

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

Reporting Period: 07/01/2021 Through: 08/31/2021
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| 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 P.O. Box 85088 Richmond, VA 23285 | 1. 2.Tobacco Company 3.Richmond, VA | 07/02/2021 | \$1,500.00 | \$2,500.00 |
| Amazon.com Services, Inc. P.O. Box 80683 Seattle, WA 98108 | 1. 2.On-line Shopping Company 3.Seattle, WA | 07/15/2021 | \$500.00 | \$1,000.00 |
| AMGEN State Political Contributions Account 5845 Richmond Highway Suite 820 Alexandria, VA 22303 | 1. 2.PAC 3.Alexandria, VA | 07/02/2021 | \$500.00 | \$500.00 |
| Commonwealth Sportsman's Alliance PAC P. O. Box 657 Powhatan, VA 23139 | 1. 2.PAC 3.Powhatan, VA | 07/27/2021 | \$250.00 | \$500.00 |
| Fletcher, Eric 11208 Knolls End Spotsylvania, VA 22551 | 1.Mary Washington Healthcare 2.Executive 3.Fredericksburg Virginia | 08/16/2021 | \$250.00 | \$250.00 |
| FTP Power, LLC 2180 S 1300 E Suite 600 Salt Lake City, UT 84106 | 1. 2.Solar Power Equipment Company 3.Salt Lake City, UT | 08/06/2021 | \$500.00 | \$1,000.00 |
| Jim Patton Real Estate Appraiser 120 Falcon Drive Unit 9 Fredericksburg, VA 22408 | 1. 2.Appraisals 3. | 08/18/2021 | \$250.00 | \$250.00 |
| Long Term Care Holdings, Inc. 2917 Penn Forest Boulevard Roanoke, VA 24018-4374 | 1. 2.Insurance 3.Roanoke, VA | 07/09/2021 | \$2,500.00 | \$2,500.00 |
| Pfizer PAC 235 E. 42nd Street New York, NY 10017 | 1. 2.Pharmaceutial Company 3.New York, NY | 08/18/2021 | \$750.00 | \$750.00 |
| PhRMA 950 F Street NW Suite 300 Washington, DC 20004 | 1. 2.Pharmaceutical Research & Manufacturer of America 3.Washington, DC | 08/25/2021 | \$1,000.00 | \$1,750.00 |
| Scelfo, Peter 11431 Piedmont Drive Fredericksburg, VA 22407 | 1. 2.Denistry 3.Fredericksburg, Virginia | 08/27/2021 | \$500.00 | \$500.00 |
| Snead, Emmett C 18294 Tidewater Trail Fredericksburg, VA 22408 | 1.Snead Asparagus Farm 2.Farmer 3.Fredericksburg, VA | 08/20/2021 | \$1,000.00 | \$1,000.00 |

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| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| VA Beverage Association P.O. Box 170 Richmond, VA 23218 | 1. 2.PAC 3.Richmond, VA | 07/27/2021 | \$1,000.00 | \$1,000.00 |
| VADPAC 3460 Mayland Court #110 Richmond, VA 23233 | 1. 2.Virginia Dental PAC 3.Fredericksburg, VA | 08/04/2021 | \$1,500.00 | \$2,500.00 |
| Vertex Pharmaceuticals Inc. 50 Northern Ave. Boston, MA 02210 | 1. 2.PAC 3.Boston, Massaachusetts | 07/27/2021 | \$500.00 | \$1,000.00 |
| Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227 | 1. 2.PAC 3.Richmond, VA | 07/27/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Optometric Association 4451 Cox Road Suite 110 Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 07/30/2021 | \$2,500.00 | \$3,250.00 |
| Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230 | 1. 2.PAC 3.Richmond, VA | 07/27/2021 | \$500.00 | \$1,000.00 |
| Virginia Sheriffs' Association 701 East Franklin Street Suite 1301 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 07/15/2021 | \$250.00 | \$250.00 |
| Virginia Society of CPAS 4309 Cox Road Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 07/15/2021 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$17,250.00 | |

No Schedule B results to display.

No Schedule C results to display.

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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 |
|--|----------------------------------|---|------------------------|----------------|
| Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407 | Office Supplies | Robert D. Orrock, Sr. | 07/29/2021 | \$22.64 |
| Creative Direct 1402 Belleville Street Richmond, VA 23230 | Preparation & mailing of letters | Robert D. Orrock, Sr. | 08/16/2021 | \$1,417.00 |
| Total This Period | | | | \$1,439.64 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 20 | \$17,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 10 | \$675.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$17,925.00 |
| 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] | | \$1,439.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,439.64 |
| 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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| | | | |
|--|-------------|---------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$115,902.62 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,925.00 | | |
| 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 | | \$17,925.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$133,827.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,439.64 | | |
| 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] | | | \$1,439.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$132,387.98 |
| 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 | | \$117,006.58 | |
| 22. Previous Receipts [Line 24 from last report] | \$34,489.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$17,925.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$52,414.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$169,420.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$35,592.96 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,439.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,032.60 |
| 29. Ending Balance | | | \$132,387.98 |