

COMMITTEE'S REPORT

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

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

Baton Rouge

LA

70809

OFFICE USE ONLY*PAC
Monthly
12/3*

0807570

2. Date of Primary 12/03/2008

This report covers from 11/01/2008 thru 11/30/2008

3. Type of Report

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary
 10th day prior to primary Amendment to prior report
 10th day prior to general

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
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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 12/03/2008

Dr. Brett Rabel
Signature of Committee Chairperson225.775.0160
Daytime Telephone NumberDr. Don Donaldson
Signature of Committee Treasurer, if any985.641.3886
Daytime Telephone Number

Affiliated Persons / Organizations

<p>Name and Address of Chair Person Brett Rabel 3114 Groom Rd Baker LA 70714 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Treasurer Dr. Don Donaldson 2930 E. Guise Blvd Slidell LA 70461 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Tiffany Waddell 7833 Office Park Blvd. Baton Rouge LA 70809 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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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)	12.21
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	12.21

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	324.50
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)	324.50
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)	324.50

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)	136606.78
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 12.21
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 324.50
20. Funds on hand at close of reporting period	136294.49

SUMMARY PAGE (continued)

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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 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.

SCHEDULE A-3: OTHER RECEIPTS

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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
Capital One 6920 Blabonnet Road Baton Rouge LA 70810	Interest Income	11/01/2008	12.21

5. Total OTHER RECEIPTS during this reporting period

12.21

SCHEDULE E-1: GENERAL EXPENDITURES

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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)		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Louisiana Dental Association 7833 Office Park Blvd. Baton Rouge LA 70810	11/06/2008	Reimbursement for payment of 2007 tax prep	300.00
Louisiana Dental Association 7833 Office Park Blvd. Baton Rouge LA 70810	11/15/2008	Reimbursement for mailing 2007 tax return	24.50
4. SUBTOTAL (this page)			324.50
5. TOTAL (complete only on last page of this schedule)			324.50