**Total This Period** 

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 **CC** Procurement 321 Billerica Road 2.Contracts and Procuremeent \$500.00 \$500.00 10/26/2019 Suite 204 3.Chelimsford, MA Chelimsford, MA 01824 Commissioner of Revenue PAC 2400 Washington Ave 2.CORPAC 10/27/2019 \$250.00 \$250.00 Newport News, VA 23607 3. Newport News, VA FTP Power, LLC 2749 E Parleys Way 2. Solar Power Equipment Company 11/14/2019 \$500.00 \$500.00 Suite 310 3.Salt Lake City, UT Salt Lake City, UT 84109 **Huntington Ingalls Industires** 4101 Washington Avenue 2.Shipbuilding \$1,000.00 10/26/2019 \$500.00 Newport News, VA 23607 3.Newport News, Va PhRMA 950 F Street NW 2.Pharmaceutical Research & Manufacturer of America 10/26/2019 \$500.00 \$500.00 Suite 300 3. Washington, DC Washington, DC 20004 Pruitt, John 1.Self-employed 10501 Elys Ford Rd. 2.Property Developoemnt 11/04/2019 \$250.00 \$250.00 Fredericksburg, VA 22407 3.Fredericksburg, Va

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\$2,500.00

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**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 This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political Party 115 East Grace Street 3. Richmond, VA 11/04/2019 \$7,005.00 \$46,626.00 Richmond, VA 23219 4. Vendor Payment Ifor Direct Mailing 5. Actual Cost **Total This Period** \$7,005.00

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

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No Schedule C results to display.

Fredericksburg, VA 22408

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Colonial Leadership Trust PAC 8501 Mayland Dr. Suite 107 Robert Dk. Contribution 10/29/2019 \$20,000.00 Orrock Richmond, VA 23294 PayPal Robert D. 2211 N 1st Street PayPal Fee 11/04/2019 \$7.55 Orrock San Jose, CA 95131 Sam's Pizza Robert D. Lafette Blvd Food and Beverage for Victory Party 11/05/2019 \$900.00 Orrock Fredericksburg, VA 22408 Curtis, Dustin R Robert D. 7817 Alsop Way Computer Services - Facebook 11/18/2019 \$2,713.70 Orrock Spotsylvania, VA 22551 Rose, David Robert D. 9019 Thorton Rolling Road Consulting Services 11/19/2019 \$5,000.00

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Orrock

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\$28,621.25

Robert D. "Bobby" Orrock for House Committee (CC-12-00825)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Robert D. "Bobby" Orrock for House Committee (CC-12-00825)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 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 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$15.09 8 5. Total \$9,520.09 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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 10. Total [add lines 7, 8 and 9] \$35,641.34 **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

29. Ending Balance

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\$116,256.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$142,377.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,520.09 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 \$9,520.09 e. Total Expendable Funds [Add Linds 16 and 17d] \$151,897.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$35,641.34 [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] \$35,641.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$116,256.58 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 \$160,166.60 Previous Receipts [Line 24 from last report] \$223,845.83 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 25. Total Funds Available [Add lines 21 and 24] \$393,532.52 26. Previous Disbursements [Line 28 from last report] \$241,634.60 27. Disbursements from Current Reporting Period \$35,641.34 [Line 18d above] 28. Total Disbursements this Election Cycle \$277,275.94