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| Committee (CC-12-00825) | | | raye. | 1 01 10 |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| AMGEN Political Actoion Committee One AMGEN Center Drive Thousand Oaks, CA 91320 | 1. 2.PAC 3.Thousand Oaks, CA | 11/20/2017 | \$1,000.00 | \$3,500.00 |
| Cameron, Julia P.O. Box 35 Mineral, VA 23117 | 1.NA 2.Retired 3.Mineral, VA | 11/06/2017 | \$100.00 | \$200.00 |
| Davis, John F 8123 Camden Road Port Royal, VA 22535 | 1.NA 2.Retired 3.Port Royal, VA | 11/03/2017 | \$200.00 | \$200.00 |
| Fredericksburg Area Construction 3006 Lafayette Blvd Fredericksburg, VA 22408 | 1. 2.Construction Company 3.Fredericksburg, VA | 11/04/2017 | \$250.00 | \$500.00 |
| Hicks, Nancy 1107 Westwood Dr Fredericksburg, VA 22401 | 1.NA 2.Retired 3.Frederiksburg, VA | 10/28/2017 | \$100.00 | \$350.00 |
| Insurance & Description of the Insurance & Description & Descripti | 1. 2.IFA PAc 3.Richmond, VA | 11/03/2017 | \$500.00 | \$500.00 |
| INTUIT Inc. 7535 Torrey Santa Fe Road San Diego, CA 92129 | 1. 2.Financial Management 3.San Diego, California | 11/07/2017 | \$1,000.00 | \$1,000.00 |
| McGuire Woods 901 East Cary Street One James Center Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 10/31/2017 | \$500.00 | \$500.00 |
| SAIC 1710 SAIC Drive McLean, VA 22102 | 1. 2.Defense Contractor 3.McLean, VA | 11/07/2017 | \$1,000.00 | \$1,000.00 |
| Snead, Emmett C 18294 Tidewater Trail Fredericksburg, VA 22408 | 1.Snead Asparagus Farm 2.Farmer 3.Fredericksburg, VA | 10/28/2017 | \$100.00 | \$200.00 |
| Sompayrac, Edwin R P.O. Box 8152 Fredericksburg, VA 22404 | 1.Rand Land, Inc 2.President 3.Fredericksburg, VA | 11/06/2017 | \$200.00 | \$200.00 |
| Terry, Aurthur 8486 Guinea Station Road Woodford, VA 22580 | 1.NA 2.Retired 3.Woodford, VA | 11/03/2017 | \$400.00 | \$400.00 |
| | | | | - |

Donor Information Schedule A: Direct Contributions Over \$100 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 Full Name of Contributor Received This Period To Date Mailing Address of Contributor The American Electric Power Company 1 Riverside Plaza 2. Power Company PAC 10/31/2017 \$500.00 \$1,000.00 Columbus, OH 43215 3.Columbus, OH Virginia Council of Nurse Practitioners 250 West Main St. 2.PAC 10/31/2017 \$250.00 \$750.00 Suite 100 3.Charlottesville, VA Charlottesville, VA 22902 Virginia Oil & amp; Gas Association VOGA 2.Oil and Gas Production PO Box 2285 11/04/2017 \$250.00 \$500.00 Abingdon, VA 24212 3.Abingdon, VA **Total This Period**

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\$6,350.00

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Spotsylvania County, VA Orrock, Robert D. 2. School Teacher 12387 Nancy Wrights Drive 3. Spotsylvania, VA 11/07/2017 \$479.12 \$479.12 4. Printing of Sample Ballots Woodford, VA 22580 5. Actual Cost 2. Political Party Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 11/02/2017 \$5,284.57 \$10,456.37 Richmond, VA 23219 4. Vendor Direct Mailing 5. Actual Cost Republican Party of Virginia 2. Political Party 115 East Grace Street 3. Richmond, VA 11/02/2017 \$4,798.53 \$15,254.90 Richmond, VA 23219 4. Vendor Direct Mailing 5. Actual Cost 2. Political Party Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 11/06/2017 \$20,580.56 \$5,325.66 Richmond, VA 23219 4. Vendor payment for direct mailing 5. Actual Cost

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\$15,887.88

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

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pound, Feinstein & amp; Associates 5614 Connecticut Ave. NW Robert D. 10/27/2017 Digital Advertising/Radio Ads \$9,922.65 Suite 270 Orrock Washington, DC 20015 Pound, Feinstein & amp; Associates 5614 Connecticut Ave. NW Robert D. Digital Advertising 10/28/2017 \$300.00 Suite 270 Orrock Washington, DC 20015 Smith, Lynn Robert D. 10127 Chesney Drive Campaign Management 10/28/2017 \$1,000.00 Orrock Spotsylvania, VA 22553 Pound, Feinstein & amp; Associates 5614 Connecticut Ave. NW Robert D. Media Production 11/03/2017 \$1,170.00 Suite 270 Orrock Washington, DC 20015 Merlott, Scott Robert D. 11/07/2017 \$200.00 706 Stonewall Lane Campaign Support Orrock Fredericksburg, VA 22407 Olmstead, Chris Robert D. !2387 Nancy Wright's Drive 11/07/2017 \$3,000.00 Campaign Support Orrock Woodford, VA 22580 Sam's Pizza Robert D. 11/07/2017 \$800.00 Lafette Blvd Food and beverage for victory party Orrock Fredericksburg, VA 22408 Smith, Lynn Robert D. 10127 Chesney Drive 11/07/2017 \$1,000.00 Campaign Manage3ment Orrock Spotsylvania, VA 22553 Olmstead, Chris Robert D. !2387 Nancy Wright's Drive 11/13/2017 \$1,000.00 Campaign Support Orrock Woodford, VA 22580 Majority Protection Fund Robert D. 11/27/2017 \$5,000.00 P.O. Box 1207 Contribution Orrock Colonial Heights, VA 23834 Total This Period \$23,392.65

| Robert D. "Bobby" Orrock for House | Reporting Period: 10/27/2017 Through: 11/30/2017 | | |
|-------------------------------------|--|--|--|
| Committee (CC-12-00825) | Page: 6 of 10 | | |
| No Schedule E-1 results to display. | | | |

| Robert D. "Bobby" Orrock for House Committee (CC-12-00825) | Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 10 | | |
|--|---|--|--|
| No Schedule E-2 results to display. | | | |

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

Reporting Period: 10/27/2017 Through: 11/30/2017
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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 | \$6,350.00 | |
| 2. Schedule B [Over \$100] | 4 | \$15,887.88 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$250.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$22,487.88 |
| 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] | | \$15,887.88 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$23,392.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$39,280.53 |
| 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 |

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$283,463.24 \$159.591.60

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$176,384.25 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$22,487.88 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$22,487.88 e. Total Expendable Funds [Add Linds 16 and 17d] \$198,872.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$39,280.53 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$39,280.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$159,591.60 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$166,259.75 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$254,307.21 Receipts from Current Reporting Previous [Line 17d above] \$22,487.88 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$276,795.09 25. Total Funds Available [Add lines 21 and 24] \$443,054.84 26. Previous Disbursements [Line 28 from last report] \$244,182.71 27. Disbursements from Current Reporting Period \$39,280.53 [Line 18d above]