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

Reporting Period: 01/01/2015 Through: 06/30/2015
Page: 1 of 13

No Schedule A results to display.

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

Reporting Period: 01/01/2015 Through: 06/30/2015
Page: 2 of 13

No Schedule B results to display.

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

Reporting Period: 01/01/2015 Through: 06/30/2015
Page: 3 of 13

No Schedule C results to display.

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 4 of 13

		rage.	4 01 13
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CONTRIBUTION	DAVID GROTH /DEBBIE RAY	01/20/2015	\$10,000.00
CONTRIBUTION	DAVID GROTH /DEBBIE RAY	01/20/2015	\$2,000.00
CONTRIBUTION	DAVID GROTH /DEBBIE RAY	01/20/2015	\$5,000.00
SPONSORSHIP	DAVID GROTH /DEBBIE RAY	01/20/2015	\$300.00
CONTRIBUTION	DAVID GROTH /DEBBIE RAY	01/21/2015	\$500.00
SPONSORSHIP	DAVID GROTH /DEBBIE RAY	01/30/2015	\$250.00
Social medai	DAVID GROTH /DEBBIE RAY	02/02/2015	\$1,000.00
ADMIRAL DIXON DINNER	DAVID GROTH /DEBBIE RAY	02/06/2015	\$341.54
SPONSORSHIP	DAVID GROTH /DEBBIE RAY	02/10/2015	\$300.00
ACCOUNTING	DAVID GROTH	02/11/2015	\$2,000.00
SPONSORSHIP	DAVID GROTH /DEBBIE RAY	02/22/2015	\$2,500.00
AFRICAN AMERICAN ROUDTABLE MEETING	DAVID GROTH	02/23/2015	\$2,133.12
social media	DAVID GROTH /DEBBIE RAY	02/25/2015	\$1,000.00
	CONTRIBUTION CONTRIBUTION SPONSORSHIP CONTRIBUTION SPONSORSHIP Social medai ADMIRAL DIXON DINNER SPONSORSHIP ACCOUNTING SPONSORSHIP AFRICAN AMERICAN ROUDTABLE MEETING	Item or Service Person Authorizing Expenditure CONTRIBUTION DAVID GROTH I/DEBBIE RAY CONTRIBUTION DAVID GROTH I/DEBBIE RAY CONTRIBUTION DAVID GROTH I/DEBBIE RAY SPONSORSHIP DAVID GROTH I/DEBBIE RAY CONTRIBUTION DAVID GROTH I/DEBBIE RAY SPONSORSHIP DAVID GROTH I/DEBBIE RAY SPONSORSHIP DAVID GROTH I/DEBBIE RAY SPONSORSHIP DAVID GROTH I/DEBBIE RAY ADMIRAL DIXON DINNER GROTH I/DEBBIE RAY SPONSORSHIP DAVID GROTH I/DEBBIE RAY ACCOUNTING DAVID GROTH I/DEBBIE RAY ACCOUNTING DAVID GROTH I/DEBBIE RAY AFRICAN AMERICAN ROUDTABLE MEETING DAVID GROTH I/DEBBIE RAY Social media DAVID GROTH I/DEBBIE RAY AFRICAN AMERICAN ROUDTABLE MEETING DAVID GROTH I/DEBBIE RAY SOCIAL media DAVID GROTH I/DEBBIE RAY AFRICAN AMERICAN ROUDTABLE MEETING DAVID GROTH I/DEBBIE RAY	Name of Person Authorizing Expenditure

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 5 of 13

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure DAVID Kempsville High School **GROTH** 5194 Chief Trail sponsorship 03/10/2015 \$100.00 /DEBBIE VIRGINIA BEACH, VA 23464 **RAY DAVID** Princess Anne Country Club **GROTH** 3800 Pacific Avenue city dinner 03/10/2015 \$1,423.65 /DEBBIE Virginia Beach, VA 23451 **RAY DAVID** GUAGENTI, TONI **GROTH** 1321 Longwood Drive SOCIAL MEDIA 03/31/2015 \$1,000.00 /DEBBIE NORFOLK, VA 23508 **RAY** DAVID VIRGINIA BEACH RESCUE SQUAD **GROTH** SPONSORSHIP 740 VIRGINIA BEACH BLVD 04/01/2015 \$625.00 /DEBBIE VIRGINIA BEACH, VA 23451 RAY DAVID RE-ELECT FRANK WAGNER **GROTH** 1608 Pleasure House Rd #105 CONTRIBUTION 04/02/2015 \$2,000.00 /DEBBIE VIRGINIA BEACH, VA 23455 **RAY** DAVID **VBBC GROTH** 2401 COURTHOUSE DRIVE 04/02/2015 \$34.00 SPONSORSHIP /DEBBIE VIRGINIA BEACH, VA 23464 **RAY** DAVID GREATER ATLANTIC RESCUE DOGS **GROTH** 1009 Camino Court **SPONSORSHIP** 04/12/2015 \$250.00 /DEBBIE VIRGINIA BEACH, VA 23456 RAY **DAVID** ACHIEVABLE DREAM **GROTH** \$1,500.00 5720 Marshall Ave SPONSORSHIP 04/16/2015 /DEBBIE NEWPORT NEWS, VA 23605 **RAY** DAVID COMMON GOOD VA **GROTH** \$5,000.00 P.O. Box 1475 CONTRIBUTION 04/16/2015 /DEBBIE RICHMOND, VA 23218 **RAY** DAVID COUNCIL OF FILIPINO AMERICANS **GROTH** 04/16/2015 \$1,500.00 4857 Baxter Road PARADE SPONSORSHIP /DEBBIE VIRGINIA BEACH, VA 23462 RAY **DAVID** LYNNHAVEN RIVER NOW GROTH 1608 Pleasure House Rd **FUNDRAISER** 04/16/2015 \$140.00 /DEBBIE VIRGINIA BEACH, VA 23455 **RAY** DAVID Princess Anne Country Club **GROTH** 3800 Pacific Avenue OCEANA LUNCHEON 04/16/2015 \$218.73 /DEBBIE Virginia Beach, VA 23451 RAY DAVID RICHARD OTTINGER FOR SENATE **GROTH** 101 W Main St. Suite 500 CONTRIBUTION 04/16/2015 \$250.00 /DEBBIE NORFOLK, VA 23510 RAY

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 6 of 13

(CC-12-00108)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VA BEACH SISTER CITIES 2401 Courthouse Drive VIRGINIA BEACH, VA 23456	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	04/16/2015	\$1,000.00
VIRGINIA BEACH COUNCIL OF CIVIC ORGANIZATIONS PO BOX 9252 VIRGINIA BEACH, VA 23450	ANNUAL DINNER	DAVID GROTH /DEBBIE RAY	04/16/2015	\$30.00
4H LIVESTOCK SHOW AND SALE PO BOX 6524 VIRGINIA BEACH, VA 23456	GOLF TOURNAMENT SPONSORSHIP	DAVID GROTH /DEBBIE RAY	04/19/2015	\$100.00
VIRGINIA BEACH PARKS AND RECREATION 2401 COURTHOUSE DRIVE VIRGINIA BEACH, VA 23464	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	04/21/2015	\$250.00
CYCLE FOR SURVIVAL P.O. Box 61950 VIRGINIA BEACH, VA 23466	FUNDRAISER	DAVID GROTH /DEBBIE RAY	04/29/2015	\$250.00
TALLWOOD HIGH SCHOOL GLOBAL STUDIES 1668 Kempsville Rd VIRGINIA BEACH, VA 23464	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	04/29/2015	\$100.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	05/01/2015	\$1,000.00
HAMPTON ROADS PRIDE P.O. Box 41082 NORFOLK, VA 23541	FUNDRAISER	DAVID GROTH /DEBBIE RAY	05/06/2015	\$200.00
4H LIVESTOCK SHOW AND SALE PO BOX 6524 VIRGINIA BEACH, VA 23456	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	05/12/2015	\$200.00
HAMPTON ROADS CHAMBER OF COMMERCE PO BOX 327 NORFOLK, VA 23501	STATE OF THE CITY TABLES	DAVID GROTH /DEBBIE RAY	05/12/2015	\$5,500.00
KDS POLITICAL CONSULTING P.O. Box 66166 VIRGINIA BEACH, VA 23466	CONSULTING SERVICES	DAVID GROTH /DEBBIE RAY	05/13/2015	\$2,500.00
CASA 2425 Nimmo Pkwy VIRGINIA BEACH, VA 23456	FUNDRAISER	DAVID GROTH /DEBBIE RAY	05/16/2015	\$360.00
FRIENDS OF JASON MIYARES P.O. Box 3193 VIRGINIA BEACH, VA 23454	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	05/16/2015	\$500.00

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 7 of 13

(CC-12-00108)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VIRGINIA BEACH JAYCEES 468 S Independence Blvd Ste A102 VIRGINIA BEACH, VA 23452	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	05/16/2015	\$140.00
4H LIVESTOCK SHOW AND SALE PO BOX 6524 VIRGINIA BEACH, VA 23456	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	05/27/2015	\$500.00
CUFOT 4857 Baxter Road VIRGINIA BEACH, VA 23462	AD	DAVID GROTH /DEBBIE RAY	06/02/2015	\$110.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	06/03/2015	\$1,000.00
VIRGINIA BEACH JAYCEES 468 S Independence Blvd Ste A102 VIRGINIA BEACH, VA 23452	FIRST CITIZEN DINNER	DAVID GROTH /DEBBIE RAY	06/04/2015	\$160.00
TOWNEBANK 6001 HARBOUR VIEW BLVD SUFFOLK, VA 23435	REIMBURSEMENT FOR MILITARY DINNER	DAVID GROTH /DEBBIE RAY	06/11/2015	\$526.25
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	chauffeur	DAVID GROTH /DEBBIE RAY	06/16/2015	\$126.00
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	ACCOUNTING	DAVID GROTH	06/17/2015	\$500.00
CAPE HENRY ROTARY PO BOX 5743 VIRGINIA BEACH, VA 23471	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	06/30/2015	\$400.00
FRIENDS OF STEVE MARTIN PO BOX 700 CHESTERFIELD, VA 23832	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	06/30/2015	\$200.00
MEN OF FAITH PO BOX 56671 VIRGINIA BEACH, VA 23456	AD FOR LEADERSHIP CONFERENCE	DAVID GROTH /DEBBIE RAY	06/30/2015	\$100.00
VIRGINIA BEACH RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	FUNDRAISER	DAVID GROTH /DEBBIE RAY	06/30/2015	\$1,000.00
WARAY WARAY ASSOCIATION OF TIDEWATER 3212 WINTERBERRY COURT VIRGINIA BEACH, VA 23453	AD	DAVID GROTH /DEBBIE RAY	06/30/2015	\$230.00

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 8 of 13

Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Date of Expenditure

Amount Paid

Total This Period

\$58,348.29

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

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 9 of 13

No Schedule E-1 results to display.

W.D. "WILL" SESSOMS FOR MAYOR Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 10 of 13

No Schedule E-2 results to display.

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 11 of 13

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 12 of 13

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$58,348.29 10. Total [add lines 7, 8 and 9] \$58,348.29 **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

29. Ending Balance

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 13 of 13

\$89,102,31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$147,450.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$147,450.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$58,348.29 [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] \$58,348.29 19. Ending Balance [Subtract Line 18b from Line 17e] \$89,102.31 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 Previous Receipts [Line 24 from last report] \$263,322.69 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$173,359.34 27. Disbursements from Current Reporting Period \$58,348.29 [Line 18d above] 28. Total Disbursements this Election Cycle \$231,707.63