

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: LUGO FOR TUCSON

CITY ID#: 25-364-CT

Reporting Period: f, From 7/20/2025 thru 8/11/2025

Contract # CFA-4-25

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
- Schedule A-1** Family Contributions
- Schedule A-2** Contributions from Candidate
- Schedule A-3** Anonymous and Prohibited Contributions
- Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
- Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
- Schedule D-1** Independent Expenditures
- Schedule D-2** Loans Made By Reporting Committee
- Schedule D-3** Offsets to Operating Expenses
- Schedule D-4** Repayment of Candidate Loans
- Schedule D-5** Repayment of All Other Loans
- Schedule D-6** Transfer to Other Political Committees
- Schedule D-7** Any Other Disbursements
- Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

**NOTE: Any form with activity must be filed**

# CITY OF TUCSON, 2025 ELECTIONS CAMPAIGN INFORMATION



## **CANDIDATE INFORMATION**

Name : *JESSE LUGO*  
Address 1 : *3258 E. 29TH ST*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85713*  
Phone : *(520) 440-3305*  
Office Sought : *COUNCIL MEMBER, WARD 5*  
Date Became Candidate : *1/23/2025*  
E-Mail : *lugoaz@msn.com*

## **TREASURER INFORMATION**

Name : *GONZALES JR. LUIS A.*  
Address 1 : *110 E. CORONA RD*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85756*  
Phone : *(520) 261-6505*  
E-Mail : *luisgjr13@gmail.com*

## **COMMITTEE INFORMATION**

Name : *LUGO FOR TUCSON*  
Address 1 : *P.O. BOX 26363*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85726*  
Phone : *(520) 440-3305*  
Fax : *( ) -*  
Party Affiliation : *DEMOCRATIC*  
City ID # : *25-364-CT*  
Contract # : *CFA-4-25*  
E-Mail : *lugoaz@msn.com*

## **SURPLUS INFORMATION**

Surplus from previous campaign : *\$0.00*



**CITY OF TUCSON, 2025 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
*AMENDED REPORT***

COMMITTEE : *LUGO FOR TUCSON*  
REPORTING PERIOD : *f, From 7/20/2025 thru 8/11/2025*

CONTRACT #: *CFA-4-25*  
ID#: *25-364-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$29,844.91	
TOTAL CONTRIBUTIONS	\$1,600.00	\$52,258.77
SUBTOTAL	\$31,444.91	\$52,258.77
PUBLIC MATCHING FUNDS RECEIVED	\$13,607.32	\$45,849.00
TOTAL ACTUAL RECEIPTS	\$45,052.23	\$98,107.77
TOTAL DISBURSEMENTS	\$45,123.05	\$95,047.21
CASH ON HAND AT CLOSE OF REPORTING PERIOD	(\$70.82)	\$3,060.56

<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		\$0.00

**PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT**

- Added Expenditures to Schedule



**CITY OF TUCSON, 2025 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
*AMENDED REPORT***

COMMITTEE : *LUGO FOR TUCSON*  
REPORTING PERIOD : *f, From 7/20/2025 thru 8/11/2025*

CONTRACT #: *CFA-4-25*  
ID#: *25-364-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$13,335.00
Total from Schedule A <i>Contributions from Individuals</i>	\$600.00	\$33,925.00
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$130.00
<b>SUBTOTAL</b>	<b>\$600.00</b>	<b>\$47,390.00</b>
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$1,060.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	<b>\$600.00</b>	<b>\$46,330.00</b>

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$1,000.00	\$3,000.00
Total from Schedule C <i>Candidate Loans</i>	\$0.00	\$2,888.92
Total from Schedule C-1 <i>Other Loans</i>	\$0.00	\$39.84
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1 <i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.01
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	<b>\$1,000.00</b>	<b>\$5,928.77</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>	<b>\$1,600.00</b>	<b>\$52,258.77</b>
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>	<b>\$1,600.00</b>	<b>\$52,258.77</b>

	<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>		
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>	<b>\$13,607.32</b>	<b>\$45,849.00</b>
<b>TOTAL RECEIPTS</b>	<b>\$15,207.32</b>	<b>\$98,107.77</b>



**CITY OF TUCSON, 2025 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
*AMENDED REPORT***

COMMITTEE : *LUGO FOR TUCSON*  
REPORTING PERIOD : *f, From 7/20/2025 thru 8/11/2025*

CONTRACT #: *CFA-4-25*  
ID#: *25-364-CT*

<b>EXPENDITURES &amp; DISBURSEMENTS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$46,021.67	\$92,948.57
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$2,888.92
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$39.84
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$0.00	\$68.50
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		\$46,021.67	\$95,945.83
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$898.62	\$898.62
<b>TOTAL DISBURSEMENTS</b>		\$45,123.05	\$95,047.21
<b>RECEIPTS OVER DISBURSEMENTS</b>		(\$29,915.73)	\$3,060.56

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, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

\_\_\_\_\_  
*SIGNATURE OF TREASURER*

\_\_\_\_\_  
*SIGNATURE OF CANDIDATE*

\_\_\_\_\_  
*SIGNATURE OF CHAIRPERSON*

\_\_\_\_\_  
*REPORT PREPARED BY*

STATE OF : \_\_\_\_\_

COUNTY OF : \_\_\_\_\_

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
*MY COMMISSION EXPIRES*

\_\_\_\_\_  
*NOTARY PUBLIC*

**Schedule A**  
*Reporting Period : f*

**AMENDED REPORT**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Brchan, Levi 1645 W. Moore Rd. Tucson, AZ 85745	Real Estate Self employed	7/24/2025	CC	\$250.00		
<b>Contribution Total :</b>				<b>\$250.00</b>	<b>\$250.00</b>	<b>\$250.00</b>
2. LEATHERMAN, LINDA 547 S Sugarloaf Mountain Pl TUCSON, AZ 85748	RETIRED N/A	7/12/2025	11797	\$250.00		
<b>Contribution Total :</b>				<b>\$250.00</b>	<b>\$250.00</b>	<b>\$350.00</b>
3. Vogel, Eric 7856 E Jack Oak Rd Tucson, AZ 85756	Engineer RTX	7/27/2025	CC	\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
<b>TOTALS :</b>				<b>\$600.00</b>	<b>\$600.00</b>	<b>\$700.00</b>

# Schedule B

Reporting Period : f

**AMENDED REPORT**

## CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. SAHBA PAC Candidate Fund 2840 N. Country Club Rd. Tucson, AZ 85716	17-275-CT	7/25/2025	1727	\$1,000.00	
<b>Contribution Total :</b>				<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>TOTALS :</b>				<b>\$1,000.00</b>	<b>\$1,000.00</b>

**Schedule D**  
*Reporting Period : f*

**AMENDED REPORT**

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Bimbo Bakery Outlet 7535 E. Broadway Blvd Tucson, AZ 85710	Pasteries for Election night event	8/4/2025	CC	\$54.00	
<b>Expenditure Total :</b>				<b>\$54.00</b>	<b>\$54.00</b>
2. CREATING ADVERTISING LLC P.O. BOX 41021 TUCSON, AZ 85717	Media Buys	7/10/2025	1024	\$400.00	
<b>Expenditure Total :</b>				<b>\$400.00</b>	<b>\$524.80</b>
3. Elks Lodge 385 P.O. Box 86836 Tucson, AZ 85754	Venue and Food and food service Election Night.	8/5/2025	1002	\$1,145.75	
<b>Expenditure Total :</b>				<b>\$1,145.75</b>	<b>\$1,145.75</b>
4. GLOO FACTORY INK. P.O. Box 1212 TUCSON, AZ 85702	Print, Mailing services, and Postage	7/23/2025	319804	\$4,741.58	
5. GLOO FACTORY INK. P.O. Box 1212 TUCSON, AZ 85702	Mailing services and Postage	7/28/2025	320178	\$871.07	
<b>Expenditure Total :</b>				<b>\$5,612.65</b>	<b>\$13,882.35</b>

**Schedule D**  
*Reporting Period : f*

**AMENDED REPORT**

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	
6. GMS and Associates of America LLC P.O. BOX 26363 TUCSON, AZ 85726	Political Consulting: Voter Evaluation, Voter Targeting, Ward 5 Voter Demographic Evaluation.	7/9/2025	1025	\$1,500.00		
7. GMS and Associates of America LLC P.O. BOX 26363 TUCSON, AZ 85726	Political Consulting: Radio, TV time Pruchasing for Lugo For Tucson July 26-august 5th, 2025	7/24/2025	319803	\$15,000.00		
8. GMS and Associates of America LLC P.O. BOX 26363 TUCSON, AZ 85726	Political Consulting: Radio, TV time Purchasing for Lugo For Tucson. Design, Data Mining July -August 5th, 2025.	7/29/2025	320225	\$7,000.00		
9. GMS and Associates of America LLC P.O. BOX 26363 TUCSON, AZ 85726	Political Consulting: Media Buys, Texting, Robo Calls and other electronic media	8/4/2025	1001	\$2,000.00		
10. GMS and Associates of America LLC P.O. BOX 26363 TUCSON, AZ 85726	Political Consulting: Media Buys, Texting, Robo Calls and other electronic media	8/10/2025	1007	\$7,000.00		
11. GMS and Associates of America LLC P.O. BOX 26363 TUCSON, AZ 85726	Political Consulting: Media Disgin, TV and Radio Buys	8/11/2025	1005	\$4,000.00		
				<b>Expenditure Total :</b>	<b>\$36,500.00</b>	<b>\$47,500.00</b>
12. Office Depot 3413 E Broadway Blvd TUCSON, AZ 85716	Ink	8/11/2025	CC	\$549.69		
				<b>Expenditure Total :</b>	<b>\$549.69</b>	<b>\$1,389.47</b>
13. ROBERT BOUSTANY 11819 BRIAR FOREST DRIVE TUCSON, AZ 77077	CYBER SECURITY CONSULTATION/RESOLUTION	8/10/2025	1006	\$1,100.00		
				<b>Expenditure Total :</b>	<b>\$1,100.00</b>	<b>\$1,100.00</b>

# Schedule D

Reporting Period : f

**AMENDED REPORT**

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. S&S THATHI LLC 1345 N. STONE AVE TUCSON , AZ 85704	Fuel for Retrieving street Signs.	7/20/2025	CC	\$50.00	
				<b>Expenditure Total :</b>	<b>\$50.00</b>
15. USPS 1501 S CHERRYBELL STRA TUCSON, AZ 85726	Stamps for Donor Letter Mailer.	8/9/2025	1003	\$468.00	\$116.00
				<b>Expenditure Total :</b>	<b>\$468.00</b>
16. VALUE MERCHANT SERVICES P.O. BOX 3911 IDAHO FALLS , ID 83401	Merchact service fees	8/4/2025	Auto Debit	\$141.58	\$1,198.00
				<b>Expenditure Total :</b>	<b>\$141.58</b>
				<b>TOTALS :</b>	<b>\$46,021.67</b>
					<b>\$67,556.06</b>

# Schedule D-3

Reporting Period : f

**AMENDED REPORT**

## OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMOUNT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. GLOO FACTORY INK.	7/27/2025	\$898.62		Refund for over payment for mailer
	<b>Offset Total :</b>	<b>\$898.62</b>	<b>\$898.62</b>	
	<b>TOTALS :</b>	<b>\$898.62</b>	<b>\$898.62</b>	

File contents: LUGO FOR TUCSON\_Period\_f Amended

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File uploaded by: LuisGonzalesJr

Finalized on Wed September 17, 2025 11:52am by BBenite1

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Electronic signature: Luis A. Gonzales signed from luisgjr13@gmail.com on 09-16-2025 04:18:55pm