

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

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
CC Procurement 321 Billerica Road Suite 204 Chelmsford, MA 01824	1. 2.Contracts and Procuremewnt 3.Chelimsford, MA	10/26/2019	\$500.00	\$500.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.CORPAC 3.Newport News, VA	10/27/2019	\$250.00	\$250.00
FTP Power, LLC 2749 E Parleys Way Suite 310 Salt Lake City, UT 84109	1. 2.Solar Power Equipment Company 3.Salt Lake City, UT	11/14/2019	\$500.00	\$500.00
Huntington Ingalls Industires 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, Va	10/26/2019	\$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	10/26/2019	\$500.00	\$500.00
Pruitt, John 10501 Elys Ford Rd. Fredericksburg, VA 22407	1.Self-employed 2.Property Developoemnt 3.Fredericksburg, Va	11/04/2019	\$250.00	\$250.00
Total This Period			\$2,500.00	

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor Payment lfor Direct Mailing 5. Actual Cost	11/04/2019	\$7,005.00	\$46,626.00
Total This Period			\$7,005.00	

No Schedule C results to display.

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Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Colonial Leadership Trust PAC 8501 Mayland Dr. Suite 107 Richmond, VA 23294	Contribution	Robert Dk. Orrock	10/29/2019	\$20,000.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Robert D. Orrock	11/04/2019	\$7.55
Sam's Pizza Lafette Blvd Fredericksburg, VA 22408	Food and Beverage for Victory Party	Robert D. Orrock	11/05/2019	\$900.00
Curtis, Dustin R 7817 Alsop Way Spotsylvania, VA 22551	Computer Services - Facebook	Robert D. Orrock	11/18/2019	\$2,713.70
Rose, David 9019 Thorton Rolling Road Fredericksburg, VA 22408	Consulting Services	Robert D. Orrock	11/19/2019	\$5,000.00
Total This Period				\$28,621.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	6	\$2,500.00	
2. Schedule B [Over \$100]	1	\$7,005.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.09	
<b>5. Total</b>	<b>8</b>		<b>\$9,520.09</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]		\$7,005.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.09	
9. Schedule D [Expenditures]		\$28,621.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,641.34</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>\$142,377.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,520.09		
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		\$9,520.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$151,897.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,641.34		
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]			\$35,641.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$116,256.58</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]	\$223,845.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,520.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,365.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$393,532.52</b>
26. Previous Disbursements [Line 28 from last report]	\$241,634.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,641.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$277,275.94</b>
<b>29. Ending Balance</b>			<b>\$116,256.58</b>