

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 07/01/2017 Through: 12/31/2017

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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
Pilot Media PO Box 449 Norfolk, VA 23501-0449	Refund of advertising overpayment	07/18/2017	\$99.93
Total This Period			\$99.93

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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
Hampton Roads Chamber of Commerce 500 E Main St Ste 700 Norfolk, VA 23510-2214	Chamber Wing Fling general admission	MAG-Y	08/13/2017	\$10.00
Bluehost, Inc. 560 Timpanogos Pkwy Orem, UT 84097-6212	One-year domain name registration renewal	MAG-Y	10/02/2017	\$15.99
netTalk, Inc. 1080 NW 163rd Dr Miami Gardens, FL 33169	Campaign telephone line 757 819-1567	MAG-Y	11/24/2017	\$51.69
Total This Period				\$77.68

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

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	\$1,000.00
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			\$19,934.26

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]			\$99.93
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]		\$77.68	
10. Total [add lines 7, 8 and 9]			\$77.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,934.26	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$19,934.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,934.26

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$325.45	
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]	\$99.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$99.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$425.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77.68		
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]			\$77.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$347.70
20. Total Unpaid Debts [from Schedule F of this report]	\$19,934.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$553.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$99.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99.93	
25. Total Funds Available [Add lines 21 and 24]			\$653.38
26. Previous Disbursements [Line 28 from last report]	\$228.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77.68		
28. Total Disbursements this Election Cycle			\$305.68
29. Ending Balance			\$347.70