

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

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

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

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| Wilson Realty, LLC<br>405 Amelia St<br>Fredericksburg, VA 22401   | 1.<br>2.Realestate<br>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<br>Person or Company Paid and Address   | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Falmouth, VA 22405                                       | Contribution                                   | Robert D. Orrock                       | 10/23/2015          | \$5,000.00  |
| Gravatt Entertainment, LLC<br>14400 Sands Cir.<br>Fredericksburg, VA 22401                                     | Entertainment for Fundraiser; deposit          | Robert D. Orrock                       | 11/03/2015          | \$150.00    |
| Orrock, Robert D.<br>12387 Nancy Wrights Drive<br>Woodford, VA 22580   | Reimbursement for Catering Expenses            | Robert D. Orrock                       | 11/03/2015          | \$1,488.16  |
| Virginia Department of Alcoholic Beverage Control<br>2901 Hermitage Road. P.O. Box 27491<br>Richmond, VA 23261 | ABC License for Fundraiser                     | Robert D. Orrock                       | 11/03/2015          | \$55.00     |
| PayPal<br>2211 N 1st Street<br>San Jose, CA 95131  | PayPal Fee                                     | Robert D. Orrock                       | 11/05/2015          | \$29.30     |
| Bizport Ltd.<br>9 N 3rd Street<br>Richmond, VA 23219   | Printing/Mailing of Invitations for fundraiser | Robert D. Orrock                       | 11/16/2015          | \$995.74    |
| Country Lane Catering<br>6872 Courthouse Rd<br>Spotsylvania, VA 22553  | Country Lane Catering Deposit                  | Robert D. Orrock                       | 11/16/2015          | \$480.00    |
| Total This Period  |  |  |                     | \$8,198.20  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>33</b>                      |               | <b>\$18,755.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$8,198.20    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,198.20</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$209,075.60</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| 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         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$227,830.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,198.20   |                     |                     |
| 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]                        |              |                     | \$8,198.20          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$219,632.40</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 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        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$288,284.23</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$60,453.63  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,198.20   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$68,651.83</b>  |
| <b>29. Ending Balance</b>  |              |                     | <b>\$219,632.40</b> |