

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**W.D. "WILL" SESSOMS FOR MAYOR
(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 |
|--|------------------------------------|--|---------------------|-------------|
| BEN DAVENPORT FOR COUNCIL 1604 Hilltop West Shopping Center VIRGINIA BEACH, VA 23451 | CONTRIBUTION | DAVID GROTH /DEBBIE RAY | 01/20/2015 | \$10,000.00 |
| BRAD MARTIN FOR COUNCIL 2401 COURTHOUSE DRIVE VIRGINIA BEACH, VA 23464 | CONTRIBUTION | DAVID GROTH /DEBBIE RAY | 01/20/2015 | \$2,000.00 |
| SHANNON KANE FOR CITY COUNCIL 1081 19th Street, Suite 201 VIRGINIA BEACH, VA 23451 | CONTRIBUTION | DAVID GROTH /DEBBIE RAY | 01/20/2015 | \$5,000.00 |
| VIRGINIA BEACH ROTARY P.O. Box 2256 VIRGINIA BEACH, VA 23450 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 01/20/2015 | \$300.00 |
| VIRGINIA BEACH INCLUSIVE COMMUNITIES 5511 Staples Mill Road RICHMOND, VA 23228 | CONTRIBUTION | DAVID GROTH /DEBBIE RAY | 01/21/2015 | \$500.00 |
| Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508 | SOCIAL MEDIA | DAVID GROTH | 01/26/2015 | \$1,000.00 |
| ALS FOUNDATION 2420 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 01/30/2015 | \$250.00 |
| Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508 | Social medai | DAVID GROTH /DEBBIE RAY | 02/02/2015 | \$1,000.00 |
| SESSOMS, WILL 304 BOOTY LANE VIRGINIA BEACH, VA 23451 | ADMIRAL DIXON DINNER | DAVID GROTH /DEBBIE RAY | 02/06/2015 | \$341.54 |
| YOUTH FOUNDATION OF VIRGINIA BEACH 4302 MYRTLE AVENUE VIRGINIA BEACH, VA 23451 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 02/10/2015 | \$300.00 |
| Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451 | ACCOUNTING | DAVID GROTH | 02/11/2015 | \$2,000.00 |
| VIRGINIA MUSICAL THEATER 201 MARKET STREET VIRGINIA BEACH, VA 23462 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 02/22/2015 | \$2,500.00 |
| Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462 | AFRICAN AMERICAN ROUDTABLE MEETING | DAVID GROTH | 02/23/2015 | \$2,133.12 |

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| Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508 | social media | DAVID GROTH /DEBBIE RAY | 02/25/2015 | \$1,000.00 |
| Kempsville High School 5194 Chief Trail VIRGINIA BEACH, VA 23464 | sponsorship | DAVID GROTH /DEBBIE RAY | 03/10/2015 | \$100.00 |
| Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451 | city dinner | DAVID GROTH /DEBBIE RAY | 03/10/2015 | \$1,423.65 |
| Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508 | SOCIAL MEDIA | DAVID GROTH /DEBBIE RAY | 03/31/2015 | \$1,000.00 |
| VIRGINIA BEACH RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 04/01/2015 | \$625.00 |
| RE-ELECT FRANK WAGNER 1608 Pleasure House Rd #105 VIRGINIA BEACH, VA 23455 | CONTRIBUTION | DAVID GROTH /DEBBIE RAY | 04/02/2015 | \$2,000.00 |
| VBBC 2401 COURTHOUSE DRIVE VIRGINIA BEACH, VA 23464 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 04/02/2015 | \$34.00 |
| GREATER ATLANTIC RESCUE DOGS 1009 Camino Court VIRGINIA BEACH, VA 23456 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 04/12/2015 | \$250.00 |
| An Achievable Dream 5720 Marshall Ave Newport News, VA 23605 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 04/16/2015 | \$1,500.00 |
| COMMON GOOD VA P.O. Box 1475 RICHMOND, VA 23218 | CONTRIBUTION | DAVID GROTH /DEBBIE RAY | 04/16/2015 | \$5,000.00 |
| COUNCIL OF FILIPINO AMERICANS 4857 Baxter Road VIRGINIA BEACH, VA 23462 | PARADE SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 04/16/2015 | \$1,500.00 |
| LYNNHAVEN RIVER NOW 1608 Pleasure House Rd VIRGINIA BEACH, VA 23455 | FUNDRAISER | DAVID GROTH /DEBBIE RAY | 04/16/2015 | \$140.00 |
| Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451 | OCEANA LUNCHEON | DAVID GROTH /DEBBIE RAY | 04/16/2015 | \$218.73 |

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| RICHARD OTTINGER FOR SENATE 101 W Main St. Suite 500 NORFOLK, VA 23510 | CONTRIBUTION | DAVID GROTH /DEBBIE RAY | 04/16/2015 | \$250.00 |
| 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 |
| PETTY CASH EXPENSES 304 BOOTY LANE VIRGINIA BEACH, VA 23451 | Petty cash expenses | DAVID GROTH | 04/29/2015 | \$100.00 |
| TALLWOOD HIGH SCHOOL GLOBAL STUDIES 1668 Kempsville Rd VIRGINIA BEACH, VA 23464 | SPONSORSHIP | DAVID GROTH /DEBBIE RAY | 04/29/2015 | \$100.00 |
| Guagenti, Toni Lee 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 |

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| 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 |
| 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 |
| PETTY CASH EXPENSES 304 BOOTY LANE VIRGINIA BEACH, VA 23451 | Petty cash expenses | DAVID GROTH | 06/01/2015 | \$99.00 |
| CUFOT 4857 Baxter Road VIRGINIA BEACH, VA 23462 | AD | DAVID GROTH /DEBBIE RAY | 06/02/2015 | \$110.00 |
| Guagenti, Toni Lee 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 |
| Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435 | REIMBURSEMENT FOR MILITARY DINNER | DAVID GROTH /DEBBIE RAY | 06/11/2015 | \$526.25 |
| Alford, Clifton D. 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 |

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|--|------------------------------|--|---------------------|-------------|
| 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 |
| Total This Period | | | | \$59,547.29 |

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] | 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] | | \$59,547.29 | |
| 10. Total [add lines 7, 8 and 9] | | | \$59,547.29 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| 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 [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 Lines 16 and 17d] | | | \$147,450.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$59,547.29 | | |
| 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] | | | \$59,547.29 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$87,903.31 |
| 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 | |
| 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] | \$173,359.34 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$59,547.29 | | |
| 28. Total Disbursements this Election Cycle | | | \$232,906.63 |
| 29. Ending Balance | | | \$87,903.31 |