

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

Reporting Period: 01/01/2013 Through: 06/30/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
BAY ESCROW COMPANY PO BOX 536 VIRGINIA BEACH, VA 23451	1. 2.REAL ESTATE HOLDING COMPANY 3.VIRGINIA BEACH, VA	06/20/2013	\$350.00	\$350.00
SIFEN, MICHAEL 500 CENTRAL DRIVE STE 106 VIRGINIA BEACH, VA 23454	1.MICHAEL SIFEN, INC. 2.REAL ESTATE 3.VIRGINIA BEACH, VA	06/20/2013	\$10,000.00	\$10,000.00
Total This Period			\$10,350.00	

No Schedule B results to display.

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
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	Debbie Ray/David Groth	01/02/2013	\$45.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	01/08/2013	\$435.00
MISSION OF MERCY 949 LYM DRIVE VIRGINIA BEACH, VA 23464	SPONSORSHIP	Debbie Ray/David Groth	01/08/2013	\$250.00
REPUBLICAN PARTY OF VA BEACH PO BOX 1715 VIRGINIA BEACH, VA 23451	SEND OFF DINNER	Debbie Ray/David Groth	01/08/2013	\$200.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AFRICAN AMERICAN ROUNDTABLE MEETING	Debbie Ray/David Groth	01/08/2013	\$1,032.26
VIRGINIA BEACH MUSICAL THEATRE 265 KINGS GRANT ROAD VIRGINIA BEACH, VA 23452	SPONSORSHIP	Debbie Ray/David Groth	01/08/2013	\$500.00
MAIL DEPOT 2100 MEDITERRANEAN AVENUE VIRGINIA BEACH, VA 23451	POSTAGE	Debbie Ray/David Groth	01/13/2013	\$144.00
NAPOLITANO, KATE 303 48TH STREET VIRGINIA BEACH, VA 23451	REIMBURSEMENT FOR GREETING CARDS	Debbie Ray/David Groth	01/13/2013	\$295.23
CHASE BANK 1111 Polaris Parkway COLUMBUS, OH 43240	REIMBURSEMENT FOR MAYORS COINS	Debbie Ray/David Groth	01/22/2013	\$2,885.00
2ND DISTRICT REPUBLICAN PARTY 505 S INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	PARTY SPONSORSHIP	Debbie Ray/David Groth	01/29/2013	\$200.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFEUR SERVICES	Debbie Ray/David Groth	01/29/2013	\$228.00
HAMPTON ROADS BLACK MEDIA PROFESSIONALS PO BOX 2622 NORFOLK, VA 23501	SPONSORSHIP	Debbie Ray/David Groth	01/29/2013	\$250.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	Debbie Ray/David Groth	02/04/2013	\$45.00

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HOPE FOR LIFE 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 23451	CONTRIBUTION	Debbie Ray/David Groth	02/20/2013	\$100.00
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	STEERING COMMITTEE MEETING AND CITY DINNER	Debbie Ray/David Groth	02/21/2013	\$1,720.07
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	03/01/2013	\$1,950.00
HOPE HAVEN CHILDRENS HOME 3000 NORTH LANDING ROAD VIRGINIA BEACH, VA 23456	SPONSORSHIP	Debbie Ray/David Groth	03/01/2013	\$160.00
VIRGINIA BEACH PROJECT LIFESAVER 2509 Princess Anne Rd VIRGINIA BEACH, VA 23456	TICKET FOR FUNDRAISER	Debbie Ray/David Groth	03/01/2013	\$40.00
VIRGINIA BEACH SPORTS CLUB PO BOX 763 VIRGINIA BEACH, VA 23451	SPONSORSHIP	Debbie Ray/David Groth	03/01/2013	\$160.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	Debbie Ray/David Groth	03/04/2013	\$45.00
FREINDS OF ROSS HAMMOND PO BOX 5053 VIRGINIA BEACH, VA 23471	CONTRIBUTION	Debbie Ray/David Groth	03/18/2013	\$1,000.00
FRIENDS OF GLENN DAVISQ 1081 19TH STREET SUITE 201 VIRGNIA BEACH, VA 23451	CONTRIBUTION	Debbie Ray/David Groth	03/18/2013	\$1,000.00
SCOTT TAYLOR FOR DELEGATE 4544 COLUMBUS STREET 1007 VIRGINIA BEACH, VA 23462	CONTRIBUTION	Debbie Ray/David Groth	03/28/2013	\$500.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	Debbie Ray/David Groth	04/02/2013	\$45.00
DIA 223 EAST CITY HALL AVENUE 400 NORFOLK, VA 23510	WRITING AND CONSULTING FOR STATE OF THE CITY SPEECH	Debbie Ray/David Groth	04/02/2013	\$3,600.00
FRIENDS OF COLIN STOLLE PO Box 56564 VIRGINIA BEACH, VA 23456	CONTRIBUTION	Debbie Ray/David Groth	04/02/2013	\$250.00

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GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	04/02/2013	\$2,190.00
HAMPTON ROADS CHAMBER OF COMMERCE PO BOX 327 NORFOLK, VA 23501	TABLES FOR STATE OF THE CITY	Debbie Ray/David Groth	04/02/2013	\$4,500.00
LYNNHAVEN RIVER NOW 1608 Pleasure House Rd VIRGINIA BEACH, VA 23455	SPONSORSHIP	Debbie Ray/David Groth	04/02/2013	\$120.00
YOUTH FOUNDATION OF VIRGINIA BEACH 4302 MYRTLE AVENUE VIRGINIA BEACH, VA 23451	TICKETS FOR OYSTER ROAST	Debbie Ray/David Groth	04/04/2013	\$200.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	04/16/2013	\$923.00
FIL AM FRIENDSHIP DAY 949 LYM DRIVE VIRGINIA BEACH, VA 23464	AD FOR FIL AM FRIENDSHIP DAY	Debbie Ray/David Groth	04/23/2013	\$200.00
FRIENDS OF BILL DESTEPH FOR DELEGAGE 588 CENTRAL DRIVE VIRGINIA BEACH, VA 23452	CONTRIBUTION	Debbie Ray/David Groth	04/23/2013	\$1,000.00
SCOTT TAYLOR FOR DELEGATE 4544 COLUMBUS STREET 1007 VIRGINIA BEACH, VA 23462	CONTRIBUTION	Debbie Ray/David Groth	04/23/2013	\$1,000.00
STAR SPANGLED BALL 2504 EALRY COURT VIRGINIA BEACH, VA 23454	1/2 A TABLE SPONSORSHIP	Debbie Ray/David Groth	04/23/2013	\$375.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AFRICAN AMERICAN ROUNDTABLE MEETING	Debbie Ray/David Groth	04/23/2013	\$2,149.61
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	04/30/2013	\$630.00
JOHN COSGROVE FOR SENATE PO BOX 15483 CHESAPEAKE, VA 23328	CONTRIBUTION	Debbie Ray/David Groth	04/30/2013	\$1,000.00
SMITH, RYAN PO BOX 6652 VIRGINIA BEACH, VA 23456	CONTRIBUTION FOR POLICE OFFICER ROCKY SMITH	Debbie Ray/David Groth	04/30/2013	\$500.00

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FRIENDS OF RON VILLANUEVA P.O. Box 61005 VIRGINIA BEACH, VA 23466	CONTRIBUTION	Debbie Ray/David Groth	05/01/2013	\$1,000.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	Debbie Ray/David Groth	05/02/2013	\$45.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AFRICAN AMERICAN ROUNDTABLE MEETING	Debbie Ray/David Groth	05/03/2013	\$1,266.54
CHICKS OYSTER BAR 2143 Vista CIRCLE VIRGINIA BEACH, VA 23451	FOOD FOR COLIN STOLLE FUNDRAISER	Debbie Ray/David Groth	05/04/2013	\$700.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFEUR SERVICES	Debbie Ray/David Groth	05/21/2013	\$90.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	05/21/2013	\$810.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	Debbie Ray/David Groth	06/04/2013	\$45.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	06/05/2013	\$465.00
WEYANOKE ASSOCIATION 787 BELLWOOD ROAD HAMPTON, VA 23666	SPONSORSHIP	Debbie Ray/David Groth	06/05/2013	\$500.00
REPUBLICAN PROFESSIONAL NETWORK PO BOX 2265 VIRGINIA BEACH, VA 23450	SPONSORSHIP	Debbie Ray/David Groth	06/17/2013	\$250.00
4H LIVESTOCK SHOW AND SALE PO BOX 6524 VIRGINIA BEACH, VA 23456	SPONSORSHIP	Debbie Ray/David Groth	06/21/2013	\$500.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFEUR SERVICES	Debbie Ray/David Groth	06/21/2013	\$650.00
BROAD BAY SAILING ASSOCIATION PO BOX 5266 VIRGINIA BEACH, VA 23471	SPONSORSHIP	Debbie Ray/David Groth	06/21/2013	\$100.00

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GK HAMPTON ROADS 4328 N WITCHDUCK ROAD VIRGINIA BEACH, VA 23455	SPONSORSHIP	Debbie Ray/David Groth	06/21/2013	\$100.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	Debbie Ray/David Groth	06/21/2013	\$900.00
ROBOCENT 111 GRANBY STREET NORFOLK, VA 23510	DOMAIN NAME REGISTRATION RENEWAL	Debbie Ray/David Groth	06/21/2013	\$20.00
WARAY WARAY ASSOCIATION OF TIDEWATER 3212 WINTERBERRY COURT VIRGINIA BEACH, VA 23453	AD FOR BALL	Debbie Ray/David Groth	06/21/2013	\$250.00
Total This Period				\$39,558.71



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$10,350.00	
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>2</b>		<b>\$10,350.00</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]		\$39,558.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$39,558.71</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>\$57,487.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,350.00		
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		\$10,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$67,837.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,558.71		
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]			\$39,558.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,278.54</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		\$57,487.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,837.25</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,558.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,558.71</b>
<b>29. Ending Balance</b>			<b>\$28,278.54</b>