

**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
ANDERSON, ERIC 5299 GREENWICH ROAD VIRGINIA BEACH, VA 23462	1.WW REASOR ENTERPRISES 2.PRESIDENT 3.VIRGINIA BEACH, VA	07/25/2012	\$1,000.00	\$1,000.00
ASTON, G ROBERT 4417 GLENCOVE DRIVE PORTSMOUTH, VA 23703	1.TOWNEBANK 2.CEO/PRESIDENT 3.SUFFOLK, VA	07/05/2012	\$5,000.00	\$5,000.00
BAROT, HARSHAD 1197 BELLMEAD DRIVE VIRGINIA BEACH, VA 23455	1.QUALITY INN PAVILION 2.HOTEL MANAGER 3.VIRGINIA BEACH, VA	07/10/2012	\$1,000.00	\$1,000.00
C & M INDUSTRIES 121 REPUBLIC ROAD CHESAPEAKE, VA 23324	1. 2.TRUCKING 3.CHEAPEAKE, VA	08/27/2012	\$5,000.00	\$5,000.00
CLARK WHITEHILL ENTERPRISES, INC 4224 HOLLAND ROAD SUITE 104 VIRGINIA BEACH, VA 23452	1. 2.ENGINEERING 3.VIRGINIA BEACH, VA	07/28/2012	\$1,000.00	\$1,000.00
COMMUNICATIONS CONSULTANTS 4500 MAIN STREET SUITE 600 VIRGINIA BEACH, VA, VA 23462	1. 2.ADVERTISING 3.VIRGINIA BEACH, VA	07/10/2012	\$2,500.00	\$2,500.00
DAWSON, ROBERT 3810 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	08/05/2012	\$250.00	\$250.00
DRESCHER, JOHN 6410 A OCEAN FRONT AVENUE VIRGINIA BEACH, VA 23451	1.BREIT DRESHCER 2.ATTORNEY 3.VIRGINIA BEACH, VA	07/16/2012	\$500.00	\$500.00
ESG ENTERPRISES INC 3333-24 VIRIGNIA BEACH BLVD VIRGINIA BEACH, VA 23452	1. 2.REAL ESTATE DEVELOPMENT 3.VIRIGNIA BEACH, VA	07/15/2012	\$5,000.00	\$5,000.00
FARRELL, PAUL 2010 OLD GREENBIER ROAD SUITE H CHESAPEAKE, VA 23320	1.ROSEWELL HOMES 2.PRESIDENT 3.CHEAPEAKE, VA	07/20/2012	\$500.00	\$500.00
FRIEDBERT, MARVIN PO BOX 826 VIRGINIA BEACH, VA 23451	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	08/15/2012	\$1,000.00	\$1,000.00
FULTON, F DUDLEY 5306 LAKESIDE AVENUE VIRGINIA BEACH, VA 23451	1.TOWNE INSURANCE 2.PRESIDENT 3.VIRGINIA BEACH, VA	07/15/2012	\$1,000.00	\$1,000.00

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HUDGINS, WILLIAM 4809 HOLLY ROAD VIRGINIA BEACH, VA 23451	1.HARVEY LINDSAY 2.LEASING AGENT 3.VIRGINIA BEACH, VA	08/29/2012	\$200.00	\$200.00
HUDSON ENTERPRISES 2428 ALMEDA AVENUE SUITE 110 NORFOLK, VA 23513	1. 2.DEVELOPMENT AND MANAGEMENT COMPANY 3.NORFOLK, VA	07/27/2012	\$2,500.00	\$2,500.00
JOYNT, THOMAS 1332 KINGFISHER COURT VIRGINIA BEACH, VA 23451	1.PEMBROKE AUTO SALES 2.CAR DEALER 3.VIRGINIA BEACH, VA	08/21/2012	\$1,000.00	\$1,000.00
L CHENMAN INCORPORATED PO BOX 1201 NORFOLK, VA 23501	1. 2.SCRAP METAL RECYCLING 3.NORFOLK, VA	08/15/2012	\$2,000.00	\$2,000.00
MALBON, CHARLES 2904 GAINES LANDING VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	07/15/2012	\$500.00	\$500.00
MCFARLAND, CLYDE 3 ACRON STREET HAMPTON, VA 23669	1.TOWNEBANK 2.CFO 3.SUFFOLK,VA	07/18/2012	\$500.00	\$500.00
MCKAIN, JEFF 1608 DUKE OF WINDSOR ROAD VIRGINIA BEACH, VA 23454	1.Nostalgia Partners 2.President 3.Virginia Beach, VA	08/13/2012	\$250.00	\$250.00
MERIDAN 575 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23452	1. 2.ADVERTISING 3.VIRGINIA BEACH, VA	07/25/2012	\$336.20	\$336.20
NEXSEN, WILLIAM 4505 COLLEY AVENUE NORFOLK, VA 23508	1.STACKHOUSE LAW 2.ATTORNEY 3.VIRGINIA BEACH, VA	08/27/2012	\$500.00	\$500.00
PALMS ASSOCIATES PO BOX 2008 VIRGINIA BEACH, VA 23450	1. 2.APARTMENT COMPLEXES 3.VIRGINIA BEACH, VA	08/26/2012	\$500.00	\$500.00
ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	1.SELF 2.CAMPAIGN SERVICES 3.VIRGINIA BEACH, VA	07/05/2012	\$150.00	\$150.00
ROGERS, D JAMES 3153 ADAM KEELING ROAD VIRGINIA BEACH, VA 23454	1.ASSOCIATED DISTRIBUTORS-CHARMERS SUNBELT GROUP 2.CHAIRMAN 3.CHESAPEAKE, VA	07/24/2012	\$2,150.00	\$2,500.00

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SAMPSON, CATHY 209 44TH STREET VIRGINIA BEACH, VA 23451	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	07/18/2012	\$1,000.00	\$1,000.00
SAUNDERS, SALLY WATSON 1737 WHITE SIDE LANE VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	08/05/2012	\$200.00	\$200.00
SHULER, PATRICK 272 BENDIX ROAD SUITE 500 VIRGINIA BEACH, VA 23452	1.GOODMAN AND COMPANY 2.CPA/PARTNER 3.VIRGINIA BEACH, VA	07/15/2012	\$1,000.00	\$1,000.00
SILVER HILL AT THALIA 244 MUSTANG TRAIL SUITE 6 VIRGINIA BEACH, VA 23452	1. 2.APARTMENTS 3.VIRGINIA BEACH, VA	08/26/2012	\$1,000.00	\$1,000.00
STALLINGS BUSH & RANDALL, PC 2101 PARKS AVENUE SUITE 801 VIRGINIA BEACH, VA 23451	1. 2.ATTORNEYS AT LAW 3.VIRGINIA BEACH	08/25/2012	\$1,000.00	\$1,000.00
TWOHY, ELIZABETH 1829 ADDINGTON ROAD VIRGINIA BEACH, VA 23454	1.CAPTIAL CONCRETE 2.PRESIDENT 3.NORFOLK, VA	07/25/2012	\$650.00	\$650.00
WAITZER, BRADLEY J 242 MUSTANG TRAIL SUITE 1 VIRGINIA BEACH, VA 23452	1.SELF 2.REAL ESTATE MANAGEMENT 3.VIRGINIA BEACH, VA	07/15/2012	\$5,000.00	\$5,000.00
WEST COAST PROPERTIES GROUP 1201 SYCAMORE ROAD VIRGINIA BEACH, VA 23452	1. 2.REAL ESTATE 3.VIRGINIA BEACH, VA	08/27/2012	\$1,000.00	\$1,000.00
Total This Period			\$45,186.20	

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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
ROGERS, D JAMES 3153 ADAM KEELING ROAD VIRGINIA BEACH, VA 23454	1. ASSOCIATED DISTRIBUTORS-CHARMERS SUNBELT GROUP 2. CHAIRMAN 3. CHESAPEAKE, VA 4. BEVERAGES FOR FUNDRAISER	07/09/2012	\$350.00	\$350.00
THE JEWISH MOTHER 600 NEVAN ROAD VIRGINIA BEACH, VA 23451	1. 2. RESTAURANT 3. VIRGINIA BEACH, VA 4. CREDIT ON FOOD FOR CAMPAIGN KICKOFF 5. Actual Cost	07/05/2012	\$1,353.47	\$1,353.47
Total This Period			\$1,703.47	

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
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	BANKCARD SERVICES FEE	DAVID GROTH /DEBBIE RAY	07/02/2012	\$21.54
THE JEWISH MOTHER 600 NEVAN ROAD VIRGINIA BEACH, VA 23451	FOOD AND BEVERAGE FOR CAMPAIGN KICKOFF PARTY	DAVID GROTH /DEBBIE RAY	07/02/2012	\$14,835.09
WARAY WARAY ASSOCIATION OF TIDEWATER 3212 WINTERBERRY COURT VIRGINIA BEACH, VA 23453	WARAY WARAY EVENT-TABLE AND AD	DAVID GROTH /DEBBIE RAY	07/02/2012	\$1,070.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFEUR	DAVID GROTH /DEBBIE RAY	07/03/2012	\$660.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	BANKCARD SERVICES FEE	DAVID GROTH /DEBBIE RAY	07/03/2012	\$20.80
CAPE HENRY ROTARY PO BOX 5743 VIRGINIA BEACH, VA 23471	SPONSORSHIP AND TICKETS FOR OYSTER ROAST	DAVID GROTH /DEBBIE RAY	07/03/2012	\$250.00
EAST COAST BRANDING 2398 BAYS EDGE AVENUE VIRGINIA BEACH, VA 23451	PROMOTIONAL MATERIAL AND MAILING SERVICES	DAVID GROTH /DEBBIE RAY	07/03/2012	\$4,575.96
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	07/03/2012	\$750.00
HOUSE OF PRINTING 811 S LYNNHAVEN ROAD VIRGINIA BEACH, VA 23452	POST CARD INVITES FOR CAMPAIGN KICKOFF	DAVID GROTH /DEBBIE RAY	07/03/2012	\$225.75
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	CAMPAIGN ADVERTISING FOR TELEVISION	DAVID GROTH /DEBBIE RAY	07/03/2012	\$107,000.00
ROURK PUBLIC RELATIONS 3605 BRANNON DRIVE VIRGINIA BEACH, VA 23451	CAMPAIGN CONSULTING SERVICES	DAVID GROTH	07/03/2012	\$2,500.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	FOOD AND DRINK FOR AFRICAN AMERICAN ROUNDTABLE MEETING	DAVID GROTH /DEBBIE RAY	07/03/2012	\$1,369.43
VIRGINIA BEACH COUNCIL OF CIVIC ORGANIZATIONS PO BOX 9252 VIRGINIA BEACH, VA 23450	SPONSORSHIP FOR PARTY IN THE PARK	DAVID GROTH	07/03/2012	\$100.00

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TOWNEBANK 6001 HARBOUR VIEW BLVD SUFFOLK, VA 23435	DEPOSIT CORRECTION FEE	DAVID GROTH /DEBBIE RAY	07/06/2012	\$5.00
MAC MANNES INC 6400 GOLDSBORO ROAD SUITE 350 BETHESDA, MD 20817	PROMOTIONAL ITEMS	DAVID GROTH /DEBBIE RAY	07/16/2012	\$940.75
MARCUS HOLMAN PHOTOGRAPHY 1544 LASKIN ROAD SUITE 226 VIRGINIA BEACH, VA 23451	PHOTOS AT FUNDRAISER	DAVID GROTH /DEBBIE RAY	07/16/2012	\$210.00
MEN OF FAITH PO BOX 56671 VIRGINIA BEACH, VA 23456	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	07/16/2012	\$250.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	ADVERTISING FOR NEWSPAPER	DAVID GROTH /DEBBIE RAY	07/16/2012	\$11,206.59
MIYARES CONSULTING GROUP 1312N SCHOONER LANE VIRGINIA BEACH, VA 23454	CONSULTING SERVICES	DAVID GROTH	07/16/2012	\$5,000.00
TYLER, GERALD 4305 SONOMA COURT VIRGINIA BEACH, VA 23456	CONTRIBUTION RETIREMENT BANQUET AND SCHOLARSHIP FUND	DAVID GROTH /DEBBIE RAY	07/16/2012	\$100.00
DILLOW, RICK 100 CHANCELLOR DRIVE VIRGINIA BEACH, VA 23452	VIDEO SHOOTING	DAVID GROTH /DEBBIE RAY	07/18/2012	\$585.00
THE NOBLEMEN PO BOX 57010 VIRGINIA BEACH, VA 23457	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	07/26/2012	\$100.00
OCEAN APPAREL INC 2984 S LYNNHAVEN ROAD SUTIE 118 VIRGINIA BEACH, VA 23452	hats and shirts	DAVID GROTH /DEBBIE RAY	07/27/2012	\$798.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	08/01/2012	\$975.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	BANKCARD SERVICES FEE	DAVID GROTH /DEBBIE RAY	08/02/2012	\$20.35
OCEAN APPAREL INC 2984 S LYNNHAVEN ROAD SUTIE 118 VIRGINIA BEACH, VA 23452	T SHIRTS	DAVID GROTH /DEBBIE RAY	08/02/2012	\$1,366.58

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ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	AIR FARE AND HOTEL ROOM FOR AWARD CEREMONY IN CALIFORNIA	DAVID GROTH /DEBBIE RAY	08/02/2012	\$1,819.38
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	BANKCARD SERVICES FEE	DAVID GROTH /DEBBIE RAY	08/03/2012	\$17.95
2ND POLICE PRECINCT CAC 805 PLANTATION COURT VIRGINIA BEACH, VA 23454	CONTRIBUTION OF CITIZENS ADVISORY COMMITTEE	DAVID GROTH /DEBBIE RAY	08/08/2012	\$250.00
TOWNEBANK FOUNDATION 6001 HARBOUR VIEW BLVD SUFFOLK, VA 23435	TICKETS FOR EXTRAVAGANZA	DAVID GROTH /DEBBIE RAY	08/08/2012	\$400.00
MIYARES CONSULTING GROUP 1312N SCHOONER LANE VIRGINIA BEACH, VA 23454	CONSULTING	DAVID GROTH /DEBBIE RAY	08/15/2012	\$6,000.00
PI GAMMA ANNAIVERSARY COMMITTEE 700 PARK AVENUE NORFOLK, VA 23504	AD FOR 50TH ANNIVERSARY JOURNAL	DAVID GROTH /DEBBIE RAY	08/15/2012	\$100.00
SANDBRIDGE VOLUNTEER RESCUE SQUAD 2568 SANDFIDDLER ROAD VIRGINIA BEACH, VA 23456	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	08/15/2012	\$100.00
SEATAACK COMMUNITY CIVIC LEAGUE PO BOX 4252 VIRGINIA BEACH, VA 23454	CONTRIBUTION TO COLLEGE FUND	DAVID GROTH /DEBBIE RAY	08/15/2012	\$1,000.00
TIDEWATER CAMPAIGN SOLUTIONS 505 S INDEPENDENCE BLVD STE110 VIRGINIA BEACH, VA 23452	INTERNET/WEBSITE SERVICES	DAVID GROTH /DEBBIE RAY	08/15/2012	\$1,220.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	08/16/2012	\$660.00
ROTH PRINTING 825 SPENCER COURT VIRGINIA BEACH, VA 23451	TANK TOPS	DAVID GROTH /DEBBIE RAY	08/17/2012	\$1,568.74
CAPITOL PROMOTIONS INC PO BOX 231 GLENSIDE, PA 19038	CAMPAIGN SIGNS	DAVID GROTH /DEBBIE RAY	08/21/2012	\$10,075.00
BETSY TAYLOR FOR SCHOOL BOARD 928 QUEEN ELIZABETH DRIVE VIRGINIA BEACH, VA 23452	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	08/24/2012	\$250.00

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FRIENDS OF BILL DALE 733 PINEBROOK DRIVE VIRGINIA BEACH, VA 23462	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	08/24/2012	\$1,000.00
PRINCESS ANNE COUNTRY CLUB 3800 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	STEERING COMMITTEE MEETING	DAVID GROTH /DEBBIE RAY	08/24/2012	\$691.16
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	08/29/2012	\$840.00
Total This Period				\$180,928.07

No Schedule E-1 results to display.

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]	32	\$45,186.20	
2. Schedule B [Over \$100]	2	\$1,703.47	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$47,289.67</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]		\$1,703.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$180,928.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$182,631.54</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>\$314,570.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$47,289.67		
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		\$47,289.67	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$361,860.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$182,631.54		
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]			\$182,631.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$179,228.76</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]	\$563,420.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,289.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$610,709.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$611,068.59</b>
26. Previous Disbursements [Line 28 from last report]	\$249,208.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$182,631.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$431,839.83</b>
<b>29. Ending Balance</b>			<b>\$179,228.76</b>