

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN H BAGNERIS
5139 Easterlyn Circle
New Orleans, LA 70128

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

State Senator
New Orleans
3

OFFICE USE ONLY

Report Number: 84797

Date Filed: 12/27/2019

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/16/2019

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Withdrawn Filed after the election AND all loans and debts paid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

HANCOCK WHITNEY BANK
5775 Read Boulevard
New Orleans, LA 70127

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRUCE GALLASSERO**

Daytime Telephone **504-914-7603**

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 27th day of December, 2019.

John H Bagneris

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

504-905-1474

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).

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**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,700.00
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)	\$ 5,700.00
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)	\$ 5,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,069.97
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,569.97

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>	\$ 7,150.64
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,700.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,569.97
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 280.67

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)	\$ 3,500.00
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.	\$ 35,150.00

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 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)	
NEW ORLEANS HOSPITALITY COALITION PAC INC. 2020 Saint Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2019	\$500.00	\$1,000.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$500.00	\$1,500.00
CRPPA PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$1,000.00	\$3,000.00
CONNIE C. GOODLY 6340 Eastover Drive New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2019	\$700.00	\$700.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$500.00	\$2,000.00
ROBERT S. MALONEY, JR. 78 Renspass Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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)	
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$1,000.00	\$2,000.00
THE FRIEDKIN GROUP P.O. Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

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)
POPEYE'S 5757 Read Blvd. New Orleans, LA 70128	11/16/2019	Food - Election Night Event	\$ 44.07
ALAINA ALLEN 2032 Frenchmen St New Orleans, LA 70117	11/16/2019	Canvassing	\$ 100.00
ANGELA ARNOLD 7649 Scotwood Drive New Orleans, LA 70128	11/15/2019	Canvassing	\$ 30.00
ANGELA ARNOLD 7649 Scotwood Drive New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
ANGELA ARNOLD 7649 Scotwood Drive New Orleans, LA 70128	11/05/2019	Canvassing	\$ 30.00
ANGELA ARNOLD 7649 Scotwood Drive New Orleans, LA 70128	11/12/2019	Canvassing	\$ 30.00
ANGELA ARNOLD 7649 Scotwood Drive New Orleans, LA 70128	11/09/2019	Canvassing	\$ 50.00
EMILE A. BAGNERIS 7871 Shamrock Street New Orleans, LA 70128	11/18/2019	Rental, Gas, Driving Services	\$ 600.00
3. SUBTOTAL (optional)			\$984.07
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)
WELLINGTON BEAULIEU 2659 Pressburg Street New Orleans, LA 70122	11/15/2019	Sign Crew	\$ 30.00
WELLINGTON BEAULIEU 2659 Pressburg Street New Orleans, LA 70122	11/16/2019	Canvassing	\$ 100.00
WELLINGTON BEAULIEU 2659 Pressburg Street New Orleans, LA 70122	11/12/2019	Sign Crew	\$ 50.00
CLARENCE BICKHAM 5139 Easterlyn Circle New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
CHRISTOPHER BORDENAVE 3534 Gentilly Blvd. New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
GEORGE BORDENAVE 808 Lamb New Orleans, LA 70126	11/16/2019	T-Shirts	\$ 500.00
LINDA BORDENAVE 808 Lamb New Orleans, LA 70126	11/16/2019	Canvassing	\$ 100.00
BREAUX MART 315 East Judge Perez Drive Chalmette, LA 70043	11/18/2019	Food - Election Night Event	\$ 8.59
3. SUBTOTAL (optional)			\$988.59
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)
LAURYN BROWN 1024 E. Hermes St. New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
LAWRENCE BROWN 105 Culpepper Drive New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
MIRIAM CALANTE 7331 Hansbrough Avenue New Orleans, LA 70127	11/05/2019	Office Cleaning	\$ 100.00
MIRIAM CALANTE 7331 Hansbrough Avenue New Orleans, LA 70127	11/25/2019	Office Cleaning	\$ 100.00
KELVIN COLLOR 3400 Touro St. New orleans, LA 70122	11/16/2019	Canvassing	\$ 100.00
COMMUNITY ORGANIZATION FOR URBAN POLITICS 2358 Lake Oaks Parkway New Orleans, LA 70122	11/13/2019	Ballot Expenses	\$ 500.00
DEMOND FORTENBERRY 4434 Painters St. New Orleans, LA 70122	11/16/2019	Canvassing	\$ 100.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	10/30/2019	Check Printing	\$ 12.31
3. SUBTOTAL (optional)			\$1,112.31
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)
DONALD HAWKINS 1534 Caton St. New Orleans, LA 70122	11/16/2019	Canvassing	\$ 100.00
DWIGHT JARRETT 5901 Wright Road New Orleans, LA 70128	11/20/2019	Sign Collection	\$ 180.00
DWIGHT JARRETT 5901 Wright Road New Orleans, LA 70128	11/09/2019	Canvassing	\$ 150.00
DWIGHT JARRETT 5901 Wright Road New Orleans, LA 70128	11/16/2019	Election Day Supervision	\$ 250.00
JEWISH LIGHT 1819 Columbia Street, Suite 205 Covington, LA 70433	11/06/2019	Advertising	\$ 400.00
TAMARA JONES 707 Perth Street New Orleans, LA 70128	11/13/2019	Canvassing	\$ 500.00
TAMARA JONES 707 Perth Street New Orleans, LA 70128	11/16/2019	Phone Supervisor	\$ 500.00
RONALD KUYKENDALL 405 Dundee Street New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,180.00
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)
RONALD KUYKENDALL 405 Dundee Street New Orleans, LA 70128	11/15/2019	Sign Crew	\$ 30.00
RONALD KUYKENDALL 405 Dundee Street New Orleans, LA 70128	11/12/2019	Sign Crew	\$ 40.00
LESHA MCCONNELL 2541 Pauger Street New Orleans, LA 70116	11/16/2019	Election Day Supervisor	\$ 250.00
METRO ONE P. O. Box 13534 New Orleans, LA 70185	11/08/2019	Radio Advertising	\$ 1,000.00
NONNA RANDAZZO'S ITALIAN BAKERY 925 East Judge Perez Drive Chalmette, LA 70043	11/16/2019	Food - Election Night Event	\$ 21.67
STEPHEN PEYCHAUD 828 Dorchbester St. New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
DESTINY POWELL 105 Thames Street New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
PRINTERS WHOLESAL GROUP 3801 North Causeway Blvd., Suite 203 Metairie, LA 70002	10/29/2019	Printing	\$ 1,193.01
3. SUBTOTAL (optional)			\$2,734.68
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)
DANIELLE ROBINSON 7354 Perth Street New Orleans, LA 70126	11/16/2019	Canvassing	\$ 1.00
ROUGAROU CONSULTING P.O. Box 80431 Baton Rouge, LA 70898	11/05/2019	Media Consulting Services	\$ 1,500.00
SUPER CAJUN SEAFOOD 5971 Bullard Avenue New Orleans, LA 70128	11/16/2019	Food - Election Night Event	\$ 74.67
TAPIA SIGNS 3334 Behrman Hwy. New Orleans, LA 70114	10/28/2019	Signs	\$ 1,561.30
UNITED VOTERS LEAGUE 2516 South Tonti Street New Orleans, LA 70125	11/15/2019	Endorsement - Pro Rata Ballot Expenses	\$ 600.00
WAL MART 6000 Bullard Avenue New Orleans, LA 70128	11/16/2019	Beverages - Election Night Event	\$ 13.35
DENNIS WARREN 5131 Bundy Road New Orleans, LA 70127	11/05/2019	Canvassing	\$ 30.00
CHERYL WASHINGTON 76649 Scottwood Drive New Orleans, LA 70128	11/12/2019	Church Canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$3,870.32
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)
BRYAN WILLIAMS 801 Sandalwood St. New Orleans, LA 70126	11/09/2019	Canvassing	\$ 100.00
DIAMOND WILLIAMS 401 Newcastle St. New Orleans, LA 70128	11/16/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,069.97

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

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)
STATE OF LOUISIANA P.O. Box 44154 Baton Rouge, LA 70804	10/31/2019	Remittance to State - Contributions Not Allowed	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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