

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: 23091

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Election

This report covers from 2/17/2010 through 2/15/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 15th day of February, 2011.

Judge Michael G. Bagneris

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

504-525-6469

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,573.63
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)	\$ 20,573.63

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)	\$ 19,202.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,573.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,628.50

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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 B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VALENCIA TANNER 4753 DeMoutluzin Street New Orleans, LA 70122	2. a. Date* <u>12/22/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160-0131	2. a. Date* <u>7/26/2010</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALPHA ALPHA BOULE 4298 Elysian Fields New Orleans, LA 70122	02/19/2010	2010 annual organizational dues	\$ 1,500.00
ALPHA ALPHA BOULE 4298 Elysian Fields New Orleans, LA 70122	02/04/2011	2011 annual organizational dues (partial payment)	\$ 500.00
ARMSTRONG FAMILY SERVICES PROJECT 2658 Ursulines Avenue New Orleans, LA 70119	10/04/2010	Donation	\$ 400.00
AUDUBON CHARTER SCHOOL 719 S. Carrollton New Orleans, LA 70118	02/23/2010	Donation (student art work)	\$ 20.00
CENTER OF JESUS THE LORD 1236 N. Rampart Street New Orleans, LA 70116	10/21/2010	Donation	\$ 100.00
COVENANT HOUSE 611 N. Rampart Street New Orleans, LA 70112	02/04/2011	Donation	\$ 50.00
AMERICAN EXPRESS Suite 0001 Chicago, IL 60679-0001	07/30/2010	Airfare (\$164.13) and housing (\$177.38) site visit Jamaican CLE (continuing legal educa)	\$ 341.51
AMERICAN EXPRESS Suite 0001 Chicago, IL 60679-0001	07/30/2010	Donation (WYES annual fundraising drive)	\$ 150.00
3. SUBTOTAL (optional)			\$3,061.51
4. TOTAL (optional - complete only on last page of this schedule)			

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AMERICAN EXPRESS Suite 0001 Chicago, IL 60679-0001	07/30/2010	Airfare (\$603.29) housing (\$409.91); meeting with Justice Department in Washington DC	\$ 1,014.20
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	09/14/2010	Reimbursement (NBA conf - reg \$110; lunch \$59.39; equip storage \$452.83; books \$36.15)	\$ 658.37
MICHAEL G. BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	11/18/2010	Reimbursement (airfare for La. State Bar Asso. CLE in NY)	\$ 200.00
KAREN HENCE P.O. Box 871328 New Orleans, LA 70187-1328	08/05/2010	National Bar Asso donation (sponsor of event expert for conf in N.O./partial payment)	\$ 200.00
KAREN HENCE P.O. Box 871328 New Orleans, LA 70187-1328	08/16/2010	National Bar Asso donation (sponsor of event expert for conf in N.O./final payment)	\$ 450.00
INFINITI FINANCIAL SERVICES INC. P.O. Box 60124 City of Industry, CA 91716-0124	08/02/2010	Renewal agreement on leased auto (partial payment)	\$ 792.74
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	02/23/2010	1-mon. payment of leased auto (travel to/from work and other judicial related business)	\$ 649.69
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	03/15/2010	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 644.69
3. SUBTOTAL (optional)			\$4,609.69
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	06/04/2010	2-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 1,314.38
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	08/16/2010	2-mon. payment of leased auto (travel to/from work and other judicial related business)	\$ 1,362.26
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	09/14/2010	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 678.63
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	10/20/2010	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 683.63
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	12/22/2010	2-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 1,357.26
INFINITI FINANCIAL SERVICES Post Office Box 650676 Dallas, TX 75265-0676	01/25/2011	1-mon. payment on leased auto (travel to/from work and other judicial related business)	\$ 683.63
JUDICIAL EXPENSE FUND 421 Loyola Avenue Room 321 New Orleans, LA 70112	08/06/2010	Overage charges (2 months) for court/work cell phone	\$ 143.43
SECRET M. MBAYE 2318 Comet Street New Orleans, LA 70131	03/23/2010	Reimbursement (2 orders of ink pen refills)	\$ 56.00
3. SUBTOTAL (optional)			\$6,279.22
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 FESTIVAL PRODUCTIONS 336 Camp Street New Orleans, LA 70130	04/01/2010	Donation (supporter sponsorships)	\$ 2,500.00
N.O. JAZZ & HERITAGE FOUNDATION 1205 N. Rampart Street New Orleans, LA 70116	04/10/2010	Donation (annual fundraising drive)	\$ 750.00
NEW ORLEANS CLUB 310 St. Charles Avenue New Orleans, LA 70130	07/30/2010	2010-2011 annual organizational dues	\$ 500.00
NEWSWEEK P.O. Box 5567 Harlan, IN 51593-5067	08/06/2010	Student donation (gift membership for St. Augustine High School student)	\$ 50.00
RAY BRANDT INFINITI 3700 N. Causeway Blvd. Metairie, LA 70002	02/18/2010	Oil change on leased vehicle	\$ 45.28
SECOND HARVEST FOOD BAND P.O. Box 61045 New Orleans, LA 70161-1045	01/19/2011	Donation	\$ 25.00
SPECIAL OLYMPICS LOUISIANA P.O. Box 189 Hammond, LA 70404-0189	02/07/2011	Donation	\$ 25.00
TAMBORINE & FAN INC. 1601 N. Claiborne Street New Orleans, LA 70116	07/29/2010	Donation (Mandela project; outreach activity for at-risk youth)	\$ 183.00
3. SUBTOTAL (optional)			\$4,078.28
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE Loyola Avenue Main Branch New Orleans, LA 70112	01/19/2011	P.O. box renewal	\$ 96.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/10/2010	Ad; Jewish News	\$ 99.00
VISA Post Office Box 30131 Tampa, FL 33630-3131	02/26/2010	Miscellaneous campaign expenditures	\$ 1,244.38
VISA Post Office Box 30131 Tampa, FL 33630-3131	06/07/2010	Miscellaneous campaign expenditures	\$ 214.94
VISA Post Office Box 30131 Tampa, FL 33630-3131	08/06/2010	Five Happiness \$38.76 (law clerk meeting); Sun Ray Grill \$364.67 (entire staff luncheon)	\$ 403.43
VISA Post Office Box 30131 Tampa, FL 33630-3131	10/01/2010	Partial payment of leased auto renewal agreement	\$ 258.18
VISA Post Office Box 30131 Tampa, FL 33630-3131	01/19/2011	Partial payment of leased auto renewal agreement	\$ 229.00
3. SUBTOTAL (optional)			\$2,544.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,573.63

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