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

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No Schedule A results to display.

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

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No Schedule B results to display.

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

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No Schedule C results to display.

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(CC-12-00108) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure DAVID BEN DAVENPORT FOR COUNCIL **GROTH** 1604 Hilltop West Shopping Center CONTRIBUTION 01/20/2015 \$10,000.00 /DEBBIE VIRGINIA BEACH, VA 23451 **RAY DAVID** BRAD MARTIN FOR COUNCIL **GROTH** 2401 COURTHOUSE DRIVE CONTRIBUTION 01/20/2015 \$2,000.00 /DEBBIE VIRGINIA BEACH, VA 23464 RAY **DAVID** SHANNON KANE FOR CITY COUNCIL **GROTH** 01/20/2015 1081 19th Street, Suite 201 CONTRIBUTION \$5,000.00 /DEBBIE VIRGINIA BEACH, VA 23451 **RAY** DAVID VIRGINIA BEACH ROTARY **GROTH** P.O. Box 2256 SPONSORSHIP 01/20/2015 \$300.00 /DEBBIE VIRGINIA BEACH, VA 23450 RAY VIRGINIA BEACH INCLUSIVE DAVID COMMUNITIES **GROTH** CONTRIBUTION 01/21/2015 \$500.00 5511 Staples Mill Road /DEBBIE RICHMOND, VA 23228 **RAY** Guagenti, Toni Lee **DAVID** 1321 Longwood Drive 01/26/2015 \$1,000.00 SOCIAL MEDIA **GROTH** Norfolk, VA 23508 DAVID ALS FOUNDATION **GROTH** 2420 ATLANTIC AVENUE **SPONSORSHIP** 01/30/2015 \$250.00 /DEBBIE VIRGINIA BEACH, VA 23451 RAY **DAVID** Guagenti, Toni Lee **GROTH** 1321 Longwood Drive \$1,000.00 Social medai 02/02/2015 /DEBBIE Norfolk, VA 23508 **RAY** DAVID SESSOMS, WILL **GROTH** 304 BOOTY LANE ADMIRAL DIXON DINNER 02/06/2015 \$341.54 /DEBBIE VIRGINIA BEACH, VA 23451 **RAY** DAVID YOUTH FOUNDATION OF VIRGINIA BEACH **GROTH** 4302 MYRTLE AVENUE **SPONSORSHIP** 02/10/2015 \$300.00 /DEBBIE VIRGINIA BEACH, VA 23451 RAY Ray, Debbie DAVID 516 MARYLAND AVENUE ACCOUNTING \$2,000.00 02/11/2015 **GROTH** VIRGINIA BEACH, VA 23451 DAVID VIRGINIA MUSICAL THEATER **GROTH** 201 MARKET STREET SPONSORSHIP 02/22/2015 \$2,500.00 /DEBBIE VIRGINIA BEACH, VA 23462 RAY Town Center City Club 222 Central Park Avenue **DAVID** AFRICAN AMERICAN ROUDTABLE MEETING 02/23/2015 \$2,133.12 Ste 230 **GROTH** Virginia Beach, VA 23462

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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
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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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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(CC-12-00108) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **DAVID** CASA **GROTH** 2425 Nimmo Pkwy **FUNDRAISER** 05/16/2015 \$360.00 /DEBBIE VIRGINIA BEACH, VA 23456 **RAY DAVID** FRIENDS OF JASON MIYARES **GROTH** P.O. Box 3193 CONTRIBUTION 05/16/2015 \$500.00 /DEBBIE VIRGINIA BEACH, VA 23454 RAY **DAVID** VIRGINIA BEACH JAYCEES **GROTH** 468 S Independence Blvd Ste A102 **SPONSORSHIP** 05/16/2015 \$140.00 /DEBBIE VIRGINIA BEACH, VA 23452 **RAY** DAVID 4H LIVESTOCK SHOW AND SALE **GROTH** SPONSORSHIP PO BOX 6524 05/27/2015 \$500.00 /DEBBIE VIRGINIA BEACH, VA 23456 RAY PETTY CASH EXPENSES **DAVID** 06/01/2015 304 BOOTY LANE Petty cash expenses \$99.00 **GROTH** VIRGINIA BEACH, VA 23451 DAVID CUFOT **GROTH** 4857 Baxter Road ΑD 06/02/2015 \$110.00 /DEBBIE VIRGINIA BEACH, VA 23462 RAY DAVID Guagenti, Toni Lee **GROTH** 1321 Longwood Drive SOCIAL MEDIA 06/03/2015 \$1,000.00 /DEBBIE Norfolk, VA 23508 RAY **DAVID** VIRGINIA BEACH JAYCEES **GROTH** 468 S Independence Blvd Ste A102 FIRST CITIZEN DINNER 06/04/2015 \$160.00 /DEBBIE VIRGINIA BEACH, VA 23452 **RAY** DAVID Towne Bank **GROTH** 6001 Harbour View Blvd REIMBURSEMENT FOR MILITARY DINNER 06/11/2015 \$526.25 /DEBBIE Suffolk, VA 23435 **RAY** DAVID Alford, Clifton D. **GROTH** 3748 Robin Hood Road chauffeur 06/16/2015 \$126.00 /DEBBIE Norfolk, VA 23513 RAY Ray, Debbie DAVID 516 MARYLAND AVENUE ACCOUNTING 06/17/2015 \$500.00 **GROTH** VIRGINIA BEACH, VA 23451 DAVID CAPE HENRY ROTARY **GROTH** PO BOX 5743 SPONSORSHIP 06/30/2015 \$400.00 /DEBBIE VIRGINIA BEACH, VA 23471 RAY DAVID FRIENDS OF STEVE MARTIN **GROTH** PO BOX 700 CONTRIBUTION 06/30/2015 \$200.00 /DEBBIE CHESTERFIELD, VA 23832 RAY

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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
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

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

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$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] \$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

29. Ending Balance

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\$87.903.31

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 \$59,547.29 [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] \$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 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 \$59,547.29 [Line 18d above] 28. Total Disbursements this Election Cycle \$232,906.63