



2025 – CAMPAIGN FINANCIAL DISCLOSURE REPORT
Report of Contributions and Expenditures

Section 1.12.050 of the South Jordan City Municipal Code

Name of Candidate or Officeholder Stacy Hughes		Date 10/07/2025	
Street Address <input type="checkbox"/> Check if different than previously reported	City	State	Zip
10762 S. Navarro Way, South Jordan, UT 84009			
Office Seeking South Jordan City Council, District 5		Phone Number	

Type of Report
(Check the appropriate box)

Pre-Primary ... (Must be filed no sooner than 14 days prior and no later than 7 days prior to primary election)

Post-Primary ... (Must be filed within 30 days of primary election for Candidates eliminated in primary election)

Pre-General Election ... (Must be filed 28 days prior to general election)

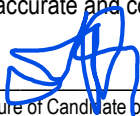
Pre-General Election ... (Must be filed no sooner than 14 days prior and no later than 7 days prior to general election)

Post-General Election ... (Must be filed within 30 days of general election)

Report Verification

I, Stacy Hughes
Print Name of Candidate or Officeholder

Affirm that this Report of Contributions and Expenditures
 Is true, accurate and complete to the best of my knowledge.



Signature of Candidate or Officeholder

Date

10/07/25

The candidate attests that 1) all contributions and expenditures not theretofore reported have been reported; 2) there are no bills or obligations outstanding or unpaid except as set forth in the financial report; 3) the financial report is a good faith effort by the candidate to comply with the requirements of Section 1.12.050 of the South Jordan City Municipal Code.

To File this Form
 E-mail, Mail, or deliver to:
 City of South Jordan
 Attn: City Recorder
 1600 W. Towne Center Drive
 South Jordan, UT 84095
 Phone: (801) 446-4357
 acrookston@sjc.utah.gov


For Office Use Only

Entered AC

Copied AC

10-07-2025

6:18 a.m.


Date Received

Page	of
Candidate or Officeholder's Last Name	
Date of Report	

2025 – Summary Page

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(Complete this page after filling out Schedule A and Schedule B)

Covering Period <u>6/1/25</u> through <u>10/2/25</u>		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
(a)	Total Contributions from donors <u>less</u> than \$50 (money)	370.00	370.00
(b)	Total Contributions from donors <u>greater</u> than \$50 (money)	7,775.00	7,775.00
(c)	Total Contributions (Money) (Add lines a and b)	8,145.00	8,145.00
(d)	Total in-kind contributions <u>less</u> than \$50 in value	0.00	0.00
(e)	Total in-kind contributions <u>greater</u> than \$50 in value	1,500.00	1,500.00
(f)	Total contributions (in-kind value) (Add lines d and e)	1,500.00	1,500.00
Total Contributions (Add line c and f above)		9,645.00	9,645.00

EXPENDITURES MADE			
(g)	Cash Expenditures	7,894.07	7,894.07
(h)	All other Expenditures	1,500.00	1,500.00
Total Expenditures (Add line g and h above)		9,394.07	9,394.07

2025 – Schedule A
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Financial Disclosure Form

ITEMIZED CONTRIBUTIONS RECEIVED

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
6/20/25	Amy Zimmerman	401 N 2nd St Unit 510, Minneapolis, MN 55401	25.00
6/21/25	Kevin Freels	250 N, Melbourne FL, 32951	25.00
6/21/25	SHERRY NICHOLAS	692 West 1860 North, Washington, UT 84780	50.00
6/21/25	Lisa Burns	5910 Calla Dr, McLean, VA 22101	100.00
6/22/25	Tony Ozell	Marlpits Lodge, Marlpits Lane Ninfield near Battle East Sussex, England TN33 9LE	100.00
6/22/25	BARBARA SMALL	44-E Crescent Rd, Greenbelt, MD 20770	25.00
6/22/25	Jared Dodge	212 E Crossroads Blvd #173, Saratoga Springs, UT 84045	100.00
6/23/25	Nathan Gause	179 S 900 E, Spanish Fork, UT 84660	100.00
6/24/25	Charles Galvin	119 Glenwood Dr, Manning SC 29102	100.00
6/25/25	Richard Crawford	152 S. Mil St. Alamo, TN 38001	25.00
7/3/25	Jane Ellis	22812 Sandridge Rd, Ocean Park, WA 98640	25.00
7/6/25	Antonella Crawley	4560 Mission Gorge Pl apt 105, San Diego, CA 92120	10.00
7/8/25	Sara Dessoy	5840 E Onyx Ave, Paradise Valley, AZ 85254	50.00
7/9/25	Mary O'Malley	835 River Rd, Chatham, NJ 07928	25.00
7/9/25	Shariah Landry	P.O. Box 188, Fiskeville, RI 02823	50.00
Subtotal for this Page			810.00
TOTAL ALL CONTRIBUTIONS RECEIVED			9,645

2025 – Schedule A
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Financial Disclosure Form

ITEMIZED CONTRIBUTIONS RECEIVED

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
7/12/25	Katrina Francis	5597 Seminary Rd 1307S, Bailey's Crossroads, VA 22041	25.00
7/12/25	Dan Erickson	440 W 1700 S, SLC, UT 84115	50.00
7/15/25	BARBARA SCHIEVING	7558 West Sage Grass Lane, Herriman, UT 84096	25.00
7/16/25	Nathan Gause	179 S 900 E, Spanish Fork, UT 84660	30.00
7/17/25	Womens Democratic Club Of Utah	PO Box 91184, Millcreek, UT 84109	150.00
7/17/25	Karen Berndt	8608 E Moonlight Bay Dr #100, Baileys Harbor, WI 54202	30.00
7/21/25	SHERRY NICHOLE	692 West 1860 North, Washington, UT 84780	50.00
7/28/25	Robert Hunter	5103 Sunset Ridge, Ogden, UT 84403	100.00
8/2/25	Edward Washington	4029 E Madison St, Seattle, WA 98112	100.00
8/12/25	Isabella Porter	258 John Dyer Rd, Little Compton, RI 02837	100.00
8/14/25	Bennion Gardner	258 John Dyer Rd, South Jordan, UT 84009	100.00
8/17/25	Amanda Duchow	15500 bubbling wells road #41, Desert Hot Springs, CA 92240	30.00
8/19/25	Monika Zoktanski	10963 S. Bay Meadow Dr Sandy, UT 84092	75.00
8/21/25	SHERRY NICHOLE	692 West 1860 North, Washington, UT 84780	50.00
8/22/25	Patricia Delaunay	P.O. Box 958 Trabuco Canyon, California 92678, United States	100.00
Subtotal for this Page			1,015
TOTAL ALL CONTRIBUTIONS RECEIVED			9,645

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ITEMIZED CONTRIBUTIONS RECEIVED

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
8/22/25	Patricia Delaunay	P.O. Box 958 Trabuco Canyon, California 92678, United States	25.00
9/4/25	Bob Northrup	30251 Golden Lantern Ste. E107, Laguna Niguel, CA 92677.	10.00
9/4/25	Ryan Hayes	11774 S. Hill Stone Drive South Jordan, UT 84009	25.00
9/20/25	Mario Eulloqui	4582 Vermillion Dr, South Jordan, UT 84009	100.00
9/21/25	SHERRY NICHOLE	692 West 1860 North, Washington, UT 84780	50.00
9/28/25	John Hughes	485 N. Cedar View Lane Orangeville, UT 84537	10.00
10/1/25	Lori Bushman	13948 S. Fairway Ridge Rd, Draper, UT 84020	100.00
6/1/25	Stacy Hughes	10762 S. Navarro Way, South Jordan, UT 84009	5,000
6/1/25	Stacy Hughes (in-kind)	10762 S. Navarro Way, South Jordan, UT 84009	1,000
6/1/25	Oak Advertising (in-kind)	1819 Blue Water Bay Dr. Katy, TX 77494	500.00
10/2/25	Equality Utah Political Action Committee	350 E. 400 S. #305, SLC, UT 84111	1,000.00
Subtotal for this Page			7,820
TOTAL ALL CONTRIBUTIONS RECEIVED			9,645

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Candidate or Officeholder's Last Name	
Date of Report	

2025 – Schedule B
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Financial Disclosure Form

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
6/1/25	Stacy Hughes (In Kind)	Web Development & Site Maintenance	1,000.00
6/1/25	Oak Advertising (In Kind)	Graphic Design	500.00
6/8/25	WIX	Site Domain	32.25
6/19/25	Google Ads	Google Digital Ads	322.35
6/24/25	Canva	STICKERS - PRINT ONE	99.00
6/24/25	Canva	BUSINESS CARDS	90.00
6/24/25	Canva	SAMPLE KIT (T-SHIRT AND SIGN)	56.00
7/2/25	NEXT DAY FLYERS	CAMPAIGN T-SHIRTS - PRINT ONE	531.46
7/2/25	NEXT DAY FLYERS	YARD SIGNS - PRINT ONE	520.86
7/2/25	NEXT DAY FLYERS	YARD SIGNS - PRINT TWO	543.55
7/2/25	NEXT DAY FLYERS	POSTCARDS - PRINT ONE	77.72
7/11/25	PAK-N-WRAP	BACK TO SCHOOL EVENT PACKAGING	82.82
7/11/25	Walmart	BACK TO SCHOOL EVENT SCHOOL SUPPLIES	114.77
Subtotal Expenditures for this Page			3,970.78
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			9,394.07

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ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
7/11/25	Amazon		29.38
7/13/25	Harmons	POPSICLES ON THE PORCH EVENT TREAT	20.68
7/13/25	NEXT DAY FLYERS	Labels	104.58
7/13/25	NEXT DAY FLYERS	VINYL BANNERS - PRINT ONE	356.39
7/13/25	NEXT DAY FLYERS	CAMPAIGN T-SHIRTS - PRINT TWO	532.96
7/13/25	NEXT DAY FLYERS	YARD SIGNS - PRINT THREE	351.32
7/13/25	Amazon	Fans	16.99
7/14/25	WIX	Business Email	9.02
7/17/25	Harmons	POPSICLES ON THE PORCH EVENT BALOONS	67.56
7/17/25	Harmons	POPSICLES ON THE PORCH EVENT SODA	95.54
7/17/25	Dollar Tree	Cups & Napkins	31.31
7/19/25	WIX	PPC Advertising	322.35
7/21/25	WIX	PPC Advertising Credit	-145.35
Subtotal Expenditures for this Page			1,792.73
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			9,394.07

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ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
7/22/25	Auto Zone	Zip Ties	6.44
7/23/25	UT DEMOCRATIC PARTY	VoteBuilder	155.08
8/3/25	Canva	POSTCARDS - PRINT TWO	50.00
8/6/25	USPS	POSTAGE	23.40
8/6/25	USPS	STAMPS	23.40
8/8/25	WIX	MONTHLY WEBSITE FEE	38.68
8/9/25	Duck Donuts	VOLUNTEER SNACKS	29.55
8/9/25	Porch Restaurant	VOLUNTEER SNACKS	124.15
8/24/25	Canva	DOOR HANGERS	114.35
8/25/25	Canva	POSTCARDS	165.00
8/26/25	NEXT DAY FLYERS	BANNERS	294.61
9/2/25	Canva	CANVA PRO SUBSCRIPTION	15.00
9/5/25	NEXT DAY FLYERS	BANNERS	256.44
Subtotal Expenditures for this Page			1,296.10
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			9,394.07

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ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
9/10/25	Canva	DOOR HANGERS	210.00
9/30/25	Good Party LLC	Text Campaign	160.20
9/30/25	WIX	Donation Processing Fees	76.20
7/16/25	Amazon	TABLECLOTHS	18.99
10/2/25	Sun Print Solutions	Postcards & Postage	1,780.27
8/23/25	USPS	Postal Services	38.80
8/14/25	Good Party	Text Campaign	10.00
9/27/25	Facebook	Advertising	20.00
9/14/25	Good Party	Text Campaign	10.00
9/9/25	Good Party	Text Campaign	10.00
Subtotal Expenditures for this Page			2,334.46
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			9,394.07