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<u>Committee (CC-12-00825)</u>			9	
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
ALTRIA Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, VA	07/08/2013	\$1,000.00	\$2,000.00
Brockenbrough, Austin 1802 Bayberry Court Suite 401 Richmond, VA 23226	1.Lowe, Brockenbrough & Company, Inc. 2.Investment Counseling 3.Richmond, VA	07/02/2013	\$150.00	\$150.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Rail Transportation 3.Jacksonville, FL	07/02/2013	\$250.00	\$500.00
DuPont Good Government Fund 1007 Market Street Wilmington, DE 19898	1. 2.PAC 3.Wilmington, DE	08/21/2013	\$500.00	\$500.00
EYE PAC 04/08 28 N 8th ST Floor 2 Richmond, VA 23219	1. 2.Eye Care PAC 3.Richmond, VA	07/01/2013	\$500.00	\$1,500.00
Genentech Inc P.O. Box 9030 South San Francisco, CA 94083	2.Pharmaceutical Company 3.San Francisco, CA	07/30/2013	\$2,000.00	\$2,000.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	07/01/2013	\$1,000.00	\$3,500.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.SCI/PAC 3.Houston, TX	08/02/2013	\$1,000.00	\$1,000.00
The GlaxoSmithKline Corporation Five Moore Drive Research Triangle Park, NC 27709	1. 2.PAC 3.Research Triangle Park, NC	08/16/2013	\$250.00	\$500.00
Universal PAC P.O. Box 25099 Richmond, VA 23260	1. 2.Leaf Tobacco Company 3.Richmond, VA	08/02/2013	\$500.00	\$1,500.00
VSHP PAC 9610 Jomar Dr Fairfax, VA 22032	1. 2.PAC 3.Fairfax, VA	08/01/2013	\$500.00	\$500.00
Total This Period			\$7,650.00	

Robert D. "Bobby" Orrock for House	Reporting Period: 07/01/2013 Through: 08/31/2013	
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No Schedule B results to display.		

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

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Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Marcus Consulting LLC Robert D. 07/15/2013 \$5,000.00 25 East Main Street Consulting - Primary Election Win Bonus Orrock Richmond, VA 23219 Dominion Leadership Trust PAC Robert D. 106 Carter Street **Election Contribution** 08/07/2013 \$25,000.00 Orrock Falmouth, VA 22405

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\$30,000.00

Robert D. "Bobby" Orrock for House Committee (CC-12-00825)	Reporting Period: 07/01/2013 Through: 0 Page:	08/31/2013 5 of 9
No Schedule E-1 results to display.		

Robert D. "Bobby" Orrock for House Committee (CC-12-00825)	Reporting Period: 07/01/2013 Through: 0 Page:	08/31/2013 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.

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Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$7,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$11.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,661.00
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]		\$30,000.00	
10. Total [add lines 7, 8 and 9]			\$30,000.00
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

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Committee (CC-12-00825)			<u> </u>
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$170,002.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,661.00		
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		\$7,661.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$177,663.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,000.00		
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]			\$30,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,663.03
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]	\$226,100.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,661.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,761.92	
25. Total Funds Available [Add lines 21 and 24]			\$395,056.19
26. Previous Disbursements [Line 28 from last report]	\$217,393.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,000.00		
28. Total Disbursements this Election Cycle			\$247,393.16
29. Ending Balance			\$147,663.03