CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James W. Tucker
8 English Turn Dr.
New Orleans, LA
70131

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
District 86

OFFICE USE ONLY
Cann
2/8

07009947

3. Date of Primary _____
This report covers from 1/1/06 through 12/31/06

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- ____ Withdrawn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

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

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 8th day of February, 2007

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

504-393-5646
Daytime Telephone

Lucius J. Tucker
Signature of Treasurer

504-392-7888
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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2007 FEB -9 PM 2:32

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4950.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4950.00
5. Other Receipts (Schedule A-3)	9090.20
6. Loans Received (Schedule B)	150,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	164,040.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20,624.74
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20,634.74

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)	660.25
15. *Plus* total receipts this period (Line 8 above)	164,040.20
16. *Less* total disbursements this period (Line 13 above)	20,634.74
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	144,065.71

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

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.)	150,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	3,950.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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)			N/A

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

NAME	DATE	AMOUNT	TOTAL THIS ELECTION
Air Products Political Alliance P.O. Box 441 Trexlertown, PA 18087	3/6/06	250	250
Allstate Insurance Company PAC 2775 Sanders Road, Suite A5 Northbrook, IL 60062	1/06	500	500
BNSF Railway Company 1001 Congress, Suite 250 Austin, TX 78701	9/5/06	250	250
Anheuser-Busch Companies c/o521 Laurel Street Baton Rouge, LA 70801	8/10/06	500	500
J.P. Morgan Chase & Co. PAC 270 Park Avenue New York, NY	9/14/06	500	500
La. Sheriffs' and Deputies' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	3/16/06	400	400
La. Dental Association PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	3/21/06	1000	1000
NORPAC LLC 9 Forrest Court Metairie, LA	3/7/06	1000	1000
United Transportation Union PAC P.O. Box 3477 Baton Rouge, LA 70821	2/17/06	300	300

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
La. House of Representatives Baton Rouge, LA	8/15/06	Reimbursement from supplemental accout for mailout/ newsletter	8440.20
n/a	6/7/06	Redeposit of 3 uncashed donation checks	300.00
H PAC 3709 General DeGaulle New Orleans	5/23/06	Reimbursement for share of Karn/Walker lunch expenses	150.00
Tom Arnold Campaign Acct New Orleans	5/26	"	200.00
5. Total OTHER RECEIPTS during this reporting period			9090.20

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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	2. a. Date* 8/24/05 b. Interest rate _____%(a.p.r.) c. Amount borrowed* ..... $ 4,000 d. Balance due ..... $ 4,000 *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 $_____
James W. Tucker 8 English Turn Dr. New Orleans	
3. Endorsers/Guarantors	**4. Repayments this period**
	Date / Principal / Interest
(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.)	(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* 12/28/06 b. Interest rate _____%(a.p.r.) c. Amount borrowed* ..... $ 150,000 d. Balance due ..... $ 150,000 *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 $_____
James W. Tucker 8 English Turn Dr. New Orleans	
3. Endorsers/Guarantors	**4. Repayments this period**
	Date / Principal / Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
See Attached			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			20,624.74

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SCHEDULE E-1: EXPENDITURES

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
Greater N.O. Pachyderm Club P.O. Box 740844 New Orleans, LA	2/1/06	Dues	$20
Landon Allen New Orleans, LA	2/3/06	Donation	$50.00
Archbishop Blenk H.S. Gretna, LA	2/20/06	Donation	$100.00
Christ the King 535 Deerfield Road Terrytown, LA	2/20/06 6/7/06	Donation Donation	$100.00 $200.00
Algiers Republican Women Algiers, LA	3/7/06	Donation & Dues	$36.00
Karr and Walker H.S. Algiers, LA	5/26/06	Donation	$200.00
Red Maple Restaurant Gretna, LA	5/26/06	Lunch for Valedictorians & Salutatorians from Karr and Walker H.S.	$500.13
N.O. Public Library Foundation 219 Loyola New Orleans, LA	6/7/06	Donation	$100.00
Krewe of Choctaw 204 Rhodes Ave. New Orleans, LA	6/7/06	Donation	$200.00
Algiers Economic Development Foundation Algiers, LA	6/22/06 9/6/06	Sponsorship/Donation Luncheon	$400.00 $15.00
Boston Club West Gretna, LA	7/7/06	Donation	$100.00
Franklin Direct Mail 1391 Highland Road Baton Rouge, LA	7/18/06	Mailout/Newsletter	$8440.20

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
Benefit Food Drive 2404 Claire Ave. Gretna, LA	7/28/06	Donation	$120.00
Allison Pryor Baton Rouge, LA	8/3/06	Reimbursement For Committee Gift	$20.00
Alliance for Good Government New Orleas, LA	8/13/06	Sponsorship	$400.00
Algiers Irish 225 Morgan St. New Orleans, LA 70114	1/13/06	Dues	$145.00
St. Andrew the Apostle 3101 Eton Street New Orleans, LA 70131	2/2/06 9/20/06	Donation "	$100.00 $200.00
GO Pachyderm Club P.O. Box 740844 New Orleans, LA	9/7/06	Dinner Meeting	$60.00
Pelican State Pachyderm Club 4425 Clearview Parkway Metairie, LA	9/25/06	Dues	$100.00
Print All, Inc. Belle Chasse, LA	10/3/06	Mailout/Newsletter	$6,765.00
Clarkson Campaign 3520 General DeGaulle New Orleans, LA	10/9/06	Contribution	$200.00
Eisenhower School Algiers, LA	10/25/06	Donation	$100.00
Christian Brothers Foundation 8 Friederichs Ave. New Orleans, LA	11/13/06	Donation	$100.00
Algiers Police Advisory Council Algiers, LA	11/30/06	Donation	$100.00

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT(S)
Lower Algiers Senior Center 6400 General Meyer New Orleans, LA	11/22/06	Donation	$100.00
Algiers Kiwannis Club Algiers, LA	11/30/06	Donation	$300.00
Zare Restaurant Napa, CA	12/1/06	Dinner with 4 Dept. Of Insurance Employees At NCOIL Conference	$513.03
Terrytown Elementary School Terrytown, LA	12/22/06	Donation	$200.00
Greg's Gallery 642 Terry Parkway Terrytown, LA	8/21/06	Framing of school Project	$289.38
La. Capitol Foundation Baton Rouge, LA	4/1/06	Flags	$30.00
Algiers Wildcats 3330 Indiana Street New Orleans, LA	1/13/06	Donation	$100.00
HCIA P.O. Box 397 Harvey, LA	9/13/06	Donation	$100.00
East Jeff. Republican Women Metairie, LA	9/19/06	Donation	$25.00
Arch. Shaw H.S. 1000 Barataria Blvd. Marrero, LA	8/1/06	Donation - AD	$65.00
West Jeff Football Boosters Harvey, LA	8/14/06	Donation - AD	$50.00
House Dining Hall P.O. Box 44425 Baton Rouge, LA	1/3/06	Session Meals	$81.00

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)
First Bank & Trust New Orleans	1/10/06	Service Charge	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			10.00

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