

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

United Teachers of New Orleans (UTNO)
Committee on Political Education (COPE)
303 South Broad Street
New Orleans, Louisiana 70116

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LOUISIANA
ELECTION ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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By: Jrc

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

2. Date of Primary September 30, 2006

This report covers from October 19, 2006 through December 7, 2006

3. Type of Report:

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

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
J. P. Morrell	Legis.	D	S

6. Is the Committee supporting the entire ticket of a political party? Yes 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 15th day of December, 2006

Brenda L. Mitchell
Signature of Committee Chairperson

(504) 304-2160
Daytime Telephone

Betty P. Newton
Signature of Committee Treasurer, if any

(504) 304-2160
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)	514.21
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	514.21
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	514.21

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	18,741.36
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	0
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	514.21
20. Funds on hand at close of reporting period	18,227.15

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in Investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/96, Page Rev. 3/00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jacqueline G. Washington 3628 E. Loyola Drive Kenner, Louisiana 70065 Candidate Beneficiaries:	November 7, 2006	Coordinator	100.00
Sandra Taylor 13521 Wales Street New Orleans, Louisiana 70128 Candidate Beneficiaries:	November 7, 2006	Phonebanking	70.00
Angela Tyner 7170 Ridgfield Drive New Orleans, Louisiana 70128 Candidate Beneficiaries:	November 7, 2006	Phonebanking	70.00
Crystal St. Armand 2039 Third Street New Orleans, Louisiana 70113 Candidate Beneficiaries:	November 7, 2006	Phonebanking	70.00
Ellenora Simmons 2034 Philip Street New Orleans, Louisiana 70113 Candidate Beneficiaries:	November 7, 2006	Phonebanking	70.00
Emma Landrum 1401 St. Andrew Street Apartment 205 New Orleans, Louisiana 70130 Candidate Beneficiaries:	November 7, 2006	Phonebanking	70.00
Lunch Expense Candidate Beneficiaries:	November 7, 2006	Lunch	64.21
3. SUBTOTAL (optional)			514.21
4. TOTAL (optional - complete only on last page of this schedule)			514.21

Form 902, Rev. 3/98, Page Rev. 3/98