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

Total This Period

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 9

\$6,250.00

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 This Period Received To Date Mailing Address of Contributor AMGEN Political Actoion Committee One AMGEN Center Drive 2.PAC 01/04/2013 \$3,000.00 \$5,500.00 Thousand Oaks, CA 91320 3. Thousand Oaks, CA AOL Inc. 22000 AOL Way 2.Communications 01/07/2013 \$250.00 \$250.00 Dulles, VA 20166 3.Dulles, VA Carter, Frederick R. 1. Carter Funeral Home, Inc. 251 Richneck Road 2.Funeral Directors 01/07/2013 \$500.00 \$500.00 Newport News, VA 23608 3. Newport News, VA **Emergency Medicine Political Action** Committee 2.Medical PAC 01/04/2013 \$500.00 \$500.00 P.O. Box 511 3.Norge, VA Norge, VA 23127 iNFILTRATOR Systems, Inc. 2. Plastic leachfield drainage systems P.O. Box 768 01/03/2013 \$1,000.00 \$1,000.00 Old Saybrook, CT 06475 3.Old Saybrook, CT Virginia Radiology 2201 W. Broad Street 2.PAC 01/07/2013 \$1,000.00 \$1,000.00 Richmond, VA 23220 3.Richmond, VA

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No Schedule B results to display.	

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No Schedule C results to display.

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Creative Direct LLC Robert D. 25 E. Main St. 01/07/2013 \$4,000.00 Design, print, mail, postage for Legislative Survey The Reagan Building Orrock Richmond, VA 23219 Horton, Christina Robert D. 1616 Grove Avenue **Fundraising Services** 03/04/2013 \$1,025.00 Orrock Richmond, VA 23220 Creative Direct LLC 25 E. Main St. Robert D. Legislative Update Mailer 03/21/2013 \$6,894.00 The Reagan Building Orrock Richmond, VA 23219

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\$11,919.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$6,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,919.00	
10. Total [add lines 7, 8 and 9]			\$11,919.00
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

Robert D. "Bobby" Orrock for Delegate

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$169,356.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,250.00		
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		\$6,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$175,606.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,919.00		
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]			\$11,919.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$163,687.11
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		\$161,294.27	
22. Previous Receipts [Line 24 from last report]	\$75,259.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,509.78	
25. Total Funds Available [Add lines 21 and 24]			\$242,804.05
26. Previous Disbursements [Line 28 from last report]	\$67,197.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,919.00		
28. Total Disbursements this Election Cycle			\$79,116.94
29. Ending Balance			\$163,687.11