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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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

B-1B71-4E8C-B05B-D9221E
09/16/24 - 5:26 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
09/16/24

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)	$23,969.09	$94,010.01
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$27,787.03	$64,644.24
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$13,051.57	
4	Total Contributions Received (From Line 1 Column A)	$23,969.09	
5	Subtotal (Add Lines 3and 4)	$37,020.66	
6	Total Expenditures Made (From Line 2 Column A)	$27,787.03	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$9,233.63	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
09/16/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
06/18/2024	Rances Fernandez	[redacted]	Business Owner	$1,041.44
06/30/2024	Alfredo Soto		Truck Driver	$104.42
07/15/2024	Rachel Terry		Attorney	$260.59
07/17/2024	Heather Garcia		Business Owner	$208.54
07/17/2024	Jordan Teuscher		Attorney	$200.00
07/28/2024	Juan Hernandez		Paralegal	$52.37
07/30/2024	Matthew Iyon		Business Owner	$104.42
08/01/2024	Gabriela Puckett		Paralegal	$50.00
08/06/2024	Ana Maria Geteday		ıse Solutions LLC / Self €	$100.00
08/12/2024	Burgess Owens		urgess 4 Utah / Campaiç	$500.00
08/13/2024	Aimee Winder Newton		ect Aimee Winder Newtc	$500.00
08/22/2024	Juan Leon		Business Owner	$100.00
08/22/2024	Juan Leon		Business Owner	$100.00
09/09/2024	Emilie de Azevedo		Business Owner	$1,041.44
09/09/2024	Todd Quarnberg		Principal	$104.42
SUBTOTAL FOR THIS PAGE				$4,467.64
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$17,969.09

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
09/16/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
09/16/2024	Robert Larabee	[redacted]	TSA / Inspector	$52.37
08/23/2024	Macky Smith		Consultant - herbein	$75.00
08/02/2024	Spencer Millerberg		Entrepeneur	$1,000.00
08/27/2024	Kathie Johnson		Retired	$100.00
06/27/2024	alt Lake Board of Realto		Realtor	$3,000.00
08/23/2024	A Lo Maracucho #2 Inc		Venezuelan Restaurant	$1,000.00
08/23/2024	M Wholesale Products C		Wholesale Products	$1,000.00
08/27/2024	Michael Schultz		Business Owner	$6,000.00
07/18/2024	SEO Werkz		Marketing - Credit Back	$1,274.08
08/31/2024	Heider Vera		Scientific	$1,000.00 In-Kind
07/05/2024	Ramces Fernandez		Entrepeneur	$5,000.00 In-Kind
SUBTOTAL FOR THIS PAGE				$13,501.45
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$17,969.09

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
09/16/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
09/02/2024	Donorbox	Fees to use the platform	$1,023.72
09/06/2024	Uprinting	Doorhangers	$2,255.00
09/08/2024	Civic Communications, LLC	Campaign Consulting	$1,500.00
08/27/72024	Uprinting	Doorhangers #1	$2,252.93
09/10/2024	Chevron	Gas canvassing	$62.24
09/09/2024	Cafe Rio	Lunch with Volunteer	$30.80
09/08/2024	Parkin Salt Lake City	in Salt Lake Coomunity leader r	$25.00
09/07/2024	Maverik #650	Gas canvassing	$71.04
09/06/2024	Panda Express	Lunch for volunteers	$37.89
09/05/2024	Home depot	STEEL U-POST	$75.50
09/04/2024	Lowe's	zip ties	$18.06
09/04/2024	the home depot	STEEL U-POST	$74.50
09/04/2024	Tequenos ut llc	Snack for volunteers	$11.85
09/03/2024	CHICK-FIL-A	lemonades for volunteers	$5.50
SUBTOTAL FOR THIS PAGE			$7,444.03
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$21,787.03

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
09/16/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
09/03/2024	Maverik	Gas for canvassing	$78.14
09/01/2024	the home depot	zip ties steel u - post	$52.69
08/31/2024	facebook	advertising	$6.50
08/31/2024	Marco Pizza	Dinner for Volunteers	$36.99
08/31/2024	The Home Depot	steel u-post ; zip ties	$101.73
08/30/2024	Los Oviedo Traditional	Dinner for Volunteers	$15.76
08/31/2024	Yogurtland	meeting with volunteers	$24.16
08/30/2024	Facebook Meta Verified	facebook verified	$12.86
08/18/2024	CHICK-FIL-A	Dinner for Volunteers	$10.23
08/28/2024	Chevron	Gas for canvassing	$81.00
08/28/2024	Sam's Club	Breakfast for volunteers	$176.00
08/25/2024	Holiday Oil	Gas canvassing	$70.00
08/24/2024	A Lo Maracucho Inc	lUNCH	$47.70
08/24/2024	SPITZ WEST JORDAN	neeting with West Valley commu	$71.29
SUBTOTAL FOR THIS PAGE			$785.05
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$21,787.03

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
09/16/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
08/21/2024	Chevron	Gas for canvassing	$70.05
08/21/2024	cafe rio	Lunch for volunteers	$45.70
08/16/2024	coscot	:andy, drinks and food for parad	$271.64
08/16/2024	Chevron	Gas for canvassing	$75.00
08/15/2024	starbucks	Meeting and coffe with donor	$13.42
08/14/2024	Panda Express	Lunch with Volunteers	$40.05
08/12/2024	Panda Express	Lunch with volunteers (Kearns)	$37.89
08/11/2024	Mailchaimp	Email services	$305.66
08/10/2024	Chevron	Gas canvassing	$73.31
08/10/2024	Coscot	izza for Volunteers and delegate	$27.02
08/08/2024	CHICK-FIL-A	lemonades for volunteers	$14.53
08/08/2024	Panaderia las Alicias	Desert for Volunteers	$15.37
08/07/2024	Hightech Sings	Yard Signs and Signs	$1,500.00
08/06/2024	Murphy Express	Gas for canvassing	$75.00
SUBTOTAL FOR THIS PAGE			$2,564.64
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$21,787.03

Candidate or Officeholder's Last Name
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Schedule B

Itemized Expenditures Made

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Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
08/06/2024	Cafe Rio	Dinner with delegate	$22.29
08/06/2024	Lowe's	zip ties	$17.14
08/05/2024	Elections Salt Lake	Voter Registration list	$60.00
08/05/2024	Cafe Rio	Lunch	$104.30
08/05/2024	Cafe Rio	Lunch with Volunteers	$45.84
08/04/2024	Cafe Rio	Luch for Volunteers	$69.71
08/03/2024	Chevron	Ice for Parade	$4.64
08/02/2024	Family Dollar	Tape and supplies for Parade	$14.69
08/02/2024	Cafe Rio	Lemonades for Volunteers	$6.83
08/02/2024	Regulo Gonzalez	Sound System Parade	$300.00
08/02/2024	Panda Express	Dinner for Leadership team	$37.89
08/01/2024	CHICK-FIL-A	lemonades for volunteers	$3.56
08/01/2024	Sam's Club	:andy, drinks and food for parad	$211.90
07/31/2024	Chevron	Gas canvassing	$75.00
SUBTOTAL FOR THIS PAGE			$973.79
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$21,787.03

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
07/29/2024	Panda	Meeting with Team Kearns	$37.89
07/28/2024	Yogurland	Yogurt for Volunteers	$33.33
07/28/2024	Spitz	Dinner for leadership team	$70.90
07/25/2024	Pie Pizza	Leadership meeting	$59.53
07/25/2024	Cafe Rio	Meeting with Community leader	$34.80
07/22/2024	Maverik	Gas for canvassing	$79.51
07/22/2024	A Lo Maracucho Inc	Dinner for Volunteers	$32.27
07/20/2024	King Buffet	Campaing Leadership Lunch	$81.61
07/19/2024	CHICK-FIL-A	lemonades for volunteers	$6.91
07/19/2024	Right Insigh	Walking App	$1,275.00
06/24/2024	Spanis Fork New	Text Messages	$210.00
06/24/2024	Mailchaimp	Email services	$305.66
06/25/2024	A Lo Maracucho Inc	Lunch for volunteers	$46.86
06/25/2024	SMITH Fuel	Gas for canvassing	$73.78
SUBTOTAL FOR THIS PAGE			$2,348.05
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$21,787.03

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
06/26/2024	Panda	LEADERSHIP DINNER	$75.10
06/27/2024	Costco	izza for Volunteers and delegate	$37.16
06/28/2024	Jesus Leon	Canvassing	$617.70
06/28/2024	Cafe Rio	Lunch for volunteers	$17.07
06/30/2024	cafe rio	Leadership meeting	$48.07
06/30/2024	Los Oviedo Traditional	Dinner West Valley team	$46.55
07/02/2024	Seagull Book	st card and souvenirs for volunte	$125.31
07/03/2024	CRAB WEST JORDAN	Dinner with donors	$141.78
07/03/2024	A Lo Maracucho Inc	Dinner for Volunteers	$37.11
07/03/2024	Sam's Club	:andy, drinks and food for parad	$310.54
07/05/2024	Francisco Rincon	n Parade (Magna; West Valley a	$1,050.00
07/18/2024	Laura May	Graphics Designer	$404.99
07/03/2024	Sergio Mendez	Parade Transportation (Herriman	$100.00
07/01/2024	Alirio Aponte	Campaing Asistant	$1,500.00
SUBTOTAL FOR THIS PAGE			$4,511.38
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$21,787.03

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

Itemized Expenditures Made

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Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
08/16/2024	Betty Portacio	campaing helper	$100.00
09/02/2024	venmo	Fees to use the platform	$20.62
08/07/2024	Manger Guillen	campaing helper	$60.00
07/16/2024	Bellitas Event design	120 Campaign T-shirt	$1,200.00
06/21/2024	Sam's Club	:andy, drinks and food for parad	$189.47
06/21/2024	7 eleven	Gas for canvassing	$50.00
08/03/2024	Michelle Cake	Snack for Volunteers	$40.00
08/01/2024	Alirio Aponte	Campaing Assistant	$1,500.00
07/01/2024	Heider Vera	nsportation and Logistics - Para	$1,000.00 In-Kind
07/01/2024	Ramces Fernandez	_ogistics - Parades - Ciber Truck	$5,000.00 In-Kind
SUBTOTAL FOR THIS PAGE			$3,160.09
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$21,787.03