

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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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				
Insurance & Financial Advisors 3108 N Parham Rd Suite 100A Richmond, VA 23294	1. 2.IFA PAc 3.Richmond, VA	11/02/2013	\$250.00	\$250.00
Midland Credit Management, Inc. 8875 Aero Drive Suite 200 San Diego, CA 92123	1. 2.Purchaser & Manager of Customer Debit Portfolios 3.San Diego, CA	11/04/2013	\$500.00	\$1,500.00
Troutman Sanders LLP 600 Peachtree Street N.E. Suite 600 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	11/06/2013	\$500.00	\$1,500.00
Virginia Chiropractic P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	11/01/2013	\$750.00	\$750.00
Virginia Council of Nurse Practitioners 250 West Main St. Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	11/03/2013	\$250.00	\$250.00
WAL-PAC 702 SW 8th Street Bentonville, AR 72716	1. 2.WAL-MART Stores, INC 3.Bentonville, AR	11/01/2013	\$250.00	\$1,000.00
Total This Period			\$2,500.00	

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
A. Smith Bowman Distillery 1 Bowman Drive Fredericksburg, VA 22408	Deposit for Upcoming Fund Raiser	Robert D. Orrock	10/30/2013	\$125.00
The Free Lance-Star 616 Amelia Street Fredericksburg, VA, VA 22401	Pre-election ad	Robert D. Orrock	10/30/2013	\$1,806.00
Creative Color LLC 11915 Main Street Fredericksburg, VA 22408	Mailer for Spotsylvania Supervisor Candidate	Robert D. Orrock	11/01/2013	\$1,618.86
Spotsylvania County Republican Committee 11316 Tyrell Court Fredericksburg, VA 22407	Sample Ballots	Robert D. Orrock	11/01/2013	\$485.47
Country Lane Catering 6872 Courthouse Rd Spotsylvania, VA 22553	Deposit for catering for 16 December 2013 fund raiser	Robert D. Orrock	11/11/2013	\$500.00
Total This Period				\$4,535.33

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]	6	\$2,500.00	
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	6		\$2,500.00
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]		\$4,535.33	
10. Total [add lines 7, 8 and 9]			\$4,535.33
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]		\$158,738.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,238.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,535.33		
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]			\$4,535.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156,702.70
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]	\$244,836.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$247,336.92	
25. Total Funds Available [Add lines 21 and 24]			\$408,631.19
26. Previous Disbursements [Line 28 from last report]	\$247,393.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,535.33		
28. Total Disbursements this Election Cycle			\$251,928.49
29. Ending Balance			\$156,702.70