



2010 FINANCIAL CAMPAIGN REPORT FOR LOCAL SCHOOL BOARD CANDIDATES

(Utah State Code 20A-11-13)

Name of Candidate Scott Bell			
Street Address 278 Royal Ann Circle	City Orem	State UT	Zip Code 84058
School Board District A5	Area Code & Phone Number 801.717.1514	Area Code & Fax Number 801.772.2076	

Type of Report

(Check the appropriate box)

INTERIM REPORTS

- 30 Days after withdraw or elimination
- Seven days preceding the Primary Election
(Candidates on the primary ballot need to report expenditures 10 days prior to the date of election)
- August 31
(Required for all Candidates)
- Seven days preceding the General Election
(report expenditures 10 days prior to the date of election)

YEAR-END SUMMARY REPORT

- January 10 of every year
(Required of all candidates & officeholders with active campaign accounts)

FINAL REPORT

- Final Report (Required by all candidates and officeholders as soon as the close of campaign accounts)

Is this report an amendment?

- Yes, Date of Report _____
- No

Report Verification

I, Scott Bell
Print Name of Candidate

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

Signature of Candidate

25 Oct 2010
Date

To File this Form
Mail or deliver to
Utah County Clerk's Office
100 East Center St., Rm 3100
Provo, Utah 84606
Fax (801) 851-8122
For More Information
Contact the Election's Office
(801) 851-8127

For Office Use Only

Date received


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- G Web
- G Log

LOCAL SCHOOL BOARD CANDIDATE

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)	1,791.95	4,936.90
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	2,655.06	4,875.75
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	924.26	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	1,791.95	
5	Subtotal (Add lines 3 and 4)	2,716.21	
6	Total Expenditures Made (From Line 2 Column A)	2,655.06	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	61.15	

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Candidate or Officeholder's Last Name Bell	
Date of Report 25 Oct 2010	

SCHEDULE A
ITEMIZED CONTRIBUTION RECEIVED
(Attach additional pages if needed)

Date	Name of Contributor	Mailing Address & Zip Code	Amount
2 Sept 10	David & Judy Cox	1662 S 350 W Orem, UT 84058	200.00
25 Sept 10	Scott Bell	278 Royal Ann Circle Orem, UT 84058	500.00
5 Oct 10	Walter Cryer	930 S 100 E Orem, UT 84058	50.00
5 Oct 10	Dora Schoenfeld	44 N Garden Park Dr Orem, UT 84057	100.00
5 Oct 10	James Peterson	150 N 705 W Orem, UT 84057	100.00
12 Oct 10	Buffy Dayton	Orem, UT 84058	100.00
12 Oct 10	Corey & Janis Lindley	263 Royal Ann Cir Orem, UT 84058	100.00
12 Oct 10	Todd Seager	75 N 340 W Orem, UT 84057	200.00
12 Oct 10	Cathy Young	173 S Countryside Ln Orem, UT 84058	100.00
12 Oct 10	Lauralynn Swim	68 W 620 S Orem, UT 84058	200.00
Sept/Oct 10	Donations less than \$50		141.95

Subtotal for this page \$ 1,791.95

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 1,791.95

SCHEDULE B
ITEMIZED EXPENDITURES MADE
 (Attach additional pages if needed)

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Candidate or Officeholder's Last Name Bell	
Date of Report 25 Oct 2010	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
17 Sept 10	VistaPrint.com	95 Hayden Avenue Lexington, MA 02421	373.39
17 Sept 10	XAX Design	90 E Maple Dr Woodland Hills, UT 84653	639.00
27 Sept 10	VistaPrint.com	95 Hayden Avenue Lexington, MA 02421	25.89
30 Sept 10	The Home Depot	535 S Lindon Park Dr Lindon, UT 84042	78.18
4 Oct 10	The Home Depot	535 S Lindon Park Dr Lindon, UT 84042	23.93
7 Oct 10	Carols Copy Center	108 N State Street Orem, UT 84057	304.52
8 Oct 10	Lowe's	140 W University Pkwy Orem, UT 84058	46.48
11 Oct 10	The Home Depot	535 S Lindon Park Dr Lindon, UT 84042	60.37
14 Oct 10	Naumann Signs	1034 S State St. Orem, UT 84097	1,067.53
22 Oct 10	XAX Design	90 E Maple Dr Woodland Hills, UT 84653	31.95
Sept/Oct 10	PayPal Fees	www.PayPal.com	3.82

Subtotal for this page \$ 2,655.06

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 2,655.06