

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

2025 March Post-Election (Q1)

Election Cycle: 2026
Date Filed: April 14, 2025
Reporting Period: February 23, 2025-March 31, 2025
Jurisdiction: Arizona Secretary of State

2/23 to 3/31/25

Income: \$172.00
Expenses: (\$616.21)
Deficit: (\$444.21)

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

\$2,675.29
\$172.00
\$616.21
\$2,231.08

VS.

LD29 Dem

\$8,225.00
\$905.67
\$14.09
\$9,117.16

Difference

(\$5,550.31)
(\$733.67)
\$602.12
(\$6,886.10)

Report ID: 303626

Current Bank Balance (4/17/25): \$2,001.08

101091 AZ Republican Legislative District 29 (LD29)

Jurisdiction: Arizona Secretary of State

March Post-Election (Q1)

Covers 02/23/2025 to 03/31/2025

Schedule In-State Contributions of \$100 or Less

	Date	Amount	Cycle To Date
Name: Multiple Contributors	03/20/2025	\$72.00	\$536.00
Address:		Cash	
Memo: 50/50 Raffle Income from 3/20/25 LD Meeting - Deposited Next Day on 3/21/25			
Name: Multiple Contributors	03/20/2025	\$100.00	\$536.00
Address:		Cash	
Memo: Door Donations from 3/20/25 LD Meeting - Deposited the next day on 3/21/25			
Total of Small Contributions		\$172.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$172.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Moore Graphics	02/25/2025	\$39.83	\$39.83
Address: 11200 W Wisconsin Ave, Ste 8, Youngtown, AZ 85363		Cash	
Category: Miscellaneous - Other			
Memo: 20 Training Documents (Moore Graphics) (Lisa Debit) Receipt Received 3/2/25			
Name: Constant Contact	02/28/2025	\$38.19	\$76.38
Address: 0000, Phoenix, AZ 85007		Cash	
Category: Communications - Other			
Memo: Weekly LD Emails, Surveys, Sign-Up Sheets Expense (Constant Contact) (Lisa Debit) Receipt Recd 3/2/25			
Name: SUN VILLAGE COMMUNITY ASSOCIATION	03/03/2025	\$200.00	\$550.00
Address: 17300 N SUN VILLAGE PARKWAY, SUITE A, SURPRISE, AZ 85374		Cash	
Category: Miscellaneous - Other			
Memo: Feb LD Meeting Rent (Check #1016 Dated 1/27/25) (Lisa)(Receipt Received 04/01/25)			
Name: SUN VILLAGE COMMUNITY ASSOCIATION	03/03/2025	\$250.00	\$550.00
Address: 17300 N SUN VILLAGE PARKWAY, SUITE A, SURPRISE, AZ 85374		Cash	
Category: Miscellaneous - Other			
Memo: March LD Meeting Rent (Check #1019 Dated 3/1/25) (Lisa)(Receipt Received 04/01/25)			
Name: SUN VILLAGE COMMUNITY ASSOCIATION	03/03/2025	\$50.00	\$550.00
Address: 17300 N SUN VILLAGE PARKWAY, SUITE A, SURPRISE, AZ 85374		Cash	
Category: Miscellaneous - Other			
Memo: Feb LD Meeting Rent (Check #1016 Dated 2/14/25)(Lisa)(Receipt Received 04/01/25)			
Name: Constant Contact	03/31/2025	\$38.19	\$76.38
Address: 0000, Phoenix, AZ 85007		Cash	
Category: Communications - Other			
Memo: Weekly LD Emails, Surveys, Sign-Up Sheets Expense (Constant Contact) (Lisa Debit) Receipt Recd 4/1/25			
Total of Operating Expenses		\$616.21	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$616.21	

Summary of Income

50/50: \$72.00

Door Donations: \$100.00

\$172.00

Summary of Expenses

Room Rental: \$500.00 (\$250/mo)

Constant Contact (Weekly Emails, Surveys, etc.): \$76.38 (\$38.19/mo)

Printing (Training Docs): \$39.83

\$616.21