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 St. Pineville, LA 71360	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Rapides HD27	OFFICE USE ONLY Report Number: 55969 Date Filed: 1/13/2016
		Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 11/2/2015	through <u>12/31/2015</u>	
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	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
Withdrawn X Filed af	ter the election AND all loans and debts paid	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 DAVID T. MARLER 5715 Skye Street Alexandria, LA 71303	
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015		
9. Name of Person Preparing Report DONNA LACOMBE		-
Daytime Telephone 318-767-6082		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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).
This 13th day of January	<u>, 2016</u> .	
Lowell (Chris) Hazel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-767-6082 Daytime Telephone	
David T. Marler		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,300.00
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)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,158.75
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)	\$ 1,158.75

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)	\$ 69,831.81	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,300.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,158.75	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 69,973.06	

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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.e., 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)	\$ 800.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 43,200.15

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, 988

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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.

Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd. Houston, TX 77079	12/09/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102	12/09/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAL *PAC Wal-mart Stores, Inc. PAC 702 SW 8th Street Bentonville, AR 76716 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/19/2015	\$500.00	\$500.00
<u> </u>		* 4.000.00	N/A
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00	TOTAL (complete only or	n last page of this schedule)	\$ 800.00

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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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAIRY QUEEN #40260 5830 Monroe Hwy. 165 Ball, LA 71405	11/02/2015	Meal while picking up signs	\$ 8.25
MCDONALD'S 507 MacArthur Drive Alexandria, LA 71301	11/05/2015	Breakfast while picking up signs	\$ 7.72
MICHAEL MILES 1436 Hwy. 1206 Deville, LA 71328	11/06/2015	Worked picking up signs	\$ 50.00
PARADISE GROCERY 4902 Monroe Highway Ball, LA 71405	12/09/2015	Snack for candidate	\$ 6.39
PARADISE GROCERY d4902 Monroe Hwy. Ball, LA 71405	11/05/2015	Fuel for picking up signs	\$ 6.39
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	11/05/2015	Fuel for transporting signs to storage	\$ 40.00
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	11/02/2015	Gasoline for vehicle to pick up signs	\$ 40.00
JASON TRISLER 858 Highway 1207 Deville, LA 71428	11/03/2015	Canvasser, putting out and picking up signs	\$ 1,000.00
3. SUBTOTAL (optional)	l		\$1,158.75
4. TOTAL (optional - complete only on last page of this s	chedule)		\$ 1,158.75