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

Reporting Period: 10/01/2016 Through: 10/26/2016
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No Schedule A results to display.

Mark Geduldig-Yatrofsky for Portsmouth (CC-16-00041)	Reporting Period: 10/01/201	riod: 10/01/2016 Through: 10/26/2016 Page: 2 of 9	
No Schedule B results to display.			

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

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No Schedule C results to display.

Mark Geduldig-Yatrofsky for Portsmouth

Reporting Period: 10/01/2016 Through: 10/26/2016 Page: 4 of 9 (CC-16-00041) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Waterview Civic League MAG-Y c/o Keith Coulsting, 525 Rockbridge Rd Sponsorship, Water Boo Festival 10/03/2016 \$100.00 Portsmouth, VA 23707-1120 Facebook 1 Hacker Wy Social media advertising MAG-Y 10/11/2016 \$1.05 Menlo Park, CA 94025-1456 Pilot Media, Inc Print advertising, mailers, postage, and digital 150 W Brambleton Ave MAG-Y 10/11/2016 \$10,396.30 advertising Norfolk, VA 23510-2018 Hampton Roads Messenger PO Box 2252 Print advertisement -- half page, b&w MAG-Y 10/14/2016 \$700.00 Greensboro, NC 27402-2252 The New Journal and Guide MAG-Y \$491.40 PO Box 209 Print advertisement -- quarter-page, b&w 10/17/2016 Norfolk, VA 23501-0209 The New Journal and Guide Community Table Sponsorship, Third Annual Impacting PO Box 209 MAG-Y 10/17/2016 \$375.00 Lives Ceremony Norfolk, VA 23501-0209 NAACP Portsmouth Branch c/o Pat Carroll, 217 Beechdale Rd Freedom Fund banquet ticket MAG-Y 10/21/2016 \$40.00 Portsmouth, VA 23701-4211 American Legion 2711 Peach St MAG-Y \$50.00 Membership 10/22/2016 Portsmouth, VA 23704-7026

Atkinson for School Board MAG-Y 10/24/2016 PO Box 272 Campaign contribution \$250.00 Portsmouth, VA 23705-0272 The New Journal and Guide MAG-Y 10/25/2016 \$1,082.80 PO Box 209 Print advertisement, half page, color Norfolk, VA 23501-0209 Facebook 1 Hacker Wy Social media advertising MAG-Y 10/26/2016 \$1.35 Menlo Park, CA 94025-1456 \$13,487.90 Total This Period

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

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Mark Geduldig-Yatrofsky for Portsmouth (CC-16-00041)	Reporting Period: 10/01/2016 Through: Page:	10/26/2016 6 of 9
No Schedule E-2 results to display.		

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(CC-16-00041)		r ago.	7 01 3
Schedule F: Debts remaining Unpaid as of this Report	Pupose 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

Reporting Period: 10/01/2016 Through: 10/26/2016 Page: 8 of 9

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	
3. 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

29. Ending Balance

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\$3.018.77

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 \$0.00 [Line 6 of Schedule G] 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 \$13,487.90 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$20,934.26 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$20,432.00 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 \$13,487.90 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,413.23