Reporting Period: 04/01/2016 Through: 06/02/2016 Page: 1 of 12

(CC-12-00108)			raye.	1 01 12
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
702 Atlantic Avenue LLC 317 Mace Hill St Virginia Beach, VA 23451	1. 2.Real estate 3.Virginia Beach VA	05/10/2016	\$500.00	\$500.00
Barrett, Michael C. 212 72nd Street Virginia Beach, VA 23451	1.Runnymede Corporation     2.Commercial Real Estate     3.Virginia Beach VA	04/26/2016	\$1,000.00	\$3,000.00
Breeden Company Inc., The PO Box 8815 Virginia Beach, VA 23450	2.Real Estate Development     3.Virginia Beach VA	04/26/2016	\$10,000.00	\$15,000.00
Fort, Robert C. 2317 Mariners Mark Way Apt 402 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	05/17/2016	\$5,000.00	\$5,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	05/10/2016	\$2,500.00	\$2,500.00
Gibson, John L. 1081 19th St Ste 203 Virginia Beach, VA 23451	1.Ellis Gibson Development 2.Real Estate 3.Virginia Beach VA	04/14/2016	\$1,000.00	\$1,000.00
Holland, David L. 4901 Ocean Front Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	05/10/2016	\$500.00	\$500.00
Hudson, Ernest L. 821 Moultrie Ct Virginia Beach, VA 23455	1.Hudson Enterprises 2.Executive 3.Virginia Beach VA	06/02/2016	\$2,000.00	\$2,000.00
Jack Rabbit Inc. 4545 South Blvd Virginia Beach, VA 23452	1. 2.Storage 3.Virginia Beach VA	04/14/2016	\$2,500.00	\$2,500.00
JES Construction Inc. 1741 Corporate Landing Pkwy Ste 101 Virginia Beach, VA 23454	1. 2.Construction 3.Virginia Beach VA	04/26/2016	\$5,000.00	\$5,000.00
Lawson, Steven E. 1015 S Bay Shore Drive Virginia Beach, VA 23451	1.The Lawson Companies 2.Real Estate 3.Virginia Beach VA	06/02/2016	\$1,000.00	\$6,000.00
McLeskey & Driginia Beach Blvd Ste 106 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach VA	04/14/2016	\$2,500.00	\$2,500.00

1.Retired

2.Retired

3. Virginia Beach VA

1.Jody's Popcorn 2.Owner

3. Virginia Beach VA

1.Bay Automotive

2.Auto Dealer

3.Norfolk VA

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Runnymede Corporation 600 22nd St Ste 400

Virginia Beach, VA 23451

Virginia Beach, VA 23454

Virginia Beach, VA 23452

Spore, James K.

536 Viking Dr

Wagner, Jody M.

Wilkins, Walter J.

6970 N Military Hwy

Norfolk, VA 23518

7106 Ocean Front Ave

Virginia Beach, VA 23451

Stihl

1609 Shadblow Ct

Mailing Address of Contributor

Reporting Period: 04/01/2016 Through: 06/02/2016 Page: 2 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Received 2.Commercial Real Estate 04/26/2016 \$10,000.00 \$15,000.00 3. Virginia Beach VA 05/10/2016 \$2,500.00 \$2,500.00 3. Virginia Beach VA \$1,000.00 2.Manufacturing 04/14/2016 \$1,000.00

04/14/2016

04/14/2016

\$250.00

\$1,000.00

\$48,250.00

\$250.00

\$1,000.00

**Total This Period** 

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

Reporting Period: 04/01/2016 Through: 06/02/2016
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No Schedule B results to display.

# W.D. "WILL" SESSOMS FOR MAYOR (CC-12-00108) Reporting Period: 04/01/2016 Through: 06/02/2016 Page: 4 of 12

No Schedule C results to display.

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(CC-12-00108)			i ago.	3 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Champions for Children 5215 Colley Ave Norfolk, VA 23508	Sponsorship	David Groth	04/01/2016	\$250.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Campaign work	David Groth	04/01/2016	\$1,200.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Reimbursement of miscellaneous expenses - notary supplies, insurance	David Groth	04/01/2016	\$91.40
Postmaster US Postal Service Virginia Beach, VA 23451	Postage	David Groth	04/01/2016	\$88.65
Milliser, Tim 1941 Beethoven Dr Virginia Beach, VA 23454	Driver for event	David Groth	04/02/2016	\$168.00
Cycle for Survival PO Box 61950 Virginia Beach, VA 23466	Sponsorship	David Groth	04/03/2016	\$750.00
Virginia Beach Sports Club PO Box 763 Virginia Beach, VA 23451	Sponsorship	David Groth	04/03/2016	\$160.00
The Hurrah Players Inc. 485 St. Paul's Blvd Norfolk, VA 23510	Donation	David Groth	04/15/2016	\$200.00
Youth Services Club PO Box 687 Virginia Beach, VA 23451	Sponsorship	David Groth	04/15/2016	\$250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	David Groth	04/21/2016	\$1,065.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	04/30/2016	\$462.00
The Hurrah Players Inc. 485 St. Paul's Blvd Norfolk, VA 23510	Donation	David Groth	04/30/2016	\$1,600.00
Tele-Video Productions 4768 Euclid Road Ste 101 Virginia Beach, VA 23462	Video production	David Groth	05/03/2016	\$15,000.00

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(CC-12-00108)			rage.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	Event expense	David Groth	05/03/2016	\$2,051.28
CASA 2425 Nimmo Pkwy Virginia Beach, VA 23456	Sponsorship	David Groth	05/05/2016	\$1,000.00
DIA 223 E City Hall Ave Ste 400 Norfolk, VA 23510	Consulting fees	David Groth	05/05/2016	\$10,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	David Groth	05/06/2016	\$550.00
Virginia Beach Printing 3000 Baltic Avenue Virginia Beach, VA 23451	Printing	David Groth	05/06/2016	\$307.40
Coastal Grill 1440 N Great Neck Road Virginia Beach, VA 23454	Campaign meeting 4/23	David Groth	05/10/2016	\$314.83
Isle of Capri 3900 Atlantic Ave Virginia Beach, VA 23451	Campaign meeting 4/7	David Groth	05/10/2016	\$324.26
Isle of Capri 3900 Atlantic Ave Virginia Beach, VA 23451	Campaign meeting 5/6	David Groth	05/10/2016	\$340.42
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	Event catering	David Groth	05/10/2016	\$320.69
Samaritan House 2620 Southern Blvd Virginia Beach, VA 23452	Donation	David Groth	05/10/2016	\$250.00
UPS Store 576 N Birdneck Road Virginia Beach, VA 23451	Shipping	David Groth	05/10/2016	\$43.80
DIA 223 E City Hall Ave Ste 400 Norfolk, VA 23510	Advertising	David Groth	05/12/2016	\$8,393.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	David Groth	05/16/2016	\$7.00

#### W.D. "WILL" SESSOMS FOR MAYOR

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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	Consulting fees	David Groth	05/16/2016	\$1,200.00
Name.com 414 14th St Ste 200 Denver, CO 80202	Domain name registration	David Groth	05/16/2016	\$42.72
Virginia Beach Resque Squad 740 Virginia Beach Blvd Virginia Beach, VA 23451	Tickets to oyster roast	David Groth	05/16/2016	\$55.00
Guagenti, Toni Lee 1321 Longwood Drive Norfolk, VA 23508	Campaign work	David Groth	05/30/2016	\$2,000.00
Postmaster US Postal Service Virginia Beach, VA 23451	Postage	David Groth	05/30/2016	\$47.00
Virginia Beach 4-H Club 2449 Princess Anne Road Virginia Beach, VA 23456	Sponsorship	David Groth	05/30/2016	\$100.00
Virginia Beach Crime Solvers 2509 Princess Anne Road #15 Virginia Beach, VA 23456	Donation	David Groth	05/30/2016	\$80.00
Virginia Beach Jaycees 468 S Independence Blvd Ste A102 Virginia Beach, VA 23452	First Citizen Dinner	David Groth	05/30/2016	\$155.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver	David Groth	05/31/2016	\$642.00
Total This Period	<del>'</del>	1		\$49,510.10

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

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No Schedule E-1 results to display.

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

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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** 1. Schedule A [Over \$100] 17 \$48,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 53 \$5,000.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 70 5. Total \$53,250.00 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] \$49,510.10 10. Total [add lines 7, 8 and 9] \$49,510.10 **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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\$293,384.94

(CC-12-00108)			- 12 01 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$289,645.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,250.00		
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		\$53,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$342,895.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$49,510.10		
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]			\$49,510.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$293,384.94
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]	\$536,322.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$589,572.69	
25. Total Funds Available [Add lines 21 and 24]			\$647,059.94
26. Previous Disbursements [Line 28 from last report]	\$304,164.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$49,510.10		
28. Total Disbursements this Election Cycle			\$353,675.00