
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 147,249.58

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.	\$ 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 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 STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	01/06/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	02/04/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	03/05/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	04/03/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	05/04/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	06/05/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	07/07/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	08/04/2020	campaign storage	\$ 80.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	09/03/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	10/05/2020	campaign stroage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	11/03/2020	campaign storage	\$ 80.00
ACADIANA STOR N LOCK 1301 W. St. Peter St. New Iberia, LA 70560	12/04/2020	campaign storage	\$ 80.00
AT&T P.O. Box 536216 Atlanta, GA 30353	01/07/2020	monthly cell service	\$ 68.10
AT&T P.O. Box 536216 Atlanta, GA 30353	02/11/2020	monthly cell service	\$ 71.20
AT&T P.O. Box 536216 Atlanta, GA 30353	03/12/2020	monthly cell service	\$ 69.44
AT&T P.O. Box 536216 Atlanta, GA 30353	04/08/2020	monthly cell service	\$ 70.41
3. SUBTOTAL (optional)			\$599.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 536216 Atlanta, GA 30353	05/13/2020	monthly cell service	\$ 71.02
AT&T P.O. Box 536216 Atlanta, GA 30353	06/09/2020	monthly cell service	\$ 69.74
AT&T P.O. Box 536216 Atlanta, GA 30353	07/10/2020	monthly cell service	\$ 68.61
AT&T P.O. Box 536216 Atlanta, GA 30353	08/10/2020	monthly cell service	\$ 70.89
AT&T P.O. Box 536216 Atlanta, GA 30353	09/09/2020	monthly cell service	\$ 69.14
AT&T P.O. Box 536216 Atlanta, GA 30353	10/07/2020	monthly cell service	\$ 69.74
AT&T P.O. Box 536216 Atlanta, GA 30353	11/09/2020	monthly cell service	\$ 70.67
AT&T P.O. Box 536216 Atlanta, GA 30353	12/09/2020	monthly cell service	\$ 69.48
3. SUBTOTAL (optional)			\$559.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE CAPITOL HILTON 201 Lafayette St. Baton Rouge, LA 70801	01/12/2020	House Speaker's duties - inauguration	\$ 115.95
CATHOLIC HIGH SCHOOL 1301 DeLasalle Dr New Iberia, LA 70560	10/06/2020	fundraiser contribution	\$ 200.00
COASTAL BROADCASTING 11603 Hwy 306 Larose, LA 70373	01/28/2020	program broadcast sponsorship	\$ 50.00
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Blvd Lafayette, LA 70508	09/24/2020	program contribution of Iberia fund	\$ 500.00
IBERIA AFRICAN AMERICAN HISTORICAL SOCIETY P.O. Box 9923 New Iberia, LA 70562	03/12/2020	program event sponsor	\$ 100.00
IBERIA CULTURAL RESOURCES ASSOCIATION 310 Marie Street New Iberia, LA 70563	06/23/2020	fundraiser program sponsor	\$ 1,000.00
IBERIA PARISH 4-H FOUNDATION 121 W. Pershing St. New Iberia, LA 70560	03/13/2020	fundraiser sponsor	\$ 30.00
IBERIA PERFORMING ARTS LEAGUE 126 Iberia Street New Iberia, LA 70560	03/03/2020	fundraiser sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,095.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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	03/12/2020	fundraiser sponsor	\$ 100.00
UNITED STATES POST OFFICE 1597 Old Spanish Trail Cade, LA 70519	12/21/2020	postage services	\$ 55.00
3. SUBTOTAL (optional)			\$155.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,049.39

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