



VIRGINIA
DEPARTMENT OF ELECTIONS

Campaign Finance Report
FOR A
Candidate Committee

2015 Reporting Year

9-1-15 9-30-15

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

NAME OF CANDIDATE COMMITTEE: Mimi Goff for School Board 11/2/15 DATE OF ELECTION: _____

MAILING ADDRESS (INCLUDE NUMBER AND STREET): 1313 Bishop Lane School Board B OFFICE SQUART: _____ DISTRICT: _____

CITY, STATE AND ZIP CODE: Alex VA 22302 EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report): 7034476832 w60PF1950@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: \$ _____

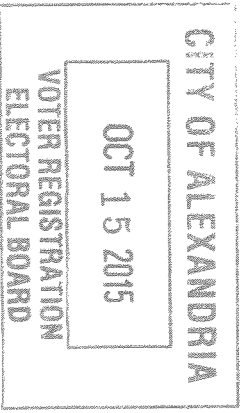
REPORT DATE [CHECK ONE SQUARE BELOW]

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

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 9/30/15 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: 10/15/15



SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
M.M. GOLF FOR School Board

REPORTING PERIOD: 9/1/15 THROUGH: 9/30/15
 PAGE: 1 OF: 1

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	BUSINESS/CORPORATE DONOR			INDIVIDUAL DONOR			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1. NOT REQUIRED	2. TYPE OF BUSINESS	3. PRINCIPAL PLACE OF BUSINESS	1. EMPLOYER OR BUSINESS	2. OCCUPATION	3. PRINCIPAL PLACE OF BUSINESS			
Carter Perryman 1403 Bishop Lane Arlow VA 22302 VA	1.						9/14/15	200	200
Mini Golf 1313 Bishop Lane Arlow VA 22302	1.						9/1/15	1000	2500
Steve Hartman 1307 Bishop Lane Arlow VA 22302 VA	1.						9/29/15	500	500
Peter Madigan 905 Vicard Lane Arlow VA 22302	1.						9/29/15	250	250
	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
1950

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD:

9-1-15

THROUGH:

9-30-15

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Min. Golf for School Board


PAGE:

1

OF:

1

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

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 9-1-15 THROUGH: 9-30-15

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 1

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

Min. Corp POE School Board

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.			
TOTAL THIS PERIOD				

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.]

CFDA-945B

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED MAY 1, 2014

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

Mini Golf For School Board

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

REPORTING PERIOD:

9-1-15

THROUGH:

9-30-15

PAGE:

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OF

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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
ASAP PRINTERS 2805 Mt. Vernon Ave Arlney 22301	Flyers	Mini Golf	9/1/15	811.90
Victory Store 5200 30th St SW Baven Point TN 52802	Signs	Mini Golf	9/25/15	2010.11
MISTER CARD / Bill Golf 1313 Bishop Lane Arlney 22302	Stamps envelopes Printer cart ridge	Mini Golf	9/29/15	228.60
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.]		3050.61

CFDA-945D

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED OCTOBER 1, 2014

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 9-1-15

THROUGH: 9-30-15

PAGE 1

OF 1


Mimi Gore for School Board

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

PART II: ITEMIZATION OF LOANS REPAY

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 REPAY	COLUMN 4 AMOUNT REPAY 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]			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]	

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

CFDA-945E

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED OCTOBER 1, 2014

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.

Mimi Goep for School Board

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

REPORTING PERIOD: 9-1-15 THROUGH: 9-30-15

PAGE: 1 OF 1

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.]

CFDA-945F SUPERSEDES ALL PREVIOUS VERSIONS

REVISED OCTOBER 1, 2014

0

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 9/1/18 THROUGH 8/31/18

M.M. Golf for School Board

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]	# <u>4</u>	\$ <u>1950</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>8</u>	\$ <u>545</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# _____	\$ _____
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>12</u>	\$ <u>2495</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] \$ 3050.61
 10. TOTAL [add lines 7, 8 and 9] \$ 3050.61

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

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 9-1-15 THROUGH 9-30-15
Mimi GORR for School Board

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]

\$ 1253

17. **Receipts for Current Reporting Period:**

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

\$ 2495

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]

\$ 2495

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

\$ 3748

18. **Disbursements for Current Reporting Period:**

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

\$ 3050.61

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]

\$ 3050.61

19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29)

\$ 697.39 ←

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)

\$ 1600

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

\$ 2495

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

\$ 4095

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

\$ 4095

26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 347

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

\$ 3050.61

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

\$ 3397.61

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

\$ 697.39 ←