Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor GUTHRIE, CHARLES 1.LYNNHAVEN MARINE 2492 HAVERSHAM CLOSE 2.CEO 10/15/2014 \$1,500.00 \$1,500.00 VIRGINIA BEACH, VA 23454 3.VIRGINIA BEACH, VA **Total This Period** \$1,500.00

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

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No Schedule B results to display.

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(CC-12-00100)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SESSOMS, WILL 304 BOOTY LANE VIRGINIA BEACH, VA 23451	REIMBURSEMENT FOR ECO DEV TRIP WRITTEN ON WRONG ACCT	12/02/2014	\$6,100.00
Total This Period			\$6,100.00

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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
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	ACCOUNTING	DAVID GROTH	07/17/2014	\$1,000.00
WARAY WARAY ASSOCIATION OF TIDEWATER 3212 WINTERBERRY COURT VIRGINIA BEACH, VA 23453	sponsorship for waray waray	DAVID GROTH /DEBBIE RAY	07/18/2014	\$255.00
HENLEY FOR COUNCIL 2401 COURTHOUSE DRIVE BLD 1 VIRGINIA BEACH, VA 23456	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	07/24/2014	\$1,000.00
SESSOMS, WILL 401 54TH STREET VIRGINIA BEACH, VA 23451	MILITARY DINNER	DAVID GROTH /DEBBIE RAY	07/24/2014	\$341.54
WARAY WARAY ASSOCIATION OF TIDEWATER 3212 WINTERBERRY COURT VIRGINIA BEACH, VA 23453	ad	DAVID GROTH /DEBBIE RAY	07/25/2014	\$100.00
senator wagner 1608 pleasure house road ste105 VIRGINIA BEACH, VA 23455	contribution	DAVID GROTH /DEBBIE RAY	07/29/2014	\$1,000.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	SOCIAL MEADIA	DAVID GROTH /DEBBIE RAY	07/31/2014	\$1,000.00
TOWNEBANK FOUNDATION 6001 HARBOUR VIEW BLVD SUFFOLK, VA 23435	CONTRIBUTION FOR FUNDRAISER	DAVID GROTH /DEBBIE RAY	08/06/2014	\$1,250.00
SANDBRIDGE VOLUNTEER RESCUE SQUAD 2568 SANDFIDDLER ROAD VIRGINIA BEACH, VA 23456	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	08/08/2014	\$100.00
WARAY WARAY ASSOCIATION OF TIDEWATER 3212 WINTERBERRY COURT VIRGINIA BEACH, VA 23453	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	08/08/2014	\$250.00
CAPE HENRY ROTARY PO BOX 5743 VIRGINIA BEACH, VA 23471	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	08/20/2014	\$350.00
MISSION OF MERCY 949 LYM DRIVE VIRGINIA BEACH, VA 23464	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	08/20/2014	\$200.00
NEWLIGHT BAPTIST CHURCH 2418 Cedar Road CHESAPEAKE, VA 23323	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	08/20/2014	\$300.00

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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
FRIENDS OF DAVID YANCEY PO BOX 1163 NEWPORT NEWS, VA 23601	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	08/27/2014	\$1,000.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	08/28/2014	\$1,000.00
ALS FOUNDATION 2420 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	SPONSORSHIP OF JT WALK	DAVID GROTH /DEBBIE RAY	08/29/2014	\$1,000.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFER SERVICES	DAVID GROTH /DEBBIE RAY	09/09/2014	\$186.00
CAROLYN WEEMS FOR SCHOOL BOARD 1420 Claudia Drive VIRGINIA BEACH, VA 23455	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/09/2014	\$200.00
FRIENDS OF BARRY KNIGHT 1852 MILL LANDING ROAD VIRGINIA BEACH, VA 23457	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/09/2014	\$250.00
FRIENDS OF MIKE KELLY 836 S. Spigel Dr. VIRGINIA BEACH, VA 23454	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/09/2014	\$250.00
OLD COAST GUARD STATION 2401 Atlantic Avenue VIRGINIA BEACH, VA 23451	TICKETS FOR OYSTER ROAST	DAVID GROTH /DEBBIE RAY	09/09/2014	\$180.00
JET AIR CHARTER 2802 AIRPORT DRIVE CHESAPEAKE, VA 23323	REIMBURSEMENT FOR TRIP TO RICHMOND MEETING	DAVID GROTH /DEBBIE RAY	09/12/2014	\$702.00
TRAVEL OUTLET 5347 Lila Lane VIRGINIA BEACH, VA 23464	TRIP OF ECONOMIC DEVELOPMENT	DAVID GROTH /DEBBIE RAY	09/12/2014	\$6,255.20
TOWNEBANK FOUNDATION 6001 HARBOUR VIEW BLVD SUFFOLK, VA 23435	CONTRIBUTION FOR BILLFISH TOURNAMENT	DAVID GROTH /DEBBIE RAY	09/16/2014	\$3,000.00
OSMEY TORRES FOR SCHOOL BOARD 2433 KERR DRIVE VIRGINIA BEACH, VA 23454	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/19/2014	\$250.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFER SERVICES	DAVID GROTH /DEBBIE RAY	09/22/2014	\$150.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure DAVID COOMON GOOD VA **GROTH** P.O. Box 1475 CONTRIBUTION MCAULIFFE FUNDRAISER 09/26/2014 \$500.00 /DEBBIE RICHMOND, VA 23218 RAY **DAVID** FRIENDS OF TOMMY NORMENT **GROTH** PO BOX 6205 CONTRIBUTION 09/26/2014 \$1,000.00 /DEBBIE WILLIAMSBURG, VA 23188 **RAY DAVID** ISSUES AND ANSWERS **GROTH** 5151 BONNEY ROAD POLLING SERVICES 09/26/2014 \$7,930.00 /DEBBIE VIRGINIA BEACH, VA 23462 **RAY DAVID** GUAGENTI, TONI **GROTH** 1321 Longwood Drive SOCIAL MEDIA 09/30/2014 \$1,000.00 /DEBBIE NORFOLK, VA 23508 **RAY** DAVID Ray, Debbie **GROTH** 516 MARYLAND AVENUE WAITRESS FOR STEERING COMMITTEE 10/06/2014 \$100.00 /DEBBIE VIRGINIA BEACH, VA 23451 **RAY** DAVID HONOR AND REMEMBER **GROTH** PO BOX 16834 CONTRIBUTION 10/10/2014 \$250.00 /DEBBIE CHESAPEAKE, VA 23328 **RAY** DAVID SAMARITAN HOUSE **GROTH** 2620 SOUTHERN BLVD SPONORSHIP 100 MEN NEXT GENERATION 10/10/2014 \$1,000.00 /DEBBIE VIRGINIA BEACH, VA 23452 RAY Town Center City Club **DAVID** 222 Central Park Avenue **GROTH** 10/10/2014 \$1,988.32 AFRICAN AMERICAN ROUNDTABLE Ste 230 /DEBBIE Virginia Beach, VA 23462 **RAY** DAVID VIRGINIA BEACH NAACP **GROTH** PO BOX 61114 AD FOR BANQUET 10/10/2014 \$600.00 /DEBBIE VIRGINIA BEACH, VA 23466 **RAY** DAVID SASLAW FOR SENATE **GROTH** \$1,000.00 PO BOX 1856 CONTRIBUTION 10/16/2014 /DEBBIE SPRINGFIELD, VA 22151 RAY **DAVID** ALFORD, CLIFTON GROTH 3748 ROBIN HOOD ROAD \$318.00 CHAUFFER SERVICES 10/21/2014 /DEBBIE NORFOLK, VA 23513 **RAY** DAVID SASLAW FOR SENATE **GROTH** PO BOX 1856 CONTRIBUTION 10/21/2014 \$1,000.00 /DEBBIE SPRINGFIELD, VA 22151 RAY ST GREGORY THE GREAT CATHOLIC **DAVID CHURCK GROTH** CONTRIBUTION 10/21/2014 \$400.00 5343 VIRGINIA BEACH BLVD /DEBBIE VIRGINIA BEACH, VA 23462 RAY

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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
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	ACCOUNTING SERVICES	DAVID GROTH	10/24/2014	\$1,000.00
STEVE MARTIN FOR SENATE P.O. Box 700 CHESTERFIELD, VA 23832	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/24/2014	\$250.00
PRINCESS ANNE COUNTRY CLUB 3800 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	PASTOR LUNCHEON	DAVID GROTH /DEBBIE RAY	10/28/2014	\$688.73
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	10/31/2014	\$1,000.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	12/02/2014	\$1,500.00
VIRGINIA BEACH PRINTING 3000 BALTIC AVENUE VIRGINIA BEACH, VA 23451	STATIONARY	DAVID GROTH /DEBBIE RAY	12/15/2014	\$341.32
TAYLORS DO IT CENTER 601 NEVAN ROAD VIRGINIA BEACH, VA 23451	FLOWERS FOR GIFTS	DAVID GROTH /DEBBIE RAY	12/20/2014	\$140.73
Total This Period				\$43,576.84

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)

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No Schedule E-2 results to display.

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6,100.00
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]		\$43,576.84	
10. Total [add lines 7, 8 and 9]			\$43,576.84
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

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		raye. 12 01 12
	\$183,127.44	
\$1,800.00		
\$6,100.00		
\$0.00		
	\$7,900.00	
		\$191,027.44
\$43,576.84		
	\$0.00	
	\$0.00	
		\$43,576.84
		\$147,450.60
\$0.00		
	\$57,487.25	
\$255,422.69		
\$7,900.00		
	\$263,322.69	
		\$320,809.94
\$129,782.50		
\$43,576.84		
		\$173,359.34
		\$147,450.60
	\$6,100.00 \$0.00 \$43,576.84 \$0.00 \$255,422.69 \$7,900.00 \$129,782.50	\$1,800.00 \$6,100.00 \$0.00 \$43,576.84 \$0.00 \$0.00 \$0.00 \$57,487.25 \$255,422.69 \$7,900.00 \$129,782.50