

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL BAGNERIS  
Post Office Box 56775  
New Orleans, LA 70156

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

Judge Division H  
Orleans Parish New Orleans LA  
Orleans Civil Dist.

OFFICE USE ONLY

Report Number: 19127

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 2/17/2009 through 2/17/2010

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

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 17th day of February, 2010.

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,816.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,816.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,554.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 25,554.34

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)	\$ 41,940.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,816.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,554.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,202.13

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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-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)
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	03/27/2009	Reimbursement to campaign - housing deposit for annual Summer School for Judges in Destin	\$244.00
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	06/04/2009	Reimbursement to campaign - housing deposit for annual Jamaican Sunset CLE	\$294.23
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	07/27/2009	Reimbursement to campaign - airport parking for Jamaican Sunset CLE	\$144.00
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	08/14/2009	Reimbursement to campaign - shipping/storage of NBA materials for 2009 Conference	\$360.00
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	08/28/2009	Reimbursement to campaign - per diem for Michael Bagneris at 2009 NBA Annual Conference	\$590.00
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	02/17/2010	Reimbursement to campaign - per diem for Michael Bagneris at Jamaican Sunset CLE	\$1,062.00
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	02/17/2010	Reimbursement to campaign - miscellaneous donation to N.O. Jazz Foundation	\$121.79
5. Total OTHER RECEIPTS during this reporting period			\$ 2,816.02

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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)
ANDREA ADRIAN 834 Sixth Street New Orleans, LA 70115	03/27/2009	Professional writing service; judicial CV	\$ 150.00
ARMSTRONG FAMILY SERVICES PROJECT 2658 Ursulines Avenue New Orleans, LA 70119	10/15/2009	Donation (organization for the benefit of underprivileged community)	\$ 150.00
CHRISTOPHER BRUNO 421 Loyola Avenue Room 200-B New Orleans, LA 70112	01/22/2010	Pro rata share per Judge for cost of recycling law books	\$ 15.00
COVENANT HOUSE 611 N. Rampart Street New Orleans, LA 70112	01/22/2010	Donation	\$ 50.00
EACH ONE SAVE ONE 1636 Toledano Street Suite 309 New Orleans, LA 70115	01/25/2010	Donation (organization that provides training and mentoring to disadvantaged youth)	\$ 50.00
FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130	08/31/2009	Donation; fundraising gala	\$ 1,500.00
FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130	10/02/2009	Donation	\$ 50.00
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	07/07/2009	Per diem-annual Jamaican Sunset CLE	\$ 1,062.00
3. SUBTOTAL (optional)			\$3,027.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
E.J. GILBERT 4000 Baccich Street New Orleans, LA 70127	02/17/2009	Installation of jury oratory alert system	\$ 1,996.00
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	03/02/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	04/23/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	05/21/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	06/30/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 650.07
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	07/21/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	08/14/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	09/25/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
3. SUBTOTAL (optional)			\$6,544.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	10/15/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	11/20/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	12/29/2009	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	01/22/2010	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 649.69
JUDICIAL EXPENSE FUND 421 Loyola Avenue Room 321 New Orleans, LA 70112	03/25/2009	Phone charges incurred during judicial CLE	\$ 119.15
SECRET M. MBAYE 2318 Comet Street New Orleans, LA 70131	05/28/2009	Reimbursement for copies of library articles involving Judge Michael G. Bagneris	\$ 20.00
DORIS MACK 8918 Apple Street New Orleans, LA 70118	12/15/2009	Caterer (pro rata share per Judge for Christmas Party for all divisional staffs)	\$ 102.78
N.O. JAZZ & HERITAGE FESTIVAL PRODUCTIONS 336 Camp Street New Orleans, LA 70130	03/04/2009	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,840.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. JAZZ & HERITAGE FOUNDATION 1205 N. Rampart Street New Orleans, LA 70116	04/21/2009	Donation; annual fundraising gala	\$ 750.00
N.O. JAZZ & HERITAGE FOUNDATION 1205 N. Rampart Street New Orleans, LA 70116	10/02/2009	Miscellaneous donation (poster)	\$ 121.79
POST MASTER NEW ORLEANS Loyola Avenue Main Branch New Orleans, LA 70113	01/08/2010	Renewal fee for P.O. Box	\$ 96.00
POST MASTER NEW ORLEANS Loyola Avenue Main Branch New Orleans, LA 70113	02/08/2010	Postage for express mail/next day delivery (Candidate's Affidavit for electronic filing)	\$ 18.30
PRO BONO PROJECT 615 Baronne Street Suite 203 New Orleans, LA 70113	02/01/2010	Donation (organization that provides free legal services to underprivileged community)	\$ 100.00
RAY BRANDT INFINITI 3700 N. Causeway Blvd. Metairie, LA 70002	05/28/2009	Maintenance on leased auto	\$ 152.20
SECOND HARVEST FOOD BANK 1201 Sams Avenue New Orleans, LA 70123-2236	01/22/2010	Donation	\$ 25.00
SMILE TRAIN Post Office Box 96208 Washington, DC 20090-6208	01/25/2010	Donation (organization that provides medical help to children with cleft palates)	\$ 25.00
3. SUBTOTAL (optional)			\$1,288.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMBORINE & FAN INC. 1601 N. Claiborne Street New Orleans, LA 70116	12/10/2009	Donation (organization that provides outreach activities for disadvantaged youth)	\$ 150.00
THE ITALIAN PIE 417 S. Rampart Street New Orleans, LA 70112	07/02/2009	Luncheon meeting in chambers re: new courthouse	\$ 62.98
UNITED MEDIA CORP. Post Office Box 3270 Covington, LA 70434	07/24/2009	Ad; The Jewish News	\$ 99.00
UNITED MEDIA CORP. Post Office Box 3270 Covington, LA 70434	01/22/2010	Ad; The Jewish News	\$ 99.00
VISA Post Office Box 30131 Tampa, FL 33630-3131	03/06/2009	Miscellaneous campaign expenditures	\$ 3,888.66
VISA Post Office Box 30131 Tampa, FL 33630-3131	05/29/2009	Miscellaneous campaign expenditures	\$ 601.96
VISA Post Office Box 30131 Tampa, FL 33630-3131	07/08/2009	Miscellaneous campaign expenditures	\$ 1,799.85
VISA Post Office Box 30131 Tampa, FL 33630-3131	09/25/2009	Miscellaneous campaign expenditures	\$ 1,388.23
3. SUBTOTAL (optional)			\$8,089.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA Post Office Box 30131 Tampa, FL 33630-3131	12/01/2009	Miscellaneous campaign expenditures	\$ 1,500.00
VISA Post Office Box 30131 Tampa, FL 33630-3131	01/04/2010	Miscellaneous campaign expenditures	\$ 1,001.65
WORLD TRADE CENTER #2 Canal Street New Orleans, LA 70130	12/04/2009	Luncheon meeting re: court litigation problems	\$ 62.82
WORLD TRADE CENTER #2 Canal Street New Orleans, LA 70130	01/22/2010	Membership dues for elected officials	\$ 200.00
3. SUBTOTAL (optional)			\$2,764.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,554.34

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