

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

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
Acquarion LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate holding company 3.Virginia Beach VA	06/22/2016	\$1,000.00	\$2,000.00
Armada Hoffler LP 222 Central Park Ave Ste 2100 300 Virginia Beach, VA 23462	1. 2.Real estate development and management 3.Virginia Beach VA	06/22/2016	\$5,000.00	\$10,000.00
Babb, John E. 1252 Treefern Dr Virginia Beach, VA 23451	1.Ocean Consulting Inc. 2.Real estate 3.Virginia Beach VA	06/22/2016	\$1,000.00	\$1,000.00
Bhatt, Ajay 308 21st St Virginia Beach, VA 23451	1.Sundial Inn 2.Hotelier 3.Virginia Beach VA	06/30/2016	\$250.00	\$250.00
Diplomat Enterprises Inc. (Comfort Inn) 2015 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach VA	06/30/2016	\$500.00	\$500.00
Drescher, John W. 6410 A Ocean Front Ave Virginia Beach, VA 23451	1.Breit Drescher 2.Attorney 3.Virginia Beach VA	06/12/2016	\$5,000.00	\$10,000.00
Galaxy Group Corporation (Ambassador Inn) 2138 W Mercury Blvd Hampton, VA 23666	1. 2.Hotel 3.Hampton VA	06/30/2016	\$1,000.00	\$1,000.00
Greenbrier Office Associates L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real estate development 3.Virginia Beach VA	06/22/2016	\$1,000.00	\$2,000.00
HPNG LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real estate holding company 3.Virginia Beach VA	06/22/2016	\$1,000.00	\$1,000.00
Oakbrooke Crossing Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate development 3.Virginia Beach VA	06/22/2016	\$1,000.00	\$2,000.00
Reff, Michael S. 1104 Allenwood Ave Virginia Beach, VA 23454	1.Towne Insurance 2.Insurance agent 3.Virginia Beach VA	06/30/2016	\$500.00	\$500.00
Signature Partners L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real estate holding company 3.Virginia Beach VA	06/22/2016	\$1,000.00	\$1,000.00

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

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
Sundial LLC 308 21st St Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach VA	06/30/2016	\$1,000.00	\$1,000.00
Total This Period			\$19,250.00	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barot, Harshad 1197 Bellmead Drive Virginia Beach, VA 23455	1. Quality Inn Pavillion 2. Hotel Manager 3. Virginia Beach VA 4. Reception expenses - food and beverage 5. Actual Cost	06/30/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Council of Filipino Americans 4857 Baxter Road Virginia Beach, VA 23462	Sponsorship	David Groth	06/03/2016	\$1,500.00
Friends of Rosemary Wilson 1304 Wren Place Virginia Beach, VA 23451	Campaign contribution	David Groth	06/03/2016	\$1,000.00
Friends of Ross-Hammond PO Box 5053 Virginia Beach, VA 23452	Campaign contribution	David Groth	06/03/2016	\$1,000.00
Princess Anne Independent News, The PO Box 7064 Virginia Beach, VA 23457	Advertising	David Groth	06/03/2016	\$250.00
Virginia Beach 4-H Club 2449 Princess Anne Road Virginia Beach, VA 23456	Sponsorship	David Groth	06/03/2016	\$100.00
Harbour Graphics 2800 Crusader Cir Ste 1 Virginia Beach, VA 23453	Printing	David Groth	06/06/2016	\$5,000.00
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	Reception expense	David Groth	06/06/2016	\$476.78
Virginia Musical Theater 201 Market St Virginia Beach, VA 23462	Donation	David Groth	06/06/2016	\$500.00
Virginia Beach 4-H Club 2449 Princess Anne Road Virginia Beach, VA 23456	Sponsorship	David Groth	06/13/2016	\$700.00
Tidewater Emblems Ltd. PO Box 3234 Virginia Beach, VA 23454	Campaign materials	David Groth	06/15/2016	\$948.70
CUFOT 4857 Baxter Road Virginia Beach, VA 23462	Donation	David Groth	06/16/2016	\$100.00
Cape Henry Rotary PO Box 5743 Virginia Beach, VA 23471	Donation	David Groth	06/17/2016	\$1,000.00
Blue Seafood and Spirits 2181 Upton Dr #420 Virginia Beach, VA 23454	Food for campaign meeting	David Groth	06/20/2016	\$161.60

**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
Blue Seafood and Spirits 2181 Upton Dr #420 Virginia Beach, VA 23454	Food for campaign meeting	David Groth	06/20/2016	\$186.59
Tapped Gastropub 1550 Laskin Rd Ste 198 Virginia Beach, VA 23451	Food for campaign meeting	David Groth	06/20/2016	\$255.60
Virginia Beach Neptune Festival 265 Kings Grant Rd # 102 Virginia Beach, VA 23452	Sponsorship	David Groth	06/20/2016	\$3,500.00
Alford, Clifton D. 3748 Robin Hood Road Norfolk, VA 23513	Driver for campaign	David Groth	06/27/2016	\$654.00
Roberts, Brenda 515 Delaware Ave Virginia Beach, VA 23451	Consulting fees - campaign work	David Groth	06/27/2016	\$3,000.00
Scott Taylor for Congress PO Box 71596 Richmond, VA 23255	Campaign contribution	David Groth	06/27/2016	\$1,000.00
Rally.org 995 Market Street, 2nd Floor San Francisco, CA 94105	Credit card processing fees	David Groth	06/28/2016	\$395.99
Total This Period				\$21,729.26

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]	13	\$19,250.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$104.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$20,354.40
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,729.26	
10. Total [add lines 7, 8 and 9]			\$22,729.26
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]		\$293,384.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,354.40		
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		\$20,354.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$313,739.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,729.26		
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]			\$22,729.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$291,010.08
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]	\$589,572.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,354.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$609,927.09	
25. Total Funds Available [Add lines 21 and 24]			\$667,414.34
26. Previous Disbursements [Line 28 from last report]	\$353,675.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,729.26		
28. Total Disbursements this Election Cycle			\$376,404.26
29. Ending Balance			\$291,010.08