COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
Dental Access and Prevention PAC
7833 Office Park Blvd.

Baton Rouge LA 70809

OFFICE USE ONLY

Amendment
Monthly
604477

604477

2. Date of Primary _____

This report covers from 07/01/2006 thru 07/31/2006

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
____ Annual
X Amendment to prior report

SCANNED
JUL 19 2007
By: JM

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

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

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

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? ____ If "yes", which party?

7. Name of Person Preparing Report | Daytime Telephone

Please see attached sheets.

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; 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.

Dated 06/09/2006.

Dr. John Barnett
Signature of Committee Chairperson

504.242.7867
Daytime Telephone Number

Dr. Don Donaldson
Signature of Committee Treasurer, if any

985.641.3988
Daytime Telephone Number

2007 MAR 22 PM 12:52
RECEIVED

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

AMENDMENT ATTACHED
AMENDMENT

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
Dental Access and Prevention PAC
7833 Office Park Blvd.

Baton Rouge LA 70809

OFFICE USE ONLY

PAC
Monthly
8/10

0604477

SCANNED
AUG 23 2006
By: J

2. Date of Primary _____

This report covers from 07/01/2006 thru 07/31/2006

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
___ Amendment to prior report

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Chairperson		
Treasurer		

Please see attached sheets.

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Please see attached sheets.

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7. Name of Person Preparing Report Daytime Telephone

Please see attached sheets.

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Dated 08/09/2006.

Dr. John Barnett
Signature of Committee Chairperson

504.242.7867
Daytime Telephone Number

Dr. Don Donaldson
Signature of Committee Treasurer, if any

985.641.3988
Daytime Telephone Number

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Affiliated Persons / Organizations

Name and Address of Chair Person
Dr. John Barnett
7833 Office Park Blvd.

Baton Rouge LA 70809

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
Dr. Don Donaldson
7833 Office Park Blvd.

Baton Rouge LA 70809

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of
Heather L. White
4932 Front Royal Dr.

Baton Rouge LA 70817

Chairperson

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	7.89
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7.89

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6807.29
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	6807.29
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	6807.29

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)	91775.57
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 7.89
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 6807.29
20. Funds on hand at close of reporting period	84976.17

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	7.89
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7.89

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6907.29
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	6907.29
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	6907.29

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)	96634.56
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 7.89
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 6907.29
20. Funds on hand at close of reporting period	89935.16

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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, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 schedules as the candidates it supports or opposes. Reports are also due in connectioin 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.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Hibernia National Bank Baton Rouge LA	Interest	07/31/2006	7.89

5. Total OTHER RECEIPTS during this reporting period	7.89

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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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pediatric Dentistry	07/11/2006	Red Books Purchase	110.00
Belish Restaurant Group	07/13/2006	Dinner for House Appropriations	6617.28
Royal Forms P.O. Box 5868 Arlington TX 76006	07/11/2006	Letterhead, envelopes	98.29
Royal Forms P.O. Box 5868 Arlington TX 76009	07/13/2006	Portion of Journal	81.75

4. SUBTOTAL (this page)	6907.29
5. TOTAL (complete only on last page of this schedule)	6907.29

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