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

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	PRESS SECRETARY/SOCIAL MEDIA	DAVID GROTH	07/02/2015	$1,000.00
ISLE OF CAPRI 3900 ATLANTIC AVE VIRGINIA BEACH, VA 23451	FRED WHYTE OF STIHL	DAVID GROTH /DEBBIE RAY	07/02/2015	$362.45
ISLE OF CAPRI 3900 ATLANTIC AVE VIRGINIA BEACH, VA 23451	DINNER WITH ADMIRAL DAVIDSON	Debbie Ray/David Groth	07/02/2015	$455.76
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFEUR SERVICES	DAVID GROTH	07/12/2015	$102.00
RE-ELECT AMELIA ROSS HAMMOND 2401 COURTHOUSE DRIVE BUILDING 1 VA BEACH, VA 23456	CONTRIBUTION	DAVID GROTH	07/12/2015	$500.00
RE-ELECT GLENN DAVIS 1081 19TH STREET VA BEACH, VA 23451	CONTRIBUTION	DAVID GROTH	07/15/2015	$500.00
SANDBRIDGE VOLUNTEER RESCUE SQUAD 2568 SANDFIDDLER ROAD VIRGINIA BEACH, VA 23456	SPONSORSHIP ANNUAL PIG PICKIN G	DAVID GROTH	07/15/2015	$100.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	PRESS SECRETARY/SOCIAL MEDIA	DAVID GROTH	07/27/2015	$1,000.00
BROAD BAY SAILING ASSOCIATION PO BOX 5266 VIRGINIA BEACH, VA 23471	SPONSORSHIP LEO WARDRUP MEMORIAL	DAVID GROTH	07/28/2015	$250.00
FRIENDS OF COLIN STOLLE PO Box 56564 VIRGINIA BEACH, VA 23456	CONTRIBUTION	DAVID GROTH	07/28/2015	$250.00
FRIENDS OF RON VILLANUEVA P.O. Box 61005 VIRGINIA BEACH, VA 23466	SPONSORSHIP	DAVID GROTH	07/28/2015	$1,000.00
NEWLIGHT BAPTIST CHURCH 2418 Cedar Road CHESAPEAKE, VA 23323	GOLF SPONSORHIP	DAVID GROTH	07/28/2015	$500.00
VIRGINIA BEACH MUSICAL THEATRE 265 KINGS GRANT ROAD VIRGINIA BEACH, VA 23452	SPONSORSHIP	DAVID GROTH	07/28/2015	$1,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VIRGINIA BEACH MUSICAL THEATRE 265 KINGS GRANT ROAD VIRGINIA BEACH, VA 23452	DONATION	DAVID GROTH	07/30/2015	$1,200.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFUER SERVICES	DAVID GROTH	07/31/2015	$360.00
MAIL DEPOT 2100 MEDITERRANEAN AVENUE VIRGINIA BEACH, VA 23451	POSTAGE STAMPS	DAVID GROTH	08/11/2015	$159.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	PRESS SECRETARY/SOCIAL MEDIA	DAVID GROTH	09/02/2015	$1,000.00
ACHIEVABLE DREAM 5720 Marshall Ave NEWPORT NEWS, VA 23605	SPONSORSHIP CHANGING SEASONS BENEFIT	DAVID GROTH	09/09/2015	$500.00
ALS FOUNDATION 2420 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	CONTRIBUTION JT WALK	DAVID GROTH	09/09/2015	$1,000.00
FRIENDS OF BARRY KNIGHT 1852 MILL LANDING ROAD VIRGINIA BEACH, VA 23457	CONTRIBUTION	DAVID GROTH	09/09/2015	$250.00
NEPTUNE FESTIVAL 265 KINGS GRANT ROAD VA BEACH, VA 23452	GOLF SPONSORSNIP	DAVID GROTH	09/09/2015	$400.00
SCOTT RIGELL FOR CONGRESS 915 FIRST COLONIAL ROAD SUITE 100 VIRGINIA BEACH, VA 23454	CONTRIBUTION	DAVID GROTH	09/09/2015	$750.00
CAPE HENRY ROTARY PO BOX 5743 VIRGINIA BEACH, VA 23471	SPONSORSHIP	DAVID GROTH	09/14/2015	$400.00
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	ACCOUNTING SERVICES	DAVID GROTH	09/22/2015	$250.00
FRIENDS OF JASON MIYARES P.O. Box 3193 VIRGINIA BEACH, VA 23454	CONTRIBUTION	DAVID GROTH	09/24/2015	$500.00
FRIENDS OF TOMMY NORMENT 4801 COURTHOUSE STREET STE 300 WILLIAMSBURG, VA 23188	CONTRIBUTION	DAVID GROTH	09/24/2015	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SESSOMS, WILL 304 BOOTY LANE VIRGINIA BEACH, VA 23451	TIP FOR BARTENDER AT NEPTUNE RECEPTIONS	DAVID GROTH	09/24/2015	$200.00
FRIENDS OF FRANK WAGNER 1608 PLEASURE HOUSE ROAD VA BEACH, VA 23455	CONTRIBUTION	DAVID GROTH	09/30/2015	$500.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	PRESS SECRETARY/SOCIAL MEDIA	DAVID GROTH	10/01/2015	$1,000.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFUER SERVICES	DAVID GROTH	10/05/2015	$140.00
VIRGINIA AQUARIUM 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	COMMOTION IN THE OCEAN SPONSORSHIP	DAVID GROTH	10/09/2015	$500.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AFRICAN AMERICAN ROUNDTABLE	DAVID GROTH	10/12/2015	$1,996.05
NEPTUNE FESTIVAL 265 KINGS GRANT ROAD VA BEACH, VA 23452	SPANISH COMPANY RECEPTION AT NEPTUNE FESTIVAL	DAVID GROTH	10/15/2015	$4,248.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	RECEPTION DANCINGWITH THE STARS	DAVID GROTH	10/19/2015	$259.71
OLD COAST GUARD STATION 2401 Atlantic Avenue VIRGINIA BEACH, VA 23451	SPONSORSHP FOR OYSTER ROAST	DAVID GROTH	10/24/2015	$35.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	PRESS SECRETARY/SOCIAL MEDIA	DAVID GROTH	10/30/2015	$1,040.00
NEPTUNE FESTIVAL 265 KINGS GRANT ROAD VA BEACH, VA 23452	TICKETS FOR SPORE FUNCTION	DAVID GROTH	11/21/2015	$650.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	FACEBOOK MAINT	DAVID GROTH	11/22/2015	$1,000.00
NEPTUNE FESTIVAL 265 KINGS GRANT ROAD VA BEACH, VA 23452	TICKETS FOR STAFF AT SPORE FUNCTION AT SANDLER CENTER	DAVID GROTH	11/26/2015	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFEUER SERVICES	DAVID GROTH	12/03/2015	$168.00
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	WINE FOR HOLIDAY GIFTS	DAVID GROTH	12/14/2015	$463.53
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AFRICAN AMERICAN ROUNDTABE=LE	DAVID GROTH	12/14/2015	$1,942.26
FRIENDS OF FRANK WAGNER 1608 PLEASURE HOUSE ROAD VA BEACH, VA 23455	CONTRIBUTION	DAVID GROTH	12/17/2015	$2,000.00
GUAGENTI, TONI 1321 Longwood Drive NORFOLK, VA 23508	PRESS SECRETARY/SOCIAL MEDIA	DAVID GROTH	12/17/2015	$252.81
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	ACCOUNTING SERVICES	DAVID GROTH	12/20/2015	$500.00
ALFORD, CLIFTON 3748 ROBIN HOOD ROAD NORFOLK, VA 23513	CHAUFFUER SERVICES	DAVID GROTH	12/28/2015	$500.00
Total This Period				$32,334.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$32,334.57	
10. Total [add lines 7, 8 and 9]			**$32,334.57**
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]		**$89,102.31**	
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 [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		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$89,102.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$32,334.57		
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]			$32,334.57
19. Ending Balance [Subtract Line 18b from Line 17e]			**$56,767.74**
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]	$263,322.69		
23. 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]	$231,707.63		
27. Disbursements from Current Reporting Period [Line 18d above]	$32,334.57		
28. Total Disbursements this Election Cycle			**$264,042.20**
29. Ending Balance			**$56,767.74**