COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

United Teachers of New Orleans (UTNO
Committee on Political Education (COPE)
4650 Paris Avenue
New Orleans, LA 70122

OFFICE USE ONLY

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20-P
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RTF

0002797

2. Date of Primary October 7, 2000

This report covers from June 30, 2000 thru August 26, 2000

3. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual
___ Amendment to prior report

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson	Dr. Brenda Mitchell	4650 Paris Avenue, N.O., LA 70122
Treasurer	Ms. Betty P. Newton	4650 Paris Avenue, N.O., LA 70122

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
Elliott Willard	1616 Mirabeau, N.O. 70122	Orl Par Sch Bd	D	S
William Jefferson	650 Poydras, N.O. 70130	U.S. Congress	D	S
Jim Brown	P.O. 44515, B.R. 70804	Commiss. Insurance	D	S
Jim Singleton	P.O. 52675, N.O. 70152	N.O. City Council	D	S
Erroll Williams	P.O. 56847, N.O. 70156	Assessor	R	S
Scott Shea	132 N. Telemachus, N.O. 70119	N.O. City Council	D	S

6. Is the Committee supporting the entire ticket of a political party? ___ Yes X No If "yes," which party?

7. Name of Person Preparing Report LARRY SAMUEL Daytime Telephone (504) 524-5555

8. 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; 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 1st day of September, 19 2000.

Brenda L. Mitchell
Signature of Committee Chairperson

(504) 282-1026
Daytime Telephone Number

Betty P. Newton
Signature of Committee Treasurer, if any

(504) 282-1026
Daytime Telephone Number

Form 202, Rev. 4/94.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	2,300.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	2,300.00
13. Other Disbursements (Schedule E-4)	2,877.18
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	5,177.18

FINANCIAL SUMMARY	Amount
17. 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 committee)	57,980.83
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8, above *minus* Line 2, above)	0 +
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16, above *minus* Line 10, above)	-- 5,177.18
20. Funds on hand at close of reporting period	52,803.65

Form 202. Rev. 4/94

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Elliott Willard Campaign Fund 1616 Mirabeau New Orleans, LA 70122	7/18/00	500.00
The Jefferson Committee 650 Poydras New Orleans, LA 70130	7/18/00	500.00
Jim Brown Campaign Fund P.O. Box 44515 Baton Rouge, LA. 70804	7/18/00	200.00
Jim Singleton Campaign Fund P.O. Box 52675 New Orleans, LA. 70152-2675	7/18/00	400.00
Erroll G. Williams Campaign Fund P.O. Box 56847 New Orleans, LA 70156-6847	7/25/00	200.00
The Committee to Elect Scott Shea 132 N. Telemachus New Orleans, LA 70119	7/25/00	500.00
4. SUBTOTAL (optional - this page)		
5. TOTAL (optional - complete only on last page of this schedule)		2,300.00

Form 302, Rev. 4/94

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Care United/Project Chance 3313 S. Saratoga #7 New Orleans, LA. 70152	7/18/00	Contribution "Back To School"	500.00
Larry Samuel, Attorney-At-Law 715 Girod St. New Orleans, LA. 70130	7/18/00	Statement	276.00
Shirley White P.O. Box 19765 New Orleans, LA. 70179	7/25/00	Refund	20.00
Denise E. Ohellia 6416 Marque New Orleans, LA. 70127	7/25/00	Refund	20.00
American Express	7/25/00	Expenses: Democratic Party Meeting	504.42
Agrota Taylor-Patterson 5230 Sandhurst New Orlans, LA. 70126	7/25/00	Refund	20.00
NOVAC 4840 Banks New Orleans, LA. 70119	7/25/00	Rally	361.76
5. Total OTHER DISBURSEMENTS during this reporting period			1,702.18

Form 202 Rev 4/94

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
American Federation of Teachers 555 New Jersey Wash DC	7/28/00	COPE Contribution	500.00
Dryades YMCA P.O. Box 56217 New Orleans, LA. 70156	7/28/00	Black Achievers Reception	100.00
Greater New Orleans AFL-CIO 837 N. Carrollton Ave. New Orleans, LA. 70119	8/14/00	Raffle Tickets	575.00
5. Total OTHER DISBURSEMENTS during this reporting period			1,175.00

Form 200, Rev. 4/94