

No Schedule A results to display.

No Schedule B results to display.

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

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	09/28/2018	\$0.04
Total This Period			\$0.04

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

Reporting Period: 09/01/2018 Through: 09/30/2018

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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
VSC NAACP PO Box 27212 Richmond, VA 23261	Full-page, B&W, program display ad	MAG-Y	09/20/2018	\$200.00
Long Point Civic League c/o Cochran, 3959 Long Point Blvd Portsmouth, VA 23703-5338	Advertising, newsletter, double business card	MAG-Y	09/22/2018	\$40.00
Wesley Community Service Center 1701 Elm Ave Portsmouth, VA 23704-4509	Advertising, sponsorship ad	MAG-Y	09/22/2018	\$100.00
Valpak 5291 Greenwich Rd Virginia Beach, VA 23462-6037	Advertising, mail delivery	MAG-Y	09/25/2018	\$1,581.00
Total This Period				\$1,921.00

No Schedule E-1 results to display.

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, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		06/06/2018	\$250.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		07/10/2018	\$5,750.00

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(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, Ulla M 2713 Sterling Point Dr Portsmouth, VA 23703		03/08/2016	\$1,000.00
Total This Period			\$25,934.26



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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]	2	\$27.26	
<b>5. Total</b>	<b>2</b>		<b>\$27.26</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.04</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$27.26	
9. Schedule D [Expenditures]		\$1,921.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,948.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$25,934.26	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$25,934.26</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$25,934.26</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,888.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27.30	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,916.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,948.26		
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]			\$1,948.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,967.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$25,934.26		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$553.45	
22. Previous Receipts [Line 24 from last report]	\$6,221.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,248.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,802.44</b>
26. Previous Disbursements [Line 28 from last report]	\$886.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,948.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,834.58</b>
<b>29. Ending Balance</b>			<b>\$3,967.86</b>