



* VIRGINIA *
DEPARTMENT OF ELECTIONS

Campaign Finance Report
FOR A
Candidate Committee

2015 Reporting Year

Check here if this is an Amended Report Number: _____ Committee ID Number: _____

NAME OF CANDIDATE COMMITTEE: Mrs. Goff Forshee / Board DATE OF ELECTION: 11/2/15

NAME OF CANDIDATE COMMITTEE: SCHOOL BOARD B DISTRICT: _____

MAILING ADDRESS (INCLUDE NUMBER AND STREET): 1313 Bishop Lane

CITY, STATE AND ZIP CODE: Ashley VA 22302 OFFICE SOUGHT: _____

EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report): 7034476832 wgooff1950@aol.com



NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was: \$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]	
MAY ELECTION Candidates who will have activity pertaining to the 2015 May General Elections have reports due on the following dates: <input type="checkbox"/> APRIL 15, 2015 <input type="checkbox"/> APRIL 27, 2015 <input type="checkbox"/> JUNE 15, 2015 <input type="checkbox"/> JULY 15, 2015 <input type="checkbox"/> JANUARY 19, 2016	NOVEMBER ELECTION Candidates who have activity pertaining to the 2015 June Primaries and/or November General elections have reports due on the following dates: <input type="checkbox"/> APRIL 15, 2015 <input type="checkbox"/> JUNE 1, 2015 <input type="checkbox"/> JULY 15, 2015 <input checked="" type="checkbox"/> SEPTEMBER 15, 2015 <input type="checkbox"/> OCTOBER 15, 2015 <input type="checkbox"/> OCTOBER 26, 2015 <input type="checkbox"/> DECEMBER 3, 2015 <input type="checkbox"/> JANUARY 19, 2016
NON-ELECTION YEAR CANDIDATE'S Whose Office is Not Up for Election in 2015 have reports due on the following dates: <input type="checkbox"/> JULY 15, 2015 <input type="checkbox"/> JANUARY 19, 2016	SPECIAL ELECTION <input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST-ELECTION

STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period through Aug 31/15 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS: [Signature] DATE: 9/20/2015

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Mimi L Goff

REPORTING PERIOD: July 1 THROUGH: Aug 31st

PAGE: 2 OF: 11

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

<p>COLUMN 1</p> <p>FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2</p> <p>BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS</p> <p>INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS</p>	<p>COLUMN 3</p> <p>DATE RECEIVED</p>	<p>COLUMN 4</p> <p>CONTRIBUTION THIS PERIOD</p>	<p>COLUMN 5</p> <p>AGGREGATE TO DATE</p>
<p>Mimi Goff 1313 Bishop Lane Apt 22302</p>	<p>1. Individual - Candidate 2. STORE LEADER 3. Alex VA</p>	<p>8/10</p>	<p>1500</p>	<p>1600</p>
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

TOTAL THIS PERIOD 1500

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Mama L GON

REPORTING PERIOD: July 1 THROUGH: Aug 31
PAGE: 3 OF 11

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

<p>COLUMN 1</p> <p>FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2</p> <p><u>DONOR INFORMATION</u></p> <p>1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION – ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE</p>	<p>COLUMN 3</p> <p>DATE RECEIVED</p>	<p>COLUMN 4</p> <p>CONTRIBUTION THIS PERIOD</p>	<p>COLUMN 5</p> <p>AGGREGATE TO DATE</p>
	<p>1.</p> <p>2.</p> <p>3.</p> <p>4.</p> <p>5.</p>			
	<p>1.</p> <p>2.</p> <p>3.</p> <p>4.</p> <p>5.</p>			
	<p>1.</p> <p>2.</p> <p>3.</p> <p>4.</p> <p>5.</p>			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

TOTAL THIS PERIOD 0

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

MIM 6088

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

July 1 THROUGH: Dec 31
PAGE: 4 OF: 11

COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN 3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]			0

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

REPORTING PERIOD: July 1 THROUGH: Aug 31
 PAGE: 5 OF 11

William GORF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Virginia Dept. of Elections Rose Mansfield elections.virginia.gov	Address's of electorals	William A GORF	7/18/15	200.00
Bank of America Duke St Alexandria VA 22314	New checks	William A GORF	7/30/15	46.00
City of Alexandria PERSONING alexandriava.gov	Sign permit	William A GORF	8/13/15	100.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				347.00

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Mini Goff

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: July THROUGH: Aug 31/15

PAGE 0 OF 11

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]

0

PART II: ITEMIZATION OF LOANS REPAYED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAYED	COLUMN 4 AMOUNT REPAYED THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]

0

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION
 REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

Nim Goff

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 7/1/15 THROUGH: 8/20/15
PAGE: 7 OF 11

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			

8/11

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
REPORT PERIOD FROM July 1 THROUGH Aug 31, 2015.

Mimi Gork

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
*Please Enter Zero with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>1500.00</u>
2. Schedule B [Over \$100]	# _____	\$ <u>0</u>
3. Un-itemized cash contributions [\$100 or less]	# _____	\$ <u>0</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# _____	\$ <u>0</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>1</u>	\$ <u>1500.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above] \$ 0

8. Un-itemized In-Kind contributions [From line 4 Above] \$ 0

9. Schedule D [Expenditures] \$ 347.00

10. TOTAL [add lines 7, 8 and 9] \$ 347.00

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>0</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS
 MUST BE TYPED OR PRINTED LEGIBLY IN INK
 FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
 REPORT PERIOD FROM July 1 THROUGH Aug 31, 2015

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. Beginning Balance [Line 19 of last report]

\$ 100

17. Receipts for Current Reporting Period:

\$ 1500

a. Contributions received this period [Line 5 of Schedule G]

\$ 0

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 0

c. Loans received this period [Line 12 of Schedule G]

\$ 0

d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above]

\$ 1500

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 1600

18. Disbursements for Current Reporting Period:

\$ 347

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 0

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 0

c. Other surplus funds paid out [from Schedule I]

\$ 0

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 347

19. Ending Balance [Subtract Line 18d from Line 17e]

(MUST MATCH LINE 29)

\$ 1253

20. Total Unpaid Debts [from Schedule F of this report]

\$ 0

Committee's Receipts and Disbursements - Election Cycle Totals

21. Balance at Start of Election Cycle

\$ 100.00

22. Previous Receipts [Line 24 from last report]

\$ 1500

(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

23. Receipts from Current Reporting Period [Line 17d above]

\$ 1500

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 1600

25. Total Funds Available [Add lines 21 and 24]

\$ 1600

26. Previous Disbursements [Line 28 from last report]

\$ 0

(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 347

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 347

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 1253

SCHEDULE I: FINAL SURPLUS FUNDS PAID OUT
 MUST BE TYPED OR PRINTED LEGIBLY IN INK
 USE THIS SCHEDULE ONLY WHEN FILING A FINAL

Mimi Goss

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: *July 1* THROUGH: *Aug 31st*
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COLUMN 1 PERSON OR COMPANY PAID	COLUMN 2 MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 3 TYPE OF DISPOSITION	COLUMN 4 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 5 DATE OF EXPENDITURE	COLUMN 6 AMOUNT PAID
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.					TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE I AND ON LINE 18b OF SCHEDULE H.]

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