COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

T PAC
732 Behrman Highway, Ste. C-2
Terrytown, LA 70056

OFFICE USE ONLY

PAC 4/07
10-P
3/14

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

2. Date of Primary 2/24/07

This report covers from 1-1-07 through 3-11-07

3. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual
____ 30th day prior to primary	____ Monthly
____ 10th day prior to primary	X Last report of primary election
X 10th day prior to general	____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
James W. Tucker	Chairperson	732 Behrman Hwy, C-2 Terrytown, LA 70056
Victoria M. Lore	Treasurer	Same

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Jim Morris PO Box 319 Oil City 71061	State Rep, Dist 1	R	Support
Elbert Guillory 628 E. Landry Opelousas 70570	State Rep, Dist 40	D	Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report Victoria Lore

b. Daytime Telephone (504) 393-5646

8. 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 14 day of MARCH, 2007.

James W. Tucker
Signature of Committee/Chairperson

504-393-5646
Daytime Telephone

Victoria M Lore
Signature of Committee Treasurer, if any

504-393-5646
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	30,050
2. In-kind Contributions Received (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	30,050
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)	30,050

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	55,44
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	5000.
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	5055.44
13. Other Disbursements (Schedule E-4)	154.75
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	5210.19

FINANCIAL SUMMARY	Amount
17. 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 committee)	0
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	30,050
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	5210.19
20. Funds on hand at close of reporting period	24,839.81

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
See attached POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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Name	Date	Amount	Total this Year
Jim Tucker Campaign 732 Behrman Hwy. Terrytown, LA 70056	1/18/07	$500	$500
Amelia Manor 903 Center St. Lafayette, LA 70501	1/18/07	$250	$250
Management Seven LLC 965 Fisher Road Many, LA	1/18/07	$1,000	$1,000
Richard Greer P.O. Box 128 DeBerry, TX 75639	1/18/07	$250	$250
Harmony House Nursing & Rehab P.O. Box 38270 Shreveport, LA 71133	1/18/07	$1,000	$1,000
Magnolia Manor Nursing & Rehab P.O Box 38270 Shreveport, LA 71133	1/18/07	$1,000	$1,000
Plantation Manor Nursing & Rehab P.O. Box 879 Winnsboro, LA 71295	1/18/07	$1,000	$1,000
Forest Have Nursing & Rehab 171 Thrasher Dr. Jonesboro, LA 71251	1/18/07	$1,000	$1,000
Landmark Nursing & Rehab of West Monroe P.O. Box 1655 West Monroe, LA 71294	1/18/07	$1,000	$1,000

Name	Date	Amount	Total this Year
Matthews Memorial 5100 Jackson St. Alexandria, LA 71303	1/18/07	$500	$500
Joubert Management 2015 Laurel Lakes Baton Rouge, LA 70820	1/18/07	$500	$500
Town and Country Health & Rehab PO. Box 892 Minden, LA 71055	1/18/07	$300	$300
Magnolia Management P.O. Box 8015 Ridgeland, MS 39158	1/18/07	$3,000	$3,000
Extended Care Assoc. 3900 Lakeland Dr., Suite 400 Jackson, MS	1/18/07	$2500	$2500
Magnolia Management of LA, Inc. PO Box 6015 Ridgeland, MS 39158	1/18/07	$3000	$3000
Plantation Management 301 Veterans Blvd. Denham Springs, LA 70726	1/18/07	$5000	$5000
Medico, Inc. 762 Avery Blvd. North Ridgeland, MS 39157	1/18/07	$3000	$3000
La. Extended Care Centers 762 Avery Blvd. North Ridgeland, MS 39157	1/18/07	$3000	$3000
Comfort Care, Inc. 762 Avery Blvd., North Ridgeland, MS 39157	1/18/07	$500	$500

Name	Date	Amount	Total this Year
River Oaks Retirement Manor 2500 E. Simcoe Lafayette, LA 70501	1/18/07	$500	$500
Lakeland Partners, LLC 81 Hillsdale Dr. Pineville, LA 71360	1/18/07	$500	$500
KG Properties P.O. Box 52389 Shreveport, LA 71135	2/22/07	$1000	$1000

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot Harvey, LA Candidate Beneficiaries:	1/29	Office Supplies	55.44
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			55.44

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Jim Morris PO Box 217 Oil City 71061	2/1/07	2500
Elbert Guillory 629 E. Landry Opelousas 70570	3/9/07	2500
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		5000

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Clarke American Check	1/24/07	Check Printing	46.69
Campaign Finance Baton Rouge	1/10/07	Filing Fee	100.00
Gulf Coast Bank New Orleans, LA	2/14/07	Service Chg	8.00
5. Total OTHER DISBURSEMENTS during this reporting period			154.69

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