W.D. "WILL" SESSOMS FOR MAYOR

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(CC-12-00108) 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor ALBERICO, THOMAS 1.VIRGINIA ONCOLOGY 2405 HAVERSHAM CLOSE 2.PHYSCIAN 11/01/2012 \$250.00 \$250.00 VIRGINIA BEACH, VA 23454 3.VIRGINIA BEACH, VA ALCHEMY INCORPORATED PO BOX 8981 2.COMPUTER SYSTEM DESIGN 10/31/2012 \$250.00 \$250.00 VIRGINIA BEACH, VA 23450 3. VIRGINIA BEACH, VA ALTMEYER, JAMES 1.RETIRED 1400 EOFF STREET 11/01/2012 \$200.00 \$200.00 2.RETIRED WHEELING, WV 26003 3.CHEELING, WV ATKINSON, ELIZABETH 1.ATKINSON REALTY 112 54TH STREET 2.REAL ESTATE 10/26/2012 \$120.00 \$1,120.00 VIRGINIA BEACH, VA 23451 3. VIRGINIA BEACH, VA BRUNKE, WILLIAM 1.SELF EMPLOYED 4099 FOXWOOD DRIVE 2.CPA 10/31/2012 \$1,000.00 \$1,000.00 SUITE 108 3. VIRGINIA BEACH, VA VIRGINIA BEACH, VA 23462 FRIEDEN, JACK 1.TFA BENEFITS 1056 DOWNSHIRE CHASE 2.PRESIDENT 11/01/2012 \$250.00 \$250.00 VIRGINIA BEACH, VA 23452 3. VIRGINIA BEACH, VA FRIENDS OF PRESCOTT SHERROD 2.POLITICAL CAMPAIGN PO BOX 8264 10/31/2012 \$500.00 \$500.00 3. VIRGINIA BEACH, VA VIRGINIA BEACH, VA 23450 GARCEA, MARK 1.HARMONY INVESTMENTS 1300 DIAMOND SPRINGS ROAD 2.PRESIDENT 11/01/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23455 3. VIRGINIA BEACH, VA GILLESPIE, ELLIS 1.GUARDUS SECURITY 1411 HICKMAN DRIVE 2.OWNER 10/31/2012 \$500.00 \$500.00 3.VIRGINIA BEACH, VA VIRGINIA BEACH, VA 23452 HARMONY HOSPITALITY 1300 DIAMOND SPRINGS ROAD 2.HOTEL 11/10/2012 \$1,000.00 \$1,000.00 VIRGINIA BEACH, VA 23455 3. VIRGINIA BEACH, VA HARMONY INVESTMENTS 1300 DIAMOND SPRINGS ROAD 2.HOTEL 11/10/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23455 3. VIRGINIA BEACH, VA HOFFMAN BEVERAGE COMPANY 5465 GREENWICH ROAD 2.BEVERAGE COMPANY 11/10/2012 \$1,000.00 \$1,000.00 VIRGINIA BEACH, VA 23462 3. VIRGINIA BEACH, VA

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Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor JAIN, AKHIL 1.LANDMARK HOTEL GROUP 4008 TIMBER RIDGE DRIVE 2.PRESIDENT 11/01/2012 \$1,000.00 \$1,000.00 VIRGINIA BEACH, VA 23455 3.VIRGINIA BEACH, VA JB DENNY COMPANY 4216 Virginia Beach Boulevard 2.GENERAL CONTRACTOR 10/31/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23452 3. VIRGINIA BEACH, VA JOHNSON, PAGE 1.HARMONY HOSPITALITY 1044 DUCKING POINT TRAIL 2.PRESIDENT 11/10/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23455 3. VIRGINIA BEACH, VA JONES, MARK 1.QED SYSTEMS 4646 N WITCHDUCK ROAD 2.PRESIDENT 10/31/2012 \$1,000.00 \$1,000.00 VIRGINIA BEACH, VA 23455 3.VIRGINIA BEACH, VA LENESKI, DONALD 1.WEST COAST PROPERTIES GROUP 1201 SYCAMORE ROAD 2.OWNER 10/31/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23452 3. VIRGINIA BEACH, VA LEWIS, WILLIAM 1.FIRST TEAM AUTOMOTIVE 3081 TYRE NECK ROAD 2.SALES 11/04/2012 \$250.00 \$250.00 CHESAPEAKE, VA 23321 3.CHESAPEAKE, VA LITZ, JOHN 1.SL NUSBAUM REALTY COMPANY 208 77TH STREEET 2.SVP 10/26/2012 \$200.00 \$200.00 **UNIT B** 3.NORFOLK VIRGINIA BEACH, VA 23451 MCINTOSH, RONALD 1.HOURIGAN CONSTRUCTION 2.EXECUTIVE VICE PRESIDENT 4485LEE AVENUE 10/31/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23455 3. VIRGINIA BEACH, VA **MERIDAN** 575 LYNNHAVEN PARKWAY 2.ADVERTISING 11/15/2012 \$3,210.00 \$3,546.20 VIRGINIA BEACH, VA 23452 3. VIRGINIA BEACH, VA NOCITO, JAMES 1.JAMES NOCITO INC 1508 TECHNOLOGY DRIVE 2.CONTRACTOR 11/01/2012 \$200.00 \$200.00 3.CHESAPEAKE, VA CHESAPEAKE, VA 23320 NORRIS AND ST CLAIR, PC 2840 S LYNNHAVEN ROAD 2.ATTORNEYS AT LAW 10/26/2012 \$60.00 \$160.00 VIRGINIA BEACH, VA 23452 3. VIRGINIA BEACH, VA PELECOMM SOLUTIONS INC 543 S ATLANTIC AVENUE 2.TELECOMM 10/31/2012 \$250.00 \$250.00 VIRGINIA BEACH, VA 23451 3.VIRGINIA BEACH, VA

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor **PEMCCO** 4445 CORPORATION LANE 2.Information Technology and Information Management 10/31/2012 \$500.00 \$500.00 SUITE 200 3. VIRGINIA BEACH, VA VIRGINIA BEACH, VA 23462 RENUKUNTA, RADHAKRISHNA 1.TECHGRITY 1144 BELMEADE DRIVE 2.ARCHITECT 11/01/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23455 3. VIRGINIA BEACH, VA RICHARD STRAVITZ SCULPTURE LLC 1217 LASKIN ROAD 2.FINE ART 10/31/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23451 3. VIRGINIA BEACH, VA WILCOX, WILLIAM 1.WILCOX AND ASSOCIATES 2.PRESIDENT 1295 HOLLY POINT ROAD 10/26/2012 \$250.00 \$250.00 VIRGINIA BEACH, VA 23454 3. VIRGINIA BEACH, VA WILLIAMS, JOHN 1.WILLIAMS INSURANCE AGENCY 5269 GREENWICH ROAD 2.OWNER 10/31/2012 \$500.00 \$500.00 SUITE 200 3. VIRGINIA BEACH, VA VIRGINIA BEACH, VA 23462 WOODSHIRE PROPERTIES LLC PO BOX 56018 2.SHOPPING CENTER 10/31/2012 \$500.00 \$500.00 VIRGINIA BEACH, VA 23456 3. VIRGINIA BEACH, VA

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\$16,990.00

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W.D. "WILL" SESSOMS FOR MAYOR
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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
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	\$1,068.86
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
ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	POLLING SUPPLIES	DAVID GROTH /DEBBIE RAY	11/01/2012	\$457.61
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	MERCHANT SERVICES	DAVID GROTH /DEBBIE RAY	11/02/2012	\$23.45

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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	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
HOUSE OF PRINTING 811 S LYNNHAVEN ROAD VIRGINIA BEACH, VA 23452	SAMPLE BALLOTS	DAVID GROTH /DEBBIE RAY	11/15/2012	\$913.50

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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
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	•			\$72,842.53

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

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No Schedule E-1 results to display.

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

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No Schedule E-2 results to display.

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$16,990.00	
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	69		\$20,560.00
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]		\$72,842.53	
10. Total [add lines 7, 8 and 9]			\$72,842.53
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$610,274.47 \$63.939.18

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$116,221.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$20,560.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$20,560.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$136,781.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$72,842.53 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$72,842.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$63,939.18 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 Previous Receipts [Line 24 from last report] \$653,294.73 Receipts from Current Reporting Previous [Line 17d above] \$20,560.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$673,854.73 25. Total Funds Available [Add lines 21 and 24] \$674,213.65 26. Previous Disbursements [Line 28 from last report] \$537,431.94 27. Disbursements from Current Reporting Period \$72,842.53 [Line 18d above]