

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 12/02/2016 Through: 12/31/2016

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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			
DIA 223 E City Hall Ave Ste 400 Norfolk, VA 23510	Refund	12/14/2016	\$125.80
Total This Period			\$125.80

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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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	David Groth	12/03/2016	\$500.00
Back Bay Gourmet 2277 Upton Dr Ste 714 Virginia Beach, VA 23454	Event catering	David Groth	12/05/2016	\$461.25
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Campaign driver	David Groth	12/06/2016	\$372.00
My Brother's Keeper . Virginia Beach, VA 23456	Donation	David Groth	12/06/2016	\$380.00
Rodriguez, Rod 3116 Inlet Road Virginia Beach, VA 23454	reimbursement for event food, beverage and expenses	David Groth	12/06/2016	\$10,000.00
Virginia Beach Public Library 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Meeting room	David Groth	12/06/2016	\$120.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	David Groth	12/08/2016	\$300.00
Davis for Lt. Governor 2604 Barrett St Ste 200 Virginia Beach, VA 23452	Campaign contribution	David Groth	12/09/2016	\$500.00
Back Bay Gourmet 2277 Upton Dr Ste 714 Virginia Beach, VA 23454	Food and beverage	David Groth	12/16/2016	\$76.88
Blue Seafood and Spirits 2181 Upton Dr #420 Virginia Beach, VA 23454	Food and beverage	David Groth	12/16/2016	\$241.21
Lucky Seafood 2165 General Booth Blvd #154 Virginia Beach, VA 23454	Food and beverage	David Groth	12/16/2016	\$72.01
Ruth's Chris Steak House 205 Central Park Ave Virginia Beach, VA 23462	Food and beverage	David Groth	12/16/2016	\$72.21
Sonoma 189 Central Park Ave Virginia Beach, VA 23462	Food and beverage	David Groth	12/16/2016	\$22.96

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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
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Food and beverage	David Groth	12/16/2016	\$201.12
Twist 4517 Commerce St Virginia Beach, VA 23462	Food and beverage	David Groth	12/16/2016	\$27.40
Back Bay Gourmet 2277 Upton Dr Ste 714 Virginia Beach, VA 23454	Food and beverage	David Groth	12/17/2016	\$92.85
Sorenson Communications LLC 4192 S Riverboat Rd Salt Lake City, UT 84123	Telecommunications services	David Groth	12/17/2016	\$210.00
Wreaths Across America 4 Point St Columbia Falls, ME 04623	Donation	David Groth	12/17/2016	\$200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting fees	David Groth	12/23/2016	\$2,000.00
Total This Period				\$15,849.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$125.80
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]		\$15,849.89	
10. Total [add lines 7, 8 and 9]			\$15,849.89
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$91,695.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$125.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$125.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,821.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,849.89		
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]			\$15,849.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,971.15
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		\$57,487.25	
22. Previous Receipts [Line 24 from last report]	\$753,877.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$754,002.85	
25. Total Funds Available [Add lines 21 and 24]			\$811,490.10
26. Previous Disbursements [Line 28 from last report]	\$719,669.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,849.89		
28. Total Disbursements this Election Cycle			\$735,518.95
29. Ending Balance			\$75,971.15