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
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	chauffeur services	DAVID GROTH /DEBBIE RAY	12/03/2012	$120.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	DAVID GROTH /DEBBIE RAY	12/03/2012	$75.30
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	DAVID GROTH /DEBBIE RAY	12/04/2012	$21.50
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA/PRESS	DAVID GROTH /DEBBIE RAY	12/06/2012	$720.00
MARCUS HOLMAN PHOTOGRAPHY 1544 LASKIN ROAD SUITE 226 VIRGINIA BEACH, VA 23451	PHOTOGRAPHY	DAVID GROTH /DEBBIE RAY	12/08/2012	$210.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	CHECK REGISTER ORDER	DAVID GROTH /DEBBIE RAY	12/12/2012	$26.00
ORDER OF THE KNIGHTS OF RIZAL 3972 HOLLAND ROAD SUITE 107 VIRGINIA BEACH, VA 23452	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	12/12/2012	$250.00
ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	BONUS FOR CAMPAIGN SERVICES	DAVID GROTH /DEBBIE RAY	12/13/2012	$2,000.00
TIDEWATER CAMPAIGN SOLUTIONS 505 S INDEPENDENCE BLVD STE110 VIRGINIA BEACH, VA 23452	CAMPAIGN SIGN REMOVAL	DAVID GROTH /DEBBIE RAY	12/13/2012	$1,559.13
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA/PRESS	DAVID GROTH /DEBBIE RAY	12/19/2012	$990.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA/PRESS	DAVID GROTH /DEBBIE RAY	12/26/2012	$480.00
Total This Period				$6,451.93

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]			**$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]		$6,451.93	
10. Total [add lines 7, 8 and 9]			**$6,451.93**
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]		**$63,939.18**	
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]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$63,939.18**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,451.93		
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]			$6,451.93
19. Ending Balance [Subtract Line 18b from Line 17e]			**$57,487.25**
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]	$673,854.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
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]	$610,274.47		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,451.93		
28. Total Disbursements this Election Cycle			**$616,726.40**
29. Ending Balance			**$57,487.25**