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 Hwy, C-2
Terrytown, LA 70056

OFFICE USE ONLY

PAC 09
Ann
1/23

0900395

2. Date of Primary _____

This report covers from 1/1/2008 through 12/31/2008

3. 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
- ____ Monthly
- ____ 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

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 M Lore

b. Daytime Telephone (504) 391-0798

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 13 day of January 2009

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1000
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1000
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)	1000

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	—
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	—
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	183.50
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	183.50

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)	9831.81
18. *Plus* total receipts this period (*less* in-kind contributions received) [Line 8 above minus line 2 above]	1000.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	183.50
20. Funds on hand at close of reporting period	10,648.31

Form 202, Rev. 3/88, Page Rev. 3/88

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
Metropolitan Management Corp 2450 Severn, Metairie POLITICAL COMMITTEE? _____ YES X NO	3/28/08	1000	1000
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)		$1000	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 0

Form 202, Rev. 3/85, Page Rev. 3/94

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
Campaign Finance Baton Rouge, LA	1/10/08	Filing fee	100
USPS Gretna, LA	3/28/08	P.O. Box Fee	68
Gulf Coast Bank Terrytown, LA	1/1/08 - 12/31/08	Service Charges	15.50
5. Total OTHER DISBURSEMENTS during this reporting period			183.50

Form 202, Rev. 3/98, Page Rev. 3/98