

**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
ALTRIA Client Services Inc. 6601 W. Broad Street P.O. Box 85088 Richmond, VA 23285	1. 2. Tobacco Company 3. Richmond, VA	06/08/2022	\$1,000.00	\$1,000.00
Chancellor Eye Care 12100 Kennedy LN Fredericksburg, VA 22407	1. 2. Opometrist 3. Fredericksburg, VA	01/07/2022	\$200.00	\$200.00
Church, Bradley W 11704 S Oxbow Court Fredericksburg, VA 22408	1. Premier Eyecare 2. Optometrist 3. Culpeper, Virginia	01/07/2022	\$200.00	\$200.00
Gontarek, Scott E 1508 Odman Drive Chesapeake, VA 23321	1. Scott Gontarek 2. Optometrist 3. Chesapeake, Virginia	01/07/2022	\$200.00	\$200.00
Jushi, Inc. 1800 NW Corporate Boulevard 200 Boca Raton, FL 33431	1. 2. Pharmaceutical 3. Boca Raton, Florida	01/07/2022	\$5,000.00	\$5,000.00
Michaels, Jeffery C 2775 Caleherne Court Sandy Hook, VA 23153	1. Family Vision Care of Richmond 2. Optometrist 3. Richmond, Virginia	01/07/2022	\$200.00	\$200.00
National Association of Chain Drug Stores 1776 Wilson Blvd Suite 200 Arlington, VA 22209	1. 2. Drug Store PAC 3. Arlington, VA	06/20/2022	\$1,000.00	\$1,000.00
Neidigh, Gerald R 2740 Windy Meadow Lane Powhatan, VA 23139	1. Grove Eyecare 2. Optometrist 3. Richmond, Virginia	01/07/2022	\$200.00	\$200.00
Optometric Associates P.C. 8721 Digges Road Manassas, VA 20110-4403	1. 2. Eyecare 3. Manassas, Virginia	01/07/2022	\$200.00	\$200.00
Premier Eyecare 2101 Carl D. Silver Parkway Fredericksburg, VA 22401	1. 2. Eye Doctors 3. Fredericksburg, VA	01/07/2022	\$200.00	\$200.00
RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2. Tobacco Company 3. Winston-Salem, NC	01/05/2022	\$500.00	\$500.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2. Waste Disposal Company 3. Phoenix, AZ	05/12/2022	\$250.00	\$250.00

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Robinson, Barry D 11409 Reed Road Fredericksburg, VA 22407-8417	1.A.L. Bennett &Son Funeral Home 2.Mortician 3.Fredericksburg, VA	01/11/2022	\$500.00	\$500.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.SCI/PAC 3.Houston, TX	06/20/2022	\$750.00	\$750.00
Smart, Samuel C. 7 Derby Drive Fredericksburg, VA 22405	1.Dr. Samuel C. Smart 2.Retired 3.Fredericksburg, Virginia	01/07/2022	\$200.00	\$200.00
Virginia Optometric Association 4451 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen,VA	01/07/2022	\$2,500.00	\$2,500.00
Total This Period			\$13,100.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Atlantic Union Bank P.O. Box 940 Ruther Glen, VA 22546	Deluxe Business Systems Checks	Robert D. Orrock	02/15/2022	\$83.05
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	Deposit rubber stamp	Robert D. Orrock	03/03/2022	\$12.64
House Republican Caucus 8501 Maryland Drive 107 Richmond, VA 23294	Member Dues	Robert D. Orrock	06/01/2022	\$1,000.00
Total This Period				\$1,095.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$13,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$13,100.00
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]		\$1,095.69	
10. Total [add lines 7, 8 and 9]			\$1,095.69
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]		\$110,889.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,100.00		
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		\$13,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$123,989.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,095.69		
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]			\$1,095.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,893.64
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		\$110,889.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$123,989.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,095.69		
28. Total Disbursements this Election Cycle			\$1,095.69
29. Ending Balance			\$122,893.64