

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

LOUISIANA DENTAL POLITICAL ACTION COMMITTEE
7833 Office Park Blvd.
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 33845

Date Filed: 1/4/2013

Report Includes Schedules:

Schedule A-3
Schedule E-3
Schedule E-4

2. Date of Primary

3/1/2012

This report covers from 12/1/2012 through 12/31/2012

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 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. DAVID A KESTEL Chairperson 825 W Prien Lake Rd.

Lake Charles, LA 70601

DR. H. KIRT TOUCHSTONE, III Treasurer PO Box 737
Bernice, LA 71222

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 4th day of January, 2013.

David A Kestel

Signature of Committee/Chairperson

(337)478-1511

Daytime Telephone

H. Kirt Touchstone III

Signature of Committee Treasurer, if any

Daytime Telephone

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

<u>a. Name</u>	<u>b. Position</u>	<u>c. Address</u>
DR. LIGE F DUNAWAY, III	Officer	121 Representative Row Lafayette, LA 70508
DR. GARY DEWITT	Officer	1400 Peterman Drive Alexandria, LA 71301
DR. MARTY B GARRETT	Officer	12071 Bricksome Ave Baton Rouge, LA 70816
DR. VINCENT L DILEO, JR.	Officer	110 Veterans Blvd Ste 105A Metairie, LA 70005
DR. RUSSELL L WESTFALL, DDS	Officer	1271 7th Street Slidell, LA 70458 2041
DR WILLIAM M HALL, JR	Officer	3100 Woodlawn Ave Suite B Shreveport, LA 71104
DR. ROGER G GRIMBALL	Officer	910 S. Geglis Pkwy Sulphur, LA 70663 5102

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)	\$ 77.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77.68

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)	\$ 2,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,500.00
13. Other Disbursements (Schedule E-4)	\$ 1.90
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 2,501.90

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 267,155.63
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 77.68
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 2,501.90
20. Funds on hand at close of reporting period	\$ 264,731.41

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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>i.e.</i> , 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

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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
CAMPUS FEDERAL CREDIT UNION P. O. Box 98036 Baton Rouge, LA 70898	Interest on savings account	12/31/2012	\$66.26
CAMPUS FEDERAL CREDIT UNION P. O. Box 98036 Baton Rouge, LA 70898	Interest on checking account	12/31/2012	\$11.42
5. Total OTHER RECEIPTS during this reporting period			\$ 77.68

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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)
JEFF HUGHES CAMPAIGN FUND P. O. Box 14927 Baton Rouge, LA 70898	12/10/2012	\$ 500.00
SEN. JOHN A ALARIO CAMPAIGN FUND 1063 Muller Pkwy Westwego, LA 70094	12/10/2012	\$ 1,000.00
REP. CHARLES E KLECKLEY CAMPAIGN FUND 130 Jamestown Rd Lake Charles, LA 70605	12/10/2012	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,500.00

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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
CAMPUS FEDERAL CREDIT UNION P. O. Box 98036 Baton Rouge, LA 70898	12/31/2012	checking account fees	\$ 1.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.90

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