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

Reporting Period: 11/30/2012 Through: 12/31/2012
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No Schedule A results to display.

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

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No Schedule B results to display.

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

Reporting Period: 11/30/2012 Through: 12/31/2012
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| No | Schedule | С | results | to | disp | ola | / . |
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W.D. "WILL" SESSOMS FOR MAYOR (CC-12-00108)

Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 4 of 9

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

Reporting Period: 11/30/2012 Through: 12/31/2012
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No Schedule E-2 results to display.

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

Reporting Period: 11/30/2012 Through: 12/31/2012
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No Schedule F results to display.

W.D. "WILL" SESSOMS FOR MAYOR

Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 8 of 9

| (CC-12-00108) | - raye. 8019 | | |
|----------------------------------------------------------------|-------------------------|------------|------------|
| 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 |

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

29. Ending Balance

Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 9 of 9

\$57,487.25

| (CC-12-00108) | | | | |
|----------------------------------------------------------------------------|--------------|--------------|--------------|--|
| 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 | |
| | | | | |