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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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

9-D7C6-4EDB-989E-A32F0
04/05/24 - 3:59 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
04/05/24

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)	$24,690.90	$0.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$10,558.76	$0.00
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$0.00	
4	Total Contributions Received (From Line 1 Column A)	$24,690.90	
5	Subtotal (Add Lines 3and 4)	$24,690.90	
6	Total Expenditures Made (From Line 2 Column A)	$10,558.76	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$14,132.14	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
03/12/2024	A Lo Maracucho Inc	[redacted]	Venezuelan Restaurant	$3,000.00
01/17/2024	A Lo Maracucho Inc		Venezuelan Restaurant	$3,000.00
03/20/2024	nittee to elect Lincoln Fil		Business Owner	$500.00
03/29/2024	Steven Luna		Retired	$100.00
03/18/2024	Matt McPherson		· / Intermountain in Techı	$3,000.00
03/10/2024	Rachel Terry		Attorney / State of Utah	$104.42
01/01/2024	Martin Giebitz		onsultant / Self Employe	$5.52
03/05/2024	Lindsey Hinkins		rson Hinkins / Office Ass	$50.00
01/02/2024	Aaron Taylor		irector / Global Business	$52.37
01/06/2024	Matthew Lyon		xecutive/ WCF Insuranc	$104.42
01/14/2024	Rachelle Morris		ging Director / RevRoad (	$150.00
01/16/2024	Skye Poundstone		Desing / Self Employed	$5,000.00
01/18/2024	Juan Hernandez		egal / Sandy Lai Best So	$52.37
01/20/2024	Roberto Vargas		Owner / Cornerstone	$104.42
02/12/2024	Apfel and Associates		rneys / Apfel and Associ	$208.54
SUBTOTAL FOR THIS PAGE				$15,432.06
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$23,090.90

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
02/28/2024	Carolina Herrin	[redacted]	ernment Affairs / Nomi H	$500.00
03/02/2024	Casey Saxton		ector / US House of Repr	$104.42
03/04/2024	Chris Stavros		County Assessor / Salt La	$104.42
03/29/2024	Brad Bonham		CEO / Bonco	$500.00
01/10/2024	NITORIAL & ASSOCIAT		janitorial services	$250.00
01/11/2024	Daniel Mccay		Attorney / Self Employed	$200.00
03/13/2024	Teddy Quevedo		al Manager / High Tech c	$1,000.00 In-Kind
01/24/2024	Elect Mike Schultz		ness Owner / Self emplo	$3,000.00
03/08/2024	Elect Mike Schultz		ness Owner / Self emplo	$3,000.00
01/25/2024	Quinn Kotter		Engineer	$600.00 In-Kind
SUBTOTAL FOR THIS PAGE				$7,658.84
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$23,090.90

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
01/04/2024	Salt Lake County Clerk	Candidate filing fee	$301.61
01/12/2024	alt Lake County Clerk Offic	District Map	$100.00
01/20/2024	Costco	Breakfast for volunteers	$83.56
01/23/2024	Office Max	envelops	$10.20
01/25/2024	CRAZY CHEAP POLITICAI	Yard Signs	$1,366.80
01/29/2024	Cafe Rio	Volunteers Lunch	$84.12
04/29/2024	Laura Medina	Campaign designer	$211.09
02/01/2024	Chevron (Gas Station)	Gas to visit delegates	$35.27
02/03/2024	Bellitas Event Designs LLC	Campaign Event Consulting	$200.00
02/03/2024	Costco	Lunch for volunteers	$24.53
02/04/2024	Chevron	Gas to visit delegates	$35.00
02/06/2024	The Home Depot	Campaign Supplies	$21.91
02/09/2024	John Fisher	Website	$150.00
02/13/2024	Home Depot	Campaign Supplies (Sign Holder	$71.63
SUBTOTAL FOR THIS PAGE			$2,695.72
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$10,558.76

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
02/13/2024	Lowe's	Sign Holders	$97.99
02/14/2024	Holiday Oil	Gas to visit delegates	$66.60
02/16/2024	Spitz	Dinner with County delegates	$60.35
02/17/2024	FEDEX	Flyers for Caucus	$998.51
02/18/2024	Cafe Rio	Dinner for my Team West Valley	$10.15
02/18/2024	Cafe Rio	Dinner for my team - West Valley	$57.50
02/19/2024	Home Depot	Campaing supplies	$21.31
02/20/2024	GODADDY	Website host and dominion	$83.88
02/24/2024	Fiefia for Utah	n to Doug Fiefia candidate for Di	$156.56
02/25/2024	Spitz	Dinner for Team - West Jordan	$50.74
02/26/2024	Maverik	Gas to visit delegates	$65.00
02/28/2024	Left fork Grill	_uch with Team leader in Kearns	$36.96
02/28/2024	Smith Fuel	Gas to Visit delegates	$60.84
02/29/2024	Costa Vida	er for Volunteers South Jordan t	$63.24
SUBTOTAL FOR THIS PAGE			$1,829.63
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$10,558.76

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
02/29/2024	Duarte Political Consulting	Consulting	$200.00
02/29/2024	John Fisher	Website designer	$150.00
03/01/2024	Cafe Rio	for Volunteer - Herriman team l	$66.48
03/02/2024	Bellitas Event Designs LLC	Campaing event Consulting	$260.00
03/02/2024	Costco	Luch for Volunteers	$24.53
03/04/2024	7-ELEVEN	Gas to visit delegates	$70.00
03/04/2024	OFFICE MAX	Flyers for Caucus	$421.68
03/05/2024	Carolina De Rei	ıpplies for Caucus - 7 high schoc	$267.84
03/05/2024	The Home Depot	Supplies for Campaing	$12.78
03/06/2024	Cafe Rio	Lunch with Volunteer (Magna)	$28.21
03/07/2024	Costa Vida	ampaign Team Dinner - Herrima	$75.68
03/10/2024	Cafe Rio	Campaign volunteers lunch	$40.43
03/11/2024	Office Max	Campaign Supplies	$14.15
03/14/2024	Medina Graphics designs	Graphics designs	$211.09
SUBTOTAL FOR THIS PAGE			$1,842.87
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$10,558.76

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
03/14/2024	Chevron	Gas to visit Delegates	$69.72
03/16/2024	Panda Express	Luch with Volunteers	$45.03
03/17/2024	Texas Road House	Media Team Volunteers Dinner	$95.67
03/18/2024	Good 2Go	Gas to visit delegates	$45.00
03/19/2024	Chick -Fil-A	Drinks for Volunteers	$13.81
03/20/2024	Chevron	Gas to visit delegates	$74.81
03/20/2024	Salt Lake Republican Party	Booth Convention	$600.00
03/22/2024	Los Oviedo restaurant	Dinner for Volunteers	$43.30
03/25/2024	Maverik	Gas to visit delegates	$50.00
03/29/2024	Maverik	Gas to visit delegates	$60.00
03/29/2024	er for Volunteers (West Jor	A Lo Maracucho	$30.68
03/29/2024	Office Max	Camping Supplies - Envelops	$21.40
03/29/2024	Office Max	American Flags	$3.46
03/29/2024	Walmart	pplies for Car Rally (Window Pa	$25.61
SUBTOTAL FOR THIS PAGE			$1,178.49
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$10,558.76

Candidate or Officeholder's Last Name
Carlos Moreno

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
03/30/2024	Spitz	Lunch for volunteers	$70.37
03/31/2024	Cafe Rio	Lunch for volunteers	$91.68
03/31/2024	Smith Fuel	Gas for Car Rally	$50.00
03/28/2024	Lake County Republican F	Program Print Ad (Full Page)	$1,000.00
03/23/2024	Bellitas Event Designs LLC	agna and West Valley Town Hal	$500.00
03/05/2024	Alirio Aponte	Campaign Assistant	$1,000.00
02/27/2024	Yenilith Castellanos	otebooks, pens, zippered padfol	$300.00
SUBTOTAL FOR THIS PAGE			$3,012.05
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$10,558.76