

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOWELL CHRIS HAZEL
1013 Main Street
Pineville, LA 71360

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Rapides Parish District Attorney
Rapides
27

OFFICE USE ONLY

Report Number: 46280

Date Filed: 1/13/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. 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 _____ Supplemental (past election)
X _____ 10th day prior to primary
_____ 10th day prior to general X _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. 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 13th day of January, 2015.

Lowell C. Hazel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(318) 767-6082

Daytime Telephone

David T. Marler

Signature of Treasurer

(318) 443-6732

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,900.00
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 +33)	\$ 3,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,321.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 47,321.48

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 53,012.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,900.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,321.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,591.03

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JERRY & GERALDINE GUILLORY 2115 Simmons Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$200.00	\$0.00
JOHN & KATHLEEN COLEMAN 9901 Foxx Oak Pl. Charlotte, NC 28210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$100.00	\$0.00
RABON & PATRICIA FISHER 4859 Hwy. 552 Downsville, LA 71234 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$500.00	\$0.00
DAVID & ROXANNE HARVEY Harvey Farms LLC P.O. Box 278 Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$0.00
KELLY & WILLIAM SANSING 6428 Taylor Oaks Lane Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$250.00	\$0.00
IRAA. PREUETT 6060 Hwy. 165 Ball, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY PORTER & SON CONTRACTORS INC. 42 Philadelphia Road Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$0.00
LEE METHVIN 3818 Cove Drive Birmingham, AL 35213 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$500.00	\$0.00
GARY & JULIE RYDER 3597 Trinity Church Road Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$250.00	\$0.00
DAVIS SILK P.O. Box 222 Montgomery, LA 71454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT.COM 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	10/06/2014	Transaction fee on credit card payment	\$ 39.30
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	10/02/2014	Push cards	\$ 762.56
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	09/30/2014	Bank fee	\$ 35.00
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	09/30/2014	Bank service charge	\$ 35.00
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	10/09/2014	Wire Transfer fee	\$ 25.00
FIVE GUY'S BURGERS & FRIES 3601 North Blvd. Suite C Alexandria, LA 71301	10/11/2014	Meals for Saturday walking volunteers	\$ 81.87
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/09/2014	Media Buy 10/20-11/4 KALB-TV \$25678.50 Fox News \$8316.40 Shipping \$60.00 JTA Comm \$5999	\$ 40,054.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/10/2014	Post Production TV ad	\$ 5,633.00
3. SUBTOTAL (optional)			\$46,665.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY'S PIZZA 3497 Highway 28 E Pineville, LA 71360	10/07/2014	Meals for walkers	\$ 28.61
KWIK WAY EXXON 1700 Jackson St. Alexandria, LA 71301	10/08/2014	Fuel for canvassing parishwide	\$ 45.02
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/30/2014	Louisiana lapel pins for Dixie Youth Baseball team	\$ 175.00
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	10/15/2014	Meal for candidate	\$ 7.48
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	10/05/2014	Fuel to transport canvassers to pass out pushcards	\$ 65.16
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	10/10/2014	Fuel for delivery of campaign signs	\$ 67.41
OUTLAW'S BBQ 359 Kings Country Rd. Pineville, LA 71360	10/06/2014	Meals for candidate	\$ 8.49
PHILLY'S PIZZA 7534 Coliseum Blvd. Alexandria, LA 71303	10/14/2014	Meals for HQ workers	\$ 20.08
3. SUBTOTAL (optional)			\$417.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	09/30/2014	Fuel for transportation of signs	\$ 68.09
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	10/15/2014	Water for HQ	\$ 10.86
SUTHERLAND'S 515 MacArthur Drive Alexandria, LA 71303	10/15/2014	Sign supplies	\$ 8.71
THE RENTAL COMPANY OF CENLA LLC 820 Dallas Avenue Alexandria, LA 71302	10/14/2014	Sandbags	\$ 96.14
USA ICE Bolton Avenue Alexandria, LA 71301	09/29/2014	Ice	\$ 1.85
USA ICE Bolton Avenue Alexandria, LA 71301	09/29/2014	Ice	\$ 1.85
USA ICE Bolton Avenue Alexandria, LA 71301	10/06/2014	Ice	\$ 3.70
USA ICE Bolton Avenue Alexandria, LA 71301	10/14/2014	Ice	\$ 3.70
3. SUBTOTAL (optional)			\$194.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILDWOOD PIZZA 1260 Texas Avenue Ste. H Alexandria, LA 71303	10/04/2014	Meals for candidate and volunteers	\$ 43.60
3. SUBTOTAL (optional)			\$43.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,321.48

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