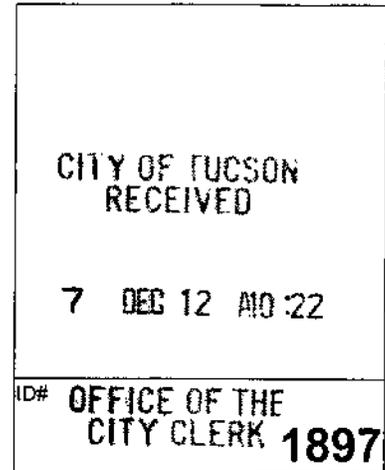


**STATE OF ARIZONA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT - NO ACTIVITY**

EMILY'S LIST-AZ  
1120 CONNECTICUT AVE, NW  
SUITE 1100  
WASHINGTON, DC 20036  
Phone #: (202)326-1400 Fax #: (202)326-1415  
Email: kcoleman@emilyslist.org



Report Name  
**EMILY's List-AZ Tucson Post Election Report Amendment**  
Reporting Period  
**10/18/2007 to 11/26/2007**  
(Using ~~Jan~~ 1, 2007 for cumulatives start date)  
Filing Period  
**n/a**

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$0.00	
\$0.00	\$0.00
\$0.00	\$0.00
	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

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.

*Callie Fines*

Print Name of Treasurer (or Candidate)

*Callie Fines*

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

Date Signed

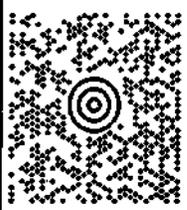
*130271 3709*



KIM COLEMAN  
202.326.1400  
EMILY'S LIST  
1120 CONNECTICUT AVE, NW SUITE 1100  
WASHINGTON DC 20036

LTR 1 OF 1

**SHIP TO:**  
CITY CLERK  
520-791-4213  
CITY OF TUCSON  
225 W. ALAMEDA  
TUCSON AZ 85701-1303



**AZ 857 9-04**

**UPS NEXT DAY AIR 1**

TRACKING #: 1Z F2V 361 01 9990 7945



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      - o To find the location nearest you, please visit the Resources area of CampussShip and select UPS Locations.
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**STATE OF ARIZONA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT - NO ACTIVITY**

EMILY'S LIST-AZ  
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WASHINGTON, DC 20036  
Phone #: (202)326-1400 Fax #: (202)326-1415  
Email: kcoleman@emilyslist.org

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OFFICE OF THE  
CITY CLERK

**1897**

Report Name  
**EMILY's List-AZ Tucson Final Report**  
Reporting Period  
**11/27/2007 to 12/10/2007**  
(Using Jan 1, 2007 for cumulatives start date)  
Filing Period  
**n/a**

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$0.00	
\$0.00	\$0.00
\$0.00	\$0.00
	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

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.

*Callie Fines*

Print Name of Treasurer (or Candidate)

*Callie Fines*

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

Date Signed

# DETAILED SUMMARY PAGE

EMILY'S LIST-AZ  
 EMILY's List-AZ Tucson Final Report  
 11/27/2007 to 12/10/2007

ID#	1897
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### RECEIPTS

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

THIS PERIOD	TO DATE
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00

### 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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 Committee (Schedule F-3)

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00

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 CITY CLERK

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- GETTING YOUR SHIPMENT TO UPS**  
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  - Hand the package to any UPS driver in your area.
  - 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 Services<sup>SM</sup> (including via Ground) are accepted at Drop Boxes.
  - To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

#### Customers with a Daily Pickup

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

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<p>KIM COLEMAN 202-326-1400 EMILY'S LIST 1120 CONNECTICUT AVE, NW SUITE 1100 WASHINGTON DC 20036</p> <p><b>SHIP TO:</b> CITY CLERK 520-791-4213 CITY OF TUCSON 225 W. ALAMEDA TUCSON AZ 85701-1303</p>	<p>1 OF 1</p> <p>LTR</p>	<p>AZ 857 9-04</p> 	<p><b>UPS NEXT DAY AIR</b></p> <p>TRACKING #: 1Z F2V 361 01 9990 7945</p> <p><b>1</b></p>		<p>OFFICE OF THE CITY CLERK</p> <p>ML</p> <p>CS 9.5.16.0 W01E7D 69.0A 07/2007</p> <p>Dept Code: 100</p> <p>BILLING: P/P</p>
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7 DEC 12 AM 21

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