

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Mark Geduldig-Yatrofsky for Portsmouth (CC-16-00041)

Reporting Period: 10/01/2016 Through: 10/26/2016
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Waterview Civic League c/o Keith Coulsting, 525 Rockbridge Rd Portsmouth, VA 23707-1120	Sponsorship, Water Boo Festival	MAG-Y	10/03/2016	\$100.00
Facebook 1 Hacker Wy Menlo Park, CA 94025-1456	Social media advertising	MAG-Y	10/11/2016	\$1.05
Pilot Media, Inc 150 W Brambleton Ave Norfolk, VA 23510-2018	Print advertising, mailers, postage, and digital advertising	MAG-Y	10/11/2016	\$10,396.30
Hampton Roads Messenger PO Box 2252 Greensboro, NC 27402-2252	Print advertisement -- half page, b&w	MAG-Y	10/14/2016	\$700.00
The New Journal and Guide PO Box 209 Norfolk, VA 23501-0209	Print advertisement -- quarter-page, b&w	MAG-Y	10/17/2016	\$491.40
The New Journal and Guide PO Box 209 Norfolk, VA 23501-0209	Community Table Sponsorship, Third Annual Impacting Lives Ceremony	MAG-Y	10/17/2016	\$375.00
NAACP Portsmouth Branch c/o Pat Carroll, 217 Beechdale Rd Portsmouth, VA 23701-4211	Freedom Fund banquet ticket	MAG-Y	10/21/2016	\$40.00
American Legion 2711 Peach St Portsmouth, VA 23704-7026	Membership	MAG-Y	10/22/2016	\$50.00
Atkinson for School Board PO Box 272 Portsmouth, VA 23705-0272	Campaign contribution	MAG-Y	10/24/2016	\$250.00
The New Journal and Guide PO Box 209 Norfolk, VA 23501-0209	Print advertisement, half page, color	MAG-Y	10/25/2016	\$1,082.80
Facebook 1 Hacker Wy Menlo Park, CA 94025-1456	Social media advertising	MAG-Y	10/26/2016	\$1.35
Total This Period				\$13,487.90

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		10/14/2016	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

**Mark Geduldig-Yatrofsky for Portsmouth
(CC-16-00041)**

Reporting Period: 10/01/2016 Through: 10/26/2016

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		02/03/2016	\$1,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		03/08/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		03/11/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		04/15/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		05/03/2016	\$934.26
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		05/13/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		06/09/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		08/09/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		08/15/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		09/19/2016	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		10/14/2016	\$2,000.00
Geduldig-Yatrofsky, Ulla M 2713 Sterling Point Dr Portsmouth, VA 23703		03/08/2016	\$1,000.00
Total This Period			\$20,934.26

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,487.90	
10. Total [add lines 7, 8 and 9]			\$13,487.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$18,934.26	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$20,934.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,934.26

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,506.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,506.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,487.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,487.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,018.77
20. Total Unpaid Debts [from Schedule F of this report]	\$20,934.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,432.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,432.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,432.00
26. Previous Disbursements [Line 28 from last report]	\$5,925.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,487.90		
28. Total Disbursements this Election Cycle			\$19,413.23
29. Ending Balance			\$3,018.77