

POLITICAL COMMITTEE
CITY/TOWN OF Tucson
CAMPAIGN FINANCE REPORT
2007 September/November Regular Election

FOR OFFICE USE ONLY

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OFFICE OF THE
CITY CLERK

05-99-CT

1. AZ Families United for Strong Communities - a project of SEIU COPE
Full Name of Committee
3707 North 7th Street, Suite 100
Address
Phoenix 85014 Maricopa 602-279-8016
City ZIP Code County Phone
 2. Service Employees Int'l Union and SEIU COPE
Sponsoring Organization or Candidate and office
stburger@seiu.org 602-266-0449
Name of Candidate and Other Source (if applicable) E-Mail Address

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of _____ thru December 31, 2006 January 1, 2007 thru January 31, 2007

June 30 Report - For Period of January 1, 2007 thru May 31, 2007 June 1, 2007 thru June 30, 2007

Pre-Primary Election Report - For Period of June 1, 2007 thru August 22, 2007 August 23, 2007 thru August 30, 2007

Post-Primary Election Report - For Period of August 23, 2007 thru October 1, 2007 October 2, 2007 thru October 11, 2007

Pre-General Election Report - For Period of October 2, 2007 thru October 17, 2007 October 18, 2007 thru October 25, 2007

Post-General Election Report - For Period of October 18, 2007 thru November 26, 2007 November 27, 2007 thru December 6, 2007

**January 31, Report - For Period of November 27, 2007 thru December 31, 2008 January 1, 2008 thru January 31, 2008

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		3795.34
5b Cash on Hand at the Beginning of this Reporting Period	3421.89	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	9236.55
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3421.89	13031.89
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	390.00	10,000.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3031.89	3031.89

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

132912/3692



**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: AZ Families United for a Strong Community - Project of SEIU COPE
 3. Report covering period from 10/18/07 Thru 11/26/07

2. ID#
05-99-CT

RECEIPTS

4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
 - (e) Refund of contributions (Total from Schedule F-2)
 - (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
 - (a) Loans made or guaranteed by candidate (Total from Schedule C)
 - (b) All other loans (Total from Schedule C-1)
 - (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
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	8500.00
	8500.00
0	8500.00

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
- (c) Total Loan Repayments [add 13(a) and 13(b)]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

390.00	10000.00
390.00	10000.00

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Anna Burger

Type or Print Name of Treasurer

Anna Burger

12/1/07

Signature of Treasurer or Candidate or Designating Individual

Date

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TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name AZ Families United for Strong Communities - Project of SEIU COPE

2. ID# 05-99-CT

3. Report covering period from 10/18/07 thru 11/26/07

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Friends for Scott Crowley 7420 N 82nd Lane Glendale, AZ 85303 99-0678	11/8/07	390.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 (Transfer Total to Display on Summary Page, Line 14, Column A)	390.00	

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UPS CampusShip: View/Print Label

1. **Print the label(s):** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the dotted line.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers without a Daily Pickup
 - o Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.
 - o Hand the package to any UPS driver in your area.
 - o Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return ServicesSM (including via Ground) are accepted at Drop Boxes.
 - o To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Customers with a Daily Pickup

- o Your driver will pickup your shipment(s) as usual.

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<p style="text-align: right;">LTR 1 OF 1</p> <p>SHIP TO: TUCSON CITY CLERK'S OFFICE 255 W. ALAMEDA TUCSON AZ 85701-1303</p> <p>ROB HAUPTMAN 202/730-7489 SEIU 1800 MASS AVE, NW WASHINGTON DC 20036</p>	<p style="font-size: 2em; font-weight: bold;">AZ 857 9-04</p> 	<p style="font-size: 2em; font-weight: bold;">1</p> <p style="font-weight: bold;">UPS NEXT DAY AIR</p> <p>TRACKING #: 1Z 285 492 01 9983 8541</p>	<p style="text-align: center;">  </p> <p style="text-align: center;">OFFICE OF THE CITY CLERK</p> <p style="text-align: center;">Reference # 1: 490H</p> <p style="text-align: center;">BILLING: P/P</p>
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