

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 5716 High St W Portsmouth, VA 23703	interest on deposits	10/31/2018	\$0.03
Total This Period			\$0.03

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

Reporting Period: 10/26/2018 Through: 11/29/2018

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christian Broadcasting Company PO Box 611 Norfolk, VA 23501-0611	Radio advertising	MAG-Y	10/26/2018	\$50.00
Total This Period				\$50.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 10/26/2018 Through: 11/29/2018

Page: 7 of 10

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	\$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

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

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	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
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]		\$50.00	
10. Total [add lines 7, 8 and 9]			\$50.00
Reconciliation of Loan Account			
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	
13. Subtotal			\$25,934.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,934.26

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,501.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$50.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,551.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50.00		
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]			\$50.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,501.90
20. Total Unpaid Debts [from Schedule F of this report]	\$25,934.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$553.45	
22. Previous Receipts [Line 24 from last report]	\$6,309.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,359.61	
25. Total Funds Available [Add lines 21 and 24]			\$6,913.06
26. Previous Disbursements [Line 28 from last report]	\$3,361.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50.00		
28. Total Disbursements this Election Cycle			\$3,411.16
29. Ending Balance			\$3,501.90