

# CAMPAIGN FINANCE REPORT

## FORMS SUBMITTED WITH THIS REPORT

Committee Name: LUGO FOR TUCSON

CITY ID#: 25-364-CT

Reporting Period: i, From 10/19/2025 thru 11/10/2025

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**

**COMMITTEE : LUGO FOR TUCSON**

**CONTRACT #: CFA-4-25**

**REPORTING PERIOD : i, From 10/19/2025 thru 11/10/2025**

**ID#: 25-364-CT**

|                                                    | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|----------------------------------------------------|------------------------|-----------------------------|
| <b>SUMMARY</b>                                     |                        |                             |
| SURPLUS FROM PREVIOUS CAMPAIGN                     |                        | \$0.00                      |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD | \$897.83               |                             |
| TOTAL CONTRIBUTIONS                                | \$0.00                 | \$53,798.77                 |
| SUBTOTAL                                           | \$897.83               | \$53,798.77                 |
| PUBLIC MATCHING FUNDS RECEIVED                     | \$0.00                 | \$45,849.00                 |
| TOTAL ACTUAL RECEIPTS                              | \$897.83               | \$99,647.77                 |
| TOTAL DISBURSEMENTS                                | \$7.70                 | \$98,757.64                 |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD          | \$890.13               | \$890.13                    |

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



CITY OF TUCSON, 2025 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : LUGO FOR TUCSON

CONTRACT #: CFA-4-25

REPORTING PERIOD : i, From 10/19/2025 thru 11/10/2025

ID#: 25-364-CT

|                                                                     | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---------------------------------------------------------------------|------------------------|-----------------------------|
| <b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>             |                        |                             |
| Total from Schedule 1 <i>Contributions to Establish Eligibility</i> | \$0.00                 | \$13,275.00                 |
| Total from Schedule A <i>Contributions from Individuals</i>         | \$0.00                 | \$35,525.00                 |
| Total from Schedule A-1 <i>Family Contributions</i>                 | \$0.00                 | \$130.00                    |
| SUBTOTAL                                                            | \$0.00                 | \$48,930.00                 |
| Total from Schedule A-4 <i>Offsets to Contributions</i>             | \$0.00                 | \$1,060.00                  |
| TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS              | \$0.00                 | \$47,870.00                 |

|                                                                        | <i>This<br/>Period</i> | <i>Campaign<br/>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>   | \$0.00                 | \$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                      |
| TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS             | \$0.00                 | \$5,928.77                  |
| SUBTOTAL OF CONTRIBUTIONS RECEIVED                                     | \$0.00                 | \$53,798.77                 |
| Total from Schedule F-2 <i>Offsets to Contributions Received</i>       | \$0.00                 | \$0.00                      |
| TOTAL CONTRIBUTIONS                                                    | \$0.00                 | \$53,798.77                 |

|                                      | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|--------------------------------------|------------------------|-----------------------------|
| <b>PUBLIC MATCHING FUNDS</b>         |                        |                             |
| TOTAL PUBLIC MATCHING FUNDS RECEIVED | \$0.00                 | \$45,849.00                 |
| TOTAL RECEIPTS                       | \$0.00                 | \$99,647.77                 |



CITY OF TUCSON, 2025 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : LUGO FOR TUCSON  
REPORTING PERIOD : i, From 10/19/2025 thru 11/10/2025

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

|                                         |                                               | This<br>Period | Campaign<br>To Date |
|-----------------------------------------|-----------------------------------------------|----------------|---------------------|
| <b>EXPENDITURES &amp; DISBURSEMENTS</b> |                                               |                |                     |
| Total from Schedule D                   | <i>Expenditures for Operating Expenses</i>    | \$7.70         | \$96,659.00         |
| 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              |
| SUBTOTAL OF DISBURSEMENTS               |                                               | \$7.70         | \$99,656.26         |
| Total from Schedule D-3                 | <i>Offsets to Operating Expenses</i>          | \$0.00         | \$898.62            |
| TOTAL DISBURSEMENTS                     |                                               | \$7.70         | \$98,757.64         |
| RECEIPTS OVER DISBURSEMENTS             |                                               | (\$7.70)       | \$890.13            |

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 D
Reporting Period : i

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS                                                        | EXPENSE DESCRIPTION | BEST FAITH<br>EFFORTS    | DATE      | CHECK #    | AMOUNT THIS<br>PERIOD | CUMULATIVE THRU<br>THIS PERIOD |
|-----------------------------------------------------------------------|---------------------|--------------------------|-----------|------------|-----------------------|--------------------------------|
| 1. VALUE MERCHANT SERVICES<br>P.O. BOX 3911<br>IDAHO FALLS , ID 83401 | October gateway fee | <input type="checkbox"/> | 11/6/2025 | Electronic | \$7.70                |                                |
| Expenditure Total :                                                   |                     |                          |           |            | \$7.70                | \$745.84                       |
| TOTALS :                                                              |                     |                          |           |            | \$7.70                | \$745.84                       |

File contents: LUGO FOR TUCSON\_Period\_i  
File Uploaded: Mon November 10, 2025 12:05pm  
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Finalized on Mon November 10, 2025 3:07pm by slee1

Electronic signature: Jesse Lugo signed from LugoAZ@msn.com on 11-10-2025 12:21:04pm

Electronic signature: Luis A. Gonzales signed from luisgjr13@gmail.com on 11-10-2025 12:06:19pm