

**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
Abbot Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Employee PAC 3.Abbott Park, IL	01/05/2015	\$1,000.00	\$1,000.00
ALTRIA Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, VA	01/05/2015	\$500.00	\$500.00
Commonweath Care of Roanoke 5372 Fallowater Lane Suite 200 Roanoke, VA 24018	1. 2.Health Care 3.Roanoke Va	01/09/2015	\$1,000.00	\$1,000.00
CONSOL Energy Inc. P. O. Box 305 Canonsburg, PA 15317	1. 2.Energy Corp 3.Canonsburg, PA	01/05/2015	\$1,500.00	\$1,500.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	01/05/2015	\$250.00	\$250.00
INTUIT Inc. 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Financial Management 3.San Diego, California	01/06/2015	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	01/05/2015	\$500.00	\$500.00
McGuire Woods 901 East Cary Street One James Center Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/07/2015	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Medical Facilities Management 3.Roanoke, VA	01/06/2015	\$2,500.00	\$2,500.00
National Counseling Group, Inc. P.O. Box 112247 Richmond, VA 23230	1. 2.PAc 3.Richmond, VA	01/05/2015	\$500.00	\$500.00
ORTHO PAC 28 N 8th ST Floor 2 Richmond, VA 23219	1. 2.Pharmaceutical 3.Richmond, VA	01/05/2015	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Richmond, VA	01/05/2015	\$500.00	\$500.00

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Scelfo, Peter J. 800 Mortimer Avenue Fredericksburg, VA 22401	1. Self Employed 2. Dentist 3. Fredericksburg, VA	01/04/2015	\$500.00	\$500.00
Snead, Emmett C 18294 Tidewater Trail Fredericksburg, VA 22408	1. Snead Asparagus Farm 2. Farmer 3. Fredericksburg, VA	01/07/2015	\$500.00	\$500.00
Tammy's Inc. P.O. Box 141 Woodbridge, VA 22194	1. 2. Taxis Service 3. Woodbridge, VA	01/05/2015	\$250.00	\$250.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy. Suite 300 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	01/05/2015	\$5,000.00	\$5,000.00
Troutman Sanders LLP 600 Peachtree Street N.E. Suite 600 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA	01/05/2015	\$250.00	\$750.00
VA Assn. of PHCC 935 Good Hope Church Road Arodo, VA 22709	1. 2. Plumbing PAC 3. Arodo, VA	01/05/2015	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. State PAC 3. Glen Allen, VA	01/03/2015	\$1,000.00	\$2,000.00
Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2. PAC 3. Richmond, VA	01/02/2015	\$4,000.00	\$4,000.00
Virginia Radiology 2201 W. Broad Street Richmond, VA 23220	1. 2. PAC 3. Richmond, VA	01/05/2015	\$2,000.00	\$2,000.00
Total This Period			\$24,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor Payment - Printing Express LLC 5. Actual Cost	01/02/2015	\$4,410.00	\$4,410.00
Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2. PAC 3. Richmond, VA 4. Cost of Dinner 5. Actual Cost	01/07/2015	\$835.07	\$4,835.07
Total This Period			\$5,245.07	

No Schedule C results to display.

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Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bluestone Strategies LLC P.O. Box 134 Garrisonville, VA 22463	Consulting Retainer for November/December 2014	Robert D. Orrock	01/06/2015	\$2,000.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Robert D. Orrock	01/09/2015	\$0.85
Strategic Campaign Group 191 Main Street Annapolis, MD 21401	Telephone Town Hall	Robert D. Orrock	02/05/2015	\$2,011.40
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation to cover survey cost	Robert D. Orrock	02/23/2015	\$4,150.00
Fredericksburg Area Young Republicans 1010 Bakersfield Lane Fredericksburg, VA 22401	YRFV Convention Sponsorship	Robert D. Orrock	03/17/2015	\$200.00
VFWR 2015 Convention 1750 Rockcrest Road Bon Air, VA 23235	VFRW Convention Sponsorship	Robert D. Orrock	03/17/2015	\$100.00
Total This Period				\$8,462.25

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]	21	\$24,000.00	
2. Schedule B [Over \$100]	2	\$5,245.07	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$30,240.07
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]		\$5,245.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,462.25	
10. Total [add lines 7, 8 and 9]			\$13,707.32
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]		\$157,451.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,240.07		
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		\$30,240.07	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$187,691.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,707.32		
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]			\$13,707.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$173,983.89
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		\$115,774.27	
22. Previous Receipts [Line 24 from last report]	\$60,095.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,240.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,335.96	
25. Total Funds Available [Add lines 21 and 24]			\$206,110.23
26. Previous Disbursements [Line 28 from last report]	\$18,419.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,707.32		
28. Total Disbursements this Election Cycle			\$32,126.34
29. Ending Balance			\$173,983.89