

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 10/27/2016 Through: 12/01/2016

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 5716 High St W Portsmouth, VA 23703	interest on deposits	10/31/2016	\$0.11
Total This Period			\$0.11

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
I. C. Norcom High School Alumni Association PO Box 3322 Portsmouth, VA 23701-0322	Scholarship Breakfast admission	MAG-Y	10/29/2016	\$50.00
The New Journal and Guide PO Box 209 Norfolk, VA 23501-0209	Print advertisement, color, half page	MAG-Y	11/01/2016	\$1,082.80
Facebook 1 Hacker Wy Menlo Park, CA 94025-1456	Social media advertising	MAG-Y	11/02/2016	\$6.03
Pollard's Chicken 4806 George Washington Hwy Portsmouth, VA 23702-2410	Prepared food for workshop	MAG-Y	11/05/2016	\$126.60
Glover for Mayor 3300 Tyre Neck Rd Ste 1 Portsmouth, VA 23703-3319	Poll worker lunch donation	MAG-Y	11/07/2016	\$100.00
Third Baptist Church 461 Godwin St Portsmouth, VA 23704-3205	Rev. Fleming Anniversary/Retirement ticket	MAG-Y	11/14/2016	\$60.00
NAACP Portsmouth Branch c/o Pat Carroll, 217 Beechdale Rd Portsmouth, VA 23701-4211	Freedom Fund Banquet ticket	MAG-Y	11/18/2016	\$40.00
Jill Stein for President PO Box 260197 Madison, WI 23726	Political contribution	MAG-Y	12/01/2016	\$100.00
Total This Period				\$1,565.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.11
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]		\$1,565.43	
10. Total [add lines 7, 8 and 9]			\$1,565.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,934.26	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$3,018.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$100.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,118.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,565.43		
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]			\$1,565.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,553.45
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]	\$22,432.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,532.11	
25. Total Funds Available [Add lines 21 and 24]			\$22,532.11
26. Previous Disbursements [Line 28 from last report]	\$19,413.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,565.43		
28. Total Disbursements this Election Cycle			\$20,978.66
29. Ending Balance			\$1,553.45