

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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| Schedule A: Direct Contributions Over \$100  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor   |  |               |                          |                   |
| Anthem Blue Cross Blue Shield<br>P. O. Box 68068<br>Cincinnati, OH 45206                               | 1.<br>2.Health Insurance<br>3.Cincinnati, OH   | 05/08/2019    | \$1,000.00               | \$2,000.00        |
| Comcast Corporation<br>1701 JFK Boulevard<br>Philadelphia, PA 19103                                    | 1.<br>2.Telecommunications<br>3.Philadelphia, PA   | 05/16/2019    | \$500.00                 | \$1,000.00        |
| Merck Sharp & Dohmne Corp.<br>One Merck Drive<br>Whitehouse Station, NJ 08889-3400                     | 1.<br>2.Pharmaceutical<br>3.Whitehouse Station, NJ   | 05/13/2019    | \$750.00                 | \$1,500.00        |
| National Association of Chain Drug Stores<br>1776 Wilson Blvd<br>Suite 200<br>Arlington, VA 22209      | 1.<br>2.Drug Store PAC<br>3.Arlington, VA  | 04/03/2019    | \$500.00                 | \$1,000.00        |
| Virginia Cable Political Action Committee<br>1001 East Broad Street<br>Suite 210<br>Richmond, VA 23219 | 1.<br>2.Cable PAC<br>3.Richmond, VA  | 04/18/2019    | \$500.00                 | \$1,500.00        |
| Virginia Retail Federation PAC<br>5101 Monument Ave.<br>Richmond, VA 23230                             | 1.<br>2.PAC<br>3.Richmond, VA  | 05/14/2019    | \$500.00                 | \$1,000.00        |
| Virginia Sheriffs&#39; Association<br>701 East Franklin Street<br>Suite 706<br>Richmond, VA 23219      | 1.<br>2.PAC<br>3.Richmond, VA  | 04/16/2019    | \$250.00                 | \$500.00          |
| Virginia Smoke Free Association INC.<br>10104 Chester Road<br>Chester, VA 45209                        | 1.<br>2.PAC<br>3.Chester, VA   | 05/10/2019    | \$500.00                 | \$500.00          |
| Virginia State Police Association, Inc.<br>6944 Forest Hill Avenue<br>Richmond, VA 23225               | 1.<br>2.PAC<br>3.Richmond, VA  | 04/30/2019    | \$250.00                 | \$500.00          |
| Williams Mullen Clark & Dobbins<br>P.O. Box 1320<br>Richmond, VA 23218                                 | 1.<br>2.Law Firm<br>3.Richmond, VA   | 05/28/2019    | \$500.00                 | \$1,000.00        |
| Total This Period  |  |               | \$5,250.00               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Commonwealth Strategy Group<br>118N 8th Street<br>Richmond, VA 23219   | 1.<br>2. Government Relations Firm<br>3. Richmond, VA<br>4. Cost of luncheon fundraiser<br>5. Actual Cost   | 05/30/2019       | \$317.25                    | \$317.25             |
| Total This Period  |   |                  | \$317.25                    |                      |

No Schedule C results to display.

No Schedule D results to display.

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<br/>Contributions</b> | <b>Amount</b> |                   |
|--|------------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                    |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                                 | \$5,250.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                                  | \$317.25      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                                  | \$100.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                                  | \$0.00        |                   |
| <b>5. Total</b>  | <b>12</b>                          |               | <b>\$5,667.25</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]                              |                                    | \$317.25      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                    | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                    | \$0.00        |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                    |               | <b>\$317.25</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>     |



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|  |             |                     |                     |
|--|-------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$188,290.47</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,667.25  |                     |                     |
| 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               |             | \$5,667.25          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                     | <b>\$193,957.72</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$317.25    |                     |                     |
| 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]                        |             |                     | \$317.25            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                     | <b>\$193,640.47</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                                     |             | \$160,166.60        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$87,451.83 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,667.25  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$93,119.08         |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                     | <b>\$253,285.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$59,327.96 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$317.25    |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                     | <b>\$59,645.21</b>  |
| <b>29. Ending Balance</b>  |             |                     | <b>\$193,640.47</b> |