Fredericksburg, VA 22408

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Aetna Inc. 151 Farmington Avenue 2.Health Insurance 11/30/2015 \$500.00 \$500.00 Hartford, CT 06156 Hartford, CT Anheuser Busch Companies 12th and Lynch Streets 2.Beer Manufacturer \$1,000.00 11/28/2015 \$500.00 St. Louis, MO 63118 3.St. Louis, MO Boehringer Ingelheim USA Corporation 2. Research, Development, Manufacturing of PO Box 1088 900 Ridgebury Rd. 11/30/2015 \$500.00 \$500.00 Pharmaceut Ridgefield, CT 06877 3.Ridgefield, CT Carver, James L 1.Retired 11315 North Club Drive 2.Retired 12/01/2015 \$500.00 \$1,000.00 Fredericksburg, VA 22408 3.Fredericksburg, VA Commonwealth Sportsman's Alliance PAC 2.PAC 12/03/2015 \$250.00 \$750.00 P. O. Box 657 3.Powhatan, VA Powhatan, VA 23139 Fried, Adam M 1.Atlantic Builders Inc. 1975 Jefferson Davis Hwy. 11/30/2015 \$150.00 \$150.00 2.CEO Frederickskkburg, VA 22401 3. Fredericksburg, VA Gundlach Plumbing & Dept. Heating Co., Inc. 2.Plumbing & Heating Company 7603 Compton Road 11/28/2015 \$150.00 \$150.00 Richmond, VA 23228 3.Richmond, VA Lee, John G 1.Lee Curtis Ins. Co. 11901 Sawhill Blvd. 2.Insurance Agent 12/05/2015 \$100.00 \$200.00 Spotsylvania, VA 22553 3.Fredericksburg, VA Miller Farms, Inc. 12101 Orange Plank Road 2.Farming 12/08/2015 \$100.00 \$200.00 Locust Grove, VA 22508 3.Locust Grove, VA Milstead, Garnett P 1.Milstead & Milstead, Inc 411 Tulip Polar Ln 2.Self Employed 11/30/2015 \$100.00 \$200.00 Fredericksburg, VA 22408 3.Fredericksburg, VA Pruitt, John 1.Self-employed 10501 Elys Ford Rd. 2.Property Developoemnt 12/10/2015 \$150.00 \$150.00 Fredericksburg, VA 22407 3.Fredericksburg, Va R&K Caregivers, Inc. 111 Olde Greenwich Dr. Non-medical In-home Senior Services 12/08/2015 \$250.00 \$250.00 Suite 101 Fredericksburg, VA

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Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Rhodes Consulting** P. O. Box 29647 2.Consulting Firm \$150.00 12/02/2015 \$150.00 Richmond, VA 23242 3.Richmond, VA Rose, John B 1.Self Employed 414 Chatham Square 2.Prosthodontics 11/30/2015 \$150.00 \$400.00 Fredericskburg, VA 22406 3.Fredericksburg, VA Rose, John B 1.Self Employed 414 Chatham Square 2.Prosthodontics 12/21/2015 \$150.00 \$550.00 Fredericskburg, VA 22406 3.Fredericksburg, VA 1.Self Employed Scelfo, Peter J. 800 Mortimer Avenue 2.Dentist 11/30/2015 \$250.00 \$750.00 Fredericksburg, VA 22401 3.Fredericksburg, VA Smart, Samuel C 1. Rappahannock Eye Center 7 Derby Drive 2.Optometrist 12/10/2015 \$150.00 \$250.00 Fredericksburg, VA 22406 3.Fredericksburg, VA The Malone Schooler Company One Jadip Lane 2.Real Estate Development 12/02/2015 \$250.00 \$500.00 Suite 101 3.Fredericksburg, VA Fredericksburg, VA 22405 Tingler, Wallace L 315A Club Road 1.Retired \$100.00 12/01/2015 \$200.00 2.Retired 3.Louisa, VA Louisa, VA 23093

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\$4,450.00

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Robert D. "Bobby" Orrock for House Committee (CC-12-00825)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 10
No Schedule B results to display.	

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

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Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Country Lane Catering Robert D. 6872 Courthouse Rd Catering for Fundraiser 12/04/2015 \$680.00 Orrock Spotsylvania, VA 22553 Gravatt Entertainment, LLC Robert D. 14400 Sands Cir. Entertainment for Fundraiser 12/04/2015 \$230.00 Orrock Fredericksburg, VA 22401 Mattaponi Winery Robert D. 7530 Morris Road Venue for Fundraiser 12/04/2015 \$425.00 Orrock Spotsylvania, VA 22551 Dominion Leadership Trust PAC Robert D. 106 Carter Street **DLT ROMP** 12/10/2015 \$50,000.00 Orrock Falmouth, VA 22405 PayPal Robert D. 2211 N 1st Street PayPal Fee 12/10/2015 \$4.65 Orrock San Jose, CA 95131 Horton, Christina Robert D. 1616 Grove Avenue **Fundraising Services** 12/15/2015 \$6,758.00 Orrock Richmond, VA 23220

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\$58,097.65

Robert D. "Bobby" Orrock for House Committee (CC-12-00825)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 10
No Schedule E-1 results to display.		

Robert D. "Bobby" Orrock for House Committee (CC-12-00825)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 7 of 10
No Schedule E-2 results to display.		

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

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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]	19	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,725.00
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]		\$58,097.65	
10. Total [add lines 7, 8 and 9]			\$58,097.65
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

29. Ending Balance

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\$166.259.75

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$219,632.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,725.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,725.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$224,357.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$58,097.65 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$58,097.65 19. Ending Balance [Subtract Line 18b from Line 17e] \$166,259.75 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 Previous Receipts [Line 24 from last report] \$172,509.96 Receipts from Current Reporting Previous [Line 17d above] \$4,725.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$177,234.96 25. Total Funds Available [Add lines 21 and 24] \$293,009.23 26. Previous Disbursements [Line 28 from last report] \$68,651.83 27. Disbursements from Current Reporting Period \$58,097.65 [Line 18d above] 28. Total Disbursements this Election Cycle \$126,749.48