

W.D. "WILL" SESSOMS FOR MAYOR (CC-12-00108)

Reporting Period: 10/25/2012 Through: 11/29/2012
Page: 1 of 13

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
ALBERICO, THOMAS 2405 HAVERSHAM CLOSE VIRGINIA BEACH, VA 23454	1.VIRGINIA ONCOLOGY 2.PHYSCIAN 3.VIRGINIA BEACH, VA	11/01/2012	\$250.00	\$250.00
ALCHEMY INCORPORATED PO BOX 8981 VIRGINIA BEACH, VA 23450	1. 2.COMPUTER SYSTEM DESIGN 3.VIRGINIA BEACH, VA	10/31/2012	\$250.00	\$250.00
ALTMAYER, JAMES 1400 EOFF STREET WHEELING, WV 26003	1.RETIRED 2.RETIRED 3.CHEELING, WV	11/01/2012	\$200.00	\$200.00
ATKINSON, ELIZABETH 112 54TH STREET VIRGINIA BEACH, VA 23451	1.ATKINSON REALTY 2.REAL ESTATE 3.VIRGINIA BEACH, VA	10/26/2012	\$120.00	\$1,120.00
BRUNKE, WILLIAM 4099 FOXWOOD DRIVE SUITE 108 VIRGINIA BEACH, VA 23462	1.SELF EMPLOYED 2.CPA 3.VIRGINIA BEACH, VA	10/31/2012	\$1,000.00	\$1,000.00
FRIEDEN, JACK 1056 DOWNSHIRE CHASE VIRGINIA BEACH, VA 23452	1.TFA BENEFITS 2.PRESIDENT 3.VIRGINIA BEACH, VA	11/01/2012	\$250.00	\$250.00
FRIENDS OF PRESCOTT SHERROD PO BOX 8264 VIRGINIA BEACH, VA 23450	1. 2.POLITICAL CAMPAIGN 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
GARCEA, MARK 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	1.HARMONY INVESTMENTS 2.PRESIDENT 3.VIRGINIA BEACH, VA	11/01/2012	\$500.00	\$500.00
GILLESPIE, ELLIS 1411 HICKMAN DRIVE VIRGINIA BEACH, VA 23452	1.GUARDUS SECURITY 2.OWNER 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
HARMONY HOSPITALITY 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	1. 2.HOTEL 3.VIRGINIA BEACH, VA	11/10/2012	\$1,000.00	\$1,000.00
HARMONY INVESTMENTS 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	1. 2.HOTEL 3.VIRGINIA BEACH, VA	11/10/2012	\$500.00	\$500.00
HARMONY INVESTMENTS 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	1. 2.HOTEL 3.VIRGINIA BEACH, VA	11/10/2012	\$500.00	\$500.00

W.D. "WILL" SESSOMS FOR MAYOR (CC-12-00108)

Reporting Period: 10/25/2012 Through: 11/29/2012
Page: 2 of 13

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
HOFFMAN BEVERAGE COMPANY 5465 GREENWICH ROAD VIRGINIA BEACH, VA 23462	1. 2.BEVERAGE COMPANY 3.VIRGINIA BEACH, VA	11/10/2012	\$1,000.00	\$1,000.00
JAIN, AKHIL 4008 TIMBER RIDGE DRIVE VIRGINIA BEACH, VA 23455	1.LANDMARK HOTEL GROUP 2.PRESIDENT 3.VIRGINIA BEACH, VA	11/01/2012	\$1,000.00	\$1,000.00
JB DENNY COMPANY 4216 Virginia Beach Boulevard VIRGINIA BEACH, VA 23452	1. 2.GENERAL CONTRACTOR 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
JOHNSON, PAGE 1044 DUCKING POINT TRAIL VIRGINIA BEACH, VA 23455	1.HARMONY HOSPITALITY 2.PRESIDENT 3.VIRGINIA BEACH, VA	11/10/2012	\$500.00	\$500.00
JONES, MARK 4646 N WITCHDUCK ROAD VIRGINIA BEACH, VA 23455	1.QED SYSTEMS 2.PRESIDENT 3.VIRGINIA BEACH, VA	10/31/2012	\$1,000.00	\$1,000.00
LENESKI, DONALD 1201 SYCAMORE ROAD VIRGINIA BEACH, VA 23452	1.WEST COAST PROPERTIES GROUP 2.OWNER 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
LEWIS, WILLIAM 3081 TYRE NECK ROAD CHESAPEAKE, VA 23321	1.FIRST TEAM AUTOMOTIVE 2.SALES 3.CHESAPEAKE, VA	11/04/2012	\$250.00	\$250.00
LITZ, JOHN 208 77TH STREEET UNIT B VIRGINIA BEACH, VA 23451	1.SL NUSBAUM REALTY COMPANY 2.SVP 3.NORFOLK	10/26/2012	\$200.00	\$200.00
MCINTOSH, RONALD 4485LEE AVENUE VIRGINIA BEACH, VA 23455	1.HOURIGAN CONSTRUCTION 2.EXECUTIVE VICE PRESIDENT 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
MERIDAN 575 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23452	1. 2.ADVERTISING 3.VIRGINIA BEACH, VA	11/15/2012	\$3,210.00	\$3,546.20
NOCITO, JAMES 1508 TECHNOLOGY DRIVE 102A CHESAPEAKE, VA 23320	1.JAMES NOCITO INC 2.CONTRACTOR 3.CHESAPEAKE, VA	11/01/2012	\$200.00	\$200.00
NORRIS AND ST CLAIR, PC 2840 S LYNNHAVEN ROAD VIRGINIA BEACH, VA 23452	1. 2.ATTORNEYS AT LAW 3.VIRGINIA BEACH, VA	10/26/2012	\$60.00	\$160.00

W.D. "WILL" SESSOMS FOR MAYOR (CC-12-00108)

Reporting Period: 10/25/2012 Through: 11/29/2012
Page: 3 of 13

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
PELECOMM SOLUTIONS INC 543 S ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	1. 2.TELECOMM 3.VIRGINIA BEACH, VA	10/31/2012	\$250.00	\$250.00
PEMCCO 4445 CORPORATION LANE SUITE 200 VIRGINIA BEACH, VA 23462	1. 2.Information Technology and Information Management 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
RENUKUNTA, RADHAKRISHNA 1144 BELMEADE DRIVE VIRGINIA BEACH, VA 23455	1.TECHGRITY 2.ARCHITECT 3.VIRGINIA BEACH, VA	11/01/2012	\$500.00	\$500.00
RICHARD STRAVITZ SCULPTURE LLC 1217 LASKIN ROAD VIRGINIA BEACH, VA 23451	1. 2.FINE ART 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
WILCOX, WILLIAM 1295 HOLLY POINT ROAD VIRGINIA BEACH, VA 23454	1.WILCOX AND ASSOCIATES 2.PRESIDENT 3.VIRGINIA BEACH, VA	10/26/2012	\$250.00	\$250.00
WILLIAMS, JOHN 5269 GREENWICH ROAD SUITE 200 VIRGINIA BEACH, VA 23462	1.WILLIAMS INSURANCE AGENCY 2.OWNER 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
WOODSHIRE PROPERTIES LLC PO BOX 56018 VIRGINIA BEACH, VA 23456	1. 2.SHOPPING CENTER 3.VIRGINIA BEACH, VA	10/31/2012	\$500.00	\$500.00
Total This Period			\$17,490.00	

No Schedule B results to display.

No Schedule C results to display.

**W.D. "WILL" SESSOMS FOR MAYOR
(CC-12-00108)**Reporting Period: 10/25/2012 Through: 11/29/2012
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	STEERING COMMITTEE MEETING	DAVID GROTH /DEBBIE RAY	10/25/2012	\$543.80
RHODES, CINDY 4425 REYNOLDS DRIVE VIRGINIA BEACH, VA 23455	POLL WORKERS	DAVID	10/25/2012	\$2,000.00
VBEA-PACE 445 KINGS GRANT ROAD VIRGINIA BEACH, VA 23452	AD	DAVID GROTH /DEBBIE RAY	10/25/2012	\$200.00
TODD JURICHS BURGER BAR 530 WINSTON SALEM AVENUE VIRGINIA BEACH, VA 23451	BEVERAGES FOR FUNDRAISER	DAVID GROTH /DEBBIE RAY	10/26/2012	\$1,000.00
HILTON 3001 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	STEERING COMMITTEE MEETING	DAVID GROTH /DEBBIE RAY	10/30/2012	\$1,064.86
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFUER SERVICES	DAVID GROTH /DEBBIE RAY	10/31/2012	\$760.00
CREATIVE DIRECT 25 E MAIN STREET RICHMOND, VA 23219	CAMPAIGN MAILING	DAVID GROTH/DEB BIE RAY	10/31/2012	\$10,000.00
CREATIVE DIRECT 25 E MAIN STREET RICHMOND, VA 23219	CAMPAIGN MAILING	DAVID GROTH /DEBBIE RAY	10/31/2012	\$8,900.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	RADIO ADS	DAVID GROTH /DEBBIE RAY	10/31/2012	\$1,500.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	RADIO/TELEVISION/PRINT/PRODUCTION	DAVID GROTH /DEBBIE RAY	10/31/2012	\$15,965.00
MIYARES, JASON 1312 N SCHOONER LANE VIRGINIA BEACH, VA 23454	REIMBURSEMENT FOR STEERING COMMITTEE MEETING	DAVID GROTH /DEBBIE RAY	10/31/2012	\$386.35
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	FACEBOOK ADVERTISING	DAVID GROTH /DEBBIE RAY	11/01/2012	\$2,000.00
ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	POLLING SUPPLIES	DAVID GROTH /DEBBIE RAY	11/01/2012	\$457.61

**W.D. "WILL" SESSOMS FOR MAYOR
(CC-12-00108)**Reporting Period: 10/25/2012 Through: 11/29/2012
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	MERCHANT SERVICES	DAVID GROTH /DEBBIE RAY	11/02/2012	\$23.45
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	MERCHANT SERVICES	DAVID GROTH /DEBBIE RAY	11/02/2012	\$91.46
POMORY, COLIN 4634 MARLWOOD WAY VIRGINIA BEACH, VA 23462	STAFF FOR ROMENY EVENT	DAVID GROTH /DEBBIE RAY	11/02/2012	\$100.00
POMORY, SEAN 4634 MARLWOOD WAY VIRGINIA BEACH, VA 23462	STAFF FOR ROMNEY EVENT	DAVID GROTH /DEBBIE RAY	11/02/2012	\$100.00
SESSOMS, WILL 401 54TH STREET VIRGINIA BEACH, VA 23451	DINNER AT ROMNEY EVENT	DAVID GROTH /DEBBIE RAY	11/02/2012	\$140.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA/PRESS	DAVID GROTH /DEBBIE RAY	11/05/2012	\$1,628.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	ADVERTISING	DAVID GROTH /DEBBIE RAY	11/05/2012	\$2,937.50
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFEUR SERVICES	DAVID GROTH /DEBBIE RAY	11/06/2012	\$120.00
POMORY, COLIN 4634 MARLWOOD WAY VIRGINIA BEACH, VA 23462	POLLING SIGN INSTALLATION	DAVID GROTH /DEBBIE RAY	11/06/2012	\$200.00
POMORY, SEAN 4634 MARLWOOD WAY VIRGINIA BEACH, VA 23462	POLLING SIGN INSTALLATION	DAVID GROTH /DEBBIE RAY	11/06/2012	\$250.00
THE JEWISH MOTHER 600 NEVAN ROAD VIRGINIA BEACH, VA 23451	FOOD FOR VICTORY PARTY	DAVID GROTH /DEBBIE RAY	11/06/2012	\$5,166.32
THE JEWISH MOTHER 600 NEVAN ROAD VIRGINIA BEACH, VA 23451	DRINKS FOR VICTORY PARTY	DAVID GROTH /DEBBIE RAY	11/06/2012	\$3,890.50
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA/PRESS	DAVID GROTH /DEBBIE RAY	11/15/2012	\$780.00

**W.D. "WILL" SESSOMS FOR MAYOR
(CC-12-00108)**

Reporting Period: 10/25/2012 Through: 11/29/2012

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HOUSE OF PRINTING 811 S LYNNHAVEN ROAD VIRGINIA BEACH, VA 23452	SAMPLE BALLOTS	DAVID GROTH /DEBBIE RAY	11/15/2012	\$913.50
MIYARES, JASON 1312 N SCHOONER LANE VIRGINIA BEACH, VA 23454	BONUS	DAVID GROTH	11/15/2012	\$10,000.00
CHILDRENS HOSPITAL OF THE KINGS DAUGHTERS 601 CHILDRENS LANE NORFOLK, VA 23507	POINSETTIAS FOR STAFF	DAVID GROTH /DEBBIE RAY	11/28/2012	\$420.00
MIYARES, JASON 1312 N SCHOONER LANE VIRGINIA BEACH, VA 23454	REIMBURSEMENT-SESSOMS SIGNS AND CABLE TIES	DAVID GROTH /DEBBIE RAY	11/28/2012	\$1,005.29
MIYARES, JASON 1312 N SCHOONER LANE VIRGINIA BEACH, VA 23454	REIMBURSEMENT FOR BEACON AD	DAVID GROTH	11/28/2012	\$1,108.00
ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	LUNCH FOR POLL WORKERS	DAVID GROTH /DEBBIE RAY	11/28/2012	\$186.89
FREINDS OF TOMMY NORMENT 4801 COURTHOUSE STREET STE 300 WILLIAMSBURG, VA 23188	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	11/29/2012	\$1,000.00
Total This Period				\$74,838.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**W.D. "WILL" SESSOMS FOR MAYOR
(CC-12-00108)**

Reporting Period: 10/25/2012 Through: 11/29/2012

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$17,490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$3,570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$21,060.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$74,838.53	
10. Total [add lines 7, 8 and 9]			\$74,838.53
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

**W.D. "WILL" SESSOMS FOR MAYOR
(CC-12-00108)**

Reporting Period: 10/25/2012 Through: 11/29/2012
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$115,681.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,060.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$136,741.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,838.53		
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]			\$74,838.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,903.18
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$358.92	
22. Previous Receipts [Line 24 from last report]	\$652,754.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$673,814.73	
25. Total Funds Available [Add lines 21 and 24]			\$674,173.65
26. Previous Disbursements [Line 28 from last report]	\$537,431.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,838.53		
28. Total Disbursements this Election Cycle			\$612,270.47
29. Ending Balance			\$61,903.18