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	Recublican

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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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

49-9191-410C-8B41-72FEC…
06/18/24 - 4:59 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
06/18/24

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)	$45,350.02	$0.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$32,298.45	$0.00
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$0.00	
4	Total Contributions Received (From Line 1 Column A)	$45,350.02	
5	Subtotal (Add Lines 3and 4)	$45,350.02	
6	Total Expenditures Made (From Line 2 Column A)	$32,298.45	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$13,051.57	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
06/18/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
05/13/2024	nittee to elect Lincoln Fil	[redacted]	State Senator	$500.00
05/21/2024	Brad & Megan Bonham		Businessman	$2,500.00
05/09/2024	Daniel & Tawnee McCay		Attorney	$500.00
05/10/2024	.ake County Republican		Political Party	$6,000.00
04/22/2024	f Realtors Political Actior		alt Lake Board of Realto	$3,000.00
06/03/2024	Kristen & Jason Walton		Businessman	$2,000.00
05/29/2024	Spring Canyon Capital		Real State	$500.00
05/30/2024	ENVA Logistic		Transportation	$1,000.00
05/02/2024	Melissa Schultz		Business Owner	$6,000.00
05/02/2024	lelinda & Michael Hayne		Director	$500.00
05/02/2024	Fiefia for Utah		te Representative candic	$1,000.00
04/13/2024	Robert Anderson		American Airlines - Pilot	$520.87
04/15/2024	Monica Strong		Self Employed	$104.42
04/18/2024	:e Pierucci for House Dis		UVU / adjunct professor	$312.65
04/29/2024	Julio Landinez		Business Owner	$52.37
SUBTOTAL FOR THIS PAGE				$24,490.31
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$31,350.02

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
06/18/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
05/02/2024	Karianne Lisonbee	[redacted]	Self Employed	$500.00
05/02/2024	David Pella		Business Owner	$200.00
05/03/2024	Jacob McSwain		ness Owner / Self emplo	$2,082.56
05/06/2024	Shirene Saddler		Marketing	$25.00
05/09/2024	Mark Furlong		Genealogist	$21.13
05/10/2024	Myranda Holgerson		unemployed	$21.13
05/16/2024	David Alvord		Dentist	$208.54
05/31/2024	Carlos Villarroel		ness Owner / Self emplo	$520.87
06/04/2024	Yemi Arunsi		unemployed	$104.42
06/05/2024	Jr Bird		gon Oilfield Products / O	$3,123.69
06/17/2024	Robert Larabee		TSA / Inspector	$52.37
04/10/2024	Oscar Fernandez		nal Photographer and Vi	$6,000.00 In-Kind
05/13/2024	Teddy Quevedo		irector / Digital Advertisir	$1,000.00 In-Kind
06/01/2024	Latin Roots Band		Music Band	$4,000.00 In-Kind
04/10/2024	In Context News 365		Communication Advisors	$3,000.00 In-Kind
SUBTOTAL FOR THIS PAGE				$6,859.71
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$31,350.02

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
06/18/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
06/04/2024	Yaaka Digital	Web Site updates	$150.00
06/04/2024	Laura May	Graphic designs	$613.99
04/10/2024	Jesus Leon	Canvassing	$206.10
05/11/2024	Mail Chimp	Email Services	$611.32
06/01/2024	West Valley City	/estfest Parade Application 202	$50.00
05/27/2024	Civic Communications, LLC	mbursement for cell phone valid	$144.27
06/03/2024	Civic Communications, LLC	Political Advisors	$1,500.00
05/22/2024	SOLIDATED DIRECT MAI	Mailer to Voters	$4,544.37
05/03/2024	U Printing	Door Hangers	$3,606.06
05/21/2024	Right Insight	lonthly Platform Access to Right	$850.00
05/13/2024	SEO Werkz	Digital Marketing	$6,000.00
05/03/2024	Civic Communications, LLC	Campaign Consulting	$1,500.00
04/27/2024	arking 250 W South Temp	Parking	$20.00
04/20/2024	Tequenos Ut LLC	nch with delegates and Voluntee	$130.96
SUBTOTAL FOR THIS PAGE			$19,927.07
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$32,298.45

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
06/18/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
04/05/2024	Cafe Rio	Lunch for volunteers	$27.14
04/05/2024	Holiday Oil	Gas /Canvassing	$80.00
04/06/2024	Chick -Fil-A	Lunch for volunteers	$47.92
04/08/2024	Sams Club	lies for Salt Lake County Conve	$11.50
04/10/2024	Great Harvest Bread	Bread for County Delegates	$226.59
04/10/2024	Cafe Rio	Lunch for volunteers	$63.71
04/11/2024	Amazon	Stand for Banner	$27.98
04/11/2024	Chevron	Gas to visit delegates	$50.00
04/11/2024	Costco	.ake County Convention (Water-	$262.87
04/12/2024	HARBOR FREIGHT	enerator for Salt Lake County C(	$268.61
04/12/2024	Maverik	Gas /Canvassing	$40.03
04/13/2024	ABIYAKIS HIBACHI	eers in Salt Lake County Republ	$48.77
04/13/2024	Chick Fil- A	eers in Salt Lake County Republ	$13.07
04/14/2024	Chevron	Gas /Canvassing	$35.03
SUBTOTAL FOR THIS PAGE			$1,203.22
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$32,298.45

Candidate or Officeholder's Last Name
Carlos Moreno

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Schedule B

Itemized Expenditures Made

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Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
04/14/2024	Twitter Paid Features	Twitter Annual membership	$168.00
04/15/2024	Wendys	Lunch for volunteers	$36.01
04/15/2024	Alirio Aponte	Campaign helper	$800.00
04/15/2024	Speedway	Gas /Canvassing	$82.38
04/16/2024	Panda Express	Lunch for volunteers	$49.25
04/16/2024	Wendys	Dinner for Volunteer	$12.10
04/16/2024	Wendys	Dinner for volunteer	$4.32
04/17/2024	El Habanero	Food for Volunteers	$69.16
04/18/2024	A Lo Maracucho Inc	Dinner for Volunteer	$19.42
04/18/2024	Sams Club	Food for Town Hall	$50.08
06/19/2024	Smith Fuel	Gas /Canvassing	$85.01
04/20/2024	Panda Express	Lunch for volunteers	$42.22
04/20/2024	Tequenos Ut LLC	Dinner for Volunteer	$130.96
04/23/2024	Costa Vida	Dinner for Team - West Jordan	$49.74
SUBTOTAL FOR THIS PAGE			$1,598.65
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$32,298.45

Candidate or Officeholder's Last Name
Carlos Moreno

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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
06/24/2024	Holiday Oil	Gas /Canvassing	$75.00
06/26/2024	Cafe Rio	Dinner for Volunteer	$14.05
06/27/2024	ALHAMBRA LLC	Dinner for my Team West Valley	$65.98
04/27/2024	Smith Fuel	Gas /Canvassing	$78.00
06/27/2024	Chick -Fil-A	Lemonade for volunteer	$2.98
04/28/2024	Coca Cola Draper	Drink for volunteer	$4.00
05/02/2024	Chevron (Gas Station)	Gas /Canvassing	$90.09
05/04/2024	Rancho Market	Food for Volunteers	$150.60
05/04/2024	Panda Express	Dinner for Team - West Jordan	$44.52
05/05/2024	Rancho Market	Food for Volunteers	$8.22
05/07/2024	A Lo Maracucho Inc	ɔod for Volunteers - Team Kearr	$43.57
06/08/2024	Chevron (Gas Station)	Gas /Canvassing	$80.01
05/09/2024	Maverik - GasStation	Gas /Canvassing	$35.00
05/13/2024	Panda Express	Dinner team -Magna	$41.68
SUBTOTAL FOR THIS PAGE			$733.70
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$32,298.45

Candidate or Officeholder's Last Name
Carlos Moreno

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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
05/16/2024	Chevron (Gas Station)	Gas /Canvassing	$76.87
05/16/2024	Cafe Rio	Lunch for volunteers	$67.44
05/17/2024	Sam's Club	d and Supplies for Magna Town	$210.95
05/19/2024	R R BBQ	unteers - Magna and South Jord	$74.66
05/19/2024	Cafe Rio	Dinner for team - West Valley	$49.29
05/20/2024	Chevron (Gas Station)	Gas /Canvassing	$73.01
05/23/2024	Spitz	Dinner for Volunteers	$60.35
05/24/2024	Maverik gas station	Gas /Canvassing	$75.11
05/26/2024	Panda Express	Dinner for Volunteers	$50.23
05/28/2024	Chevron (Gas Station)	Gas /Canvassing	$48.16
05/28/2024	Chick -Fil-A	Lunch for volunteers	$33.42
05/28/2024	South Jordan City	Parade Fee	$25.00
05/29/2024	A Lo Maracucho Inc	Lunch for volunteers	$59.42
06/29/2024	Chevron (Gas Station)	Gas /Canvassing	$74.16
SUBTOTAL FOR THIS PAGE			$978.07
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$32,298.45

Candidate or Officeholder's Last Name
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Date of Report
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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
05/31/2024	Sams Club	South Jordan Parade (Candy -V	$115.29
05/31/2024	Sams Club	South Jordan Parade (Candy -V	$22.34
06/02/2024	Chevron (Gas Station)	Gas /Canvassing	$73.87
06/02/2024	West Valley City	Parade Fee	$50.00
06/03/2024	Cafe Rio	Lunch for volunteers	$42.37
06/04/2024	Chick -Fil-A	er for Volunteers South Jordan t	$60.13
06/05/2024	Texas Road House	for Marketing and Videographer	$152.07
06/05/2024	MESSAGEWIZ	Text Message Services	$1,238.28
06/06/2024	Costco	supllies for West Valley Parade	$200.39
06/07/2024	Maverik gas station	Gas /Canvassing	$60.00
06/07/2024	SMOKIN BONES BBQ	Luch for Volunteers	$47.05
06/07/2024	Spitz	nner for Volunteers - Team Kear	$45.74
06/09/2024	KFC	Luch for Team Herriman	$65.33
06/09/2024	THE STOP NORTH	Gas /Canvassing	$50.01
SUBTOTAL FOR THIS PAGE			$2,222.87
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$32,298.45

Candidate or Officeholder's Last Name
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Date of Report
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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
06/12/2024	Jesus Leon	Canvassing	$250.00
04/25/2024	Alirio Aponte	Campaign Assistant	$800.00
06/04/2024	SOLIDATED DIRECT MAI	Mailer to Voters	$4,584.87
SUBTOTAL FOR THIS PAGE			$5,634.87
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$32,298.45