

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

Reporting Period: 09/01/2012 Through: 09/30/2012
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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
AFTON ASSOCIATES 244 MUSTANG TRAIL VIRGINIA BEACH, VA 23452	1. 2.SHOPPING CENTER 3.VIRGINIA BEACH	09/05/2012	\$500.00	\$500.00
ASHBRITT ENVIRONMENTAL 565 EAST HILLSBORO BLVD DEERFIELD, FL 33441	1. 2.ENVIRONMENTAL SERVICES 3.DEERFIELD BEACH, FL	09/12/2012	\$500.00	\$500.00
CRAWFORD, BERT 100 HOLLY CRESCENT VIRGINIA BEACH, VA 23451	1.ETHAN ALLEN 2.PRESIDENT 3.VIRGINIA BEACH	09/12/2012	\$250.00	\$250.00
CRAWFORD, NEAL 1401 OLD BRANDON AVENUE NORFOLK, VA 23507	1.MONARCH BANK 2.BANK PRESIDENT 3.CHESAPEAKE	09/25/2012	\$250.00	\$250.00
E&S AIRLINE ASSOCIATES 244 MUSTANG TRAIL SUITE 6 VIRGINIA BEACH, VA 23452	1. 2.SHOPPING CENTER 3.PORTSMOUTH	09/05/2012	\$500.00	\$500.00
ESW POPLAR HILL ASSOCIATES 244 MUSTANG TRAIL SUITE 6 VIRGINIA BEACH, VA 23452	1. 2.SHOPPING CENTER 3.CHESAPEAKE, VA	09/05/2012	\$500.00	\$500.00
HAMPTON ROADS REALTORS POLITICAL ACTION COMMITTEE 638 INDEPENDENCE PARKWAY SUITE 100	1. 2.POLITICAL ACTION COMITTEE 3.CHESAPEAKE	09/05/2012	\$1,000.00	\$1,000.00
MALBON, CHARLES 2904 GAINES LANDING VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	09/20/2012	\$500.00	\$500.00
MCCABE, MICHAEL 999 WATERSIDE DRIVE NORFOLK, VA 23510	1.HARVEY LINDSAY 2.PRESIDENT 3.NORFOLK	09/15/2012	\$500.00	\$500.00
RAI, SHAUN 406 54TH STREET VIRGINIA BEACH, VA 23451	1.Oral Surgery of Tidewater 2.DENTIST 3.VIRGINIA BEACH	09/29/2012	\$250.00	\$250.00
RASHKIND, MICHAEL 1713 JORDANS PARISH PLACE VIRGINIA BEACH, VA 23455	1.DAM NECK PROPERTIES 2.PARTNER 3.VIRGINIA BEACH	09/18/2012	\$1,000.00	\$1,000.00
SOUTHERN AUTO GROUP 1414 S MILITARY HIGHWAY CHESAPEAKE, VA 23320	1. 2.CAR DEALERSHIPS 3.CHESAPEAKE	09/05/2012	\$1,000.00	\$1,000.00

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VOLVO BROOKSIDE ASSOCIATES 1036 Volvo Parkway CHESAPEAKE, VA 23320	1. 2.SHOPPING CENTER 3.CHESAPEAKE, VA	09/05/2012	\$500.00	\$500.00
WAITZER, EDWIN 244 MUSTANG TRAIL SUITE 6 VIRGINIA BEACH, VA 23452	1.WAITZER PROPERTIES 2.REAL ESTATE 3.VIRGINIA BEACH, VA	09/05/2012	\$500.00	\$500.00
WYNNE, JOHN 1105 ROSE LANE VIRGINIA BEACH, VA 23451	1.LABELS UNLIMITED 2.PRESIDENT 3.VIRGINIA BEACH	09/24/2012	\$1,000.00	\$1,000.00
Total This Period			\$8,750.00	

No Schedule B results to display.

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
GREEN RUN HOMES ASSOCIATION 1248 GREEN GARDEN CIRCLE VIRGINIA BEACH, VA 23453	CONTRIBUTION TO HOMEOWNERS ASSOCIATION	DAVID GROTH /DEBBIE RAY	09/03/2012	\$300.00
INSITE PUBLISHING 2781 EINSTEIN DRIVE VIRGINIA BEACH, VA 23456	AD FOR VILLAGE NEWS	DAVID GROTH /DEBBIE RAY	09/03/2012	\$997.00
RPV VICTORY 2012 911 FIRST COLONIAL ROAD VIRGINIA BEACH, VA 23451	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/03/2012	\$1,000.00
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES FEE	DAVID GROTH /DEBBIE RAY	09/04/2012	\$62.83
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	MERCHANT SERVICES FEE	DAVID GROTH /DEBBIE RAY	09/05/2012	\$21.05
BURFORD, JON 2420 HILLSBORO QUAY VIRGINIA BEACH, VA 23456	DONATION FOR FUNERAL EXPENSES	DAVID GROTH /DEBBIE RAY	09/05/2012	\$250.00
FIA CREDIT CARD PO BOX 15019 WILMINGTON, DE 19886	TRAVEL EXPENSES FOR TRIP TO CALIF FOR DEFENSE COMMUNITY AWARDS	DAVID GROTH /DEBBIE RAY	09/07/2012	\$2,534.93
GEORGE ALLEN FOR US SENATE 2819 NORTH PARHAM ROAD 210 HENRICO, VA 23294	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/10/2012	\$1,000.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	09/12/2012	\$900.00
MIYARES CONSULTING GROUP 1312N SCHOONER LANE VIRGINIA BEACH, VA 23454	CAMPAIGN CONSULTING	DAVID GROTH /DEBBIE RAY	09/14/2012	\$6,000.00
KORTE, MOLLIE 7409 B ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	REMIBURSEMENT FOR PROMOTIONAL CLOTHING	DAVID GROTH /DEBBIE RAY	09/18/2012	\$186.26
CENTRAL BUSINESS DISTRICT ASSOCIATION ONE COLUMUS CENTER SUITE 611	ADVERTISING AT OYSTER ROAST	DAVID GROTH /DEBBIE RAY	09/20/2012	\$500.00
ISSUES AND ANSWERS 5151 BONNEY ROAD VIRGINIA BEACH, VA 23462	POLLING SERVICES	DAVID GROTH /DEBBIE RAY	09/20/2012	\$6,500.00

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KIWANIS HARBOR PARTY 4542 BONNEY ROAD STE B VIRGINIA BEACH, VA 23462	SPONSORSHIP FOR HARBOR PARTY	DAVID GROTH /DEBBIE RAY	09/20/2012	\$600.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	TV PRODUCTION	DAVID GROTH /DEBBIE RAY	09/20/2012	\$17,500.00
MIYARES, JASON 1312 N SCHOONER LANE VIRGINIA BEACH, VA 23454	REIMBURSEMENT FOR SIGN STAKES	DAVID GROTH /DEBBIE RAY	09/20/2012	\$1,140.30
MORE MUSIC GROUP 397 LITTLE NECK ROAD 3300 BLD STE 305 VIRGINIA BEACH, VA 23452	PAYMENT FOR FUNDRAISER ENTERTAINMENT	DAVID GROTH /DEBBIE RAY	09/20/2012	\$1,250.00
ROBERTS, BRENDA 515 DELAWARE AVENUE VIRGINIA BEACH, VA 23451	REIMBURSEMENT FOR FILMING PERMIT	DAVID GROTH /DEBBIE RAY	09/20/2012	\$75.00
TAYLORS DO IT CENTER 601 NEVAN ROAD VIRGINIA BEACH, VA 23451	SIGN STAKES	DAVID GROTH /DEBBIE RAY	09/20/2012	\$1,312.50
VIRGINIA AQUARIUM 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	RENTAL FEE FOR FILMING	DAVID GROTH /DEBBIE RAY	09/20/2012	\$305.00
VIRGINIA BEACH PRINTING 3000 BALTIC AVENUE VIRGINIA BEACH, VA 23451	STATIONARY	DAVID GROTH /DEBBIE RAY	09/20/2012	\$322.35
I NEED A LIGHTHOUSE 2600 BARRETT STREET VIRGINIA BEACH, VA 23452	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/21/2012	\$250.00
RANDY FORBES FOR CONGRESS PO BOX 15100 CHESAPEAKE, VA 23328	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/26/2012	\$1,000.00
EAST COAST BRANDING 2398 BAYS EDGE AVENUE VIRGINIA BEACH, VA 23451	YARD SIGNS	DAVID GROTH /DEBBIE RAY	09/27/2012	\$9,125.00
FRIENDS OF LEONARD TENGCO 1060 LYNNHVEN PARKWAY, STE 111 VIRGINIA BEACH, VA 23452	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	09/27/2012	\$250.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	09/27/2012	\$1,035.00

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MONTEAUX PHOTOGRAPHY 4302 HOLLY ROAD VIRGINIA BEACH, VA 23451	PHOTOGRAPHY	DAVID GROTH /DEBBIE RAY	09/27/2012	\$918.75
Total This Period				\$55,335.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$8,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$9,050.00
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]		\$55,335.97	
10. Total [add lines 7, 8 and 9]			\$55,335.97
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$179,228.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,050.00		
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		\$9,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$188,278.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,335.97		
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]			\$55,335.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,942.79
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		\$358.92	
22. Previous Receipts [Line 24 from last report]	\$610,709.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$619,759.67	
25. Total Funds Available [Add lines 21 and 24]			\$620,118.59
26. Previous Disbursements [Line 28 from last report]	\$431,839.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,335.97		
28. Total Disbursements this Election Cycle			\$487,175.80
29. Ending Balance			\$132,942.79