CFC-CCDR 1/14 4/14

Campaign Contribution Disclosure Report

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue S.E. | Suite 1402 West Tower | Atlanta, GA 30334 | 404-463-1980 | www.ethics.ga.gov

1. Report Type (Select One)

☒ Original

☐ Amendment

Amendment #_____

2. Filing is being made on behalf of (Select One):

Candidate or Public Official

Office Held or Sought: Floyd County School Board District 3 (Include county, municipality, district, post or judicial circuit)

Filer ID: C2016000434 (Filer ID that begins with the letter "C")

Organization or Person Other than Candidate's Campaign Committee

Committee Name: _____

Filer ID: _____ (Filer ID that begins with the letter "NC")

Use Earlier of Post Mark or Hand Delivered Date

Rec. 7/5/16 @ 1:50pm

DM

3. Identifying and Contact Information

(1) Roger Jay Shell — *Full Name of Candidate or Other Than Candidate Campaign Committee*

(2) 06/28/2016 — *Today's Date*

(3) 9 Highlander Trail SW — *Mailing Address*; Rome — *City*; GA — *State*; 30165 — *Zip Code*

(4) (706) 346-5680 — *Primary Contact Phone Number* and/ or _____ — *E-Mail*

(5) If a Candidate or Public Official is there a campaign committee (one or more persons) to make campaign transactions, keep financial records of the campaign or file the reports? ☒ Yes ☐ No

(6) If yes, is the committee registered with the Commission? ☒ Yes ☐ No

(7) If yes, complete the following: Bryan Shealy — *Name of Committee Chairperson*; Bryan Shealy — *Name of Committee Treasurer*

4. Period for which you are Reporting

You Must Check Only One Box

My Non Election Year	My Election Year	Run-Offs (Report required only if you are in a Run-Off Election)	Special Election
☐ January 31, _____ (year) ☐ June 30, _____ (year)	☐ January 31, _____ (year) ☐ March 31, _____ (year) ☒ June 30, 2016 (year) ☐ September 30, _____ (year) ☐ October 25, _____ (year) ☐ Dec. 31, _____ (year)	☐ 6 days before Primary Run-Off _____ (year) ☐ 6 days before General Run-Off _____ (year) ☐ 6 days before Special Primary Run-Off ____(year) ☐ 6 days before Special Run-Off _____ (year)	☐ 15 days before Special Primary, _____ (year) ☐ 15 days before Special, _____ (year) ☐ Dec. 31, ____ (year)
Supplemental Reporting ☐ June 30, _____ (year) ☐ December 31, _____ (year) *Persons leaving office with excess funds until such funds are expended as provided in the Act *Unsuccessful candidates with excess funds, or who receive contributions to retire debt incurred, until such funds are expended, or such unpaid debts are satisfied (December 31 filing only)			

State of Georgia County of Floyd

I, Roger Jay Shell, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on July 7, 20 16

Signature of Notary Public — Jan 1, 2019 Commission Expiration — a. Signature of Candidate; b. Organization/Chairperson/Treasurer

Public Officer/Candidate/Other Than Candidate Committee Name _____ Page ____ of ____

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State of Georgia
Campaign Contribution Disclosure Report
Summary Report

CONTRIBUTIONS RECEIVED

		In-Kind Estimated Value	Cash Amount
1	☐ I have no contributions to report. ☒ I have the following contributions, including Common Source, to report:		
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.		1,700.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.		725.00
3a	All loans received this reporting period.		1350.00
3b	Interest earned on campaign account this reporting period.		
3c	Total amount of investments sold this reporting period.		
3d	Total amount of cash dividends and interest paid out this reporting period.		
4	Total amount of all separate contributions of $100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.		**3055.00**
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)		5130.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)		6830.00

EXPENDITURES MADE

7	☐ I have no expenditures to report. ☒ I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.		1231.97
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.		4063.00
10	Total amount of all separate expenditures of $100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page		
11	Total expenditures reported this period. (Line 9 + 10)		5294.97
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)		5294.97

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		
14	Total value of investments held at the end of this reporting period.		

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)		1,535.03

* O.C.G.A. 21-5-3(10) : Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

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State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtness

Election Cycle*: Primary May 24, 2016 Election Year: 2016		Amount
1	Outstanding indebtedness at the beginning of this reporting period.	0
2	Loans received this reporting period.	1350.00
3	Deferred payment of expenses this reporting period	0
4	Payments made on loans this reporting period.	0
5	Credits received on loans this reporting period	0
6	Payments this reporting period on previously deferred expenses.	0
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	1350

Election Cycle*: _____ Election Year: _____		Amount
1	Outstanding indebtedness at the beginning of this reporting period.	
2	Loans received this reporting period.	
3	Deferred payment of expenses this reporting period	
4	Payments made on loans this reporting period.	
5	Credits received on loans this reporting period	
6	Payments this reporting period on previously deferred expenses.	
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	

Election Cycle*: _____ Election Year: _____		Amount
1	Outstanding indebtedness at the beginning of this reporting period.	
2	Loans received this reporting period.	
3	Deferred payment of expenses this reporting period	
4	Payments made on loans this reporting period.	
5	Credits received on loans this reporting period	
6	Payments this reporting period on previously deferred expenses.	
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Other Than Candidate Committee Name

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State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than $100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor / Mailing Address / (Affiliation of Committee if any)	Contributor: Received Date / Contribution Type*	Contributor: Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contributions: Estimated Value / Description
First Name or Business Name: Howard and Paula Last Name: Wachsteter Address: 1 Haynes Creek Road Address2: City: Rome State: GA Zip: 30161 Aff. Comm.	Date: 03/15/2016 ■ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Occupation: Professional Employer:	■ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary	Cash Amt.: $125.00	Est. Value: Description:
First Name or Business Name: Trent Last Name: Prault Address: 305 Lexington Lane Address2: City: Rome State: GA Zip: 30161 Aff. Comm.	Date: 03/15/2016 ■ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Occupation: Physician Employer: Self	■ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary	Cash Amt.: $200.00	Est. Value: Description:
First Name or Business Name: Bryan Last Name: Shealy Address: 3 Rosalyn Drive Address2: City: Rome State: GA Zip: 30165 Aff. Comm.	Date: 05/20/2016 ■ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Occupation: Financial Officer Employer: River City Bank	■ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary	Cash Amt.: 200.00	Est. Value: Description:

Itemized Contributions Page Total $ $525.00 $ _____

Public Officer/Candidate/Other Than Candidate Committee Name _____ Page ____ of ____

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First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
Mills and Cheryl	05/02/2016	Retired	■ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary	200.00	
Last Name: Fitzner					
Address: Hunington Drive					
Address2	■ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Employer: Retired			Description
City: Rome					
State: GA / Zip: 30165					
Aff. Comm.					

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
			☐ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary		
Last Name					
Address					
Address2	☐ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Employer			Description
City					
State / Zip					
Aff. Comm.					

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
			☐ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary		
Last Name					
Address					
Address2	☐ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Employer			Description
City					
State / Zip					
Aff. Comm.					

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
			☐ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary		
Last Name					
Address					
Address2	☐ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Employer			Description
City					
State / Zip					
Aff. Comm.					

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
			☐ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary		
Last Name					
Address					
Address2	☐ Monetary ☐ In-Kind ☐ Common Source ☐ Credit Received on Loan	Employer			Description
City					
State / Zip					
Aff. Comm.					

Itemized Contributions Page Total $ 725.00 $ _____

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

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Loan Reporting

Name of Lender & Mailing Address	1.Date of Loan 2.Amount of Loan 3.Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address	1.Occupation & 2.Place of Employment 3.Fiduciary Relationship***
Lender Name (First Name, Business, Inst.) Brewhouse Music and Gril	1.	First Name	1.
Lender Last Name	2. 500.00	Last Name	2.
Address 325 Broad Street	3. ■ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary	Address	3. ☐ Public Officer ☐ Candidate ☐ Other Than Candidate Committee Name
Address2		Address2	
City Rome		City	
State GA / Zip 30161		State / Zip	
Lender Name (First Name, Business, Inst.) Jay	1.	First Name	1.
Lender Last Name Shell	2. 850.00	Last Name	2.
Address 9 Highlander Trail	3. ■ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special ☐ Run-Off Special Primary	Address	3. ☐ Public Officer ☐ Candidate ☐ Other Than Candidate Committee Name
Address2		Address2	
City Rome		City	
State GA / Zip 30165		State / Zip	

Reference: OCGA § 21-5-34(b)(1)

Loan Page Total $ 1350.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

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State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than $100.00.

List Name and Mailing Address of Recipient	Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name: Hometown Headlines Last Name: Address: 39 Dover Drive Address2: City: Rome State: GA Zip: 30161	Date: 03/15/2016 [x] Expenditure [ ] In-Kind [ ] Loan Repayment [ ] Refund [ ] Reimbursement [ ] Credit Card [ ] 3rd Party [ ] Deferred Payment [ ] Payment on Deferred Expense [ ] Investment	Occupation: Employer:	Advertising	700.00
First Name: Hi Tech Signs Last Name: Address: 1018 North 5th Ave Address2: City: Rome State: Ga Zip: 30165	Date: 03/07/2016 [x] Expenditure [ ] In-Kind [ ] Loan Repayment [ ] Refund [ ] Reimbursement [ ] Credit Card [ ] 3rd Party [ ] Deferred Payment [ ] Payment on Deferred Expense [ ] Investment	Occupation: Employer:	Signs	374.50
First Name: Hi Tech Signs Last Name: Address: 1018 North 5th Ave Address2: City: Rome State: GA Zip: 30165	Date: 05/13/2016 [x] Expenditure [ ] In-Kind [ ] Loan Repayment [ ] Refund [ ] Reimbursement [ ] Credit Card [ ] 3rd Party [ ] Deferred Payment [ ] Payment on Deferred Expense [ ] Investment	Occupation: Employer:	Signs	2685.70

Page Total $ 3760.20

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)

Public Officer/Candidate/Other Than Candidate Committee Name

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List Name and Mailing Address of Recipient	Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name: Fast Printing Last Name: Address: 1409 North Broad Street Address2: City: Rome State: GA Zip: 30161	Date: 05/22/2016 ☒ Expenditure ☐ In-Kind ☐ Loan Repayment ☐ Refund ☐ Reimbursement ☐ Credit Card ☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense ☐ Investment	Occupation: Employer:	Advertising	302.86
First Name: Team 360 Last Name: Address: 338 Broad Street Address2: City: Rome State: GA Zip: 30161	Date: 05/13/2016 ☒ Expenditure ☐ In-Kind ☐ Loan Repayment ☐ Refund ☐ Reimbursement ☐ Credit Card ☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense ☐ Investment	Occupation: Employer:	T-Shirts	266.97
First Name: Last Name: Address: Address2: City: State: Zip:	Date: ☐ Expenditure ☐ In-Kind ☐ Loan Repayment ☐ Refund ☐ Reimbursement ☐ Credit Card ☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense ☐ Investment	Occupation: Employer:		
First Name: Last Name: Address: Address2: City: State: Zip:	Date: ☐ Expenditure ☐ In-Kind ☐ Loan Repayment ☐ Refund ☐ Reimbursement ☐ Credit Card ☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense ☐ Investment	Occupation: Employer:		

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment) Public Officer/Candidate/Other Than Candidate Committee Name

Page Total $ 569.83

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State of Georgia
Campaign Contribution Disclosure Report
Investments Statement

1. Investment Name	Account #
Institution/Person Holding Account _____	Value at beginning of reporting period $
Mailing Address 9 Highlander Trail SW	Value at end of reporting period $
Address2 _____	Difference in value $
City State Zip	Interest Paid Out $
	Cash Dividends $

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

2. Investment Name	Account #
Institution/Person Holding Account _____	Value at beginning of reporting period $
Mailing Address _____	Value at end of reporting period $
Address2 _____	Difference in value $
City State Zip	Interest Paid Out $
	Cash Dividends $

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

Total value of investments at beginning of reporting period $

Total value of investments at end of reporting period $

Total difference in value $

Page Total Cash Dividends: $ _____

Page Total Interest Paid Out: $ _____

Page Total Profit: $ _____

Page Total Loss: $ _____

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report. Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.