

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

Reporting Period: 07/01/2014 Through: 12/31/2014

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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
GUTHRIE, CHARLES 2492 HAVERSHAM CLOSE VIRGINIA BEACH, VA 23454	1.LYNNHAVEN MARINE 2.CEO 3.VIRGINIA BEACH, VA	10/15/2014	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule B results to display.

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

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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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$183,127.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$191,027.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,576.84		
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]			\$43,576.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,450.60
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]	\$255,422.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,322.69	
25. Total Funds Available [Add lines 21 and 24]			\$320,809.94
26. Previous Disbursements [Line 28 from last report]	\$129,782.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,576.84		
28. Total Disbursements this Election Cycle			\$173,359.34
29. Ending Balance			\$147,450.60