

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL BAGNERIS
POB 56775
New Orleans, LA 70156

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

Judge
Orleans
Orleans

OFFICE USE ONLY

Report Number: 59786

Date Filed: 8/23/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary Future

This report covers from 2/15/2014 through 2/15/2015

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 checked="" 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Withdrawn Filed after the election AND all loans and debts paid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.)

LIBERTY BANK & TRUST
Post Office Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BERNADETTE CAPEHART**

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 23rd day of August, 2016.

Michael Bagneris

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

504-368-4817

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)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,127.85
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)	\$ 7,127.85

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>	\$ 29,687.39
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,127.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,559.54

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)	\$ 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

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.	\$ 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.

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

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)
JET BLUE AIRLINES Main Headquarters Long Island City, NY 10002	10/20/2014	Airfare - \$407.99 and excess baggage fee/material for CLE - \$50 (2014 Annual Multi-Topic CLE sponsored by the LSBA)	\$ 457.99
N.O. INTERNATIONAL AIRPORT 900 Airline Drive Kenner, LA 70062	11/25/2014	Airport parking (2014 Annual Multi-Topic CLE sponsored by the LSBA)	\$ 102.00
N.O. INTERNATIONAL AIRPORT 900 Airline Drive Kenner, LA 70062	07/31/2014	Airport parking (2014 Annual National Bar Association Convention)	\$ 91.00
ATLANTA MARRIOTT MARQUIS HOTEL 265 Peachtree Center Atlanta, GA 30303	07/31/2014	Lodging (2014 Annual National Bar Association Convention)	\$ 927.59
MICHAEL G BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	11/03/2014	Per diem - 6 days @ \$51/day as per IRS Website (2014 Annual "CLE of Louisiana" Seminars)	\$ 306.00
MICHAEL G BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	11/25/2014	Per diem - 4 days @ \$52/day as per IRS Website (2014 Annual Multi-Topic CLE sponsored by LSBA)	\$ 208.00
MICHAEL G BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	07/31/2014	Per diem - 6 days @ \$56/day as per IRS Website (2014 Annual National Bar Association Convention)	\$ 336.00
BALLANTYNE HOTEL & LODGE 10000 Common Parkway Charlotte, NC 28277	11/03/2014	Lodging (2014 Annual "CLE of Louisiana" Seminars)	\$ 1,492.58
3. SUBTOTAL (optional)			\$3,921.16
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)
DELTA AIRLINES Main Headquarters Atlanta, GA 30303	07/16/2014	Airfare - \$530 and excess baggage fee/materials for CLE - \$60 (2014 Annual National Bar Association Convention)	\$ 590.00
GROUND LINK TRANSPORTATION 134 West 37th Street New York, NY 10018	11/20/2014	Taxi service from airport to hotel 11/20/14; and from hotel to airport 11/25/14; \$60 each way (2014 Annual Multi-Topic CLE sponsored by LSBA)	\$ 120.00
LOUISIANA STATE BAR ASSOCIATION 601 St. Charles Avenue New Orleans, LA 70130	10/08/2014	registration fee; annual Multi-Topic CLE	\$ 670.00
NATIONAL BAR ASSOCIATION 1225 11th Street, NW Washington, DC 20001	09/05/2014	donation; annual fund drive	\$ 950.00
NATIONAL CAB SERVICE 2420 Metropolitan Parkway Atlanta, GA 30315	07/26/2014	Taxi services - airport to hotel 07/26/14 and hotel to airport 07/31/14; \$40 each way (2014 Annual National Bar Association Convention)	\$ 80.00
NEW ORLEANS MISSION P.O. Box 56565 New Orleans, LA 70156	12/12/2014	donation	\$ 35.00
SPECIAL OLYMPICS P.O. Box 189 Hammond, LA 70404	12/12/2014	donation	\$ 25.00
STERLING TRANSPORTATON Main Office Charlotte, NC 28226	10/29/2014	Taxi service to/from airport (2014 Annual "CLE of Louisiana" Seminars)	\$ 65.00
3. SUBTOTAL (optional)			\$2,535.00
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)
U.S. AIRWAYS (NOW AMERICAN AIRLINES) Main Headquarters Fort Worth, TX 76155	09/02/2014	Airfare - \$386.59 and fees for excess baggage/materials for CLE - \$85 (2014 Annual "CLE of Louisiana" Seminars)	\$ 471.69
U.S. POSTAL SERVICE Main Branch, Loyola Avenue New Orleans, LA 70112	02/11/2015	post office box renewal fee and late charge	\$ 149.00
WOUNDED WARRIOR PROJECT P.O. Box 758540 Topeka, KS 66675	12/12/2014	donation	\$ 35.00
YELLOW CAB CO. 55 Milton Avenue Atlanta, GA 30315	07/28/2014	Taxi service to/from hotel to NBA Reception (2014 Annual National Bar Association Convention)	\$ 16.00
3. SUBTOTAL (optional)			\$671.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,127.85

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