

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

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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				
Anthem Blue Cross Blue Shield P. O. Box 68068 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	11/04/2015	\$1,000.00	\$2,000.00
CONSOL Energy Inc. P. O. Box 305 Canonsburg, PA 15317	1. 2.Energy Corp 3.Canonsburg, PA	11/05/2015	\$1,500.00	\$3,000.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, CA	11/05/2015	\$1,000.00	\$1,000.00
Hilldrup P.O.Box 1290 Stafford, VA 22555	1. 2.Moving & Storage 3.Stafford, VA	11/13/2015	\$200.00	\$200.00
Insurance & Financial Advisors 3108 N Parham Rd Suite 100A Richmond, VA 23294	1. 2.IFA PAC 3.Richmond, VA	10/25/2015	\$500.00	\$500.00
Johnson, Fitz 203 Brooke Dr Fredericksburg, VA 22408	1.Johnson Realty Advisors 2.Real Estate Brocker 3.Fredericksburg, VA	11/15/2015	\$100.00	\$200.00
Johnson & Johnson 1 Johnson & Johnson Plaza Tower 4th Floor New Brunswick, NJ 08933	1. 2.Pharmaceutical Company 3.New Brunswick, NJ	11/05/2015	\$1,000.00	\$2,000.00
Kallay, Paula 6903 Bloomsburg Lane Spotsylvania, VA 22553	1.Self 2.Homemaker 3.Spotsylvania, VA	11/19/2015	\$250.00	\$250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	11/04/2015	\$500.00	\$1,500.00
MJ&N Enterprises, LLP P.O. Box7567 Fredericksburg, VA 22404	1. 2.Realestate Research Company 3.Fredericksburg, VA	11/23/2015	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Rail Transportation Company 3.Norfolk, VA	11/06/2015	\$250.00	\$250.00
Omega Protein 2105 City West Blvd. St. 500 Houston, TX 77042	1. 2.Health Products 3.Houston, TX	10/24/2015	\$500.00	\$750.00

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PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.Pharmaceutical Research & Manufacturer of America 3.Washington, DC	10/26/2015	\$500.00	\$1,000.00
Sanofi-aventis U.S. Inc. P.O. Box 6944 Bridgewater, NJ 08807-0944	1. 2.Global Health Care 3.Bridgewater, NJ	11/05/2015	\$1,000.00	\$1,000.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Food Processing 3.Smithfield, VA	11/06/2015	\$1,000.00	\$1,000.00
Verizon Good Government 703 East Grace St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/24/2015	\$500.00	\$1,000.00
Veterinarians Political Action Committee 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.PAC 3.Henrico, VA	11/10/2015	\$1,000.00	\$2,500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC 3.Glen Allen, VA	11/04/2015	\$1,500.00	\$3,500.00
Virginia CRNA-PAC 250 West Main St. Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/25/2015	\$250.00	\$500.00
Virginia Hospital & Healthcare Association 4200 Innslake Drive Suite 203	1. 2.Health Services Association PAC 3.Glen Allen, VA	11/04/2015	\$3,000.00	\$3,000.00
Virginia Manufactured & Modular Housing Association 8413 Patterson Ave. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	10/24/2015	\$500.00	\$1,000.00
Virginia Oil & Gas Association VOGA PO Box 2285 Abingdon, VA 24212	1. 2.Oil and Gas Production 3.Abingdon, VA	10/30/2015	\$300.00	\$800.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/23/2015	\$500.00	\$3,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	11/05/2015	\$1,000.00	\$2,000.00

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Wilson Realty, LLC 405 Amelia St Fredericksburg, VA 22401	1. 2.Realestate 3.Fredericksburg, VA	11/16/2015	\$100.00	\$200.00
Total This Period			\$18,450.00	

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
Gravatt Entertainment, LLC 14400 Sands Cir. Fredericksburg, VA 22401	Entertainment for Fundraiser; deposit	Robert D. Orrock	11/03/2015	\$150.00
Orrock, Robert D. 12387 Nancy Wrights Drive Woodford, VA 22580	Reimbursement for Catering Expenses	Robert D. Orrock	11/03/2015	\$1,488.16
Virginia Department of Alcoholic Beverage Control 2901 Hermitage Road. P.O. Box 27491 Richmond, VA 23261	ABC License for Fundraiser	Robert D. Orrock	11/03/2015	\$55.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Robert D. Orrock	11/05/2015	\$29.30
Bizport Ltd. 9 N 3rd Street Richmond, VA 23219	Printing/Mailing of Invitations for fundraiser	Robert D. Orrock	11/16/2015	\$995.74
Country Lane Catering 6872 Courthouse Rd Spotsylvania, VA 22553	Country Lane Catering Deposit	Robert D. Orrock	11/16/2015	\$480.00
Total This Period				\$3,198.20

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]	25	\$18,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$18,755.00
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]		\$3,198.20	
10. Total [add lines 7, 8 and 9]			\$3,198.20
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]		\$209,075.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,755.00		
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		\$18,755.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$227,830.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,198.20		
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]			\$3,198.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$224,632.40
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]	\$153,754.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,755.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172,509.96	
25. Total Funds Available [Add lines 21 and 24]			\$288,284.23
26. Previous Disbursements [Line 28 from last report]	\$60,453.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,198.20		
28. Total Disbursements this Election Cycle			\$63,651.83
29. Ending Balance			\$224,632.40