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

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No Schedule A results to display.

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100 :000::1				
Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Mark Geduldig-Yatrofsky PO Box 50141 Portsmouth, VA 23703-0141	1. 2. Candidate political committee 3. Portsmouth, VA 4. 1000 campaign business cards 5. Actual Cost	02/03/2016	\$134.62	\$134.62
Friends of Mark Geduldig-Yatrofsky PO Box 50141 Portsmouth, VA 23703-0141	Candidate political committee Portsmouth, VA campaign domain name and web hosting service Actual Cost	02/03/2016	\$125.64	\$260.26
Friends of Mark Geduldig-Yatrofsky PO Box 50141 Portsmouth, VA 23703-0141	Candidate political committee Portsmouth, VA campaign telephone number Actual Cost	02/03/2016	\$11.99	\$272.25
Total This Period			\$272.25	

Mark Geduldig-Yatrofsky for Portsmouth

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(CC-16-00041)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Towne Bank 5716 High St W Portsmouth, VA 23703	interest on deposits	03/31/2016	\$0.03
Total This Period			\$0.03

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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
US Postal Service Churchland Station Portsmouth, VA 23703	sheet of 20 postage stamps	MAG-Y	02/06/2016	\$9.80
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	one dozen campaign name badges	MAG-Y	02/18/2016	\$37.10
Morales for Commonwealth's Attorney PO Box 6145 Portsmouth, VA 23703-0145	campaign contribution	MAG-Y	03/05/2016	\$50.00
Total This Period				\$96.90

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		02/03/2016	\$1,000.00	\$1,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		03/08/2016	\$2,000.00	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		03/11/2016	\$2,000.00	\$2,000.00
Geduldig-Yatrofsky, Ulla M 2713 Sterling Point Dr Portsmouth, VA 23703		03/08/2016	\$1,000.00	\$1,000.00
Total This Period				

Mark Geduldig-Yatrofsky for Portsmouth (CC-16-00041)	Reporting Period: 01/01/2016 Through: (Page:	03/31/2016 6 of 9
No Schedule E-2 results to display.		

Mark Geduldig-Yatrofsky for Portsmouth

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Опрак
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, Ulla M 2713 Sterling Point Dr Portsmouth, VA 23703		03/08/2016	\$1,000.00
Total This Period			\$6,000.00

15. Ending loan balance

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\$6,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 3 \$272.25 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$44.17 7 5. Total \$466.42 Bank Interest, Refunded Expenditures and Rebates \$0.03 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$272.25 8. Un-itemized In-Kind contributions [From line 4 Above] \$44.17 9. Schedule D [Expenditures] \$96.90 10. Total [add lines 7, 8 and 9] \$413.32 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$6,000.00 13. Subtotal \$6,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Mark Geduldig-Yatrofsky for Portsmouth

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$466.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,466.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,466.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$413.32		
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]			\$413.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,053.13
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,466.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,466.45	
25. Total Funds Available [Add lines 21 and 24]			\$6,466.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$413.32		
28. Total Disbursements this Election Cycle			\$413.32
29. Ending Balance			\$6,053.13