

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

Reporting Period: 07/01/2013 Through: 12/31/2013

Page: 1 of 11

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
KROLL, JEFFREY 2216 STOWE ROAD VIRGINIA BEACH, VA 23457	1.KROLL ENTERPRISES 2.CONTRACTOR 3.VIRGINIA BEACH, VA	10/10/2013	\$4,000.00	\$4,000.00
REDMOND, DONALD 2705 SANDY VALLEY ROAD VIRGINIA BEACH, VA 23452	1.PORTFOLIO RECOVERY ASSOCIATES 2.CORPORATE COUNSEL 3.NORFOLK, VA	09/18/2013	\$500.00	\$500.00
WAWA FOOD MARKETS 260 W BALTIMORE PIKE WAWA, PENNSYLVANIA, VA 19063	1. 2.FOOD MARKET/ GAS STATION 3.VIRGINIA BEACH, VA	10/05/2013	\$1,000.00	\$1,000.00
Total This Period			\$5,500.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2013 Through: 12/31/2013
Page: 4 of 11

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	DAVID GROTH /DEBBIE RAY	07/02/2013	\$20.00
FORBES FOR CONGRESS 524 JOHN STOWNE ROAD CHESAPEAKE, VA 23322	contribution	DAVID GROTH /DEBBIE RAY	07/09/2013	\$1,000.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AFRICAN AMERICAN ROUNDTABLE MEETING	DAVID GROTH /DEBBIE RAY	07/09/2013	\$1,740.03
OBENSHAIN FOR ATTORNEY GENERAL PO BOX 555 HARRISONBURG, VA 22803	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	07/16/2013	\$1,000.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	07/19/2013	\$1,175.00
FROST, JIMMY 2240 WINDOM PLACE VIRGINIA BEACH, VA 23454	PHOTOGRAPHY AT ANNOUNCEMENT PARTY	DAVID GROTH /DEBBIE RAY	07/31/2013	\$100.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	07/31/2013	\$910.00
CAPE HENRY ROTARY PO BOX 5743 VIRGINIA BEACH, VA 23471	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	08/06/2013	\$350.00
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	LUNCH WITH JACSON HARTMAN	DAVID GROTH /DEBBIE RAY	08/06/2013	\$74.46
SANDBRIDGE VOLUNTEER RESCUE SQUAD 2568 SANDFIDDLER ROAD VIRGINIA BEACH, VA 23456	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	08/06/2013	\$100.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFER SERVICES MCAULIFFE	DAVID GROTH /DEBBIE RAY	08/14/2013	\$90.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	08/14/2013	\$600.00
TOWNEBANK FOUNDATION 6001 HARBOUR VIEW BLVD SUFFOLK, VA 23435	EVENT TICKETS	DAVID GROTH /DEBBIE RAY	08/14/2013	\$500.00

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Reporting Period: 07/01/2013 Through: 12/31/2013
Page: 5 of 11

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FRIENDS OF STEVE MARTIN PO BOX 700 CHESTERFIELD, VA 23832	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/12/2013	\$250.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	09/13/2013	\$600.00
MAIL DEPOT 2100 MEDITERRANEAN AVENUE VIRGINIA BEACH, VA 23451	POSTAGE	DAVID GROTH /DEBBIE RAY	09/13/2013	\$98.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	09/27/2013	\$840.00
WATERMANS 415 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	CONTRIBUTION FOR FUNDRAISER FOR COLIN STOLLE	DAVID GROTH /DEBBIE RAY	09/27/2013	\$260.70
MCAULIFFE FOR GOVERNOR PO BOX 13881 ARLINGTON, VA 22219	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/03/2013	\$2,500.00
NORTHAM FOR LT GOVERNOR PO BOX 597 RICHMOND, VA 23218	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/03/2013	\$1,000.00
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	ACCOUNTING/FINANCE	DAVID GROTH	10/03/2013	\$1,000.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	10/06/2013	\$2,001.50
MCAULIFFE FOR GOVERNOR PO BOX 13881 ARLINGTON, VA 22219	TICKET FOR FUNDRAISER DINNER	DAVID GROTH /DEBBIE RAY	10/06/2013	\$250.00
TOWNEBANK 6001 HARBOUR VIEW BLVD SUFFOLK, VA 23435	REIMBURSEMENT FOR STEERING COMMITTEE AT OCEAN BEACH CLUB	DAVID GROTH /DEBBIE RAY	10/16/2013	\$1,461.52
FRIENDS OF RON VILLANUEVA P.O. Box 61005 VIRGINIA BEACH, VA 23466	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/25/2013	\$500.00
FRIENDS OF DAVID YANCEY PO BOX 1163 NEWPORT NEWS, VA 23601	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/31/2013	\$500.00

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Page: 6 of 11

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OBENSHAIN FOR ATTORNEY GENERAL PO BOX 555 HARRISONBURG, VA 22803	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/31/2013	\$1,000.00
WARAY WARAY ASSOCIATION OF TIDEWATER 3212 WINTERBERRY COURT VIRGINIA BEACH, VA 23453	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	11/18/2013	\$250.00
MISSION OF MERCY 949 LYM DRIVE VIRGINIA BEACH, VA 23464	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	11/21/2013	\$250.00
PROGRESSIVE CIVIC LEAGUE 409 BESSIE WALK VIRGINIA BEACH, VA 23508	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	11/27/2013	\$500.00
CSAT 949 LYM DRIVE VIRGINIA BEACH, VA 23464	DONATION FOR FLOODING IN PHILIPPINES	DAVID GROTH /DEBBIE RAY	11/29/2013	\$250.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	12/04/2013	\$935.00
HOWELL FOR DELEGATE PO BOX 8296 FREDERICKSBURG, VA 22405	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	12/05/2013	\$250.00
MCWATERS FOR SENATE 1207 LASKIN ROAD VIRGINIA BEACH, VA 23451	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	12/05/2013	\$250.00
CIVIC LEADERSHIP INSTITUTE 4211 MONARCH WAY, #116 NORFOLK, VA 23508	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	12/19/2013	\$1,000.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDAI	DAVID GROTH /DEBBIE RAY	12/23/2013	\$450.00
Total This Period				\$24,056.21

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: 07/01/2013 Through: 12/31/2013

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,500.00	
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	3		\$5,500.00
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]		\$24,056.21	
10. Total [add lines 7, 8 and 9]			\$24,056.21
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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(CC-12-00108)**

Reporting Period: 07/01/2013 Through: 12/31/2013
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,278.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,500.00		
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		\$5,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,778.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,056.21		
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]			\$24,056.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,722.33
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		\$57,487.25	
22. Previous Receipts [Line 24 from last report]	\$10,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$73,337.25
26. Previous Disbursements [Line 28 from last report]	\$39,558.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,056.21		
28. Total Disbursements this Election Cycle			\$63,614.92
29. Ending Balance			\$9,722.33