

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

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
Image Capital Group, LLC PO Box 6809 Virginia Beach, VA 23456-0809	1. 2. Political marketing 3. Virginia Beach, VA	07/24/2016	\$600.00	\$600.00
Total This Period			\$600.00	

No Schedule B results to display.

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

Reporting Period: 07/01/2016 Through: 08/31/2016

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 5716 High St W Portsmouth, VA 23703	interest on deposit balance	07/29/2016	\$0.08
Towne Bank 5716 High St W Portsmouth, VA 23703	interest on deposit balance	08/31/2016	\$0.11
Total This Period			\$0.19

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monica Atkins c/o Stop the Violence 757 2431 Meadows Lndg Chesapeake, VA 23321-3732	Kickball tournament sponsorship	MAG-Y	07/09/2016	\$100.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702-2403	250 yard signs	MAG-Y	07/12/2016	\$1,002.04
Image Capital Group, LLC PO Box 6809 Virginia Beach, VA 23456-0809	Debt Payment for: 06/16/2016 Public relations/marketing services	MAG-Y	07/13/2016	\$200.00
Image Capital Group, LLC PO Box 6809 Virginia Beach, VA 23456-0809	Debt Payment for: 06/16/2016 Public relations/marketing services		07/24/2016	\$600.00
Facebook 1 Hacker Wy Menlo Park, CA 94025-1456	Return of direct debit setup deposits	MAG-Y	08/05/2016	\$0.76
Randall for Change 500 Oak St Portsmouth, VA 23704-6930	Sponsorship donation	MAG-Y	08/12/2016	\$100.00
Chainbreakers, Inc. 2710 Columbus Ave Portsmouth, VA 23704-6218	Community day sponsorship	MAG-Y	08/13/2016	\$100.00
Westmoreland Children and Youth Association, Inc. 3201 Clover Hill Dr Portsmouth, VA 23703-4105	Youth group field trip sponsorship	MAG-Y	08/13/2016	\$100.00
Bluehost, Inc. 560 Timpanogos Pkwy Orem, UT 84097-6212	Domain name registration renewal - 1 year	MAG-Y	08/18/2016	\$15.99
Facebook 1 Hacker Wy Menlo Park, CA 94025-1456	Social media advertising	MAG-Y	08/22/2016	\$6.37
Facebook 1 Hacker Wy Menlo Park, CA 94025-1456	Social media advertising	MAG-Y	08/26/2016	\$6.37
Robbie Garrity Artwork 4121 Sorrento Dr Chesapeake, VA 23321-2060	Stationery	MAG-Y	08/29/2016	\$21.20
Facebook 1 Hacker Wy Menlo Park, CA 94025-1456	Social media advertising	MAG-Y	08/31/2016	\$2.26

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,254.99

**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		08/09/2016	\$2,000.00	\$2,000.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Dr Portsmouth, VA 23703-5224		08/15/2016	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

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

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, 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, 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, Ulla M 2713 Sterling Point Dr Portsmouth, VA 23703		03/08/2016	\$1,000.00
Total This Period			\$16,934.26

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$0.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$600.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.19
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]		\$2,254.99	
10. Total [add lines 7, 8 and 9]			\$2,254.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,934.26	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
13. Subtotal			\$16,934.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,934.26

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,863.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.19		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,600.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,464.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,254.99		
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]			\$2,254.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,209.56
20. Total Unpaid Debts [from Schedule F of this report]	\$16,934.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,800.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,600.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,401.89	
25. Total Funds Available [Add lines 21 and 24]			\$18,401.89
26. Previous Disbursements [Line 28 from last report]	\$2,937.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,254.99		
28. Total Disbursements this Election Cycle			\$5,192.33
29. Ending Balance			\$13,209.56