CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate
Michael G. Bagneris
Post Office Box 56775
NOLA 70156

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Judge, Division "H"
Orleans Parish Civil
District Court
NOLA 70112

OFFICE USE ONLY

ANN 3/15

0001292

3. Date of Primary _____

This report covers from 2/15/1999 thru 2/15/2000

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Unopposed
___ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
Liberty Bank & Trust
3801 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer
Ira J. Middleberg
Place St. Charles
201 St. Charles Avenue
31st Floor
NOLA 70170-3100

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9. Name of Person Preparing Report Bernadette Capehart

Daytime Telephone (504) 592-9337 or 592-9338

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2000

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

(504) 525-6964
Telephone Number

Signature of Treasurer

Telephone Number

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $26 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 3,500.00
5. Other Receipts (Schedule A-3)	6,860.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$10,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$11,774.79
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$11,774.79

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)	$11,267.55
15. *Plus* total receipts this period (Line 8 above)	+ 10,350.00
16. *Less* total disbursements this period (Line 13 above)	- 11,774.79
17. *Less* in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	$ 9,842.76

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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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SALVADOR ANZELMO, ESQ. 365 Canal St., Suite 2800 New Orleans, LA 70130 POLITICAL COMMITTEE? ____Yes ____No	08/18/99	$500	$500
WARREN "CHIP" FORSTALL 320 N. Carrollton Ave., Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ____Yes ____No	11/26/99	$2,000	$2,000
EDWARD WOMAC, JR., APLC 4902 Canal St., Suite 300 New Orleans, LA 70119 POLITICAL COMMITTEE? ____Yes ____No	11/29/99	$1,000	$1,000
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) Total $3,500

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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	3. Explanation	4. Amount
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	06/17/99	full & final repay-ment of 12/05/96 loan	$500
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	06/17/99	partial repayment of 12/20/96 loan (balance $3,000)	$500
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	07/09/99	partial repayment of 12/20/96 loan (balance $2,000)	$1,000
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	08/18/99	partial repayment of 12/20/96 loan (balance $1,500)	$500
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	08/25/99	partial repayment of 12/20/96 loan (balance $1,000)	$500
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	09/01/99	partial repayment of 12/20/96 loan (balance $500)	$500
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	09/09/99	full & final repay-ment of 12/20/96 loan	$500
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	10/13/99	partial repayment of 03/04/97 loan (balance $4,400)	$600
6. Total OTHER RECEIPTS during this reporting period		Sub-total	$4,600

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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	3. Explanation	4. Amount
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans,LA 70115	11/22/99	partial repayment of 03/04/97 loan (balance $3,450)	$950.00
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans,LA 70115	12/23/99	partial repayment of 03/04/97 loan (balance $2,450)	$1,000
MICHAEL G. BAGNERIS 2400 General Pershing New Orleans, LA 70115	01/14/00	partial repayment of 03/04/97 loan (balance $2,350)	$300
5. Total OTHER RECEIPTS during this reporting period			$6,850

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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)
Reverend James Landrum 3021 First Street New Orleans, LA 70125	02/12/99	donation; church pastor appreciation service	$100.00
New City Diner 1340 Poydras Street New Orleans, LA 70112	03/10/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$48.99
Judicial Expense Fund 421 Loyola Avenue New Orleans, LA 70112	03/19/99	pro rata share; Judge DiRosa's retirement dinner	$146.20
Damon Bernard 4460 Lafaye Street New Orleans, LA 70122	03/25/99	sponsorship; Southern Univ. class trip	$200.00
Chaps Bounce-A-Bout 2421 D'Abadie Street New Orleans, LA 70119	03/30/99	donation; St. David School Fair (cost of spacewalk)	$81.75
Howard Coach Service c/o Ambrose Hubbs Senior Center New Orleans, LA 70112	04/07/99	donation; senior citizen trip	$25.00
Pat Hugg 3419 Nashville Avenue New Orleans, LA 70125	04/07/99	pro rata share; Pro Bono Board of Directors lunch meeting	$58.00
New City Diner 1340 Poydras Street New Orleans, LA 70112	04/14/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$35.00
4. SUBTOTAL (optional - this page)			$694.94
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	04/20/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
New City Diner 1340 Poydras Street New Orleans, LA 70112	05/12/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$40.24
Martinet Scholarship Foundation Post Office Box 57785 New Orleans, LA 70157-7785	05/12/99	donation; full page ad scholarship banquet souvenir booklet	$100.00
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	05/12/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
Marriott Grand Hotel Point Clear, Alabama	05/21/99	lodging; CLE for law clerk	$300.46
New City Diner 1340 Poydras Street New Orleans, LA 70112	05/26/99	Pro Bono volunteer law firm outreach meeting and lunch (in courtroom)	$172.46
Shiloh #2 Baptist Church 3928 Clematis Street New Orleans, LA 70122	05/28/99	donation	$50.00
St. Augustine High School 2600 A.P. Tureaud Avenue New Orleans, LA 70119	06/02/99	donation; annual fundraiser	$100.00
New City Diner 1340 Poydras Street New Orleans, LA 70112	06/02/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$40.24
4. SUBTOTAL (optional - this page)			$1,975.38
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	06/17/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$644.57
Jamaican Sunset CLE 1554 N. Broad Street New Orleans, LA 70119	07/08/99	sponsorship of CLE reception	$500.00
New City Diner 1340 Poydras Street New Orleans, LA 70112	07/08/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$45.17
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	07/09/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	08/18/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
Kriste Talton 7334 Cameo Street New Orleans, LA 70124	08/26/99	legal research fee	$500.00
Kelsey's Restaurant 3923 Magazine Street New Orleans, LA 70115	09/09/99	donation; Pro Bono fundraiser gift certificate	$100.00
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	09/10/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
Pro Bono Project 601 St. Charles Avenue New Orleans, LA 70130	09/10/99	donation; annual fundraiser	$375.00
4. SUBTOTAL (optional - this page)			$3,922.71
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
My House Foundation Neighborhood Education Ctr. 2010 Peniston Street New Orleans, LA 70115	09/13/99	donation	$35.00
Reverend James Landrum 3021 First Street New Orleans, LA 70125	09/21/99	half page ad; church anniversary	$75.00
Mona's Accents 2310 St. Anthony Street New Orleans, LA 70119	09/21/99	funeral arrangement Clarence Jupiter	$86.75
Judicial Expense Fund 421 Loyola Avenue New Orleans, LA 70112	10/13/99	pro rata share; Judge Greishaber's retirement dinner	$114.18
Coffee & Company 1515 Poydras Street, Suite 140 New Orleans, LA 70112	10/13/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$57.32
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	10/15/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$615.28
Institute of Politics New Orleans, LA	10/17/99	donation	$50.00
New City Diner 1340 Poydras Street New Orleans, LA 70112	11/10/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$45.17
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	11/19/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
4. SUBTOTAL (optional - this page)			$1,664.69
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Zandra Chambers 3530 DeSaix Boulevard New Orleans, LA 70119	11/24/99	deposit; ½ share annual Bayou Classic supporter party	$700.00
Zandra Chambers 3530 DeSaix Boulevard New Orleans, LA 70119	12/08/99	catering; ½ share annual Bayou Classic supporter party	$924.73
New City Diner 1340 Poydras Street New Orleans, LA 70112	12/08/99	Pro Bono lunch/meeting Executive Committee (in chambers)	$56.46
Nome Fed. Credit Union Post Office Box 296 Grand Rapids, MI 49501-0296	12/20/99	Tulane Law School Alumni directory	$99.90
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	12/20/99	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
Paul Morton Scholarship Foundation Greater St. Stephens Church 9661 Lake Forest Boulevard New Orleans, LA 70127-2650	01/10/00	donation; full page ad	$500.00
G.M.A.C. P.O. Box 630071 Dallas, TX 75263-0071	01/11/00	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$585.99
U.S. Postal Service Main Branch New Orleans, LA 70112	01/12/00	1-yr. lease renewal P.O. box	$64.00
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			$11,774.79

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