

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)

Reporting Period: 01/01/2018 Through: 06/30/2018
Final Report Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting	David Groth	01/02/2018	\$1,000.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement of travel expenses	David Groth	01/02/2018	\$53.92
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	01/27/2018	\$390.00
Seatack Community Civic League PO Box 4252 Virginia Beach, VA 23454	Donation	David Groth	02/14/2018	\$250.00
Milliser, Tim 1941 Beethoven Dr Virginia Beach, VA 23454	Driver for event	David Groth	02/25/2018	\$156.00
The Cavalier 4200 Atlantic Avenue Virginia Beach, VA 23451	Facility rental	David Groth	02/28/2018	\$500.00
Virginia Beach Volunteer Rescue Squad 740 Virginia Beach Boulevard Virginia Beach, VA 23451	Donation	David Groth	02/28/2018	\$180.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	03/31/2018	\$336.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Consulting	David Groth	04/17/2018	\$350.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	David Groth	04/24/2018	\$510.00
Hampton Roads Chamber of Commerce PO Box 327 Norfolk, VA 23501	Donation	David Groth	04/30/2018	\$800.00
Dee Oliver for City Council PO Box 1198 Virginia Beach, VA 23451	Campaign contribution	David Groth	05/10/2018	\$62.96
Total This Period				\$4,588.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-12-00108)**

Reporting Period: 01/01/2018 Through: 06/30/2018
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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]		\$4,588.88	
10. Total [add lines 7, 8 and 9]			\$4,588.88
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]		\$4,588.88	
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]			\$4,588.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,588.88		
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]			\$4,588.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$77,971.15
26. Previous Disbursements [Line 28 from last report]	\$73,382.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,588.88		
28. Total Disbursements this Election Cycle			\$77,971.15
29. Ending Balance			\$0.00

No Schedule I results to display.