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

DENTAL ACCESS AND PREVENTION PAC
7833 Office Park Blvd.
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 20384

Date Filed: 8/9/2010

Report Includes Schedules:
Schedule A-3
Schedule E-4

2. Date of Primary 7/1/2009

This report covers from 7/1/2010 through 7/31/2010

3. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	____	Annual (future election)
____	30th day prior to primary	X	Monthly
____	10th day prior to primary		
____	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
DR. BRETT L RABEL	Chairperson	3114 Groom Road Baker, LA 70714
DR. EDWARD L DONALDSON, JR.	Treasurer	2960 Gause Blvd. Suite E Slidell, LA 70461

Additional officers listed on attached sheet

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 ____ No If "yes", which party?

7. a. Name of Person Preparing Report DIRECTOR OF ACCOUNTING TIFFANY WADDELL

b. Daytime Telephone (225)926-1986

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 9th day of August, 2010.

Brett L Rabel
Signature of Committee/Chairperson

(225)775-0160
Daytime Telephone

Edward L Donaldson Jr.
Signature of Committee Treasurer, if any

(985)641-3988
Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

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

a. Name	b. Position	c. Address
DR. LANCE N SAVOIE	Officer	105 Rue Centre St. Abbeville, LA 70510 4212
DR. KENNETH LUMINAIS	Officer	165 Gabriel Street Houma, LA 70364
DR. RICHARD R BRASHER JR.	Officer	1400 Metro Drive Suite A Alexandria, LA 71301
DR. BRYAN P FRICHTER	Officer	1230 S. Morrison Blvd Hammond, LA 70403
DR. PHIL M CORDER	Officer	117 Professional Drive West Monroe, LA 71291
DR. TODD S BRASUELL	Officer	189 Greenbriar Blvd Suite A Covington, LA 70433
DR. RODNEY L PENDLETON	Officer	734 Allen Avenue Shreveport, LA 71103
DR. ERIC A SANDERS	Officer	2620 Country Club Road Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
2. In-kind Contributions (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)	$ 2,546.82
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2,546.82

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 0.00
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)	$ 0.00
13. Other Disbursements (Schedule E-4)	$ 380.49
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 380.49

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)	$ 42,050.65
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 2,546.82
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 380.49
20. Funds on hand at close of reporting period	$ 44,216.98

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

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.)	$ 0.00
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 received from political committees (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 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

Form 202. Rev. 3/98. Page Rev. 3/00

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 the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
REP JEAN DOERGE 732 Main Street Minden, LA 71055	Campaign Contribution never delivered - voided check	07/13/2010	$1,000.00
REP RICHARD T BURFORD 671 Highway 171 Suite E Stonewall, LA 71078	Campaign Contribution never delivered - voided check	07/13/2010	$1,000.00
CAPITAL ONE N.A. P. O. Box 61540 New Orleans, LA 70161	interest income	07/01/2010	$7.88
LOUISIANA DENTAL ASSOCIATION 7833 Office Park Blvd. Baton Rouge, LA 70810	Voided check 1443 reissued with check 1450	07/13/2010	$538.94
5. Total OTHER RECEIPTS during this reporting period			$ 2,546.82

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

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
LOUISIANA DENTAL ASSOCIATION 7833 Office Park Blvd. Baton Rouge, LA 70810	07/13/2010	2nd Quarter 2010 postage and 3rd Quarter administrative fee	$ 380.49
5. Total OTHER DISBURSEMENTS during this reporting period			$ 380.49

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