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

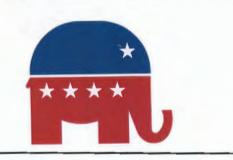
Phone: (623) 810-8949 Email: FrankJugo@aol.com Candidate Name: none

4/1 to 5/3/25

Expenses: (\$788.19)

Income: \$658.00

Deficit: (\$130.19)



2025 May Pre-Election

Election Cycle:

2026

Date Filed:

May 4, 2025

Reporting Period:

April 1, 2025-May 3, 2025

Jurisdiction:

Arizona Secretary of State



\$2,100.89

Summary of Finances Cash Balance at Beginning of Reporting Period:

Total Cash Receipts this Reporting Period:

Total Cash Disbursements this Reporting Period:

Cash Balance at End of Reporting Period:

LD29 Rep \$2,231.08

VS. \$658.00 (\$788.19)

LD29 Dem \$9,311.17 \$793.00 \$320.39 \$9.783.78

Difference (\$7,080.09)(\$135.00)\$467.80 (\$7,682.89)

Report ID: 304362

101091 AZ Republican Legislative District 29 (LD29)
Jurisdiction: Arizona Secretary of State

Covers 04/01/2025 to 05/03/2025

Schedule In-State Contributions of \$100 or Less			Amount	Cycle To Date
Name:	Multiple Contributors		\$60.00	\$1,194.00
Address: Memo:	Gun Raffle Proceeds from 1/8/25,1/21/25,3/26/25 deposited by Lisa/Eric via Givebutter on 4/3/25		Cash	
Name:	Multiple Contributors	04/17/2025	\$150.00	\$1,194.00
Address:			Cash	
Memo:	Door Donations at 4/17/25 LD Mtg.(Deposited by Frank on 4/18/25)			
Name:	Multiple Contributors	04/17/2025	\$117.00	\$1,194.00
Address:		10000000	Cash	
Memo:	50-50 Raffle Proceeds at 4/17/25 LD Meeting (Deposited by Frank on 4/18/25)			
Name:	Multiple Contributors	04/17/2025	\$200.00	\$1,194.00
Address:			Cash	
Memo:	Gun Raffle Proceeds at 4/17/25 LD Meeting (Deposited by Frank on 4/18/25)			
Name:	Multiple Contributors	04/17/2025	\$131.00	\$1,194.00
Address:			Cash	
Memo:	Meeting Plate Donations at 4/17/25 LD Meeting (Deposited by Frank on 4/18/25)	-		
Total of Small Contributions			\$658.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$658.00	

Schedule E1 - Operating expenses			Amount	Cycle To Date
Name:	SUN VILLAGE COMMUNITY ASSOCIATION	04/15/2025	\$250.00	\$800.00
Address:	17300 N SUN VILLAGE PARKWAY , SUITE A, SURPRISE, AZ 85374		Cash	\$000,00
Category:	Event Expenses - Event site rentals			
Memo:	April LD Meeting Rent (Check #1020 Dated 4/3/25 Check Cleared 4/15/25) (Lisa)(Receipt Received 5/2/25)			
Name:	CONSTANT CONTACT 05/01/2025		\$38.19	\$76.38
Address:	ONLINE, NA, AZ 00000		Cash	Ψ/ 0.50
Category:	Communications - Other			
Memo:	Weekly LD Emails, Surveys, Sign-Up Sheets Expense (Constant Contact) (Lisa Debit) Receipt Recd 5/1/25			
Name:	WEST VALLEY REPUBLIC	05/02/2025	\$500.00	\$500.00
Address:	PHX, PHX, AZ 85031		Cash	Ψ00.00
Category:	Event Expenses - Event site rentals			
Memo:	Annual Meeting Rent (West Valley Republicans) (Lisa) (Receipt Received 5/2/25)			
Total of Operating Expenses			\$788,19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$788.19	

		LD 29 Fund F	Raising Projects (As of 5/14/25):
		5k Fun Run	Gun Raffle
Income		\$0	\$310
Expenses		-\$127	-\$347 (Does Not Include Cost of Gun Being Raffled)
	Profit/Loss	-\$127	-\$37
		Cancelled	Postponed to 5/15/25 For Additional Sales