Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor KROLL, JEFFREY 1.KROLL ENTERPRISES 2216 STOWE ROAD 2.CONTRACTOR 10/10/2013 \$4,000.00 \$4,000.00 VIRGINIA BEACH, VA 23457 3. VIRGINIA BEACH, VA 1.PORTFOLIO RECOVERY ASSOCIATES REDMOND, DONALD 2705 SANDY VALLEY ROAD 2.CORPORATE COUNSEL 09/18/2013 \$500.00 \$500.00 VIRGINIA BEACH, VA 23452 3.NORFOLK, VA WAWA FOOD MARKETS \$1,000.00 260 W BALTIMORE PIKE 2.FOOD MARKET/ GAS STATION 10/05/2013 \$1,000.00 WAWA, PENNSYLVANIA, VA 19063 3. VIRGINIA BEACH, VA

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

Page:

\$5,500.00

1 of 11

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

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 2 of 11

No Schedule B results to display.

W.D. "WILL" SESSOMS FOR MAYOR Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 3 of 11

No Schedule C results to display.

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

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure DAVID **AUTHORIZE NET GROTH** 1295 CHARLESTON ROAD ONLINE MERCHANT SERVICES 07/02/2013 \$20.00 /DEBBIE MOUNTAIN VIEW, CA 94043 **RAY DAVID** FORBES FOR CONGRESS **GROTH** 524 JOHN STOWNE ROAD contribution 07/09/2013 \$1,000.00 /DEBBIE CHESAPEAKE, VA 23322 RAY Town Center City Club **DAVID** 222 Central Park Avenue **GROTH** 07/09/2013 AFRICAN AMERICAN ROUNDTABLE MEETING \$1,740.03 Ste 230 /DEBBIE Virginia Beach, VA 23462 **RAY DAVID** OBENSHAIN FOR ATTORNEY GENERAL **GROTH PO BOX 555** CONTRIBUTION 07/16/2013 \$1,000.00 /DEBBIE HARRISONBURG, VA 22803 RAY DAVID **GUAGENTI, TONI GROTH** 438 PEACE HAVEN DRIVE SOCIAL MEDIA 07/19/2013 \$1,175.00 /DEBBIE NORFOLK, VA 23502 **RAY** DAVID FROST, JIMMY **GROTH** 2240 WINDOM PLACE 07/31/2013 \$100.00 PHOTOGRAPHY AT ANNOUNCEMENT PARTY /DEBBIE VIRGINIA BEACH, VA 23454 RAY DAVID GUAGENTI, TONI **GROTH** 438 PEACE HAVEN DRIVE SOCIAL MEDIA 07/31/2013 \$910.00 /DEBBIE NORFOLK, VA 23502 RAY **DAVID** CAPE HENRY ROTARY **GROTH** 08/06/2013 PO BOX 5743 SPONSORSHIP \$350.00 /DEBBIE VIRGINIA BEACH, VA 23471 **RAY** DAVID Princess Anne Country Club **GROTH** 3800 Pacific Avenue LUNCH WITH JACSON HARTMAN 08/06/2013 \$74.46 /DEBBIE Virginia Beach, VA 23451 **RAY** SANDBRIDGE VOLUNTEER RESCUE DAVID **SQUAD GROTH** 08/06/2013 \$100.00 CONTRIBUTION 2568 SANDFIDDLER ROAD /DEBBIE VIRGINIA BEACH, VA 23456 RAY **DAVID** ALFORD, CLIFTON GROTH 3748 ROBIN HOOD ROAD CHAUFFER SERVICES MCAULIFFE 08/14/2013 \$90.00 /DEBBIE NORFOLK, VA 23513 **RAY** DAVID GUAGENTI, TONI **GROTH** 438 PEACE HAVEN DRIVE SOCIAL MEDIA 08/14/2013 \$600.00 /DEBBIE NORFOLK, VA 23502 RAY DAVID TOWNEBANK FOUNDATION **GROTH** 6001 HARBOUR VIEW BLVD **EVENT TICKETS** 08/14/2013 \$500.00 /DEBBIE SUFFOLK, VA 23435 RAY

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

(CC-12-00108)			r ago.	3 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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	CONTIRBUTION 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
		-		

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **DAVID OBENSHAIN FOR ATTORNEY GENERAL GROTH PO BOX 555** CONTRIBUTION 10/31/2013 \$1,000.00 /DEBBIE HARRISONBURG, VA 22803 RAY WARAY WARAY ASSOCIATION OF **DAVID** TIDEWATER **GROTH SPONSORSHIP** 11/18/2013 \$250.00 3212 WINTERBERRY COURT /DEBBIE VIRGINIA BEACH, VA 23453 RAY DAVID MISSION OF MERCY **GROTH** 949 LYM DRIVE **SPONSORSHIP** 11/21/2013 \$250.00 /DEBBIE VIRGINIA BEACH, VA 23464 RAY DAVID PROGRESSIVE CIVIC LEAGUE **GROTH** 409 BESSIE WALK **SPONSORSHIP** 11/27/2013 \$500.00 /DEBBIE VIRGINIA BEACH, VA 23508 RAY DAVID **CSAT GROTH** 949 LYM DRIVE DONATION FOR FLOODING IN PHILIPPINES 11/29/2013 \$250.00 /DEBBIE VIRGINIA BEACH, VA 23464 RAY DAVID GUANGENTI, TONI **GROTH** 438 PEACE HAVEN DRIVE SOCIAL MEDIA 12/04/2013 \$935.00 /DEBBIE NORFOLK, VA 23502 RAY DAVID HOWELL FOR DELEGATE **GROTH** CONTRIBUTION 12/05/2013 \$250.00 PO BOX 8296 /DEBBIE FREDERICKSBURG, VA 22405 RAY DAVID MCWATERS FOR SENATE **GROTH** 1207 LASKIN ROAD CONTRIBUTION 12/05/2013 \$250.00 /DEBBIE VIRGINIA BEACH, VA 23451 RAY DAVID CIVIC LEADERSHIP INSTITUTE **GROTH** \$1,000.00 4211 MONARCH WAY, #116 **SPONSORSHIP** 12/19/2013 /DEBBIE NORFOLK, VA 23508 **RAY** DAVID GUAGENTI, TONI **GROTH** SOCIAL MEDAI 438 PEACE HAVEN DRIVE 12/23/2013 \$450.00 /DEBBIE NORFOLK, VA 23502 RAY Total This Period \$24,056.21 W.D. "WILL" SESSOMS FOR MAYOR Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 7 of 11

No Schedule E-1 results to display.

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

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 8 of 11

No Schedule E-2 results to display.

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 9 of 11

No Schedule F results to display.

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 10 of 11

(00-12-00100)			(CC-12-00108)					
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					

29. Ending Balance

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

\$9.722.33

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 \$0.00 [Line 6 of Schedule G] 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 \$24,056.21 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 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 \$10,350.00 Previous Receipts [Line 24 from last report] 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 \$24,056.21 [Line 18d above] 28. Total Disbursements this Election Cycle \$63,614.92