Salt Lake County Clerk
2001 South State Street, Suite #S1-200
Salt Lake City, Utah 84114-4575
Phone# 385-468-7400 Fax# 385-468-7401

2020 Financial Disclosure Report For a Candidate

Name of Candidate or Officeholder	Office	Political Party
Carlos Moreno	County Council District	Republican

Street Address and Apartment Number	City	State	Zip Code
[redacted]			

Office Sought	District Number	Phone Number	Fax #	Email Address
County Council District	2	[redacted]		

Type of Report

(Check the appropriate box)

INTERIM REPORTS: (Required only during election years)

- ☐ April 5
- ☐ Seven days before a primary election
- ☐ September 15
- ☑ Seven days before a general election

YEAR-END REPORT:

- ☐ January 31 of each year (Required by all open campaign committees)

FINAL / DISSOLUTION REPORT:

- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*

Is this report an amendment?

- ☐ Yes (If yes, date of report) _____
- ☑ No

Report Verification

I, Carlos Moreno
Print Name of Candidate or Officeholder

affirm that this Financial Disclosure Report is true, accurate, and correct to the best of my knowledge.

[redacted]
10/29/24 - 5:23 PM

Signature of Candidate or Officeholder — Date

For more information or additional forms, visit slco.org/clerk or contact the Salt Lake County Clerk, Elections Division at 385-468-4600

For Office Use Only **Date Received**
Entered _____
Copied _____

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Summary Page

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

		Column A Total this Period	Column B Aggregate Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	$18,219.35	$112,229.36
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$22,731.78	$87,376.02
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$7,765.77	
4	Total Contributions Received (From Line 1 Column A)	$18,219.35	
5	Subtotal (Add Lines 3and 4)	$25,985.12	
6	Total Expenditures Made (From Line 2 Column A)	$22,731.78	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$3,253.34	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
09/18/2024	Trent Staggs	[redacted]	Riverton city / Mayor	$476.45
09/27/2024	Martin Giebitz		Self / Security Consultan	$49.63
09/28/2024	David Basset		Nice / Engineer	$285.75
10/01/2024	Jay Sitterud		Retired	$95.05
10/04/2024	Julian Miamo		MO Bank / Bank Manag	$47.37
10/04/2024	Chris Null		Cohesity / Sales Enginee	$99.26
10/05/2024	Jared Dallin		mployed / Political Cons	$99.26
10/09/2024	Andres Prince		of Capri Restaurant / Wa	$99.26
10/09/2024	Lindsey Hinkins		rson Hinkins / Office mar	$47.37
10/10/2024	Jhon Mertens		Pia Hoyt, LLC / Lawyer	$47.37
10/26/2024	Brad Bonham		businessman	$992.71
10/10/2024	mpaing to elect Dave Pa		campaign entity	$500.00
10/01/2024	Oak for Treasure		campaign entity	$500.00
10/10/2024	Sergio Garcia		Attorney	$1,500.00
10/05/2024	Kathie Johnson		Retired	$100.00
SUBTOTAL FOR THIS PAGE				$4,939.48
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$11,719.35

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
10/04/2024	Joanna Mendoza	[redacted]	wner / Mendoza transpo	$196.10
09/20/2024	Marshall Mangus		Manager / Hollyday Inn	$98.00
10/04/2024	Jesus Osorno		)wner / Jesus Osorno Ag	$784.71
10/04/2024	Laura Pellicer		:e Inspector / Nature's Su	$98.00
10/04/2024	Fabian Lizardo		Clerk / Battery for less	$784.71
10/04/2024	Jesus Osorno		)wner / Jesus Osorno Ag	$29.34
10/04/2024	Esteban Roque		; Owner / Momentun con	$343.25
10/04/2024	Wagner Ribeiro		Business Owner / Tushai	$0.89
10/04/2024	Rachel Terry		Attorney / State of Utah	$48.95
10/04/2024	Jennifer Somers		Attorney / Comcast	$98.00
10/04/2024	Corinne Johnson		or Advisor / Salt Lake Cc	$24.43
10/04/2024	CEO Janitorial Services		Jnaitorial Services	$98.00
10/04/2024	Betty Cuanalo		ltor / Coldwell Banker Re	$490.40
10/04/2024	Hebert Molina		iver / Wroldwide MDC LI	$98.00
10/25/2024	Edwar Diaz		ttorney / Nuevos Diaz La	$392.31
SUBTOTAL FOR THIS PAGE				$3,585.09
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$11,719.35

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
10/23/2024	Carlos Boscan	[redacted]	s Owner / Boscan & Ass	$294.20
10/10/2024	Ernesto Ackerman		Human Right Activist	$196.00
10/15/2024	Juan Infante		Insurance Agent	$48.95
10/04/2024	Jorge Bernal		usines Owner / Shoparu	$19.52
10/04/2024	Paola Araque		tant / Garcia & Associate	$98.00
10/04/2024	Jeannie Hall		retary / Faith Baptist Chu	$490.40
10/04/2024	Mary Castillo		egal Assitant / Garcia La	$24.43
10/07/2024	Macky Smith		Consultant - herbein	$48.95
10/04/2024	Johanna Urdaneta		Realtor / Self employmen	$19.52
10/04/2024	Roger Saldivar		Analyst IT Support CTS	$4.81
09/18/2024	Rachel Terry		Attorney / State of Utah	$150.00
09/26/2024	Corinne Johnson		or Advisor / Salt Lake Cc	$150.00
09/26/2024	Anthony Loubet		Attorney	$300.00
09/27/2024	Matt MacPherson		Business Owner	$300.00
10/01/2024	Yoanna Crockett		wner / Mendoza transpo	$300.00
SUBTOTAL FOR THIS PAGE				$2,444.78
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$11,719.35

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
10/03/2024	jose ferrer	[redacted]	' / Trax Engineering & As	$150.00
09/29/2024	Casey Saxton		political Consultant	$150.00
10/03/2024	Douglas Fiefia		Consultant / Google	$150.00
10/01/2024	Oscar Torres		welder / Self-employed	$150.00
10/03/2024	David Pella		Driver / NAPA	$150.00
10/04/2024	Tushar Brazilian Express		Restaurant	$4,000.00 In-Kind
10/04/2024	La Sonora Band		usic Band & Sound Syste	$2,500.00 In-Kind
SUBTOTAL FOR THIS PAGE				$750.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$11,719.35

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
09/18/2024	Donorbox	total fee - one time donation	$23.55
09/27/2024	Donorbox	total fee - one time donation	$2.74
09/28/2024	Donorbox	total fee - one time donation	$14.25
10/01/2024	Donorbox	total fee - one time donation	$4.95
10/04/2024	Donorbox	total fee - one time donation	$2.63
10/04/2024	Donorbox	total fee - one time donation	$5.16
10/05/2024	Donorbox	total fee - one time donation	$5.16
10/09/2024	Donorbox	total fee - one time donation	$5.16
10/09/2024	Donorbox	total fee - one time donation	$2.63
10/10/2024	Donorbox	total fee - one time donation	$2.63
10/26/2024	Donorbox	total fee - one time donation	$48.73
10/04/2024	Venmo	one time fee	$3.90
09/20/2024	Venmo	one time fee	$2.00
10/04/2024	Venmo	one time fee	$15.29
SUBTOTAL FOR THIS PAGE			$138.78
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$16,231.78

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/04/2024	Venmo	one time fee	$2.00
10/04/2024	Venmo	one time fee	$15.29
10/04/2024	Venmo	one time fee	$0.66
10/04/2024	Venmo	one time fee	$6.75
10/04/2024	Venmo	one time fee	$0.11
10/04/2024	Venmo	one time fee	$1.05
10/04/2024	Venmo	one time fee	$2.00
10/04/2024	Venmo	one time fee	$0.57
10/04/2024	Venmo	one time fee	$2.00
10/04/2024	Venmo	one time fee	$9.60
10/04/2024	Venmo	one time fee	$2.00
10/25/2024	Venmo	one time fee	$7.69
10/23/2024	Venmo	one time fee	$5.80
10/10/2024	Venmo	one time fee	$4.00
SUBTOTAL FOR THIS PAGE			$59.52
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$16,231.78

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/15/2024	Venmo	one time fee	$1.05
10/04/2024	Venmo	one time fee	$0.48
10/04/2024	Venmo	one time fee	$2.00
10/10/2024	Venmo	one time fee	$9.60
10/04/2024	Venmo	one time fee	$0.57
10/07/2024	Venmo	one time fee	$1.05
10/04/2024	Venmo	one time fee	$0.48
10/04/2024	Venmo	one time fee	$0.19
10/07/2024	Evenbrite	one time fee	$283.79
09/16/2024	Civic Communications, LLC	Campaing Consulting	$1,500.00
10/17/2024	Civic Communications, LLC	Campaing Consulting	$1,500.00
10/11/2024	Mailchimp	Email services	$421.49
10/11/2024	EXPRESS DIGITAL	Mailer to Voters	$5,514.45
09/18/2024	Chevron	Gas for canvassing	$71.00
SUBTOTAL FOR THIS PAGE			$9,306.15
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$16,231.78

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
09/19/2024	Chevron	Gas for canvassing	$13.52
09/20/2024	Costco	or volunteers during canvassing	$174.47
09/20/2024	Rancho Market	or volunteers during canvassing	$37.08
09/20/2024	Speedway	Gas for canvassing	$42.77
09/23/2024	7-Eleven	Gas for canvassing	$67.78
09/23/2024	Sam's Club	Breakfast for volunteers	$75.92
09/23/2024	Sam's Club	Breakfast for volunteers	$44.30
09/24/2024	SPITZ WEST JORDAN	Lunch with Volunteers	$77.32
09/26/2024	Chevron	Gas for canvassing	$65.00
09/26/2024	A Lo Maracucho Inc	Lunch with West Valley Leader	$41.94
09/26/2024	A Lo Maracucho Inc	Lunch with West Valley Leader	$32.48
09/27/2024	Sam's Club	Breakfast for volunteers	$242.15
09/28/2024	SMITH Fuel	Gas for canvassing	$28.53
09/28/2024	Cafe Rio	Luch for Volunteers	$60.85
SUBTOTAL FOR THIS PAGE			$1,004.11
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$16,231.78

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/27/2024	7-Eleven	Gas for canvassing	$67.24
09/29/2024	7-Eleven	Drinks for Volunteers	$15.56
09/30/2024	Panda Express	meeting with volunteers	$37.89
09/30/2024	Facebook	advertising	$113.50
09/30/2024	Facebook	facebook verified	$12.86
10/01/2024	A Lo Maracucho Inc	Lunch for volunteers	$42.56
10/03/2024	Chevron	Gas for canvassing	$62.44
10/04/2024	Wagner Ribeiro	Catering Services	$1,810.00
10/04/2024	IN-N-OUT	Dinner for Volunteers	$58.67
10/05/2024	Maverik	Gas for canvassing	$53.58
10/05/2024	Panda Express	Lunch for volunteers	$37.89
10/05/2024	Home depot	zip ties steel u - post	$58.69
10/08/2024	Speedway	Gas for canvassing	$57.26
10/08/2024	Cinthia Fuenmayor	Marketing Services	$660.00
SUBTOTAL FOR THIS PAGE			$3,088.14
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$16,231.78

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/08/2024	El Potrero Market	l Food for Volunteers - Kearns C	$14.23
10/09/2024	Wells Fargo Center Parkin(	Campaign Meeting	$6.00
10/09/2024	AlexBurges	Dinner for Volunteers	$42.22
10/09/2024	SPITZ WEST JORDAN	Dinner for Volunteers	$35.72
10/09/2024	Cafe Rio	Dinner for Volunteers	$42.23
10/10/2024	Yogurland	Campaing Meeting	$28.32
10/11/2024	Rancho Market	Breakfast for volunteers	$40.04
10/11/2024	coscot	Breakfast for volunteers	$153.49
10/12/2024	Maverik	Gas for canvassing	$53.79
10/12/2024	Realine Parking	Campaing Meeting	$10.00
10/13/2024	Texaco	Gas for canvassing	$36.36
10/13/2024	R&R barbeque	Campaing Meeting	$35.18
10/14/2024	Maverik	Drinks for Volunteers	$9.02
10/17/2024	Texaco	Gas for canvassing	$54.00
SUBTOTAL FOR THIS PAGE			$560.60
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$16,231.78

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
10/29/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/17/2024	Chevron	Gas for canvassing	$19.86
10/18/2024	Sam's Club	Breakfast for volunteers	$200.97
10/24/2024	SMITH FUEL	Gas for canvassing	$55.00
10/25/2024	Cafe Rio	Dinner for Volunteers	$47.76
10/25/2024	SAMS CLUB	Breakfast for volunteers	$170.26
10/25/2024	SMITH	Breakfast for volunteers	$8.42
10/27/2024	Maverik	Drinks for Volunteers	$15.11
10/27/2024	Maverik	Gas for canvassing	$21.08
10/27/2024	Tequenos Utah	Dinner for Volunteers	$28.86
10/28/2024	Chevron	drinks for volunteers	$7.16
10/04/2024	Tushar Brazilian Express	Restaurant Services	$4,000.00 In-Kind
10/04/2024	La Sonora Band	Music and Sound System	$2,500.00 In-Kind
10/04/2024	Alirio Aponte	campaing helper	$1,500.00
SUBTOTAL FOR THIS PAGE			$2,074.48
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$16,231.78