

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

2. 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: 63240

Date Filed: 2/15/2017

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
P.O. Box 152402
Irving, TX 75015

7. Full Name and Address of Treasurer

DAVID MARLER
5715 Skye Street
Alexandria, LA 71303

9. Name of Person Preparing Report

DONNA LACOMBE

Daytime Telephone 318-767-6082

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 15th day of February, 2017.

Lowell (Chris) Hazel

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

318-767-6082

Daytime Telephone

David Marler

Signature of Treasurer

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)	\$ 4,700.00
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)	\$ 4,700.00
5. Other Receipts (Schedule A-3)	\$ 557.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,257.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,288.79
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,388.79

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)	\$ 69,973.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,257.67
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,388.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,841.94

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 3,800.00
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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,800.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ALTRIA CLIENT SERVICES, INC. 6601 W. Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2016	\$250.00	\$250.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. Box 9034 Concord, PA 94524 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$300.00	\$300.00
AGNES D'ANGELO 3815 Mertens Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2016	\$150.00	\$150.00
LA LANDOWNERS ASSN PAC 8982 Darby Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2016	\$500.00	\$500.00
LAMPAC LA. MEDICAL POLITICAL ACTION COMMITTEE 6767 Perkins Road Suite 100 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,550.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LASFAA PAC, INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/11/2016	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/11/2016	\$1,000.00	\$1,000.00
TBI PAC State Account P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,800.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015	09/14/2016	Cash back rewards on account	\$557.67
5. Total OTHER RECEIPTS during this reporting period			\$ 557.67

Form 102, Rev. 3/98, Page Rev. 3/98

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)
A T & T MOBILITY STORE 1800 MacArthur Drive Alexandria, LA 71301	03/30/2016	Cellular phone bill	\$ 167.72
BIRDIES EZ STOP EXPRESS 4454 Highland Drive Baton Rouge, LA 70808	01/12/2016	Fuel inauguration	\$ 30.61
BRUNO RESTAURANT GROUP, LLC d/b/a LA House Dining Hall 13442 W. Village Way Baton Rouge, LA 70810	01/21/2016	Meal while attending meeting at Capitol	\$ 19.62
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015	02/12/2016	Stopped payment charge	\$ 35.00
CHICK-FIL-A Covington - Hwy. 21 Covington, LA 70433	10/10/2016	Meal while attending meeting in Baton Rouge	\$ 8.73
CINDI'S ONE STOP 5831 Monroe Hwy. Ball, LA 71405	11/19/2016	Fuel to attend 50th Anniversary of La. Quarter Horse Assn. at Evangeline Downs	\$ 35.34
CRISPY CATCH 3109 Perkins Rd. Baton Rouge, LA 70808	11/10/2016	Meal while attending Criminal Justice subcommittee meeting	\$ 9.11
CRITICS CHOICE 5208 Rue Verdun Alexandria, LA 71303	07/28/2016	Meal meeting with constituent	\$ 16.11
3. SUBTOTAL (optional)			\$322.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CRITICS CHOICE 5208 Rue Verdun Alexandria, LA 71303	07/28/2016	Meal - meeting with constituent	\$ 11.71
FAT COW BURGERS 4350 Highland, Suite A Baton Rouge, LA 70808	01/10/2016	Meal inaugural	\$ 57.97
HILTON HOTEL CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	01/13/2016	Hotel expense inaugural	\$ 651.73
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	01/13/2016	Membership dues	\$ 300.00
JOHN SCHRODER CAMPAIGN FUND 819 W. 13th Avenue Covington, LA 70433	11/18/2016	Donation	\$ 250.00
KROGER FUEL #381 Jackson Street Alexandria, LA 71301	09/19/2016	Fuel for Campaign Finance meeting in Baton Rouge	\$ 35.21
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/22/2016	Jacket with House logo insignia	\$ 45.00
LA EXPRESS FOOD MART Exxon Express Pay Port Allen, LA 70804	12/21/2016	Fuel for meeting in Baton Rouge	\$ 37.86
3. SUBTOTAL (optional)			\$1,389.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA LEGISLATIVE SPOUSES' AUXILLARY c/o Ms. Ina Smiley, Pres. 14464 L. Keller Road St. Amant, LA 70774	02/22/2016	Dues	\$ 50.00
LOUISIANA RURAL CAUCUS State Capitol, 900 North Third St. Baton Rouge, LA 70804	03/29/2016	Annual dues	\$ 50.00
LOVES #663 Hwy. 90 Baton Rouge, LA 70804	12/15/2016	Military Family Assistance Board meeting	\$ 41.46
MCDONALD'S 507 MacArthur Drive Alexandria, LA 71301	01/12/2016	Meal while attending inaugural weekend	\$ 14.75
MCDONALD'S 720 Government Street Baton Rouge, LA 70802	01/10/2016	Meal Inaugural weekend	\$ 20.08
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	10/29/2016	Fuel to attend meeting	\$ 36.41
MYSTIC KREWE OF LOUISIANANS P.O. Box 80518 Baton Rouge, LA 80898	09/28/2016	Membership	\$ 700.00
NEIL RISER CAMPAIGN FUND P.O. Box 117 Columbia, LA 71418	12/07/2016	Campaign donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,162.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	11/17/2016	Meal	\$ 24.95
RACETRAC #146 1018 East Landry St. Opelousas, LA 70570	02/03/2016	Fuel to attend Republican Delegation Retreat	\$ 23.80
RAMA LIMITED 2919 Perkins Road Baton Rouge, LA 70808	01/09/2016	Meal inaugural weekend	\$ 72.53
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	01/11/2016	Fuel inaugural weekend	\$ 34.65
RNS ENTERPRISES & CHEVRON 21 STN 00352321 Baton Rouge, LA 70808	10/10/2016	Fuel for meeting in Baton Rouge	\$ 39.99
SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70810	12/15/2016	Military Family Assistance Board meeting	\$ 12.43
SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70810	09/20/2016	Fuel for return from Campaign Finance Meeting in Baton Rouge	\$ 12.43
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577	11/10/2016	Fuel Criminal Justice committee meeting	\$ 34.31
3. SUBTOTAL (optional)			\$255.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	12/02/2016	Gas to attend CLE	\$ 24.47
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806	01/11/2016	Meal for party attending inaugural weekend	\$ 134.81
3. SUBTOTAL (optional)			\$159.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,288.79

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LEGISLATOR'S CHARITY FUND Northshore Community Foundation 610 Hollycrest Blvd. Covington, LA 70433	03/15/2016	Hoopla Charity Basketball game	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

Form 102, Rev. 3/98, Page Rev. 3/98