

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rouse, Aaron Virginia Beach, VA 23456	Donation for backpacks for school children charity	David Groth	07/11/2017	\$200.00
Sandbridge Volunteer Rescue Squad 2568 Sandfiddler Road Virginia Beach, VA 23456	Donation	David Groth	07/25/2017	\$100.00
Virginia Beach Home Now Virginia Beach, VA 23456	Donation	David Groth	07/25/2017	\$200.00
Virginia Beach Neptune Festival 265 Kings Grant Rd # 102 Virginia Beach, VA 23452	Donation	David Groth	07/25/2017	\$300.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	07/31/2017	\$546.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting fees	David Groth	07/31/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Office supplies, parking, and mileage reimbursement	David Groth	07/31/2017	\$118.38
Hilton 3001 Atlantic Avenue Virginia Beach, VA 23451	Sister Cities	David Groth	07/31/2017	\$335.38
Cape Henry Rotary PO Box 5743 Virginia Beach, VA 23471	Donation	David Groth	08/16/2017	\$450.00
Glenn Davis for Delegate 2604 Barrett Street Virginia Beach, VA 23452	Campaign contribution	David Groth	08/18/2017	\$250.00
Stolle for Sheriff PO Box 6232 Virginia Beach, VA 23456	Campaign contribution	David Groth	08/18/2017	\$1,000.00
Career Women's Golf Association Virginia Beach, VA 23456	Donation	David Groth	08/25/2017	\$50.00
People First Virginia Beach, VA 23456	Donation	David Groth	08/25/2017	\$50.00

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Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Event food and beverage	David Groth	08/28/2017	\$1,099.75
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	08/30/2017	\$1,050.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Campaign consulting	David Groth	09/07/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Mileage and supplies reimbursement	David Groth	09/07/2017	\$89.48
Towne Bank Card Services 297 Constitution Drive Virginia Beach, VA 23462	Event food and beverage	David Groth	09/11/2017	\$1,026.05
Virginia Aquarium 717 General Booth Blvd Virginia Beach, VA 23451	Donation	David Groth	09/14/2017	\$250.00
Virginia Beach Neptune Festival 265 Kings Grant Rd # 102 Virginia Beach, VA 23452	Donation	David Groth	09/14/2017	\$250.00
Virginia Beach Surf and Rescue Museum 2401 Atlantic Ave Virginia Beach, VA 23451	Donation	David Groth	09/14/2017	\$180.00
Seatack Community Civic League PO Box 4252 Virginia Beach, VA 23454	Donation	David Groth	09/15/2017	\$100.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	David Groth	09/21/2017	\$230.00
Sessoms, Will 304 Booty Lane Virginia Beach, VA 23451	Travel reimbursement	David Groth	09/28/2017	\$350.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting	David Groth	09/29/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement for mileage, parking, misc expenses	David Groth	09/29/2017	\$132.18

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Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	09/30/2017	\$216.00
Tidewater Builders Association 2117 Smith Ave # 200 Chesapeake, VA 23320	Donation for Shucked in the Park	David Groth	10/04/2017	\$250.00
Milliser, Tim 1941 Beethoven Dr Virginia Beach, VA 23454	Driver	David Groth	10/06/2017	\$100.00
Cuisine and Company 2648 Quality Court Virginia Beach, VA 23454	Event food and beverage	David Groth	10/12/2017	\$1,387.07
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	David Groth	10/18/2017	\$200.00
Towne Bank Card Services 297 Constitution Drive Virginia Beach, VA 23462	Event food and beverage	David Groth	10/19/2017	\$428.49
Virginia Beach Neptune Festival 265 Kings Grant Rd # 102 Virginia Beach, VA 23452	Event expense	David Groth	10/24/2017	\$5,696.90
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	10/31/2017	\$216.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting	David Groth	10/31/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement of travel expenses	David Groth	10/31/2017	\$81.34
Virginia Beach NAACP PO Box 61114 Virginia Beach, VA 23466	Donation	David Groth	11/02/2017	\$250.00
Virginia Beach Neptune Festival 265 Kings Grant Rd # 102 Virginia Beach, VA 23452	Event expenses	David Groth	11/02/2017	\$531.00
Point O&#39;View Elementary 5400 S Parliament Dr Virginia Beach, VA 23462	Donation	David Groth	11/09/2017	\$500.00

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Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	Event food and beverage	David Groth	11/09/2017	\$382.28
Wreaths Across America 4 Point St Columbia Falls, ME 04623	Donation	David Groth	11/09/2017	\$90.00
Towne Bank Card Services 297 Constitution Drive Virginia Beach, VA 23462	Event food and beverage	David Groth	11/15/2017	\$1,252.28
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting	David Groth	11/29/2017	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement of travel expenses and supplies	David Groth	11/29/2017	\$48.92
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	12/02/2017	\$714.00
Republican Party of Virginia Beach PO Box 1715 Virginia Beach, VA 23451	Donation	David Groth	12/10/2017	\$100.00
Virginia Beach Court Appointed Special Advocates 2425 Nimmo Pkwy Virginia Beach, VA 23456	Donation	David Groth	12/10/2017	\$100.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Event food and beverage	David Groth	12/20/2017	\$2,492.11
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	12/31/2017	\$540.00
Total This Period				\$29,933.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$29,933.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,933.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$34,522.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$34,522.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,933.61		
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]			\$29,933.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,588.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$75,971.15	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$77,971.15</b>
26. Previous Disbursements [Line 28 from last report]	\$43,448.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,933.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$73,382.27</b>
<b>29. Ending Balance</b>			<b>\$4,588.88</b>