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Year 2012

GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF CAMPAIGN FINANCE WASHINGTON, D.C. 20009

Year Volume	WASHINGTO	ON, D.C. 20009		
Original Amendment	LOBBYIST ACT	IVITY REPORT e for instructions)	* ID#_LDB000	020196
Type of Report: Ja	nuary 2013 If you are	e filing a January I	Report please indi	icate, if you
	intend to le	obby in the upcom	ing calendar year	. □Yes □No
	ıly			
		[+ 0 -//		
1. (a) Registrant's Name DC De			Daytime Phone N	Number 202-541-1613
(c) Permanent Address 502 (2 Street NE (Street Address)	Wa	Shington L (City, State	C 2000 2 c, Zip Code)
(d) Temporary Address (while lobbyi	ng)(Street Address)		(City, State	e, Zip Code)
2. Lobbyist (s) Working for Registrant:				
N. / N				
(Street Add	dress)		(Street Add	dress)
(City, State, Zip Cod	e)	- 2 	(City, State, Zip Cod	e)
Daytime Phone Number		Daytime Phone N	umber	
3. Person Compensating Registrant				
(a) Name		_ (b) Daytime Phone l	Number	
/				
(c) Address(Street Ad	dress)		(City, State	e, Zip Code)
(d) Nature of Business			pro-don-decimal acceptance	
4. Terms of Compensation: (a)		4 2		
4. Terms of Compensation: (a)	Salary	(b)	Duration o	f Employment
5. Identify matter(s) by subject and form space is needed.				
Healthcave, de	ntal cave, tax	es and in	Sulance	issues
		The state of the s	A Million Control of the Control of	
			5	
* REMINDER – Each new or pre	viously registered I obbyist :	nust file a Lobbyict I	Registration Form b	y January 15 th of each year
Rev: 02/2011		inc a nobylist I		OCF Form 26

'13 JAN 24

Name	Date
Name	Date
 (Schedule A) 8. Total of other compensation/receipts received for lobbying services and compensat (Schedule A-1) 9. Total amount of Loans received by the Lobbyist in connection with lobbying during (Schedule A-2) 10. Total receipts (Add Lines 7, 8, and 9) 11. Total of expenditures made for purposes of lobbying during the reporting period: (Schedule B) 12. Total of other expenditures related to lobbying activities: (Schedule B-1) 13. Total expenditures (Add Lines 11 and 12) 	

OFFICE OF CAMPAIGN FINANCE LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE OF SCHEDULE A – COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING:

YEAR: 2012

		Type of Report:	January Z	1013	July	
	Pe	eriod Covering:	7-1-12	through	2-31-12	
LOBBYIST/E	EMPLOYEE LOBI		NA			
COMPENSA' DOLI		S PAID FOR LOB	BYING (AMOUNT	S MAY BE ROUN	NDED OFF TO WHOLE	
ЕМРІ	LOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMBI	ER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
DC Denta 502 C	I Political Street NE aton DC 2	Action Com	mittee			
FEES/RETAINER						00
\$	\$				\$.00	\$,00
EMP	OVED'S NAME	ADDRESS AND TE	I EPHONE NUMB	FD	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER \$ EMP	COMPENSATION \$ LOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMB	ER	\$ TOTAL THIS PERIOD (FEES/COMPENSATION)	\$ CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION			T	-	
\$	\$				\$	\$
ЕМЕ	PLOYER'S NAME	, ADDRESS AND TI	ELEPHONE NUME	BER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER						
\$	\$		THE CONTRACTOR OF THE CONTRACT		\$	\$
IE MOT	(CA	OTAL RECEIPTS ARRY TOTAL FO	RWARD TO LIN	E 7)	\$.00	\$.00
		ED, CHECK BOX AND E FOR INSTRUCT		ENTAL SHEET		

OCF Form 26

Rev 09/06

OFFICE OF CAMPAIGN FINANCE

LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE OF

OCF Form 26

SCHEDULE A-1 -- LOBBYIST COMPENSATION/RECEIPTS RECEIVED FOR LOBBYIST SERVICES AND COMPENSATION PAID TO OTHERS:

YEAR: 2012

LOBBYIST/EN NAME:	MPLOYEE LOBBY	IST'S N	/A				
	SATION/RECEIPTS RE OR LOBBYIST ACTIV			AND/OR LOBBYIS	ST EMPLOYEE A	AND PAID BY THE	COMPENSATING
EMPLOYE	R'S NAME, ADDRES	S, AND TELEI	PHONE NUMI	BER		TOTAL THIS PERIOD	CUMULATIVE TOTAL
DC Dental 1	Political Acti	on comm	rittere				
502 C St		Jashingto			No.]	
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	s	\$	\$. \$	\$	\$ 60	\$-00
EMPLOYER'S	EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	s	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
CUMULATIVE EMPLOYER'S	S NAME, ADDRESS, A	AND TELEPHO	ONE NUMBE	D		TOTAL THIS PERIOD	TOTAL
EMI BOTEK	, NAME, ADDRESS,	AND TELEFIN	ONE NOMBE	N.		PERIOD	TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
	AL OTHER COMPI (CARRY SPACE IS NEEDED, CH	TOTAL FOI	RWARD TO	LINE 8)		\$.00	\$.00
(SEE REV	VERSE SIDE FOR INSTI	RUCTIONS)					

REV. 09/06

OFFICE OF CAMPAIGN FINANCE

LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE OF SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST YEAR: 2012

	12.11.		
Type of Report:	January <u>2</u>	013	July

Period Covering: 7-1-12 through 12-31-12

NAME:	IST/EMPLOYEE	LOBBYIST	N/A			
LOANS	S RECEIVED IN	N CONNECTION W	ITH LOBBYING ACTIV	ITY.		
					TOTAL LOANS THIS PERIOR	CUMULATIVE LOAN TOTAL
DC D 502 (cental Poli C Street hington [tical Action NE	n Committee	CR		
LOAN \$	\$	\$	\$		\$,00	\$ -00
			ND TELEPHONE NUMBE	ER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN \$	\$ EMPLOYER'S N.	\$ AME, ADDRESS A	\$ ND TELEPHONE NUMBI	ER	\$ TOTAL LOANS THIS PERIOD	\$ CUMULATIVE LOAN TOTAL
LOAN	\$	\$	\$		\$	\$
E	MPLOYER'S NA	AME, ADDRESS AN	D TELEPHONE NUMBE	R	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
\$	\$	s	\$			\$
			VED FOR THE PERIO	D D		

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET (SEE REVERSE SIDE FOR INSTRUCTIONS)

(CARRY TOTAL FORWARD TO LINE 9)

,00

\$.00

OFFICE OF CAMPAIGN FINANCE

COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE OF SCHEDULE B - EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST VEAR: 2012

		IEAR.						
	Type of Report: January 2013 July							
COMPENS	Period Covering: 7-1-12 through 12-31-12 COMPENSATING REGISTRANT'S NAME: DC Dental Political Action Committee							
PAYMEN	TS MADE IN CONNECTION WITH LOBBYIN	G ACTIVITIES						
	EXPENSES INCURRED, OR PAID BY THE CO FOR ACTIVITIES RELATIVE TO LOBBYING			HOUSE EMPLOYEE				
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL				
			\$	\$				

	\$	\$
	\$	\$
	\$	s
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
TOTAL EXPENDITURES (CARRY TOTAL FOR	\$.00	\$.00

☐ IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET (SEE REVERSE SIDE FOR INSTRUCTIONS)

OFFICE OF CAMPAIGN FINANCE LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE_OF____

SCHEDULE B-1 -- OTHER EXPENDITURES YEAR: 2012

Type of Report: January 2013 July	
Period Covering: 7-1-12 through 12-31-12	
compensating registrant's NAME: DC Dental Political Action Committee	_

		R PAID BY THE COMPENSATING REGISTRATES RELATIVE TO LOBBYING ACTIVITIES IN		
DATE	NAME OF RECIPIENT		TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT,	TOTAI
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$ 100

TOTALOTHEREXPENDITURESPAIDFORLOBBYING (CARRY TOTAL FORWARD TO LINE 12)

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET TO SCHEDULE B-1
IF YOU HAVE NOT PAID, INCURRED, OR ARRANGED ANY OTHER ACTIVITY EXPENSES DURING THE PERIOD, CHECK THI
BOX TO INDICATE THAT YOU HAVE NOTHING TO REPORT

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OFFICE OF CAMPAIGN FINANCE LOBBYIST ACTIVITY REPORT

SCHEDULE C
(See reverse side for Instructions)

YEAR 20 (2

Type of Report:	January 2013 July						
Covering Period 7-1-12 through 12-31-12							
LOBBYIST/COM	MPENSATING'S REGISTRANT'S NAME:	N/A / DC Dental Political A	tation Committee				
DATE	NAME	NATURE OF EMPLOYMENT WITH REGISTRANT					
1-18-13	Mr. Todd Philbrick	Treasurer					
I, the undersigned, declare under oath and on penalty of perjury that the statements contained on this Lobbyist Activity Report are to the best of my knowledge, true, correct, and complete.							
	Registrant (or, if not an individual, ar	authorized officer or agent* of					
registrant mu *The lobbyist	0 /	ying services may not sign on behalf of					
the compensating registrant.							
Subscribed and sworn to before me on this							
1.00	My Commission Expires April 14	7011¢					