

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

Reporting Period: 01/01/2023 Through: 03/31/2023
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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
CareFirst BlueChoice, Inc. 840 First Street N.E. Washington, DC 20065	1. 2. Health Insurance 3. Washington, DC	01/09/2023	\$1,000.00	\$1,000.00
CC Procurement 321 Billerica Road Suite 204 Chelmsford, MA 01824	1. 2. Contracts and Procurement 3. Chelmsford, MA	01/08/2023	\$1,000.00	\$1,000.00
EYE PAC 04/08 118 N 8th Street Richmond, VA 23219	1. 2. Eye Care PAC 3. Richmond, VA	01/03/2023	\$500.00	\$500.00
Fick, John F 804 Prince Edward Street Fredericksburg, VA 22401	1. J.F. Fick, Inc 2. President/CEO J.F. Fick, Inc. 3. Fredericksburg, VA	01/08/2023	\$500.00	\$500.00
KIDSMD PAC 118 N 8th St. Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	01/03/2023	\$500.00	\$500.00
McGuire Woods State PAC Fund 800 East Canal Street Richmond, VA 23219	1. 2. PaC 3. Richmond, VA	01/03/2023	\$1,000.00	\$1,000.00
McKenrick, Daniel J 13117 Willow Point Drive Fredericksburg, VA 22408	1. Self 2. Television Production 3. Fredericksburg, Virginia	01/08/2023	\$250.00	\$250.00
Milstead, Paul M 6216 Prospect Street Fredericksburg, VA 22407	1. Milstead Plumbing 2. Owner 3. Fredericksburg, VA	03/20/2023	\$200.00	\$200.00
NiSource, Inc PAC 290 W. Nationwide Boulevard Columbus, OH 43215	1. 2. PAC 3. Columbus, Ohio	01/03/2023	\$250.00	\$250.00
Omega Protein P.O. Box 991 St. 500 Calais, ME 04619	1. 2. Health Products 3. Calais, ME	01/03/2023	\$500.00	\$500.00
ORTHO PAC 118 N 8th ST Floor 2 Richmond, VA 23219	1. 2. Pharmaceutical 3. Richmond, VA	01/03/2023	\$1,000.00	\$1,000.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2. Pharmaceutical Research & Manufacturer of America 3. Washington, DC	01/03/2023	\$2,000.00	\$2,000.00

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PSYCHMD PAC 28 N 8th St Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/03/2023	\$250.00	\$250.00
R & K Caregivers Inc 107 Olde Greenwich Drive 101 Fredericksburg, VA 22408	1. 2.Home Nursing 3.Fredericksburg, Virginia	01/08/2023	\$250.00	\$250.00
Rhodes Consulting P. O. Box 29647 Richmond, VA 23242	1. 2.Consulting Firm 3.Richmond, VA	01/09/2023	\$150.00	\$150.00
Robinson, Barry D 11409 Reed Road Fredericksburg, VA 22407-8417	1.A.L. Bennett & Son Funeral Home 2.Mortician 3.Fredericksburg, VA	03/06/2023	\$500.00	\$1,000.00
Sambat, Paulino D 38 Carriage Hill Lane Fredericksburg, VA 22407	1.Retired 2.Physician 3.Spotsylvania, VA	01/08/2023	\$200.00	\$200.00
Stine, Larry L 9802 Sanmar Place Spotsylvania, VA 22553	1.Stine Chiropractic 2.Chiropractor 3.Fredericksburg, Virginia	01/08/2023	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists, PAC 118 N. 8th Street Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/03/2023	\$2,000.00	\$2,000.00
Total This Period			\$13,050.00	

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
Retaining Our Majority PAC P.O. Box 309 Woodstock, VA 22664	Contribution Campbell Special Election	Robert D. Orrock	01/03/2023	\$1,000.00
Sam's Pizza & Subs 3996 Lafayette Boulevard Fredericksburg, VA 22408	Campaign Kickoff Facility Rental	Robert D. Orrock	01/07/2023	\$500.00
Sorensen, Peggy A 208 Laurel Avenue Fredericksburg, VA 22408	Campaign Kickoff Services	Robert D. Orrock	01/07/2023	\$200.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Expense Fee	Robert D. Orrock, Sr.	03/06/2023	\$14.94
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Service Fee	Robert D. Orrock, Sr.	03/06/2023	\$3.38
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Service Fee	Robert D. Orrock, Sr.	03/06/2023	\$3.38
Roberts, Kathryn 9912 Holland Meadows Ct, Fredericksburg, VA 22408	Campaign Kickoff Expense	Robert D. Orrock, Sr.	03/11/2023	\$700.43
Total This Period				\$2,422.13

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]	19	\$13,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$13,950.00
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]		\$2,422.13	
10. Total [add lines 7, 8 and 9]			\$2,422.13
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$143,515.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,950.00		
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		\$13,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$157,465.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,422.13		
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]			\$2,422.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$155,043.56
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]	\$89,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$214,439.33
26. Previous Disbursements [Line 28 from last report]	\$56,973.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,422.13		
28. Total Disbursements this Election Cycle			\$59,395.77
29. Ending Balance			\$155,043.56