



SHERRIE SWENSEN
Salt Lake County Clerk
 2001 South State Street, Suite #S1100
 Salt Lake City, Utah 84190-1051
 Fax# 468-3473

COPY

**Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder		Office		Political Party	
Randy Horiuchi				Democrat	
Street Address and Apartment Number		City	State	Zip Code	
Office Sought	District Number	Phone Number	Fax #	Email Address	
Council	At Large				

Type of Report
 (Check the appropriate box)

<p>INTERIM REPORTS: (Required only during candidate election years)</p> <p><input type="checkbox"/> April 5</p> <p><input type="checkbox"/> Seven days before a primary election</p> <p><input type="checkbox"/> September 15</p> <p><input type="checkbox"/> Seven days before a general election</p>	<p>YEAR-END REPORT:</p> <p><input type="checkbox"/> January 31 of each year (Required by all open campaign committees)</p> <p>FINAL REPORT:</p> <p><input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts along with a statement of dissolution)</p>
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Is this report an amendment?
 Yes (If yes, date of report) Sept. 15/08
 No

Report Verification

Randy Horiuchi
 Print Name of Candidate or Officeholder

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

[Signature] _____
 Signature of Candidate or Officeholder Date

For more information or additional forms, visit www.clerk.slco.org or contact the Salt Lake County Clerk, Elections Division at 468-3427.

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Candidate or Officeholder's Last Name <i>Horiuchi</i>	
Date of Report	

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)	<i>42,100.⁰⁰</i>	<i>144,270.⁶⁰</i>
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	<i>54,843.⁸⁰</i>	<i>135,601.⁸⁰</i>
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	<i>21,411.⁸⁹</i>	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	<i>42,100.⁰⁰</i>	
5	Subtotal (Add Lines 3 and 4)	<i>63,511.⁸⁹</i>	
6	Total Expenditures Made (From Line 2 Column A)	<i>54,843.⁸⁰</i>	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	<i>8,668.⁰⁹</i>	

Schedule A
Itemized Contributions

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Horiuchi
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7/21/2008	Group Estate Management		Property Management	
7/22/2008	Lofgren	Daniel	Cowboy Partners	President
7/16/2008	Rasmussen	D. L.	Castlewood Development	President
6/30/2008	Marquardt	Jane	Self Employed	Attorney
8/21/2008	Operating Engineers Local Union #3		Union	
7/16/2008	Rio Tinto America Inc. PAC		Mining Company	
9/1/2008	RC Automotive		Car Dealer	
9/1/2008	Tes Hombres		Restaurant	
7/27/2008	Warren	Chuck	Self Employed	Consultant
8/28/2008	Utah Deputy Sheriff Federation		Union	
8/28/2008	PipeFitters Local 140		Union	
9/10/2008	Kessler	Helen	PSC Management	Housing Management
9/10/2008	Cohen	Mark	PSC Management	Housing Management
9/10/2008	Cooke	Peter	PSC Management	Housing Management
9/10/2008	Bodell	Mike	Bodell Construction	President
9/10/2008	Gaskill	Bill	Newreach	President
8/1/2008	Bastian	Bruce	Self Employed	
9/4/2008	Nickpanski	Dave	Self Employed	Consultant
9/10/2008	Deselhorst	Gary	Solitude	President
9/1/2008	Berman	Dan	Berman Savage	Attorney
8/29/2008	Horiuchi	Wayne	Retired	
3/15/2008	R&R Partners		Advertising	

6000	
2000	
250	
250	
500	
400	
3000	In Kind
6000	In Kind
1000	In Kind
200	
500	
2000	
2000	
2000	
2000	
3000	
500	
500	
4000	
2000	
500	
3500	In Kind
42100	

Schedule B
Itemized Expenditures Made

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Interim reporting period

6/17/2008	Ed Barsanti	150	Reimbursement Gas	
6/18/2008	CDM	500	House Democrat Breakfast	
6/18/2008	Reagan Outdoor Signs	14000	Outdoor Advertising	
6/20/2008	Harmons	18.05	Parade Expenses	
6/21/2008	James Gonzales	150	Parade Expenses	
6/23/2008	Office Max	92.89	Office Expenses	
6/24/2008	Ed Barsanti	1000	Sign Placement	
6/24/2008	Conner Johnston	400	Intern Stipend	
6/24/2008	The Target Group	3000	July Management	
6/24/2008	Joe Gonzales	150	Parade Expenses	
6/25/2008	Ed Barsanti	106	Reimbursment, sign distribution fuel	
6/25/2008	Ed Barsanti	82.8	Reimbursement Meeting Expenses	
6/27/2008	Taffy Town	90	Parade Expenses	
6/30/2008	Office Max	249.86	Printing Supplies	
6/30/2008	Taffy Town	550.83	Parade Expenses	
7/2/2008	Jata Designs	587.4	T-Shirts	
7/3/2008	Ed Barsanti	67	Reimbursment, sign distribution fuel	
7/3/2008	Taffy Town	278.66	Parade Expenses	
7/3/2008	Harmons	85.78	Parade Expenses	
7/3/2008	Harmons	83.73	Parade Expenses	
7/5/2008	James Gonzales	178.71	Reimbursment, Parade Expenses	
7/7/2008	Reagan Outdoor Signs	300	Outdoor Advertising	
7/7/2008	Jeff Gilbert	300	Intern Stipend	
7/8/2008	Jeff Gilbert	100	Reimbursment, sign distribution fuel	
7/8/2008	Conner Johnston	27.71	Reimbursment, sign stakes	
7/16/2008	Equality Utah	2500	Event Sponsorship	
7/16/2008	Ed Barsanti	175	Reimbursment Gas	
7/17/2008	Taffy Town	373.45	Parade Expenses	
7/21/2008	Rendell	400	Contirbution	
7/24/2008	Ed Barsanti	1000	Sign Placement	
7/24/2008	The Target Group	3000	Aug. Management	
7/24/2008	Conner Johnston	400	Intern Stipend	
7/27/2008	All Star Catering	560	Volunteer Event	
8/5/2008	Joshua Horrocks	100	Intern Stipend	
8/5/2008	Karen DeBirk	300	Graphic Design	
8/6/2008	Ed Barsanti	56	Reimbursment, Parade Expenses	
8/6/2008	Ed Barsanti	165	Reimbursment, sign distribution fuel	
8/6/2008	Ed Barsanti	50	Reimbursment, sign distribution fuel	
8/8/2008	Taffy Town	94.78	Parade Expenses	
8/9/2008	James Gonzales	40.08	Intern Stipend	
8/9/2008	James Gonzales	100	Parade Expenses	
8/11/2008	Joshua Horrocks	100	Intern Stipend	
8/11/2008	Joshua Horrocks	50	Reimbursment, sign distribution fuel	
8/11/2008	Ed Barsanti	27.71	Reimbursment, sign stakes	
8/11/2008	Ed Barsanti	30	Reimbursment, sign distribution fuel	
8/12/2008	Joshua Horrocks	50	Reimbursment, sign distribution fuel	
8/18/2008	Joshua Horrocks	100	Intern Stipend	
8/18/2008	Jeff Burnham	100	Intern Stipend	
8/18/2008	Conner Johnston	55.43	Sign Supplies	
8/19/2008	Jeff Burnham	30	Reimbursment, sign distribution fuel	
8/25/2008	Joshua Horrocks	100	Intern Stipend	
8/25/2008	Jeff Burnham	100	Intern Stipend	

8/25/2008	Travis Wood	150	Reimbursment, sign distribution fuel	
8/25/2008	Ed Barsanti	80	Reimbursment, sign distribution fuel	
8/25/2008	Young Electric Sign Co.	6588.55	Tres Hombres Sign	
9/4/2008	Staples	16	Envelopes	
9/4/2008	Ed Barsanti	1000	Sign Placement	
9/4/2008	Office Max	364.68	Printing Supplies	
9/8/2008	The Target Group	120	Reimbursment, sign distribution fuel	
9/8/2008	Joshua Horrocks	200	Intern Stipend	
9/8/2008	Jeff Burnham	200	Intern Stipend	
9/8/2008	Office Max	17.71	Envelopes	
9/1/2008	RC Automotive	3000	Campaign Vehicle	in kind
9/1/2008	Tres Hombres	6000	Outdoor Advertising	in kind
7/27/2008	Warren	1000	Volunteer Event	in kind
8/15/2008	R&R Partners	3500	Graphic Design	in kind

Total

54843.8