

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

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
ALDO&#39;S 507 N BIRDNECK ROAD VIRGINIA BEACH, VA 23451	1. 2.RESTAURANT 3.VIRGINIA BEACH	06/04/2012	\$500.00	\$500.00
CASANOVA, WILLIAM 8502 A ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	06/29/2012	\$150.00	\$150.00
CUTCHIN, JAMES 404 54TH STREET VIRGINIA BEACH, VA 23451	1.BEACH CHEMICAL 2.MANAGER 3.VIRGINIA BEACH, VA	06/29/2012	\$500.00	\$500.00
DAVENPORT, WILLIAM 2200 SISTERS WALK COURT VIRGINIA BEACH, VA 23454	1.Davenport Management Company 2.OWNER 3.VIRGINIA BEACH	06/29/2012	\$500.00	\$500.00
DOC TAYLORS OF VA BEACH 207 23RD STREET VIRGINIA BEACH, VA 23451	1. 2.RESTAURANT 3.VIRGINIA BEACH	06/28/2012	\$150.00	\$150.00
KASSIR, DEBORAH 537 VIRGINIA DARE DRIVE VIRGINIA BEACH, VA 23451	1.ALDO'S 2.RESTAURANT OWNER 3.VIRGINIA BEACH	06/04/2012	\$500.00	\$500.00
KASSIR, NABIL 507 N BIRDNECK ROAD VIRGINIA BEACH, VA 23451	1.ALDO'S 2.RESTAURANT OWNER 3.VIRGINIA BEACH	06/04/2012	\$500.00	\$500.00
MCWATERS, CYNTHIA 1501 OAK HILL COURT VIRGINIA BEACH, VA 23454	1.N/A 2.HOME MAKER 3.VIRGINIA BEACH	06/29/2012	\$500.00	\$500.00
OCEAN HORIZON PROPERTIES 507 N BIRDNECK ROAD VIRGINIA BEACH, VA 23451	1. 2.REAL ESTATE HOLDING COMPANY 3.VIRGINIA BEACH	06/04/2012	\$500.00	\$500.00
RIPLEY, F SCOTT 123 COLLEGE PLACE NORFOLK, VA 23510	1.RIPLEY HEATWOLE 2.REAL ESTATE DEVELOPER 3.VIRGINIA BEACH	06/04/2012	\$500.00	\$500.00
SNYDER, LOUIS PO BOX 2688 VIRGINIA BEACH, VA 23450	1.UNITED STATES SALES 2.OWNER 3.VIRGINIA BEACH	06/14/2012	\$500.00	\$500.00
TAUTOGS RESTAURANT 205 23RD STREET VIRGINIA BEACH, VA 23451	1. 2.205 23RD STREET 3.VIRGINIA BEACH	06/28/2012	\$150.00	\$150.00

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THURMOND, RICHARD 1601 ARROWHEAD COURT VIRGINIA BEACH, VA 23455	1.WILLIAM E WOOD 2.OWNER 3.VIRGINIA BEACH, VA	06/21/2012	\$1,000.00	\$1,000.00
WELTON, RICHARD 219 44TH STREET VIRGINIA BEACH, VA 23451	1.WELTON'S SEAFOOD 2.OWNER 3.VIRGINIA BEACH	06/29/2012	\$500.00	\$500.00
YAGEN, GERALD 1477 TRADING POINT LANE VIRGINIA BEACH, VA 23452	1.CENTURA COLLEGE 2.OWNER 3.VIRGINIA BEACH, VA	06/17/2012	\$250.00	\$250.00
Total This Period			\$6,700.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
RODRIGUEZ, ROD 3116 INLET ROAD VIRGINIA BEACH, VA 23454	1. BAY MECHANICAL 2. OWNER 3. VIRGINIA BEACH, VA 4. FUNDRAISER 5. Actual Cost	06/02/2012	\$22,000.00	\$22,000.00
Total This Period			\$22,000.00	

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
MONTEAUX PHOTOGRAPHY 4302 HOLLY ROAD VIRGINIA BEACH, VA 23451	PHOTOGRAPHY AT FUNDRAISER	DAVID GROTH/DEB BIE RAY	06/02/2012	\$525.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	DAVID GROTH/DEB BIE RAY	06/04/2012	\$17.95
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES	DAVID GROTH/DEB BIE RAY	06/04/2012	\$20.35
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	Accounting and administration	David Groth	06/04/2012	\$2,000.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	06/11/2012	\$450.00
TIDEWATER CAMPAIGN SOLUTIONS 505 S. Independence Blvd. Suite 110 VIRGINIA BEACH, VA 23452	WEB SERVICES	DAVID GROTH/DEB BIE RAY	06/18/2012	\$610.00
HAEGLEY, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	REIMBURSEMENT FOR PARTY FAVORS FOR FUNDRAISER	DAVID GROTH/DEB BIE RAY	06/20/2012	\$146.21
MIYARES CONSULTING GROUP 1312 N. Schooner Lane VIRGINIA BEACH, VA 23454	CAMPAIGN CONSULTING	DAVID GROTH/DEB BIE RAY	06/20/2012	\$5,000.00
Council of United Filipino Organizations 4857 BAXTER ROAD VIRGINIA BEACH, VA 23462	DONATION	DAVID GROTH/DEB BIE RAY	06/22/2012	\$500.00
HAMPTON ROADS YOUNG REPUBLICANS 2955 VIRGINIA BEACH BLVD 105 VIRGINIA BEACH, VA 23452	TABLE FOR LUNCHEON	DAVID GROTH/DEB BIE RAY	06/25/2012	\$250.00
GUAGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH/DEB BIE RAY	06/26/2012	\$435.00
PRINCESS ANNE COUNTRY CLUB 3800 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	STEERING COMMITTEE MEETING	DAVID GROTH/DEB BIE RAY	06/26/2012	\$603.19
STAGE RIGHT LIGHTING 2401 BOWLING PARKWAY VIRGINIA BEACH, VA 23454	LIGHTING FOR KICK OFF PARTY	DAVID GROTH/DEB BIE RAY	06/28/2012	\$750.00

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THE JEWISH MOTHER 600 NEVAN ROAD VIRGINIA BEACH, VA 23451	DEPOSIT FOR FACILITY AND FOOD/DRINKS	DAVID GROTH/DEB BIE RAY	06/28/2012	\$3,000.00
ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	REIMBURSEMENT FOR OFFICE SUPPLIES	DAVID GROTH/DEB BIE RAY	06/29/2012	\$16.21
Total This Period				\$14,323.91

No Schedule E-1 results to display.	
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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]	15	\$6,700.00	
2. Schedule B [Over \$100]	1	\$22,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$29,300.00</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]		\$22,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,323.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,323.91</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>\$321,594.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,300.00		
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		\$29,300.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$350,894.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,323.91		
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]			\$36,323.91
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$314,570.63</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		\$358.92	
22. Previous Receipts [Line 24 from last report]	\$534,120.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$563,420.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$563,778.92</b>
26. Previous Disbursements [Line 28 from last report]	\$212,884.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,323.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$249,208.29</b>
<b>29. Ending Balance</b>			<b>\$314,570.63</b>