

COPY



LOCAL SCHOOL BOARD

Report of Contributions and Expenditures

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

Name of Candidate or Officeholder			
Thomas James Burke	Midvale	Utah	84047-7554
Street Address and Apartment Number		City	State Zip Code
8226 S. Wilson St.		Midvale	Utah 84047-7554
Office Seeking	Precinct Number	Area Code & Phone Number	Area Code & Fax Number
Local School Board	Jordan East Precinct one	801-568	

Type of Report

(Check the appropriate box)

INTERIM REPORTS:

May 15

Seven days before a Primary Election

August 31

Seven days before a General Election

YEAR-END REPORT:

January 10 of each year until campaign is dissolved

FINAL REPORT:

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

Yes

No

Is this report an amendment?

Report Verification

I, Thomas James Burke
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.

Thomas J. Burke 06/12/08
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

Entered _____

Copied _____

RECEIVED
JUN 12 2008
SALT LAKE COUNTY CLERK

Date Received _____

Page	1	of	1
Candidate or Officeholder's Last Name			
Burke			
Date of Report			
06/12/08			

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
03/24/08	Goff Mortuary	8090 S. State Street Midvale, Utah 84047	\$ 200.00
06/12/08	Thomas James Burke	8226 S. Wilson St. Midvale, Utah 84047-7534	1283.88
SUBTOTAL FOR THIS PAGE			\$ 1483.88
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			\$ 1483.88

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
03/17/08	Sherrie Swensen Salt Lake County Clerk	Registration Fee	\$ 25.00
04/22/08	Wasatch Jr. High	Duplicating flyer	20.00
04/19/08	Utah Idaho Supplies	Campaign Supplies	17.05
04/17/08	Midvale City	Special Midvale Map	10.00
04/21/08	Campaign-supply.com	Maroon Lawn signs	407.50
04/21/08	" " "	e-z wire supports	100.50
04/21/08	" " "	UPS ground	115.00
06/05/08	IPC Printing Co.	2 sided flyers	431.83
06/05/08	The Valley Journals	Journal Inserts	357.00
SUBTOTAL FOR THIS PAGE			\$ 1483.88
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			1483.88

Page		of
Candidate or Officeholder's Last Name		
Burke		
Date of Report		
06/12/08		

Summary Page

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

		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$ 1483.88	\$ 1483.88
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$ 1483.88	\$ 1483.88
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$ 0.00	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	1483.88	
5	Subtotal (Add Lines 3 and 4)	1483.88	
6	Total Expenditures Made (From Line 2 Column A)	1483.88	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$ 0.00	

campaign-supply.com

Invoice

340 Broadway Ave.
St. Paul Park, MN 55071

Date	Invoice #
4/15/2008	57379

Bill To
Tom Burke 8226 South Wilson Street Midvale, UT 84047

Ship To
Tom Burke 8226 South Wilson Street Midvale, UT 84047

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/21/2008			
Quantity	Item Code	Description			Price Each	Amount
250	18-24-1-250	18 x 24 maroon			1.63	407.50
250	e-z				0.42	105.00
1	freight	UPS ground			115.00	115.00
					Total	\$627.50

The Valley Journals

P.O. Box 1084,
Riverton, UT 84065
(801) 254-5974 office
(801) 254-9507 Fax
www.valleyjournals.com

Please return this Insertion Order to your Marketing Consultant at The Valley Journals or by faxing to the number to the left. If you need help filling this out, please call our office and press extension 12.

Insertion Order

Advertiser's Information:

Company Name: Company located by linker
Address: 8026 Wilson St
Phone Number: 562-5707
E-mail: _____
Type of Business: Medical

Sales Rep: Steve Phone: 562 2514
Graphics: _____ Phone: _____

Contact: John
City/ST/Zip: Madison 84047
Fax Number: _____
Proof to: Fax Email best

Billing Information: Credit Card 1x or Continue -
Company Name: _____
Address: Steve
Phone or CC #: _____ Exp. Date: _____

Online Print Ads: Yes No
Send invoices by: E-mail, Fax, or Mail
Contact: _____
City/ST/ Zip: _____

The advertiser has agreed to purchase the following advertising:

Paper / Group	Term of Agreement	Rate Schedule	# of Ads	Date to Begin	Size of First Ad Color or B/W	Special	Rate per Ad
TVJ	1 Time	18X	1/20	6/18	1/2x1/2	1/2x1/2	357 ⁰⁰
							357 ⁰⁰

I, the undersigned, understand that this is an agreement to purchase advertising at the rates indicated above. I also understand that I may change the content and size of my ad each month if I wish. I agree to pay the applicable rate for the size ad published. Preferred placement may be requested for availability but is not guaranteed unless placement is confirmed and ad size is over 1/3 page or \$25 (per time) placement fee is paid. If I have a preferred placement, I will remain there until I miss a month in that position.

I further agree that I am bound for the term of this agreement and will fulfill the ads required for the rate that I am getting. In the event that I do not fulfill the ads required for this rate, I agree that I will be billed back for the rate I did fulfill and a \$150 early termination penalty. Inserts canceled less than 14 days before delivery date will be charged 50% of the total insert price. Business spotlights are free when I run at least 6 ads (display ads only) within 12 months in each journal that the spotlight runs (Showcase section ads do not apply). If 6 ads are not run, I will be billed \$595 per spotlight that does run. I agree to pay in full any and all of these bills at time of presentation.

I also agree to the terms of payment as per insert. If payment is not received within 30 days of the due date, interest of 1.5% per month (18% per annum) will be assessed. Should collection become necessary, I agree to pay all usual and customary collection costs including interest. A charge of \$25 will be added for any returned check.

To change an ad or a scheduled run date, The Valley Journals (TVJ) must be notified by the deadline date (Display ads - seven days; Showcase ads - 14 days - prior to delivery date) of the journal. I understand I will be billed for the ad space scheduled if I do not provide an ad by the deadline date. It is my sole responsibility to submit changes. If I do not respond to a proof within 24 hours of the proof being sent, TVJ is to assume the ad is correct and will be held harmless for the ad running as presented in proof. TVJ assumes no responsibility for errors in proofed or drop-in ads (ads not created by TVJ) and no credit will be given or expected.

TVJ reserves the right to refuse any advertisement at its sole discretion. This contract constitutes the entire agreement between TVJ and the advertiser.

Signed: _____ Date: _____

Personal Guarantee: I, the undersigned, agree that in consideration of the services to be rendered, I individually obligate myself to pay the account in accordance with the rates and terms outlined above.

Signed: _____ Date: _____

White - Accounting

Canary - Sales Rep

Pink - Customer