

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

Reporting Period: 04/01/2016 Through: 06/02/2016

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Williams, Junius H 21 Shamrock Dr Portsmouth, VA 23701-1650	1.none 2.retiree 3.none	05/27/2016	\$150.00	\$150.00
Total This Period			\$150.00	

No Schedule B results to display.

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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	04/29/2016	\$0.06
Towne Bank 5716 High St W Portsmouth, VA 23703	interest on deposit balance	05/31/2016	\$0.08
Total This Period			\$0.14

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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
Portsmouth Service League PO Box 6647 Portsmouth, VA 23703-0647	Advertising	MAG-Y	04/19/2016	\$250.00
Sankofa Cultural and Learning Center 4903 Portsmouth Blvd Portsmouth, VA 23701-1921	Advertising	MAG-Y	04/19/2016	\$55.00
Rotary Club of Churchland 3107 American Legion Rd Chesapeake, VA 23321-5652	Rotary Club of Churchland Spring Spectacular admission	MAG-Y	04/25/2016	\$75.00
Mt. Hermon Civic League 2400 Cutherell St Portsmouth, VA 23707-3645	Membership Breakfast sponsorship and ticket	MAG-Y	05/05/2016	\$40.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Campaign display banner, 3' x 4'	MAG-Y	05/09/2016	\$127.20
Wilson Ward Civic League c/o Jackie Williams, 2805 Pinewell St Portsmouth, VA 23704-6038	Helen Norman Scholarship Fund	MAG-Y	05/12/2016	\$50.00
Cradock Civic League PO Box 734 Portsmouth, VA 23705-0734	Cradock Spring Festival sponsorship / event table	MAG-Y	05/16/2016	\$100.00
Randall for Change 500 Oak St Portsmouth, VA 23704-6930	Chat 'n' Chew II sponsorship / event table	MAG-Y	05/19/2016	\$100.00
Portsmouth Service League PO Box 6647 Portsmouth, VA 23703-0647	Beer, Band, and Barbecue fund raiser admission	MAG-Y	05/23/2016	\$25.00
Area II NAACP-ACTSO c/o Patricia Carroll, 217 Beechdale Rd Portsmouth, VA 23701-4211	Scholarship fund contribution / event admission	MAG-Y	05/26/2016	\$140.00
Calabrese, Marcus 115 Bruce Pl Apt 2 Portsmouth, VA 23707-1545	Campaign consulting services	MAG-Y	05/27/2016	\$500.00
Total This Period				\$1,462.20

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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		04/15/2016	\$2,000.00	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		05/03/2016	\$934.26	\$934.26
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		05/13/2016	\$2,000.00	\$2,000.00
Total This Period				

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	Purpose 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, Ulla M 2713 Sterling Point Dr Portsmouth, VA 23703		03/08/2016	\$1,000.00
Total This Period			\$10,934.26

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
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	2		\$250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.14
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]		\$1,462.20	
10. Total [add lines 7, 8 and 9]			\$1,462.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,934.26	
13. Subtotal			\$10,934.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,934.26

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,053.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.14		
c. Loans received this period [Line 12 of Schedule G]	\$4,934.26		
d. Subtotal: Contributions and Receipts received this period		\$5,184.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,237.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,462.20		
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]			\$1,462.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,775.33
20. Total Unpaid Debts [from Schedule F of this report]	\$10,934.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,466.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,184.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,650.85	
25. Total Funds Available [Add lines 21 and 24]			\$11,650.85
26. Previous Disbursements [Line 28 from last report]	\$413.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,462.20		
28. Total Disbursements this Election Cycle			\$1,875.52
29. Ending Balance			\$9,775.33