

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.)

District Judge
Rapides
Division B

OFFICE USE ONLY

Report Number: 74553

Date Filed: 2/7/2019

Report Includes Schedules:

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

3. Date of Primary 11/6/2018

This report covers from 11/19/2018 through 12/31/2018

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)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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

LEE WILLIS
Rozier, Harrington & McKay, CPA's
1407 Peterman Drive
Alexandria, LA 71301

9. Name of Person Preparing Report DONNA LACOMBE

Daytime Telephone 318-613-2190

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 7th day of February, 2019.

Karen Hazel

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

318-446-1766

Daytime Telephone

Lee Willis

Signature of Treasurer

318-442-1608

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

Chairperson: Karen Hazel

COMMITTEE TO ELECT CHRIS HAZEL
5930 Adrian Drive
Ball, LA 71405

Name and Address of **Committee's Chairman**

KAREN HAZEL
5930 Adrian Drive
Ball, LA 71405

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
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)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 251.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,251.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 476.24
10. Other Disbursements (Schedule E-2)	\$ 9.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 485.24

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 5,668.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,251.38
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 485.24
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,434.95

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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)	\$ 1,000.00
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.	\$ 14,400.00

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)	
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2018	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 1,000.00

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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)
LOS PORTALES RESTAURANT 3628 Monroe Hwy. Pineville, LA 71360	11/19/2018	Duplication of charge list on 10G Filing LA72705	\$36.82
QUEBEDEAUX'S BOUDIN & CRACKLINS 3710 S. MacArthur Drive Alexandria, LA 71302	11/19/2018	Voided check #1131 - cleanup services - campaign volunteers provided cleanup	\$150.00
QUEBEDEAUX'S BOUDIN & CRACKLINS 3710 S. MacArthur Drive Alexandria, LA 71302	11/19/2018	Duplication of charge list on 10G Filing LA72705	\$39.15
WALMART MONROE HWY 3636 Monroe Highway Pineville, LA 71360	11/19/2018	Duplication of charge list on 10G Filing LA72705	\$25.41
5. Total OTHER RECEIPTS during this reporting period			\$ 251.38

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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)
LOVES #663 Hwy. 90 Baton Rouge, LA 70804	11/19/2018	Fuel for sign pick up and staging	\$ 30.01
LOVES #663 Hwy. 90 Baton Rouge, LA 70804	11/27/2018	Fuel for returning from dropping off equipment at Capitol	\$ 22.59
MURPHY ROBES 1000 N. Market Street Champaign, IL 61820	11/24/2018	Purchase robe for Ninth Judicial District Judgeship	\$ 278.60
MURPHY USA 5689 3634 Monroe Hwy Pineville, LA 71360	11/26/2018	Fuel to bring office equipment back to Capitol	\$ 39.44
PASTIME RESTAURANT 252 South Boulevard Baton Rouge, LA 70802	11/27/2018	Lunch when bringing office equipment back to Capitol	\$ 13.96
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	12/02/2018	Cake for swearing in reception ceremony	\$ 26.78
SUPER 1 FOODS #609 2951 Cottingham Expressway Pineville, LA 71360	11/30/2018	Fuel for moving furniture to Judge's office	\$ 13.00
SUPER 1 FOODS #609 2951 Cottingham Expressway Pineville, LA 71360	11/21/2018	Fuel moving signs and offices	\$ 25.00
3. SUBTOTAL (optional)			\$449.38
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)
VESTA AT&T AT&T Pre-paid Campaign Phone Capital One Bank Alexandria, LA 71301	11/19/2018	Campaign phone	\$ 26.86
3. SUBTOTAL (optional)			\$26.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 476.24

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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)
LIL CAJUN HOUSE RESTAURANT 2154 North Mall Drive #A-2 Alexandria, LA 71301	11/19/2018	Correction to amount reported on 11/6/18 transaction reported as \$35.60 on 10G Filing	\$ 6.00
QUEBEDEAUX'S BOUDIN & CRACKLINS 3710 S. MacArthur Drive Alexandria, LA 71302	11/19/2018	Correction to amount reported on 11/5/18 transaction reported as \$39.15 on 10G Filing	\$ 3.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9.00

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