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, Suite 209
New Orleans, Louisiana 70122

OFFICE USE ONLY

Pac 30-P 10/03 9/2

0305215

2. Date of Primary October 4, 2003

This report covers from June 27, 2003 through August 25, 2003

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)

a. Name	b. Position	c. Address
Brenda L. Mitchell	Chairperson	4650 Paris Avenue, Suite 209, New Orleans, LA. 70122
Betty P. Newton	Treasurer	4650 Paris Avenue, Suite 209, New Orleans, LA. 70122

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
None This Reporting Period			

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

7. a. Name of Person Preparing Report Larry Samuel

b. 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, 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 2nd day of September, 2003

Brenda L. Mitchell
Signature of Committee Chairperson

504-282-1026
Daytime Telephone

Betty P. Newton
Signature of Committee Treasurer, if any

504-282-1026
Daytime Telephone

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)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	9,722.89
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	9,722.89

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)	178,846.03
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)	9,722.89
20. Funds on hand at close of reporting period	169,123.14

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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
Grace N. Lomba 7730 Allison New Orleans, LA. 70126	6/27/03	Contract Labor- Database Project	1,020.00
Myrtis Johnson 7250 Boston Drive New Orleans, LA. 70127	7/15/03	Contract Labor- Database Project	1,020.00
Jacqueline D. Smith 4637 St. Ferdinand New Orleans, LA. 70126	7/15/03	PAC Refund	20.00
Joan Slaughter	7/15/03	PAC Refund	20.00
Com One Interactive	7/15/03	Telephone Lease	188.20
Grace N. Lomba 7730 Allison New Orleans, LA. 70126	7/15/03	Contract Labor- Database Project	1,020.00
Grace N. Lomba 7730 Allison New Orleans, LA. 70126	7/30/03	Contract Labor- Database Project	1,020.00
Myrtis Johnson 7250 Boston Drive New Orleans, LA. 70127	7/30/03	Contract Labor- Database Project	1,020.00
5. **Total** OTHER DISBURSEMENTS during this reporting period			

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
BestBuy	7/31/03	Walkie-Talkie	869.91
Bruno & Tervalon, CPA	7/31/03	Invoice	925.00
Audrey Lackings 1921 Arts New Orleans, LA. 70117	8/5/03	Refund	20.00
Edna M. Jackson 5330 Tullis Drive New Orleans, LA. 70131	8/5/03	Refund	20.00
Com One Interactive	8/7/03	Telephone Lease	190.68
Sharon M. Lawson 1800 Hector Ave #30 Metairie, LA. 70056	8/7/03	Refund	20.00
Deborah Wilson 2204 Odin St. New Orleans, LA. 70122	8/12/03	Refund	20.00
Joy W. Slocum 7840 Windward Ct. New Orleans, LA. 70128	8/12/03	Refund	20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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
Larry Samuel, Attorney 715 Girod St. New Orleans, LA. 70130	8/14/03	Statement	269.10
Grace E. Lombs 7730 Allison New Orleans, LA. 70126	8/14/03	Contract Labor- Database Project	1,020.00
Myrtis Johnson 7250 Boston Drive New Orleans, LA. 70127	8/14/03	Contract Labor- Database Project	1,020.00
5. Total OTHER DISBURSEMENTS during this reporting period			9,722.89

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