LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 18 PM 1:18

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James W. Tucker
3741 Rue Nadine
New Orleans, LA

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

OFFICE USE ONLY
2/01
Supp 2/14

0502259

3. Date of Primary 2/17/01

This report covers from 1/1/04 through 12/31/04

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)
X 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____ Withdrawn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.)
First Bank & Trust
909 Poydras St.
New Orleans, LA

7. Full Name and Address of Treasurer
Lucius J. Tucker
5947 Brighton Pl.
New Orleans, LA

9. Name of Person Preparing Report Vicki Lore

Daytime Telephone (504) 393-5646

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 10 day of February, 2005

[signature] (504) 393-5646
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson *only* if report by principal campaign committee)

[signature] (504) 392-7888
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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Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$4250.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$4250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9355.91
10. Other Disbursements (Schedule E-2)	58.33
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$9414.24

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)	$7998.27
15. *Plus* total receipts this period (Line 8 above)	$4250.00
16. *Less* total disbursements this period (Line 13 above)	9414.24
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$2834.03

Form 102, Rev. 5/98, Page Rev. 8/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. 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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1750
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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. 3/88, 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 a. Date(s)	b. Amount(s)	3. Total this Election
See attached POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$4250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1750			

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

NAME	DATE	AMOUNT	TOTAL THIS ELECTION
College of American Pathologists 325 Waukegan Road Northfield, IL	10/6/04	$500	$500
Caremark, RX 2211 Sanders Road Northbrook, IL	8/27/04	$500	$500
Burlington Northern & Santa Fe RR P.O. Box 1738 Topeka, KS	9/7/2004	$250	$250
La. Cash Advance Assn. PAC 500 Laurel St. Baton Rouge, LA	9/21/04	$500	$1000
Exxon Mobil Houston, TX	7/13/304	$250	$750
La. Dental PAC 7833 Office Park Blvd. Baton Rouge, LA	5/20/04	$250	$1000
Friedkin Business Services P.O. Box 44143 Houston, TX	10/26/04	$250	$250
HOSTPAC 2700 N. Arnoult Road Metairie, LA	10/7/04	$1000	$1000
Medco Health Solutions 100 Parsons Pond Drive Franklin Lakes, NJ	8/13/04	$1000	$1000

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
James W. Tucker
3741 Rue Nadine
New Orleans, LA

2. a. Date* 3/27/01 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 25,000
d. Balance due ..... $ 25,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
none		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
James W. Tucker

2. a. Date* 2/22/01 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 10,000
d. Balance due ..... $ 10,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
none		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

James W. Tucker

2. a. Date* 12/8/00 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 100,000

d. Balance due ..... $ 100,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
None		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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*. Compilation 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)
See attached			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			9355.91

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

SCHEDULE E-1: EXPENDITURES

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
Boy Scouts of America P.O. Box 1146 Metairie, LA	1/5/04	Donation	$125
La. Fire Chiefs Assn. 200 East Street Bridge City, LA	1/28/04	Donation	$100
Tom Arnold Algiers Invitational 225 Morgan Street Algiers, LA	2/12/04	Share of Christmas Party Expenses	$1,053.08
St. Andrew's School 3131 Eton Street Algiers, LA	2/17/04 10/25/04	Donation Donation	$150 $70
Governor's Prayer Breakfast Baton Rouge, LA	2/20/04	Donation	$15
Times-Picayune New Orleans, LA	3/3/04 7/8/04	Ad Ad	$54.44 $18.00
Plaquemines Newspaper Belle Chasse, LA	3/4/04	Ad	$43.50
St. Bernard Voice Chalmette, LA	3/4/04	Ad	$48.00
Christ the King School 2106 Deerfield Road Terrytown, LA	3/4/04 11/29/04	Donation Ad	$100 $200
Greg's Gallery 642 Terry Parkway Terrytown, LA	3/15/04	Framing of School Project	$87.00
LFRW 11532 Hwy 182 W Franklin, LA	3/15/04	Donation	$50.00

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
AEDF 4480 Gen. DeGaulle Algiers, LA	3/15/04	Donation	$130.00
Algiers Republican Women Algiers, LA	3/15/04	Donation	$24.00
Governors Westbank Luncheon Gretna, LA	3/15/04	Donation	$60.00
Kiwanis of Algiers Algiers, LA	3/26/04	Donation	$100
Algiers Regional Library Algiers, LA	3/26/04	Donation	$100
Our Lady of Holy Cross College 4123 Woodland Dr. Algiers, LA	4/1/04 11/1/04	Donation Donation	$200 $50
Patrick Worth 2357 Carol Sue Terrytown, LA	4/1/04	Donation	$50
Mohawk Hunters 1301 Sumner Street New Orleans, LA	4/8/04	Donation	$25
Our Lady of Wisdom 5600 General DeGaulle New Orleans, LA	4/8/04	Donation	$100
Edna Karr School 3332 Huntlee Dr. Algiers, LA	4/8/04	Donation	$125
Algiers Police Advisory Comm. 1514 General Collins New Orleans, LA	4/30/04	Donation	$100
Plantation Athletic Club 9201 Patterson Road Algiers, LA	5/13/04	Advertising	$300

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
Krewe of Alla c/o 1233 Westbank Expy. Harvey, LA	6/1/04	Donation	$100
Terrytown Volunteer Fire Dept. Terrytown, LA	6/4/04	Donation	$250
La. Governmental Studies Baton Rouge, LA	6/24/04	Publication	$72.51
La. Capitol Foundation Baton Rouge, LA	7/24/04	Pins for local Athletic Team	$63.65
	10/7/04	Gifts for Dignitaries	$265
Harvey Canal Indus. Assn. Harvey, LA	8/2/04 9/17/04	Donation - Ad Ad	$100 $100
CLOUT P.O. Box 740697 New Orleans, LA	8/2/04	Donation	$250
Republican Women's Club of Kenner c/o 4216 Loire Dr. Kenner, LA	8/2/04	Donation	$10
Archbishop Shaw High School 1000 Barataria Blvd. Marrero, LA	8/2/04	Ad	$115
West Jefferson Football Boosters P.O. Box 1014 Marrero, LA	8/9/04	Ad	$50
Benefit Food Drive c/o P.O. Box 9 Gretna, LA	8/9/04	Donation	$100
Sunshine Club of Algiers 269 Elmira Algiers, LA	8/9/04	Donation	$10

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
Westbank Boosters 2112 Guardian Ave. Terrytown, LA	8/11/04	Donation	$25
Krewe of Choctaw 731 Patterson St. Algiers, LA	8/11/04	Donation	$10
House of Representatives Baton Rouge, LA	8/12/04	Photo	$135
Justice Victory 2004 Campaign Fund 333 Texas Street Shreveport, LA	9/20/04	Contribution	$500
Citizens for a Better New Orleans 2160 L.B. Landry New Orleans, LA	8/24/04	Contribution	$100
Community Center for Life 539 Lafayette Street Gretna, LA	9/10/04	Contribution	$150
PAL P.O. Box 10303 New Orleans, LA	9/10/04	Ad	$150
St. John's Masonic Assn. 417 Garden Road Marrero, LA	10/7/04	Donation	$100
Angola Rodeo Angola, LA	10/7/04	Tickets/Donation	$120
Lower Algiers Senior Center 6400 General Meyer Ave. Algiers, LA	10/19/04	Donation	$100
Pachyderm Club New Orleans, LA	10/28/04	Dues	$45.00

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
Terrytown Trumpet P.O. Box 1072 Terrytown, LA	11/5/04	Ad	$67.50
Innovative Advertising 403 N. Columbia Street Covington, LA 70433	12/7/04	Const. Amendment Mailout	$836.25
Plantation Athletic Club P.O. Box 6193 New Orleans, LA	12/7/04	Advertising	$250
USPS Gretna, LA	12/9/04	Postage	$74.00
Terrytown Elementary School 550 E. Forest Lawn Terrytown, LA	12/14/04	Donation	$100
Terrytown Academy Terrytown, LA	12/14/04	Donation	$100
Arties Printing 3001 Seine Street New Orleans, LA	12/14/04	Printing	$1428.98
West Jefferson High School 2200 8th Street Harvey, LA 70058	12/15/04	Donation	$100

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)
Deluxe Business Systems	6/9/04	Checks	$58.33
5. Total OTHER DISBURSEMENTS during this reporting period			$58.33

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