1/11

★ VIRGINIA ★
DEPARTMENT of ELECTIONS

Campaign Finance Report
FOR A
Candidate Committee

2015 Reporting Year

☑ Check here if this is an **Amended Report Number:** 1 **Committee ID Number:**

Mimi Goff for School Board — NAME OF CANDIDATE COMMITTEE

11/3/15 — DATE OF ELECTION

13B Bishop Lane — MAILING ADDRESS (INCLUDE NUMBER AND STREET):

School Board B — OFFICE SOUGHT / DISTRICT

Alex VA 22302 — CITY, STATE AND ZIP CODE

7034476832 WGOFF1950@aol.com — EMAIL / DAYTIME TELEPHONE NUMBER (*for person preparing this report*)

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:

- ☐ APRIL 15, 2015
- ☐ APRIL 27, 2015
- ☐ JUNE 15, 2015
- ☐ JULY 15, 2015
- ☐ 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:

- ☐ APRIL 15, 2015
- ☐ JUNE 1, 2015
- ☐ JULY 15, 2015
- ☑ SEPTEMBER 15, 2015
- ☐ OCTOBER 15, 2015
- ☐ OCTOBER 26, 2015
- ☐ DECEMBER 3, 2015
- ☐ JANUARY 19, 2016

NON-ELECTION YEAR
CANDIDATE'S Whose Office is Not Up for Election in 2015 have reports due on the following dates

- ☐ JULY 15, 2015
- ☐ JANUARY 19, 2016

SPECIAL ELECTION

- ☐ PRE-ELECTION
- ☐ 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 Dec 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 — DATE 9/20/2015

CITY OF ALEXANDRIA
SEP 21 2015
VOTER REGISTRATION ELECTORAL BOARD

SCHEDULE A: DIRECT CONTRIBUTIONS OVER $100

REPORTING PERIOD: July 1 THROUGH: Aug 31st

PAGE: 2 OF: 11

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Mimi L Goff

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

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

TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.] 1500

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER $100

REPORTING PERIOD: July 1 THROUGH: Aug 31

PAGE: 3 OF 11

MUST BE TYPED OR PRINTED LEGIBLY IN INK.

Mimi L Gore

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

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 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	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]	0

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: July 1 THROUGH: Aug 31

PAGE: 4 OF: 11

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Mini Golf

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

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

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

TOTAL THIS PERIOD
[ENTER ON **LAST PAGE** OF SCHEDULE C **AND** ON **LINE 6** OF SCHEDULE G.]

0

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

Mimi GOPF

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 Goff	7/18/15	20.00
Bank of America Duke St Alexandria VA 22314	New checks	William A Goff	7/30/15	46.00
City of Alexandria PCZONING@alexandriava.gov	sign permit	William A Goff	8/13/15	100.00

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

TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.] 347.02

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1 THROUGH: Aug 31/15

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Mimi Goff

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

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 REPAID

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 REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]		0	

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

REPORTING PERIOD: 7/1/15 THROUGH: 8/30/15

PAGE: 7 OF 11

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

Nimi GOPP

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

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.]	

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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 Goff

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

CONTRIBUTIONS RECEIVED THIS PERIOD

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

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]	$ 0	
12.	Loans received this period [from Schedule E - Part I]	$ 0	
13.	**SUBTOTAL** [Add Lines 11 and 12]		$ 0
14.	**Subtract**: Loans repaid this period [from Schedule E - Part II]	($ 0)	
15.	Ending loan balance [subtract Line 14 from Line 13]		$ 0

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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 Dec 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:**

a. Contributions received this period [Line 5 of Schedule G] $ 1500

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:**

a. Expenditures made this reporting period [Line 10 of Schedule G] $ 347

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 $ 0

22. Previous Receipts [Line 24 from last report] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) $ 100.00

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] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) $ 0

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

REPORTING PERIOD: July 1 **THROUGH:** Aug 31st

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Mimi Gopp

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

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 18D OF SCHEDULE H.]

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