



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 Alpine A5	Area Code & Phone Number (801) 717-1514	Area Code & Fax Number (same)	

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

14 June 10

Date

LOCAL SCHOOL BOARD CANDIDATE

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

- Web
- Log

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)	2,524.95	2,524.95
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	2,210.81	2,210.81
BALANCE SUMMARY			
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)	2,524.95	
5	Subtotal (Add lines 3 and 4)	2,524.95	
6	Total Expenditures Made (From Line 2 Column A)	2,210.81	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	314.14	

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

Page 4	of 4
Candidate or Officeholder's Last Name Bell	
Date of Report 14 June 10	

Date	Purchased From	Mailing Address & Zip Code	Amount
<u>16 Mar 10</u>	<u>Utah County</u>	<u>Provo, UT</u>	<u>25.00</u>
<u>30 Mar 10</u>	<u>Utah County</u>	<u>Provo, UT</u>	<u>12.00</u>
<u>8 Apr 10</u>	<u>Target</u>	<u>Orem, UT</u>	<u>128.21</u>
<u>8 Apr 10</u>	<u>Utah County</u>	<u>Provo, UT</u>	<u>19.74</u>
<u>15 Apr 10</u>	<u>GoDaddy</u>	<u>www.godaddy.com</u>	<u>21.74</u>
<u>16 Apr 10</u>	<u>Carol's Copy Center</u>	<u>108 North State, Orem</u>	<u>39.00</u>
<u>10 May 10</u>	<u>Sawicki & Son</u>	<u>1521 W. Lafayette,</u>	<u>829.50</u>
<u>14 May 10</u>	<u>Sawicki & Son</u>	<u>Detroit, MI 48216</u>	<u>829.50</u>
<u>20 May 10</u>	<u>Sawicki & Son</u>	<u>1521 W. Lafayette,</u>	<u>829.50</u>
<u>20 May 10</u>	<u>Carol's Copy Center</u>	<u>Detroit, MI 48216</u>	<u>6.14</u>
<u>20 May 10</u>	<u>Carol's Copy Center</u>	<u>108 North State, Orem</u>	<u>6.14</u>
<u>27 May 10</u>	<u>Upper Case Printing</u>	<u>459 W Center St, Orem</u>	<u>26.71</u>
<u>29 May 10</u>	<u>PayPal</u>	<u>www.PayPal.com</u>	<u>2.94</u>
<u>10 June 10</u>	<u>Upper Case Printing</u>	<u>459 W Center St, Orem</u>	<u>267.13</u>
<u>10 June 10</u>	<u>PayPal</u>	<u>www.PayPal.com</u>	<u>3.20</u>
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Subtotal for this page \$ 2,210.81

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 2,210.81