

LOCAL SCHOOL BOARD

RECOPY



# Report of Contributions and Expenditures

For Local School Board Candidates and Officeholders  
(Utah Code Section 20A-11)

Name of Candidate or Officeholder <i>Mel Thomson</i>			
Street Address and Apartment Number <i>8814 Aita Canyon Drive</i>	City <i>Sandy</i>	State <i>Utah</i>	Zip Code <i>84093</i>
Office Seeking Local School Board	Precinct Number <i>4637 - Area 3</i>	Area Code & Phone Number <i>801-944-6902</i>	Area Code & Fax Number <i>801-944-0867</i>

### Type of Report

(Check the appropriate box)

#### INTERIM REPORTS:

- Seven days before a Primary Election
- August 31
- Seven days before a General Election

#### FINAL REPORT:

- Final Report (Required by all candidates and officeholders as soon as the campaign is dissolved)

#### YEAR-END REPORT:

- January 10 of each year until campaign is dissolved

- Yes
- No

Is this report an amendment?

### Report Verification

I, *Mel Thomson*  
Print Name of Candidate or Officeholder

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

*Mel Thomson*                      *6-13-08*  
Signature of Candidate or Officeholder                      Date

#### To File this Form

Mail or deliver to  
SHERRIE SWENSEN  
Salt Lake County Clerk  
2001 South State Street, S1100  
Salt Lake City, UT 84190-1051  
Fax 801-468-3473

#### For More Information

Contact the Elections Division of the  
Salt Lake County Clerk's Office at 468-3427

#### For Office Use Only

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JUN 13 2008

SALT LAKE COUNTY CLERK

Date Received

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Candidate or Officeholder's Last Name Thomson	
Date of Report 6-12-08	

# Summary Page

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

		Column A Total this Period	Column B Year-to-Date Total
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	3835.00	3835.00
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	4389.29	4389.29
<b>BALANCE SUMMARY</b>			
3	Balance at Beginning of Reporting Period	0 -	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	3835.00	
5	Subtotal (Add Lines 3 and 4)	3835.00	
6	Total Expenditures Made (From Line 2 Column A)	4389.29	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	<554.29>	

# Schedule A

## Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
3-31-08	Wendy Powell	8367 Creek Hollow Cove Sandy, UT 84093	50.00
4-3-08	Doug Wadsworth	2794 Willow Hills Sandy, UT 84093	100.00
4-3-08	Ron Hunt	2744 Willow Hills Sandy, UT 84093	100.00
4-7-08	Mark Hale	2805 Cobblemoor Lane Sandy, UT 84093	1,000.00
4-7-08	Dennis Nasella	8903 Cobblecrest Lane Sandy, UT 84093	1,000.00
4-7-08	Kevin Ludlow	2623 Willow Bend Dr. Sandy, UT 84093	500.00
4-8-08	Lynn Miller	2693 Willow Bend Dr. Sandy, UT 84093	200.00
4-9-08	Jim Coltrin	2770 Willow Hills Sandy, UT 84093	200.00
4-10-08	Ant Wood	2717 Willow Bend Dr. Sandy, UT 84093	100.00
4-10-08	Shaun Michel	2956 Cobblemoor Lane Sandy, UT 84093	200.00
4-10-08	Bill Mansell	2834 Cobblemoor Lane Sandy, UT 84093	35.00
4-12-08	Galen Jones	2670 Willow Wick Dr. Sandy, UT 84093	100.00
3-31-08	Jay Atwood	3385 Stone Mountain Rd. Sandy, UT 84092	50.00
5-8-08	Elaine Jepperson	2061 Brewer Ave Salt Lake City, UT 84121	100.00
5-21-08	John Wilhite	2707 Willow Wick Dr. Sandy, UT 84093	100.00
<b>SUBTOTAL FOR THIS PAGE</b>			3835.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (Sum of subtotals from all Schedule A pages)			3835.00

# Schedule B

## Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
3-7-08	Sherrie Swenson	Filing Fee	25.00
3-14-08	Sherrie Swenson	Walk Thrus	52.79
3-12-08	Sherrie Swenson	Walk Thrus	52.79
3-21-08	Sherrie Swenson	Walk Thrus	26.40
3-24-08	Sherrie Swenson	Maps	.50
3-29-08	Office Max	Office Supplies	38.72
3-31-08	Fed Ex	Map Copies	22.44
4-17-08	Alphagraphics	Flyers	420.20
4-18-08	Morgan Agency	Sign Design	900.00
4-18-08	Imaginos	Lawn Signs	506.96
4-24-08	Alphagraphics	Flyers	106.80
4-28-08	Signarama	Street Signs	98.83
4-28-08	Progressive Direct Mail	June 10th Mailers Mailing of Flyers	1651.77
4-28-08	Print X Press	Mailers	360.98
<b>SUBTOTAL FOR THIS PAGE</b>			<b>4259.18</b>
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			<b>4389.59</b>

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Candidate or Officeholder's Last Name			
Thomson			
Date of Report			
6-12-08			

# Schedule B

## Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
4-17-08	Dollar Tree	Elastics	16.02
5-13-08	OFFice Max	Rubber Bands	4.80
5-24-08	OFFice Max	Rubber Bands	9.59
5-27-08	Vicky Everett	Mailers	100.00
<b>SUBTOTAL FOR THIS PAGE</b>			130.41
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			4389.59