

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	06/30/2016	\$0.09
Total This Period			\$0.09

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

Reporting Period: 06/03/2016 Through: 06/30/2016
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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
Mt. Hermon Civic League 2400 Cutherell St Portsmouth, VA 23707-3645	Membership Breakfast ticket for campaign consultant	MAG-Y	06/04/2016	\$10.00
Glover for Mayor 3300 Tyre Neck Rd Ste 1 Portsmouth, VA 23703-3319	donation for campaign kick off expenses	MAG-Y	06/05/2016	\$25.00
Nathan Clark for City Council 808 Pacific Ave Portsmouth, VA 23707-1419	donation for campaign kick off expenses	MAG-Y	06/06/2016	\$25.00
The New Journal and Guide PO Box 209 Norfolk, VA 23501-0209	one-eighth page print advertisement	MAG-Y	06/07/2016	\$249.60
Pilot Media, Inc 150 W Brambleton Ave Norfolk, VA 23510-2018	b/w quarter-page print/color online advertising	MAG-Y	06/08/2016	\$385.00
Cathy Revell for City Council PO Box 401 Portsmouth, VA 23705-0401	campaign kick off donation	MAG-Y	06/09/2016	\$25.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	1000 campaign business cards	MAG-Y	06/09/2016	\$92.22
Image Capital Group, LLC PO Box 6809 Virginia Beach, VA 23456-0809	Debt Payment for: 06/16/2016 Public relations/marketing services	MAG-Y	06/18/2016	\$200.00
Lisa Lucas-Burke for City Council 1214 County St Portsmouth, VA 23704-3240	Campaign kick off donation	MAG-Y	06/21/2016	\$25.00
Total This Period				\$1,036.82

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

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		06/09/2016	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

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

Reporting Period: 06/03/2016 Through: 06/30/2016

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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			
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, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		06/09/2016	\$2,000.00
Geduldig-Yatrofsky, Ulla M 2713 Sterling Point Dr Portsmouth, VA 23703		03/08/2016	\$1,000.00
Image Capital Group, LLC PO Box 6809 Virginia Beach, VA 23456-0809	Public relations/marketing services	06/16/2016	\$800.00
Total This Period			\$13,734.26

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]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.09
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]		\$1,036.82	
10. Total [add lines 7, 8 and 9]			\$1,036.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,934.26	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$12,934.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,934.26

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,775.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.09		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,150.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,925.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,036.82		
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]			\$1,036.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,888.60
20. Total Unpaid Debts [from Schedule F of this report]	\$13,734.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,650.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,150.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,800.94	
25. Total Funds Available [Add lines 21 and 24]			\$13,800.94
26. Previous Disbursements [Line 28 from last report]	\$1,875.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,036.82		
28. Total Disbursements this Election Cycle			\$2,912.34
29. Ending Balance			\$10,888.60