

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

Reporting Period: 01/01/2017 Through: 06/30/2017

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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
Brunke & Company LLC 2809 S Lynnhaven Rd Ste 300 Virginia Beach, VA 23452	1. 2.CPAs 3.Virginia Beach, VA	01/18/2017	\$1,000.00	\$1,000.00
Oliver, Deona B. 1244 Crystal Lake Circle Virginia Beach, VA 23451	1.Homemaker 2.Homemaker 3.Virginia Beach VA	05/17/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Campaign driver	David Groth	01/02/2017	\$612.00
Virginia Beach Rotary PO Box 2256 Virginia Beach, VA 23450	Donation	David Groth	01/05/2017	\$400.00
Virginia Beach Neptune Festival 265 Kings Grant Rd # 102 Virginia Beach, VA 23452	Event sponsor	David Groth	01/13/2017	\$616.32
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting fees	David Groth	01/15/2017	\$500.00
Back Bay Gourmet 2277 Upton Dr Ste 714 Virginia Beach, VA 23454	Event expenses	David Groth	01/17/2017	\$76.85
Catch 31 Restaurant 3001 Atlantic Ave Virginia Beach, VA 23451	Event expenses	David Groth	01/17/2017	\$600.00
Outback Steakhouse 1757 Laskin Rd Virginia Beach, VA 23454	Dinner event	David Groth	01/17/2017	\$100.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Event expense - food and beverage	David Groth	01/17/2017	\$1,230.15
Virginia ABC Store 1612 Laskin Rd #774A Virginia Beach, VA 23451	Beverages for event	David Groth	01/17/2017	\$604.00
Sessoms, Will 304 Booty Lane Virginia Beach, VA 23451	Reimbursement for postage	David Groth	01/18/2017	\$71.84
Spartyka Foundation 900 Commonwealth Place Ste 200 Virginia Beach, VA 23464	Donation	David Groth	01/22/2017	\$100.00
Cuisine and Company 2648 Quality Court Virginia Beach, VA 23454	Event expenses	David Groth	01/25/2017	\$2,223.97
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	consulting fees	David Groth	01/30/2017	\$1,200.00

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Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	photography	David Groth	01/30/2017	\$219.30
Chicks Oyster Bar 2143 Vista Circle Virginia Beach, VA 23451	Event expenses	David Groth	02/01/2017	\$2,500.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	02/02/2017	\$504.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement for ink, and supplies	David Groth	02/02/2017	\$77.11
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	Printing	David Groth	02/02/2017	\$278.25
Flowers - Wayne Jones 329 Laskin Road Virginia Beach, VA 23451	Flowers	David Groth	02/04/2017	\$217.30
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	Event expenses	David Groth	02/04/2017	\$440.44
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	David Groth	02/05/2017	\$175.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Event expense - food and beverage	David Groth	02/13/2017	\$2,465.18
Seatack Community Civic League PO Box 4252 Virginia Beach, VA 23454	Donation	David Groth	02/14/2017	\$75.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	02/28/2017	\$870.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Campaign consulting	David Groth	03/01/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement for mileage, supplies, website expense	David Groth	03/01/2017	\$139.26

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Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Event food and beverage	David Groth	03/13/2017	\$260.37
Town Center City Club Art Gallery 222 Central Park Ave Ste 230 Virginia Beach, VA 23462	Donation	David Groth	03/13/2017	\$1,800.00
Collins, Debby . Virginia Beach, VA 23456	Reimbursement - food for funeral reception	David Groth	03/17/2017	\$200.00
Council of Filipino Americans 4857 Baxter Road Virginia Beach, VA 23462	Donation	David Groth	03/24/2017	\$1,500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign contribution	David Groth	03/24/2017	\$250.00
Hampton Roads Chamber of Commerce PO Box 327 Norfolk, VA 23501	Donation	David Groth	03/24/2017	\$1,500.00
Virginia Beach 4-H Club 2449 Princess Anne Road Virginia Beach, VA 23456	Donation	David Groth	03/24/2017	\$50.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	03/30/2017	\$390.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting fees	David Groth	03/30/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement of travel expenses	David Groth	03/30/2017	\$284.21
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Event food and beverage expense	David Groth	04/03/2017	\$2,017.92
4H Livestock Show and Sale PO Box 6524 Virginia Beach, VA 23456	Donation	David Groth	04/07/2017	\$250.00
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	Event food and beverage expense	David Groth	04/07/2017	\$504.24

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CASA 2425 Nimmo Pkwy Virginia Beach, VA 23456	Sponsorship	David Groth	04/08/2017	\$100.00
Isle of Capri 3900 Atlantic Ave Virginia Beach, VA 23451	Event food and beverage expense	David Groth	04/14/2017	\$583.91
Republican Party of Virginia Beach PO Box 1715 Virginia Beach, VA 23451	Contribution	David Groth	04/17/2017	\$240.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	04/18/2017	\$582.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	David Groth	04/25/2017	\$200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting fees	David Groth	04/26/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement for travel expenses	David Groth	05/01/2017	\$156.20
4H Livestock Show and Sale PO Box 6524 Virginia Beach, VA 23456	Donation	David Groth	05/07/2017	\$50.00
Bank of America 4616 Virginia Beach Blvd Virginia Beach, VA 23462	Food and beverage for event	David Groth	05/14/2017	\$245.14
Kirwin Development Strategies LLC PO Box 66166 Virginia Beach, VA 23466	Consulting	David Groth	05/14/2017	\$1,000.00
Virginia Musical Theater 201 Market St Virginia Beach, VA 23462	Sponsorship	David Groth	05/14/2017	\$500.00
CASA 2425 Nimmo Pkwy Virginia Beach, VA 23456	Donation	David Groth	05/23/2017	\$200.00
Friends of Frank Wagner 1608 Pleasure House Road Virginia Beach, VA 23455	Campaign contribution	David Groth	05/23/2017	\$250.00

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J&A Racing 3601 Shore Dr Virginia Beach, VA 23455	Sponsorship	David Groth	05/23/2017	\$615.00
Virginia Beach Black Caucus 2401 Courthouse Drive Virginia Beach, VA 23464	Donation	David Groth	05/23/2017	\$39.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	05/31/2017	\$138.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting fees	David Groth	06/01/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement of travel expenses	David Groth	06/03/2017	\$153.58
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Campaign contribution	David Groth	06/05/2017	\$1,000.00
Glenn Davis for Lt. Governor 2604 Barrett Street Ste 200 Virginia Beach, VA 23452	Campaign contribution	David Groth	06/05/2017	\$500.00
Bank of America 4616 Virginia Beach Blvd Virginia Beach, VA 23462	Food and beverage for event	David Groth	06/11/2017	\$1,135.23
Virginia Beach 4-H Club 2449 Princess Anne Road Virginia Beach, VA 23456	Donation	David Groth	06/11/2017	\$250.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting fees	David Groth	06/28/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement of travel expenses	David Groth	06/28/2017	\$63.89
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	06/29/2017	\$894.00
Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	Campaign contribution	David Groth	06/29/2017	\$250.00

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John Adams for Virginia PO Box 71537 Richmond, VA 23255	Campaign contribution	David Groth	06/29/2017	\$1,000.00
Re-elect Ben Davenport 1604 W Hilltop Exec Center Virginia Beach, VA 23451	Campaign contribution	David Groth	06/29/2017	\$1,000.00
Scott Taylor for Congress PO Box 71596 Richmond, VA 23255	Campaign contribution	David Groth	06/29/2017	\$1,000.00
Total This Period				\$43,448.66

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]	2	\$2,000.00	
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	2		\$2,000.00
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]		\$43,448.66	
10. Total [add lines 7, 8 and 9]			\$43,448.66
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]		\$75,971.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,971.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,448.66		
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]			\$43,448.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,522.49
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		\$75,971.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$77,971.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,448.66		
28. Total Disbursements this Election Cycle			\$43,448.66
29. Ending Balance			\$34,522.49