

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
ATTAP, LLC 915 FIRST COLONIAL ROAD VIRGINIA BEACH, VA 23454	1. 2.REAL ESTATE HOLDING COMPANY 3.VIRGINIA BEACH, VA	02/01/2012	\$2,500.00	\$2,500.00
BROYLES, THOMAS 704 CRYSTAL LANE VIRGINIA BEACH, VA 23451	1.KAUFMAN AND CANOLES 2.ATTORNEY 3.VIRGINIA BEACH, VA	02/22/2012	\$12,500.00	\$12,500.00
ELLIS, DOUGLAS 309 GALLEON DRIVE VIRGINIA BEACH, VA 23451	1.ELLIS-GIBSON DEVELOPMENT GROUP 2.REAL ESTATE DEVELOPER 3.VIRGINIA BEACH, VA	02/10/2012	\$12,500.00	\$12,500.00
KNOWLEDGE INFORMATION SOLUTIONS INCE 2877 GUARDIAN LANE SUITE 102	1. 2.IT COMPANY 3.VIRGINIA BEACH, VA	03/15/2012	\$1,000.00	\$1,000.00
REDMOND, DONALD 2705 SANDY VALLEY ROAD VIRGINIA BEACH, VA 23452	1.PORTFOLIO RECOVERY ASSOCIATES 2.CORPORATE COUNSEL 3.NORFOLK, VA	03/13/2012	\$1,000.00	\$1,000.00
TAYLOR, ROBERT 531 GOLFWAY DRIVE FORT WAYNE, IN 46814	1.TAYLORS DO IT CENTER 2.PRESIDENT 3.VIRGINIA BEACH, VA	03/12/2012	\$2,500.00	\$2,500.00
Total This Period			\$32,000.00	

No Schedule B results to display.

No Schedule C results to display.

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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
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	DAVID GROTH/DEB BIE RAY	01/04/2012	\$20.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	Social media	Debbie Ray/David Groth	01/09/2012	\$750.00
MIYARES CONSULTING GROUP 1312N SCHOONER LANE VIRGINIA BEACH, VA 23454	CAMPAIGN CONSULTING	DEBBIE RAY/DAVID GROTH	01/19/2012	\$3,500.00
TIDEWATER CAMPAIGN SOLUTIONS 505 S INDEPENDENCE BLVD STE110 VIRGINIA BEACH, VA 23452	WEB SITE AND SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	01/19/2012	\$585.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	01/23/2012	\$555.00
MISSION OF MERCY 949 LYM DRIVE VIRGINIA BEACH, VA 23464	MISSION OF MERCY FUNDRAISER CONTRIBUTION	DAVID GROTH/DEB BIE RAY	01/23/2012	\$250.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	DAVID GROTH/DEB BIE RAY	02/02/2012	\$20.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	02/08/2012	\$780.00
SESSOMS, WILL 401 54TH STREET VIRGINIA BEACH, VA 23451	REIMBURSEMENT FOR DINNER WITH CAPT WEBB	DAVID GROTH/DEB BIE RAY	02/12/2012	\$287.30
FRIENDS OF BARCLAY WINN 1201 LIBERTY STREET NORFOLK, VA 23523	CONTRIBUTION	DAVID GROTH/DEB BIE RAY	02/14/2012	\$250.00
STATE BOARD OF ELECTIONS 1100 BANK STREET RICHMOND, VA 23219	TRAINING CLASS FOR NEW E FILING SOFTWARE	DAVID GROTH/DEB BIE RAY	02/14/2012	\$10.00
VIRGINIA BEACH RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	TICKETS TO OYSTER ROAST	DAVID GROTH/DEB BIE RAY	02/14/2012	\$125.00
VIRGINIA BEACH SPORTS CLUB PO BOX 763 VIRGINIA BEACH, VA 23451	AD IN VBSS SCHOLARSHIP FUND PROGRAM	DAVID GROTH/DEB BIE RAY	02/14/2012	\$160.00

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Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	STEERING COMMITTEE MEETING	DAVID GROTH/DEB BIE RAY	02/15/2012	\$578.07
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	02/21/2012	\$1,080.00
MIYARES CONSULTING GROUP 1312N SCHOONER LANE VIRGINIA BEACH, VA 23454	CAMPAIGN CONSULTING	DAVID GROTH/DEB BIE RAY	02/21/2012	\$3,500.00
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	CONTRIBUTOR DINNER	DAVID GROTH/DEB BIE RAY	02/21/2012	\$1,670.00
TIDEWATER CAMPAIGN SOLUTIONS 505 S INDEPENDENCE BLVD STE110 VIRGINIA BEACH, VA 23452	WEBSITE HOSTING/SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	02/21/2012	\$585.00
YOUTH FOUNDATION OF VIRGINIA BEACH 4302 MYRTLE AVENUE VIRGINIA BEACH, VA 23451	TICKETS TO OYSTER ROAST FUNDRAISER	DAVID GROTH/DEB BIE RAY	03/01/2012	\$300.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	DAVID GROTH/DEB BIE RAY	03/02/2012	\$20.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	03/02/2012	\$975.00
HOPE HAVEN CHILDRENS HOME 3000 NORTH LANDING ROAD VIRGINIA BEACH, VA 23456	HUNTERS FEAST FUNDRAISER	DAVID GROTH/DEB BIE RAY	03/02/2012	\$100.00
SESSOMS, WILL 401 54TH STREET VIRGINIA BEACH, VA 23451	REIMBURSEMENT FOR DINNER WITH ADMIRAL HARVEY	DAVID GROTH/DEB BIE RAY	03/02/2012	\$339.84
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AFRICAN AMERICAN ROUNDTABLE MEETING	DAVID GROTH/DEB BIE RAY	03/08/2012	\$1,305.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	VIDEO FOR STATE OF THE CITY ADDRESS	DAVID GROTH/DEB BIE RAY	03/12/2012	\$2,500.00
ATLANTIC WILDLIFE HERITAGE MUSEUM 3128 BRAY ROAD VIRGINIA BEACH, VA 23452	AUCTION SPONSORSHIP	DAVID GROTH/DEB BIE RAY	03/19/2012	\$250.00

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HAMPTON ROADS CHAMBER OF COMMERCE PO BOX 327 NORFOLK, VA 23501	TABLES AT STATE OF THE CITY LUNCHEON	DAVID GROTH/DEB BIE RAY	03/19/2012	\$6,500.00
MIYARES CONSULTING GROUP 1312N SCHOONER LANE VIRGINIA BEACH, VA 23454	CAMPAIGN CONSULTING	DAVID GROTH/DEB BIE RAY	03/19/2012	\$3,500.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	03/21/2012	\$1,200.00
Total This Period				\$31,695.21

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]	6	\$32,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$32,100.00
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]		\$31,695.21	
10. Total [add lines 7, 8 and 9]			\$31,695.21
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$86,014.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,100.00		
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		\$32,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,114.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,695.21		
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]			\$31,695.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,418.87
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]	\$242,220.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$274,320.00	
25. Total Funds Available [Add lines 21 and 24]			\$274,678.92
26. Previous Disbursements [Line 28 from last report]	\$156,564.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,695.21		
28. Total Disbursements this Election Cycle			\$188,260.05
29. Ending Balance			\$86,418.87