

Robert D. "Bobby" Orrock for House Committee (CC-12-00825)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Aetna Inc. 151 Farmington Avenue Hartford, CT 06156	1. 2.Health Insurance 3.Hartford, CT	06/15/2017	\$1,000.00	\$2,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Rd Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	06/16/2017	\$1,000.00	\$1,500.00
Delhaize America P.O. Box 1330 Salisbury, NC 28145	1. 2.PAC 3.Salisbury, NC	06/10/2017	\$500.00	\$500.00
Grampp, Patricia 5 Appalossa Drive Spotsylvania, VA 22551	1.NA 2.Houaewife 3.Spotsylvania. VA	06/20/2017	\$200.00	\$200.00
Hicks, Nancy 1107 Westwood Dr Fredericksburg, VA 22401	1.NA 2.Retired 3.Frederiksburg, VA	06/19/2017	\$250.00	\$250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	06/14/2017	\$500.00	\$1,000.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.Pharmaceutical Research & Manufacturer of America 3.Washington, DC	06/05/2017	\$500.00	\$1,000.00
Rollins 2170 Piedmont Road, N. E. Atlanta, GA 30324	1. 2.Pest Control 3.Atlanta, GA	06/12/2017	\$300.00	\$300.00
Smart, Samuel C 7 Derby Drive Fredericksburg, VA 22406	1.Rappahannock Eye Center 2.Optometrst 3.Fredericksburg, VA	06/03/2017	\$200.00	\$200.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Food Processing 3.Smithfield, VA	06/16/2017	\$1,000.00	\$2,000.00
Tesla, Inc 3500 Deer Creek Palo Alto, CA 94304	1. 2.Car Manufacutrter 3.Palo Alto, California	06/15/2017	\$250.00	\$250.00
The Malone Schooler Company One Jadip Lane Suite 101 Fredericksburg, VA 22405	1. 2.Real Estate Development 3.Fredericksburg, VA	06/05/2017	\$250.00	\$250.00

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Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/06/2017	\$500.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/20/2017	\$500.00	\$1,000.00
WAL-MART Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Department Store 3.Bentonville, AK	06/20/2017	\$500.00	\$1,000.00
Total This Period			\$7,450.00	

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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
Friends of S. Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2. Member of General Assembly 3. Suffolk, VA 4. Consultation Services 5. Actual Cost	06/19/2017	\$1,250.00	\$1,250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. PAC 3. Richmond, VA 4. Cost of direct mailing 5. Actual Cost	06/07/2017	\$5,000.00	\$6,500.00
Virginia Beer Wholesalers Association, Inc. 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Beer and Wine for fundraiser 5. Actual Cost	06/02/2017	\$150.51	\$150.51
Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2. PAC 3. Richmond, VA 4. Dinner 5. Actual Cost	06/20/2017	\$24.01	\$13,505.41
Total This Period			\$6,424.52	

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
Marcus Consulting LLC 12724 Glenkirk Drive Richmond, VA 23233	Consulting Services	Robert D. Orrock	06/07/2017	\$3,000.00
Pound, Feinstein & Associates 5614 Connecticut Ave. NW Suite 270 Washington, DC 20015	Campaign brochures/direct mailings	Robert D. Orrock	06/07/2017	\$9,978.14
Rubicon Cafe 11120 Gordon Road Fredericksburg, VA 22407	Food for prayer breakfast	Robert D. Orrock	06/08/2017	\$724.34
Orrock, Robert D. 12387 Nancy Wrights Drive Woodford, VA 22580	Corrugated Plastic Signs	Robert D. Orrock	06/10/2017	\$1,785.91
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Robert D. Orrock	06/11/2017	\$2.48
Sam's Pizza Lafette Blvd Fredericksburg, VA 22408	Waite Staff tip - Victory Celebration	Robert D. Orrock	06/13/2017	\$200.00
Baxter, Chapin 504 Winterberry Drive Fredericksburg, VA 22405	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$100.00
Hoppe, Cole 37 Amelia Court Fredericksburg, VA 22405	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$157.50
Hoppe, Ryan 37 Amelia Court Fredericksburg, VA 22405	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$175.00
Jones, Jacob 455 Brooke Rd Fredericksburg, VA 22405	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$187.50
Leach, Evan 12005 Bradenton Ct. Fredericksburg, VA 22407	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$437.50
Miller, Alex 2 River Oak Place Fredericksburg, VA 22407	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$397.50
Norton, Zoe 4599 Sequoia Land King George, VA 22485	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$821.75

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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
Olmstead, Chris 12387 Nancy Wright's Drive Woodford, VA 22580	Campaigner Manager Bonus	Robert D. Orrock	06/14/2017	\$5,000.00
Phillips, Bridget 4 Little Brook Cr Fredericksburg, VA 22405	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$90.00
Rodriguez, Vincent 12639 Osborne Drive Fredericksburg, VA 22407	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$466.25
Sam's Pizza Lafette Blvd Fredericksburg, VA 22408	Victory Celebration	Robert D. Orrock	06/14/2017	\$800.00
Smith, Rowan 2358 Brandy Lane King George, VA 22485	Door to Door Campaigner	Robert D. Orrock	06/14/2017	\$780.35
Conquest Communications Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294	Voter Calls	Robert D. Orrock	06/16/2017	\$3,750.12
Olmstead, Chris 12387 Nancy Wright's Drive Woodford, VA 22580	Campaign Manager Expenses and Mileage	Robert D. Orrock	06/16/2017	\$662.79
Riverfront Consulting LLC 5911 Fitzhugh Avenue Richmond, VA 23226	website Design and Hosting	Robert D. Orrock	06/16/2017	\$500.00
Olmstead, Chris 12387 Nancy Wright's Drive Woodford, VA 22580	Campaign Manager	Robert D. Orrock	06/19/2017	\$1,500.00
Horton, Christina 1616 Grove Avenue Richmond, VA 23220	Fundraising Services	Robert D. Orrock	06/24/2017	\$4,354.00
Marcus Consulting LLC 12724 Glenkirk Drive Richmond, VA 23233	Consultant Bonus	Robert D. Orrock	06/29/2017	\$5,000.00
Total This Period				\$40,871.13

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	\$7,450.00	
2. Schedule B [Over \$100]	4	\$6,424.52	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$451.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$14,325.52
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]		\$6,424.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$40,871.13	
10. Total [add lines 7, 8 and 9]			\$47,295.65
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]		\$223,060.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,325.52		
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		\$14,325.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$237,386.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,295.65		
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]			\$47,295.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$190,090.84
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		\$166,259.75	
22. Previous Receipts [Line 24 from last report]	\$188,689.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,325.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,015.41	
25. Total Funds Available [Add lines 21 and 24]			\$369,275.16
26. Previous Disbursements [Line 28 from last report]	\$131,888.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,295.65		
28. Total Disbursements this Election Cycle			\$179,184.32
29. Ending Balance			\$190,090.84