CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE TUCKER
311 OAKLAND PL
BOSSIER CITY, LA
71112

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

BOSSIER PARISH SCHOOL BOARD MEMBER
DISTRICT # 12
BENTON, LA

OFFICE USE ONLY

10/10

30 P
9/2
RTF

10004856

Missing numbered pages were blank and had no information on them.

3. Date of Primary 10-2-10

This report covers from 7-8-10 through 9-1-10

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

RED RIVER BANK
P.O. BOX 1660
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MIKE TUCKER

Daytime Telephone (318) 349-8850

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 1st day of SEPTEMBER, 2010

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

(318) 349-8850
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,475.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,475.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,475.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1415.43
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1415.43

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$2,475.00
16. *Less* total disbursements this period (Line 13 above)	$1,415.43
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$1,059.57

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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 a. Date(s)	b. Amount(s)	3. Total this Election
LOWLAND CO. LLC P.O. BOX 26 OIL CITY, LA 71061 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-16-10	$500.00	$500.00
FRAN HUCKABAY 227 EVANGELINE WALK BOSSIER CITY, LA. 71111 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-10	$1,000.00	$1,000.00
TOP DOLLAR PAWN SHOP 4050 E. TEXAS ST BOSSIER CITY, LA. 71111 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-22-10	$200.00	$200.00
DAWN BARR 5000 BELLE CHASE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-17-10	$50.00	$50.00
FRANK BREITHAUPT 125 OCKLEY DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-10-10	$50.00	$50.00
COYOTE LAND COMPANY, LLC 4530 BARKSDALE BLVD STE D BOSSIER CITY, LA. 71112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-26-10	$675.00	$675.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2,475.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,475.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____Ø____ TOTAL (complete only on last page of this schedule) ____Ø____

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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)
RED RIVER BANK HARLAND CLARKE/CK ORDER P.O. BOX 1660 SHREVEPORT, LA 71105	7-28-10	CHECK ORDER FOR CAMPAIGN ACCOUNT	$15.50
BENTON SIGNS & GRAPHICS 6060 HWY 3 BENTON, LA 71006	7-28-10 8-13-10	CAMPAIGN SIGNS DEPOSIT CAMPAIGN SIGNS	$400.00 $779.93
TOM SALZER 1203 EVANGELINE CIR BOSSIER CITY, LA 71112	8-30-10	MATERIALS AND LABOR TO BUILD AND ERECT SIGN FRAMES	$220.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$1,415.43

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