

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

Reporting Period: 10/01/2012 Through: 10/24/2012  
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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
AMATO, JACQUELINE 305 BROOKE AVENUE #103 NORFOLK, VA 23510	1.TOWNEBANK MORTGAGE 2.PRESIDENT 3.VIRGINIA BEACH	10/20/2012	\$1,000.00	\$1,000.00
ATHDEL VENTURES INC PO BOX 68228 VIRGINIA BEACH, VA 23471	1. 2.MARKETING 3.VIRGINIA BEACH, VA	10/22/2012	\$500.00	\$500.00
BENNETT AND ZYDRON 120 S LYNNHAVEN ROAD SUITE 100 VIRGINIA BEACH, VA 23452	1. 2.LAW FIRM 3.VIRGINIA BEACH	10/15/2012	\$2,500.00	\$2,500.00
BERLIN, BRUCE 853 GREENTREE ARCH VIRGINIA BEACH, VA 23451	1.ELLIS GIBSON 2.REAL ESTATE DEVELOPER 3.VIRGINIA BEACH	10/24/2012	\$250.00	\$250.00
BEZIK, ANGELA 211 TATEM STREET KNOTTS ISLAND, NC 27950	1.PRINCIPAL ADVANTAGE 2.LOBBYIST 3.VIRGINIA BEACH	10/22/2012	\$250.00	\$250.00
BOWYER, CARLTON 872 S SPIGEL DRIVE VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH	10/15/2012	\$500.00	\$500.00
CAPLAN, JAMES 500 E MAIN STRET SUITE 1424 NORFOLK, VA 23510	1.JAFFE CAPLAN FLEDER 2.REAL ESTATE DEVELOPER 3.NORFOLK	10/15/2012	\$318.75	\$318.75
CHECKERED FLAG MOTOR CAR COMPANY 5225 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	1. 2.CAR DEALERSHIP 3.VIRGINIA BEACH, VA	10/05/2012	\$5,000.00	\$5,000.00
CLARKE, JOHN P 1297 HOLLY POINT ROAD VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH	10/12/2012	\$200.00	\$200.00
DOLPHIN HOTEL LLC PO BOX 8099 VIRGINIA BEACH, VA 23503	1. 2.HOTEL 3.VIRGINIA BEACH	10/10/2012	\$500.00	\$500.00
DREYFUS, MARK 5104 OCEANFRONT AVENUE VIRGINIA BEACH, VA 23451	1.ECPI UNIVERSITY 2.EDUCATION ADMINISTRATOR 3.VIRGINIA BEACH	10/20/2012	\$2,000.00	\$2,000.00
FAIN, JOHN 1308 TAYLORS POINT ROAD VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH	10/20/2012	\$250.00	\$250.00

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FLEDER, LAWRENCE 7305 BARBERRY LANE NORFOLK, VA 23505	1.JAFFE CAPLAN FLEDER 2.REAL ESTATE DEVELOPER 3.NORFOLK	10/15/2012	\$318.75	\$318.75
FRIENDS OF TOMMY NORMENT PO BOX 6205 WILLIAMSBURG, VA 23188	1. 2.SENATOR 3.WILLIAMSBURG, VA	10/10/2012	\$500.00	\$500.00
GENTA, VALERIO 933 DITCHLEY ROAD VIRGINIA BEACH, VA 23451	1.GENERAL HOSPITAL PATHOLOGISTS 2.PATHOLOGIST 3.VIRGINIA BEACH, VA	10/10/2012	\$500.00	\$500.00
GEROGE T ALBISTON, PLC 580 EAST MAIN STREET SUITE 330 NORFOLK, VA 23510	1. 2.ATTORNEY 3.NORFOLK	10/22/2012	\$500.00	\$500.00
GILMORE, GARY 796 ORIOLE DRIVE VIRGINIA BEACH, VA 23451	1.PAPCO OIL 2.VICE PRESIDENT 3.VIRGINIA BEACH	10/22/2012	\$500.00	\$500.00
GLASSER, RICHARD 1304 MOCKINGBIRD PLACE VIRGINIA BEACH, VA 23451	1.GLASSER AND GLASSER 2.ATTORNEY 3.VIRGINIA BEACH	10/22/2012	\$250.00	\$250.00
GORRY, JAMES 307 53RD STREET VIRGINIA BEACH, VA 23451	1.DOLLAR TREE 2.ATTORNEY 3.CHESAPEAKE, VA	10/22/2012	\$250.00	\$250.00
GRIESE, MICHAEL 1072 SHARON DRIVE CHESAPEAKE, VA 23320	1.BMZ CORPORATION 2.MANAGING DIRECTOR 3.VIRGINIA BEACH	10/22/2012	\$500.00	\$500.00
HAMILTON, CHRIS 3164 STONEWOOD DRIVE VIRGINIA BEACH, VA 23456	1.HAMILTONS REALTY 2.REAL ESTATE BROKER 3.VIRGINIA BEACH	10/10/2012	\$250.00	\$250.00
HAMM, EDWARD PO BOX 62249 VIRGINIA BEACH, VA 23466	1.EL HAMM AND ASSOCIATES 2.PRESIDENT 3.VIRGINIA BEACH	10/22/2012	\$500.00	\$500.00
HOBBS, WILLIAM 1124 BATTLE ROYAL CIRCLE VIRGINIA BEACH, VA 23455	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH	10/20/2012	\$1,000.00	\$1,000.00
HOLLAND, W BOGART 1116 LEE ROAD VIRGINIA BEACH, VA 23451	1.Holland W Bogart Invstmnts 2.STOCKBROKER 3.VIRGINIA BEACH	10/20/2012	\$300.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
ISSUES AND ANSWERS 5151 BONNEY ROAD VIRGINIA BEACH, VA 23462	1. 2.POLLING 3.VIRGINIA BEACH, VA	10/22/2012	\$250.00	\$250.00
JAFFE, KAREN 500 E MAIN STREET SUITE 1424 NORFOLK, VA 23510	1.JAFFE CAPLAN FLEDER 2.REAL ESTATE DEVELOPER 3.NORFOLK	10/15/2012	\$112.50	\$112.50
JEFF, NEVIEN 1204 FAULKNER ROAD VIRGINIA BEACH, VA 23454	1.CI TRAVEL 2.TRAVEL AGENT 3.VIRGINIA BEACH	10/22/2012	\$250.00	\$250.00
JESTER, DAVID 200 63RD STREET VIRGINIA BEACH, VA 23451	1.MARLYN DEVELOPMENT 2.PRESIDENT 3.VIRGINIA BEACH, VA	10/20/2012	\$1,000.00	\$1,000.00
LEA, PAGE 1512 E BAY SHORE DRIVE VIRGINIA BEACH, VA 23451	1.CAPES CAPITAL MANAGEMENT 2.INVESTMENT MANAGEMENT 3.NORFOLK, VA	10/22/2012	\$1,000.00	\$1,000.00
MACDONALD, GEORGE 1709 ROAYL COVE COURT VIRGINIA BEACH, VA 23454	1.WELLS FARGO ADVISORS 2.INVESTMENT ADVISOR 3.VIRGINIA BEACH	10/10/2012	\$250.00	\$250.00
MACROPIC LLC 2505 CALUMET DRIVE VIRGINIA BEACH, VA 23456	1. 2.REAL ESTATE HOLDING COMPANY 3.VIRGINIA BEACH	10/22/2012	\$300.00	\$300.00
MALBON, JOHN 1402 CAROLYN DRIVE VIRGINIA BEACH, VA 23451	1.PAPCO OIL 2.PRESIDENT 3.VIRGINIA BEACH, VA	10/10/2012	\$500.00	\$500.00
MASTRACCO, VINCENT PO BOX 3697 NORFOLK, VA 23514	1.KAUFMAN AND CANOLES 2.ATTORNEY 3.NORFOLK	10/18/2012	\$1,000.00	\$1,000.00
MCCOLLUM, GARY 3901 MEETING HOUSE ROAD VIRGINIA BEACH, VA 23455	1.COX COMMUNICATIONS 2.GENERAL MANAGER 3.VIRGINIA BEACH	10/22/2012	\$500.00	\$500.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	1. 2.ADVERTISING 3.VIRIGINIA BEACH, VA	10/20/2012	\$420.06	\$420.06
PRESTIGE FLOORS 361 EDWIN DRIVE VIRGINIA BEACH, VA 23462	1. 2.FLOORING 3.VIRGINIA BEACH	10/22/2012	\$500.00	\$500.00

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PRICE, WILLIAM 333 PIKE CIRCLE VIRGINIA BEACH, VA 23456	1.KEMPSVILLE VET HOSPITAL 2.VET 3.VIRGINIA BEACH, VA	10/15/2012	\$500.00	\$500.00
QUARLES, FREDERICK 4164 VIRGINIA BEACH SUITE 101 VIRGINIA BEACH, VA 23452	1.QUARLES DERMATOLOGY 2.DOCTOR 3.VIRGINIA BEACH, VA	10/22/2012	\$250.00	\$250.00
RK AUTOMOTIVE 2661 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23452	1. 2.CAR DEALERSHIP 3.VIRGINIA BEACH	10/23/2012	\$1,000.00	\$1,000.00
SALMONS INC PO BOX 57008 VIRGINIA BEACH, VA 23457	1. 2.FARMING 3.VIRGINIA BEACH	10/20/2012	\$250.00	\$250.00
SNYDER, LOUIS PO BOX 2688 VIRGINIA BEACH, VA 23450	1.UNITED STATES SALES 2.OWNER 3.VIRGINIA BEACH	10/04/2012	\$500.00	\$1,000.00
STENKE, GEORGE 1624 SWAN LAKE DRIVE VIRGINIA BEACH, VA 23455	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	10/23/2012	\$1,000.00	\$2,000.00
STETTLE, JOHN 2957 SAND BEND ROAD VIRGINIA BEACH, VA 23456	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH, VA	10/22/2012	\$250.00	\$250.00
STOCKS, STEVE 2398 BAYS EDGE AVENUE VIRGINIA BEACH, VA 23451	1.EAST COAST PRINTING 2.OWNER 3.VIRGINIA BEACH, VA	10/14/2012	\$500.00	\$500.00
Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	1. 2.RESTAURANT 3.VIRGINIA BEACH, VA	10/24/2012	\$350.00	\$350.00
TROYER, MERVIN 504 WOODARDS FORD ROAD CHESAPEAKE, VA 23322	1.CYPRESS POINT COUNTRY CLUB 2.OWNER 3.VIRGINIA BEACH	10/24/2012	\$500.00	\$500.00
WHISPER ENTERTAINMENT CONSULTANTS INC 3212 STAPLEFORD CHASE VIRGINIA BEACH, VA 23452	1. 2.ENTERTAINMENT 3.VIRGINIA BEACH	10/10/2012	\$500.00	\$500.00
WILBANKS, WAYNE 7437 PINECROFT LANE NORFOLK, VA 23505	1.WILBANKS SMITH AND THOMAS 2.STOCK BROKER 3.NORFOLK	10/21/2012	\$250.00	\$250.00

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WILEY, BEN 1717 S MILITARY HWY CHESAPEAKE, VA 23320	1.RETIRED 2.RETIRED 3.CHESAPEAKE	10/20/2012	\$1,000.00	\$1,000.00
WINFIELD, BRIAN 3300 BLDG 397 LITTLE NECK ROAD VIRGINIA BEACH, VA 23452	1.FRIEDEN AGENCY 2.INSURANCE SALES 3.VIRGINIA BEACH	10/10/2012	\$250.00	\$250.00
WRIGHT, GREGORY 409 53RD STREET VIRGINIA BEACH, VA 23451	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH	10/22/2012	\$500.00	\$500.00
Total This Period			\$32,320.06	

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
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES FEE	DAVID GROTH	10/02/2012	\$22.75
AUTHORIZE NET 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	ONLINE MERCHANT SERVICES FEE	DAVID GROTH /DEBBIE RAY	10/03/2012	\$100.53
PARHAM ASSOCIATES 5509 CAROLANNE TERRACE VIRGINIA BEACH, VA 23462	POLL WORKERS	DAVID GROTH /DEBBIE RAY	10/03/2012	\$1,500.00
BACK BAY RESTORATION FOUNDATION 3022 NEW BRIDGE ROAD VIRGINIA BEACH, VA 23456	AD FOR ANNUAL FLYAWAY FEAST	DAVID GROTH /DEBBIE RAY	10/04/2012	\$100.00
MANILA MAIL 3972 HOLLAND ROAD SUITE 107 VIRGINIA BEACH, VA 23452	FIL AM AD	DAVID GROTH /DEBBIE RAY	10/04/2012	\$400.00
MOUNTAIN TOP BAPTIST CHURCH 4445 CORPORATION LANE VIRGINIA BEACH, VA 23462	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	10/04/2012	\$250.00
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DRIVE ADM 116 VIRGINIA BEACH, VA 23464	ROOM RENTAL FEE FOR MEET AND GREET	DAVID GROTH /DEBBIE RAY	10/04/2012	\$180.00
SEVEN CITIES RICKSHAWS LLC 2453 N SANDPIPER ROAD VIRGINIA BEACH, VA 23456	ADVERTISING	DAVID GROTH /DEBBIE RAY	10/04/2012	\$1,102.50
ST GREGORY THE GREAT CATHOLIC CHURCH 5343 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	AD FOR ANNUAL SAINTS BALL	DAVID GROTH /DEBBIE RAY	10/04/2012	\$250.00
VIRGINIA BEACH MINISTERS CONFERENCE 4445 CORPORATION LANE VIRGINIA BEACH, VA 23462	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	10/04/2012	\$250.00
VIRGINIA BEACH NAACP PO BOX 61114 VIRGINIA BEACH, VA 23466	SPONSORSHIP FOR FREEDOM FUND	DAVID GROTH /DEBBIE RAY	10/04/2012	\$600.00
VIRGINIA BEACH REPUBLICAN WOMENS CLUB 1813 OLD RIDGE ROAD VIRGINIA BEACH, VA 23464	TICKETS FOR LUNCHEON	DAVID GROTH /DEBBIE RAY	10/04/2012	\$34.00
Ray, Debbie 516 MARYLAND AVENUE VIRGINIA BEACH, VA 23451	ACCOUNTING/ FINANCE REPORTING	DAVID GROTH	10/05/2012	\$2,000.00

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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
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	10/11/2012	\$1,034.00
HOUSE OF PRINTING 811 S LYNNHAVEN ROAD VIRGINIA BEACH, VA 23452	INVITATIONS/ENVELOPES/POSTAGE FOR FUNDRAISER	DAVID GROTH /DEBBIE RAY	10/11/2012	\$538.86
MAC MANNES INC 6400 GOLDSBORO ROAD SUITE 350 BETHESDA, MD 20817	FUNDRAISER SUPPLIES	DAVID GROTH /DEBBIE RAY	10/11/2012	\$714.21
MAIL DEPOT 2100 MEDITERRANEAN AVENUE VIRGINIA BEACH, VA 23451	POSTAGE STAMPS	DAVID GROTH /DEBBIE RAY	10/11/2012	\$96.00
MERIDAN GROUP 575 LYNNHAVEN PARKWAY 3RD FLOOR VIRGINIA BEACH, VA 23452	RADIO ADS	DAVID GROTH /DEBBIE RAY	10/11/2012	\$14,002.00
VIRGINIA BEACH PRINTING 3000 BALTIC AVENUE VIRGINIA BEACH, VA 23451	STATIONARY	DAVID GROTH /DEBBIE RAY	10/11/2012	\$265.13
MAIL DEPOT 2100 MEDITERRANEAN AVENUE VIRGINIA BEACH, VA 23451	POSTAGE STAMPS	DAVID GROTH /DEBBIE RAY	10/14/2012	\$82.50
JEWISH NEWS 5000 CORPORATE WOODS DRIVE SUITE 200 VIRGINIA BEACH, VA 23462	AD FOR NEWSPAPER	DAVID GROTH /DEBBIE RAY	10/16/2012	\$565.00
FRIENDS OF GLENN DAVISQ 1081 19TH STREET SUITE 201 VIRGINIA BEACH, VA 23451	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/18/2012	\$500.00
SCOTT RIGELL FOR CONGRESS 915 FIRST COLONIAL ROAD SUITE 100 VIRGINIA BEACH, VA 23454	CONTRIBUTION	DAVID GROTH /DEBBIE RAY	10/18/2012	\$1,000.00
CREATIVE DIRECT 25 E MAIN STREET RICHMOND, VA 23219	PALM CARDS-ADVERTISING	DAVID GROTH /DEBBIE RAY	10/19/2012	\$2,065.00
GUANGENTI, TONI 438 PEACE HAVEN DRIVE NORFOLK, VA 23502	SOCIAL MEDIA	DAVID GROTH /DEBBIE RAY	10/19/2012	\$1,275.00
MIYARES CONSULTING GROUP 1312N SCHOONER LANE VIRGINIA BEACH, VA 23454	CAMPAIGN CONSULTING	DAVID GROTH /DEBBIE RAY	10/19/2012	\$6,000.00

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Town Center City Club 222 Central Park Avenue Ste 230 Virginia Beach, VA 23462	AA ROUNDTABLE MEETING	DAVID GROTH /DEBBIE RAY	10/19/2012	\$1,379.65
EAST COAST BRANDING 2398 BAYS EDGE AVENUE VIRGINIA BEACH, VA 23451	BUMPER STICKERS/MAGNETS	DAVID GROTH /DEBBIE RAY	10/22/2012	\$1,130.00
MASS ROOTS 3240 HARRIS ROAD VIRGINIA BEACH, VA 23452	CAMPAIGN SIGN INSTALLATION	DAVID GROTH /DEBBIE RAY	10/22/2012	\$5,249.21
TIDEWATER CAMPAIGN SOLUTIONS 505 S INDEPENDENCE BLVD STE110 VIRGINIA BEACH, VA 23452	INTERNET SERVICES 3 MONTHS	DAVID GROTH /DEBBIE RAY	10/22/2012	\$1,230.00
WHITE, JACK 1208 CURLEW PLACE VIRGINIA BEACH, VA 23451	FUNDRAISER FOOD/BEVERAGES/STAFF	DAVID GROTH	10/22/2012	\$3,469.80
CHEAP THRILLS 397 LITTLE NECK ROAD SUITE 305 VIRGINIA BEACH, VA 23452	BAND FOR FUNDRAISER	DAVID GROTH	10/23/2012	\$1,250.00
RPVB 120 CLUB 2955 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23452	SPONSORSHIP	DAVID GROTH /DEBBIE RAY	10/23/2012	\$120.00
HUGHES, BOB 530 WINSTON SALEM AVENUE VIRGINIA BEACH, VA 23451	FUNDRAISER FOOD AND BEVERAGE	DAVID GROTH /DEBBIE RAY	10/24/2012	\$1,500.00
Total This Period				\$50,256.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	51	\$32,320.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$32,995.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$50,256.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$50,256.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$132,942.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,995.06		
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		\$32,995.06	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$165,937.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,256.14		
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]			\$50,256.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$115,681.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$358.92	
22. Previous Receipts [Line 24 from last report]	\$619,759.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,995.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$652,754.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$653,113.65</b>
26. Previous Disbursements [Line 28 from last report]	\$487,175.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,256.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$537,431.94</b>
<b>29. Ending Balance</b>			<b>\$115,681.71</b>