

State of Arizona



Campaign Finance Report

AZ Republican Legislative District 29 (LD29)

Committee #: 101091

Jurisdiction: Arizona Secretary of State

Treasurer: Jugo, Frank
3996 N 148th Dr, Goodyear, AZ 85395
Phone: (623) 810-8949
Email: FrankJugo@aol.com
Candidate Name: none

Amended 2025 May Post-Election (Q2)

Election Cycle: 2026
Date Filed: July 18, 2025
Reporting Period: May 4, 2025-June 30, 2025
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,100.89
Total Cash Receipts this Reporting Period:	\$565.00
Total Cash Disbursements this Reporting Period:	\$1,079.69
Cash Balance at End of Reporting Period:	\$1,586.20

Report ID: 307806

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$565.00	\$0.00	\$565.00	\$1,759.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$565.00	\$0.00	\$565.00	\$1,759.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,079.69	\$0.00	\$1,079.69	\$3,562.72
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,079.69	\$0.00	\$1,079.69	\$3,562.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,079.69			

Schedule In-State Contributions of \$100 or Less

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/15/2025	\$540.00	\$1,759.00
Address:			Cash	
Memo:	Gun Raffle Proceeds Received at 5/15/25 LD Meeting			
Name:	Multiple Contributors	05/15/2025	\$25.00	\$1,759.00
Address:			Cash	
Memo:	50/50 Raffle Proceeds Received at 5/15/25 LD Meeting			
Total of Small Contributions			\$565.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$565.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ Print Solutions - Mark Beech	05/27/2025	\$239.68	\$939.68
Address:	2808 S Bala Dr, Tempe, AZ 85282		Cash	
Category:	Communications - Other			
Memo:	Website (Domain Renewal 2 yrs-\$29.98)(Website Renew-1yr-\$191.88)(AZ Print)(Lisa)			
Name:	Constant Contact	06/02/2025	\$38.19	\$289.13
Address:	0000, Phoenix, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	Weekly LD Emails, Surveys, Sign-Up Sheets Expense (Constant Contact) (Lisa Debit)			
Name:	AZ Print Solutions - Mark Beech	06/03/2025	\$250.00	\$939.68
Address:	2808 S Bala Dr, Tempe, AZ 85282		Cash	
Category:	Communications - Other			
Memo:	Website (Buddyboss Annual-\$200)(Site Origin Annual Sub - \$50)(AZ Print)(Lisa Debit)			
Name:	AZ Print Solutions - Mark Beech	06/03/2025	\$350.00	\$939.68
Address:	2808 S Bala Dr, Tempe, AZ 85282		Cash	
Category:	Communications - Other			
Memo:	Website (Forms Annual License-\$175)(Pro Annual License-\$175)-(AZ Print)(Lisa Debit)			
Name:	Albertsons #977	06/16/2025	\$27.26	\$27.26
Address:	14551 W Grand Ave, Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Other			
Memo:	Flowers for Frank Rizzo Death, 1st LD29 Chair (Albertsons)(Lisa Debit)			
Name:	Constant Contact	06/30/2025	\$174.56	\$289.13
Address:	0000, Phoenix, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	Emails to LD29 - Increased from \$38.19 to \$174.56 to email 8K potential new PCs (Lisa Debit)			
Total of Operating Expenses			\$1,079.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,079.69	

