**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Williams, Junius H 1.none 21 Shamrock Dr 2.retiree 05/27/2016 \$150.00 \$150.00 Portsmouth, VA 23701-1650 3.none

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

\$150.00

Mark Geduldig-Yatrofsky for Portsmouth (CC-16-00041)	Reporting Period: 04/01/2016 Through: 06/02/2010 Page: 2 of 9		
No Schedule B results to display.			

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

Reporting Period: 04/01/2016 Through: 06/02/2016 Page: 5 of 9

(CC-16-00041)				
Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This	Remaining Loan
Full Name of Lender and Address			Period	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				

Mark Geduldig-Yatrofsky for Portsmouth (CC-16-00041)	Reporting Period: 04/01/2016 Through: 0 Page:	06/02/2016 6 of 9
No Schedule E-2 results to display.		

Mark Geduldig-Yatrofsky for Portsmouth

Reporting Period: 04/01/2016 Through: 06/02/2016 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining
Name and Address of Creditor			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

15. Ending loan balance

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\$10,934.26

Number of Schedule G: Statement of Funds Amount Contributions **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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$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

Mark Geduldig-Yatrofsky for Portsmouth

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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