

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

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Carter, Frederick R. 251 Richneck Road Newport News, VA 23608	1.Carter Funeral Home, Inc. 2.Funeral Directors 3.Newport News, VA	06/30/2015	\$500.00	\$500.00
CHSPSC, LLC 4000 fMeridian Blvd Franklin, TN 37067	1. 2.Community Health Systems 3.Franklin, TN	06/23/2015	\$1,000.00	\$1,000.00
EQT PO Box 23535 Pittsburg, PA 15212	1. 2.Natural Gas Production 3.Pittsburg, PA	05/30/2015	\$500.00	\$1,000.00
Merck Sharp & Dohmne Corp. One Merck Drive Whitehouse Station, NJ 08889-3400	1. 2.Pharmaceutical 3.Whitehouse Station, NJ	06/09/2015	\$1,000.00	\$1,500.00
Monsanto Company 800 North Lindberg Saint Louis, MO 63167	1. 2.Textiles 3.Saint Louis, MO	06/05/2015	\$500.00	\$500.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.SCI/PAC 3.Houston, TX	05/30/2015	\$750.00	\$1,750.00
VA Society of Anesthesiologists, PAC 200 South 10th ST. Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/23/2015	\$1,000.00	\$2,000.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255	1. 2.Assisted Living Services 3.Henrico VA	05/30/2015	\$500.00	\$1,000.00
Virginia Radiology 2201 W. Broad Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/30/2015	\$2,000.00	\$4,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/18/2015	\$500.00	\$1,000.00
VPMA PODPAC 3733 Benson Dr. Raleigh, NC 27609	1. 2.Podiatric PAC 3.Raleigh, NC	06/22/2015	\$500.00	\$500.00
WAL-PAC 702 SW 8th Street Bentonville, AR 72716	1. 2.WAL-MART Stores, INC 3.Bentonville, AR	05/30/2015	\$500.00	\$1,000.00

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Walgreens 104 Wilmot Road Deerfield, IL 60015	1. 2.Pharmacy Chain 3.Deerfield, Il	06/10/2015	\$1,000.00	\$1,000.00
Total This Period			\$10,250.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	13	\$10,250.00	
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	13		\$10,250.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$169,276.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,250.00		
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		\$10,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$179,526.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$179,526.60
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]	\$93,955.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,205.96	
25. Total Funds Available [Add lines 21 and 24]			\$219,980.23
26. Previous Disbursements [Line 28 from last report]	\$40,453.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$40,453.63
29. Ending Balance			\$179,526.60