Barker, Calvin E

Barker, Calvin E

Barker, Calvin E

5430 Timberwolf Cir

5430 Timberwolf Cir

5430 Timberwolf Cir

Roanoke, VA 24018-8502

Roanoke, VA 24018-8502

Roanoke, VA 24018-8502

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 1 of 18 (PAC-12-00527) 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 Barger, Cyrus P. 1.BB&T 2.Insurance Agency Executive III 2155 Rockfish Road 04/13/2017 \$12.00 \$84.00 Waynesboro, VA 22980-6207 Charlottesville, VA Barger, Cyrus P. 1.BB&T 2155 Rockfish Road 2.Insurance Agency Executive III \$12.00 \$96.00 04/27/2017 Waynesboro, VA 22980-6207 3.Charlottesville, VA Barger, Cyrus P. 1.BB&T 2155 Rockfish Road 2.Insurance Agency Executive III 05/12/2017 \$12.00 \$108.00 Waynesboro, VA 22980-6207 3.Charlottesville, VA Barger, Cyrus P. 2155 Rockfish Road 2.Insurance Agency Executive III 05/31/2017 \$12.00 \$120.00 Waynesboro, VA 22980-6207 3.Charlottesville, VA Barger, Cyrus P. 1.BB&T 2155 Rockfish Road 2.Insurance Agency Executive III 06/14/2017 \$12.00 \$132.00 Waynesboro, VA 22980-6207 3.Charlottesville, VA Barger, Cyrus P. 2155 Rockfish Road 2.Insurance Agency Executive III 06/30/2017 \$12.00 \$144.00 Waynesboro, VA 22980-6207 3.Charlottesville, VA Barker, Calvin E 1.BB&T 5430 Timberwolf Cir 2.Regional President III 04/13/2017 \$20.00 \$140.00 Roanoke, VA 24018-8502 3.Roanoke, Virginia Barker, Calvin E 1.BB&T 5430 Timberwolf Cir 2.Regional President III \$160.00 04/27/2017 \$20.00 Roanoke, VA 24018-8502 3.Roanoke, Virginia Barker, Calvin E 1.BB&T 5430 Timberwolf Cir 2.Regional President III 05/12/2017 \$20.00 \$180.00 Roanoke, VA 24018-8502 3.Roanoke, Virginia

1.BB&T

1.BB&T

1.BB&T

2.Regional President III

2.Regional President III

2.Regional President III

3. Roanoke, Virginia

3.Roanoke, Virginia

3.Roanoke, Virginia

05/31/2017

06/14/2017

06/30/2017

\$20.00

\$20.00

\$20.00

\$200.00

\$220.00

\$240.00

Chancy, Scot A

Chancy, Scot A

3009 Triple Notch Way

3009 Triple Notch Way

Henrico, VA 23233-1194

Henrico, VA 23233-1194

Page: 2 of 18 (PAC-12-00527) 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 Bryan, Samuel W 1.BB&T 101 Key West Dr. 2. Mortgage Warehouse Lending Relationship Manager II 04/13/2017 \$16.00 \$112.00 Charlottesville, VA 22911-8404 Charlottesville, VA Bryan, Samuel W 1.BB&T 101 Key West Dr. 2. Mortgage Warehouse Lending Relationship Manager II \$16.00 04/27/2017 \$128.00 Charlottesville, VA 22911-8404 3.Charlottesville, VA Bryan, Samuel W 1.BB&T 101 Key West Dr. 2.Mortgage Warehouse Lending Relationship Manager II 05/12/2017 \$16.00 \$144.00 Charlottesville, VA 22911-8404 3.Charlottesville, VA Bryan, Samuel W 101 Key West Dr. 2. Mortgage Warehouse Lending Relationship Manager II 05/31/2017 \$16.00 \$160.00 Charlottesville, VA 22911-8404 Charlottesville, VA Bryan, Samuel W 1.BB&T 101 Key West Dr. 2. Mortgage Warehouse Lending Relationship Manager II 06/14/2017 \$16.00 \$176.00 Charlottesville, VA 22911-8404 3.Charlottesville, VA Bryan, Samuel W 101 Key West Dr. 2. Mortgage Warehouse Lending Relationship Manager II 06/30/2017 \$16.00 \$192.00 Charlottesville, VA 22911-8404 3.Charlottesville, VA Chancy, Scot A 3009 Triple Notch Way 2. Employee Benefits Insurance Agent 04/13/2017 \$20.00 \$140.00 Henrico, VA 23233-1194 3. Waynesboro, VA Chancy, Scot A 3009 Triple Notch Way 2. Employee Benefits Insurance Agent \$160.00 04/27/2017 \$20.00 Henrico, VA 23233-1194 3.Waynesboro, VA Chancy, Scot A 3009 Triple Notch Way 2. Employee Benefits Insurance Agent 05/12/2017 \$20.00 \$180.00 Henrico, VA 23233-1194 3. Waynesboro, VA Chancy, Scot A 3009 Triple Notch Way 2. Employee Benefits Insurance Agent 05/31/2017 \$20.00 \$200.00 Henrico, VA 23233-1194 3. Waynesboro, VA

1.BB&T

1 BB&T

3. Waynesboro, VA

3. Waynesboro, VA

2. Employee Benefits Insurance Agent

2. Employee Benefits Insurance Agent

Reporting Period: 04/01/2017 Through: 06/30/2017

06/14/2017

06/30/2017

\$20.00

\$20.00

\$220.00

\$240.00

Davis, James E

Davis, James E 35386 Carnoustie Circle

35386 Carnoustie Circle

Round Hill, VA 20141-2508

Round Hill, VA 20141-2508

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 3 of 18 (PAC-12-00527) **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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Coleman, Gary R 1.BB&T 2.Chief Technology Officer 250 Oakwood Drive \$70.00 04/13/2017 \$10.00 Clarksville, VA 23927-2523 3.Raleigh, NC Coleman, Gary R 1.BB&T 2.Chief Technology Officer 250 Oakwood Drive 04/27/2017 \$10.00 \$80.00 Clarksville, VA 23927-2523 3.Raleigh, NC Coleman, Gary R 1.BB&T 250 Oakwood Drive 2.Chief Technology Officer 05/12/2017 \$10.00 \$90.00 Clarksville, VA 23927-2523 3.Raleigh, NC Coleman, Gary R 1.BB&T 250 Oakwood Drive 2.Chief Technology Officer 05/31/2017 \$10.00 \$100.00 Clarksville, VA 23927-2523 3.Raleigh, NC Coleman, Gary R 1.BB&T 250 Oakwood Drive 2.Chief Technology Officer 06/14/2017 \$10.00 \$110.00 Clarksville, VA 23927-2523 3.Raleigh, NC Coleman, Gary R 250 Oakwood Drive 2.Chief Technology Officer 06/30/2017 \$10.00 \$120.00 Clarksville, VA 23927-2523 3.Raleigh, NC Davis, James E 2. Capital Markets Corporate Banking Group Executive 35386 Carnoustie Circle 04/13/2017 \$15.00 \$105.00 Round Hill, VA 20141-2508 3.McLean, VA Davis, James E 2. Capital Markets Corporate Banking Group Executive 35386 Carnoustie Circle 04/27/2017 \$15.00 \$120.00 Round Hill, VA 20141-2508 3.McLean, VA Davis, James E 35386 Carnoustie Circle 2. Capital Markets Corporate Banking Group Executive 05/12/2017 \$15.00 \$135.00 Round Hill, VA 20141-2508 3.McLean, VA Davis, James E 35386 Carnoustie Circle 2. Capital Markets Corporate Banking Group Executive 05/31/2017 \$15.00 \$150.00 Round Hill, VA 20141-2508 3.McLean, VA

2. Capital Markets Corporate Banking Group Executive

2. Capital Markets Corporate Banking Group Executive

06/14/2017

06/30/2017

\$15.00

\$15.00

\$165.00

\$180.00

1.BB&T

3.McLean, VA

3.McLean, VA

1023 Overlook Pkwy

Hardy, VA 24101-3381

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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.BB&T Dick, Terry L 11702 Brompton Court 2. Business Development Spec. 06/14/2017 \$120.00 \$120.00 Fredericksburg, VA 22408-1857 3.Fredericksburg, Virginia Flye, Daniel H 1.BB&T 2. Asset Resolution Group Problem Loan Administrator \$10.42 1460 Laurel View Dr \$72.94 04/13/2017 Virginia Beach, VA 23451-5966 3. Virginia Beach, VA Flye, Daniel H 1.BB&T 1460 Laurel View Dr 2. Asset Resolution Group Problem Loan Administrator 04/27/2017 \$10.42 \$83.36 Virginia Beach, VA 23451-5966 3. Virginia Beach, VA Flye, Daniel H 1460 Laurel View Dr 2. Asset Resolution Group Problem Loan Administrator 05/12/2017 \$10.42 \$93.78 Virginia Beach, VA 23451-5966 3. Virginia Beach, VA 1.BB&T Flye, Daniel H 1460 Laurel View Dr 2.Asset Resolution Group Problem Loan Administrator 05/31/2017 \$10.42 \$104.20 Virginia Beach, VA 23451-5966 3. Virginia Beach, VA Flye, Daniel H 1460 Laurel View Dr 2. Asset Resolution Group Problem Loan Administrator 06/14/2017 \$10.42 \$114.62 Virginia Beach, VA 23451-5966 3. Virginia Beach, VA Flye, Daniel H 2. Asset Resolution Group Problem Loan Administrator \$10.42 1460 Laurel View Dr 06/30/2017 \$125.04 Virginia Beach, VA 23451-5966 3. Virginia Beach, VA Hall. Penny L 1023 Overlook Pkwy 2.Retail and Small Business Banking Manager III 04/13/2017 \$16.00 \$112.00 Hardy, VA 24101-3381 3.Roanoke, Virginia Hall, Penny L 1023 Overlook Pkwy 2. Retail and Small Business Banking Manager III 04/27/2017 \$16.00 \$128.00 Hardy, VA 24101-3381 3.Roanoke, Virginia Hall, Penny L 1023 Overlook Pkwy 2. Retail and Small Business Banking Manager III 05/12/2017 \$16.00 \$144.00 Hardy, VA 24101-3381 3.Roanoke, Virginia Hall, Penny L 1.BB&T 1023 Overlook Pkwy 2.Retail and Small Business Banking Manager III 05/31/2017 \$16.00 \$160.00 Hardy, VA 24101-3381 3.Roanoke, Virginia Hall, Penny L 1 BB&T

2. Retail and Small Business Banking Manager III

3.Roanoke, Virginia

06/14/2017

\$16.00

\$176.00

Reporting Period: 04/01/2017 Through: 06/30/2017

Page:

4 of 18

4737 Centralia Road

Morrissey, Terri H 4737 Centralia Road

North Chesterfield, VA 23237-4138

North Chesterfield, VA 23237-4138

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 5 of 18 (PAC-12-00527) 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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Hall, Penny L 1.BB&T 2.Retail and Small Business Banking Manager III 1023 Overlook Pkwy 06/30/2017 \$16.00 \$192.00 Hardy, VA 24101-3381 3.Roanoke, Virginia Hardage, John Krauss 1.BB&T 2. Government Affairs Manager 4647 24th St North \$20.00 \$140.00 04/13/2017 Arlington, VA 22207-3556 3. Washington, DC Hardage, John Krauss 1.BB&T 4647 24th St North 2.Government Affairs Manager 04/27/2017 \$20.00 \$160.00 Arlington, VA 22207-3556 3. Washington, DC Hardage, John Krauss 4647 24th St North 2.Government Affairs Manager 05/12/2017 \$20.00 \$180.00 Arlington, VA 22207-3556 3. Washington, DC Hardage, John Krauss 1.BB&T 4647 24th St North 2.Government Affairs Manager 05/31/2017 \$20.00 \$200.00 Arlington, VA 22207-3556 3. Washington, DC Hardage, John Krauss 4647 24th St North 2.Government Affairs Manager 06/14/2017 \$20.00 \$220.00 Arlington, VA 22207-3556 3. Washington, DC Hardage, John Krauss 1.BB&T 2.Government Affairs Manager 4647 24th St North 06/30/2017 \$20.00 \$240.00 Arlington, VA 22207-3556 3. Washington, DC Morrissey, Terri H 4737 Centralia Road 2. Deposits and Operations Services Risk Manager III 04/13/2017 \$10.00 \$70.00 North Chesterfield, VA 23237-4138 3.Chesterfield, VA Morrissey, Terri H 4737 Centralia Road 2. Deposits and Operations Services Risk Manager III 04/27/2017 \$10.00 \$80.00 North Chesterfield, VA 23237-4138 3.Chesterfield, VA Morrissey, Terri H 4737 Centralia Road 2. Deposits and Operations Services Risk Manager III 05/12/2017 \$10.00 \$90.00 North Chesterfield, VA 23237-4138 3.Chesterfield, VA Morrissey, Terri H 1.BB&T

2. Deposits and Operations Services Risk Manager III

2. Deposits and Operations Services Risk Manager III

Chesterfield, VA

3.Chesterfield, VA

05/31/2017

06/14/2017

\$10.00

\$10.00

\$100.00

\$110.00

Pereira, Debra K

11987 Memory Lane

Nokesville, VA 20181-2335

Page: 6 of 18 (PAC-12-00527) **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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Morrissey, Terri H 1.BB&T 2.Deposits and Operations Services Risk Manager III 4737 Centralia Road 06/30/2017 \$10.00 \$120.00 North Chesterfield, VA 23237-4138 3.Chesterfield, VA Moss, Susan C 1.BB&T 48 Old Farm Rd 2. Enterprise Data Office Data Management Services Ma \$10.00 \$70.00 04/13/2017 Danville, VA 24541-5654 3. Winston Salem, NC Moss, Susan C 1.BB&T 48 Old Farm Rd 2. Enterprise Data Office Data Management Services Ma 04/27/2017 \$10.00 \$80.00 Danville, VA 24541-5654 3. Winston Salem, NC Moss, Susan C 48 Old Farm Rd 2. Enterprise Data Office Data Management Services Ma 05/12/2017 \$10.00 \$90.00 Danville, VA 24541-5654 3. Winston Salem, NC Moss, Susan C 1.BB&T 48 Old Farm Rd 2. Enterprise Data Office Data Management Services Ma 05/31/2017 \$10.00 \$100.00 Danville, VA 24541-5654 3. Winston Salem, NC Moss, Susan C 48 Old Farm Rd 2. Enterprise Data Office Data Management Services Ma 06/14/2017 \$10.00 \$110.00 3. Winston Salem, NC Danville, VA 24541-5654 Moss, Susan C 48 Old Farm Rd \$10.00 2. Enterprise Data Office Data Management Services Ma 06/30/2017 \$120.00 Danville, VA 24541-5654 3. Winston Salem, NC Pereira, Debra K 11987 Memory Lane 2.Insurance Agency Executive IV \$105.00 04/13/2017 \$15.00 Nokesville, VA 20181-2335 3.Fairfax, VA Pereira, Debra K 1.BB&T 11987 Memory Lane 2.Insurance Agency Executive IV 04/27/2017 \$15.00 \$120.00 Nokesville, VA 20181-2335 3.Fairfax, VA Pereira, Debra K 1.BB&T 11987 Memory Lane 2.Insurance Agency Executive IV 05/12/2017 \$15.00 \$135.00 Nokesville, VA 20181-2335 3.Fairfax, VA Pereira, Debra K 1.BB&T 11987 Memory Lane 2.Insurance Agency Executive IV 05/31/2017 \$15.00 \$150.00 Nokesville, VA 20181-2335 3.Fairfax, VA

1 BB&T

3.Fairfax, VA

2.Insurance Agency Executive IV

Reporting Period: 04/01/2017 Through: 06/30/2017

06/14/2017

\$15.00

\$165.00

Rinaca, Wade Samuel 1810 Windingridge Dr.

Henrico, VA 23238-4137

Rinaca, Wade Samuel

1810 Windingridge Dr.

Rinaca, Wade Samuel 1810 Windingridge Dr.

Henrico, VA 23238-4137

Henrico, VA 23238-4137

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 7 of 18 (PAC-12-00527) 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 Pereira, Debra K 1.BB&T 2.Insurance Agency Executive IV 11987 Memory Lane 06/30/2017 \$15.00 \$180.00 Nokesville, VA 20181-2335 3.Fairfax, VA Powell, Christopher W 1.BB&T P.O. Box 6 \$16.66 2. Employee Benefits Insurance Agent \$116.62 04/13/2017 Ivy, VA 22945-0006 3.Charlottesville, VA Powell, Christopher W 1.BB&T 2. Employee Benefits Insurance Agent 04/27/2017 \$16.66 \$133.28 P.O. Box 6 Ivy, VA 22945-0006 3.Charlottesville, VA Powell, Christopher W P.O. Box 6 2. Employee Benefits Insurance Agent 05/12/2017 \$16.66 \$149.94 Ivy, VA 22945-0006 3.Charlottesville, VA Powell, Christopher W 1.BB&T P.O. Box 6 2. Employee Benefits Insurance Agent 05/31/2017 \$16.66 \$166.60 lvy, VA 22945-0006 3.Charlottesville, VA Powell, Christopher W P.O. Box 6 2. Employee Benefits Insurance Agent 06/14/2017 \$16.66 \$183.26 3.Charlottesville, VA Ivy, VA 22945-0006 Powell, Christopher W 2. Employee Benefits Insurance Agent P.O. Box 6 06/30/2017 \$16.66 \$199.92 Ivy, VA 22945-0006 3. Charlottesville, VA Rinaca, Wade Samuel 1810 Windingridge Dr. 2. Community Banking Commercial Credit Leader II 04/13/2017 \$10.00 \$70.00 Henrico, VA 23238-4137 3.Richmond, VA Rinaca, Wade Samuel 1.BB&T 1810 Windingridge Dr. 2. Community Banking Commercial Credit Leader II 04/27/2017 \$10.00 \$80.00 Henrico, VA 23238-4137 3. Richmond, VA

2. Community Banking Commercial Credit Leader II

2. Community Banking Commercial Credit Leader II

2. Community Banking Commercial Credit Leader II

3.Richmond, VA

3.Richmond, VA

3. Richmond, VA

1.BB&T

05/12/2017

05/31/2017

06/14/2017

\$10.00

\$10.00

\$10.00

\$90.00

\$100.00

\$110.00

Page: 8 of 18 **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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Rinaca, Wade Samuel 1.BB&T 2.Community Banking Commercial Credit Leader II 1810 Windingridge Dr. 06/30/2017 \$10.00 \$120.00 Henrico, VA 23238-4137 3.Richmond, VA Roberson, Wilborn M 1.BB&T 110 South Stewart Street 2.Community Banking Business Services Officer - Port \$80.22 04/13/2017 \$11.46 Winchester, VA 22601-4108 3. Winchester, VA Roberson, Wilborn M 1.BB&T 110 South Stewart Street 2.Community Banking Business Services Officer - Port 04/27/2017 \$11.46 \$91.68 Winchester, VA 22601-4108 3. Winchester, VA Roberson, Wilborn M 110 South Stewart Street 2.Community Banking Business Services Officer - Port 05/12/2017 \$11.46 \$103.14 Winchester, VA 22601-4108 3. Winchester, VA Roberson, Wilborn M 1.BB&T 110 South Stewart Street 2.Community Banking Business Services Officer - Port 05/31/2017 \$11.46 \$114.60 Winchester, VA 22601-4108 3. Winchester, VA Roberson, Wilborn M 110 South Stewart Street 2.Community Banking Business Services Officer - Port 06/14/2017 \$11.46 \$126.06 Winchester, VA 22601-4108 3. Winchester, VA Roberson, Wilborn M 110 South Stewart Street 2.Community Banking Business Services Officer - Port 06/30/2017 \$11.46 \$137.52 Winchester, VA 22601-4108 3. Winchester, VA Sweet, Patrick C. 1.BB&T 3217 Baybrook Drive 2. Business Insurance Agent 04/13/2017 \$8.34 \$58.38 Harrisonburg, VA 22801-9306 3.Harrisonburg, VA Sweet, Patrick C. 1.BB&T 3217 Baybrook Drive 2.Business Insurance Agent 04/27/2017 \$8.34 \$66.72 Harrisonburg, VA 22801-9306 3.Harrisonburg, VA Sweet, Patrick C. 1.BB&T 3217 Baybrook Drive 2.Business Insurance Agent 05/12/2017 \$8.34 \$75.06 Harrisonburg, VA 22801-9306 Harrisonburg, VA Sweet, Patrick C. 1.BB&T 2.Business Insurance Agent 3217 Baybrook Drive 05/31/2017 \$8.34 \$83.40 Harrisonburg, VA 22801-9306 3.Harrisonburg, VA Sweet, Patrick C. 1 BB&T

2.Business Insurance Agent

3. Harrisonburg, VA

3217 Baybrook Drive

Harrisonburg, VA 22801-9306

Reporting Period: 04/01/2017 Through: 06/30/2017

06/14/2017

\$8.34

\$91.74

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 9 of 18

Contribution This Period	Aggregate To Date
\$8.34	\$100.08
\$24.00	\$168.00
\$24.00	\$192.00
\$24.00	\$216.00
\$24.00	\$240.00
\$24.00	\$264.00
\$24.00	\$288.00
\$12.00	\$84.00
\$12.00	\$96.00
\$12.00	\$108.00
\$12.00	\$120.00
\$12.00	\$132.00
	\$8.34 \$24.00 \$24.00 \$24.00 \$24.00 \$12.00 \$12.00 \$12.00

Williams, Alice B 10621 Canterberry Road

Total This Period

Fairfax Station, VA 22039-1921

Page: 10 of 18 (PAC-12-00527) **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 This Period Received To Date Mailing Address of Contributor Wallis, Karen B 1.BB&T 14022 Rose Lodge PI 2.Retail and Small Business Leader II \$12.00 \$144.00 06/30/2017 Chantilly, VA 20151-2247 3.Fairfax, VA Williams, Alice B 1.BB&T 2.Market President VI 10621 Canterberry Road 04/13/2017 \$10.00 \$70.00 Fairfax Station, VA 22039-1921 3.Herndon, VA Williams, Alice B 1.BB&T 10621 Canterberry Road 2.Market President VI 04/27/2017 \$10.00 \$80.00 Fairfax Station, VA 22039-1921 3.Herndon, VA Williams, Alice B 1.BB&T 10621 Canterberry Road 2.Market President VI 05/12/2017 \$10.00 \$90.00 Fairfax Station, VA 22039-1921 3.Herndon, VA Williams, Alice B 1.BB&T 10621 Canterberry Road 2.Market President VI 05/31/2017 \$10.00 \$100.00 Fairfax Station, VA 22039-1921 3.Herndon, VA Williams, Alice B 1.BB&T 10621 Canterberry Road 2.Market President VI 06/14/2017 \$10.00 \$110.00 Fairfax Station, VA 22039-1921 3.Herndon, VA

1.BB&T

2.Market President VI

3.Herndon, VA

Reporting Period: 04/01/2017 Through: 06/30/2017

06/30/2017

\$10.00

\$1,721.28

\$120.00

Branch Bank and Trust Virginia PAC (PAC-12-00527)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 11 of 18
No Schedule B results to display.	

Branch Bank and Trust Virginia PAC (PAC-12-00527)	Reporting Period: 04/01/2017 Through: 06/30/20 Page: 12 of 18	
No Schedule C results to display.		

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Thompson, April L Po Box 1347 Refund of Cash Contribution Ed Simpson 06/30/2017 \$40.00 Front Royal, VA 22630-0028 **Total This Period** \$40.00

Reporting Period: 04/01/2017 Through: 06/30/2017

Page:

13 of 18

Branch Bank and Trust Virginia PAC (PAC-12-00527)	Reporting Period: 04/01/2017 Through: 0 Page:	06/30/2017 14 of 18
No Schedule E-1 results to display.		

Branch Bank and Trust Virginia PAC (PAC-12-00527)	Reporting Period: 04/01/2017 Through: (Page:	06/30/2017 15 of 18
No Schedule E-2 results to display.		

Branch Bank and Trust Virginia PAC (PAC-12-00527)	Reporting Period: 04/01/2017 Through: 06/30/20 Page: 16 of 18	
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 17 of 18

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 115 \$1,721.28 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 885 \$3,747.78 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 1000 5. Total \$5,469.06 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$40.00 10. Total [add lines 7, 8 and 9] \$40.00 **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

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 18 of 18

(PAC-12-00527)			- 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$130,284.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,469.06		
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		\$5,469.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,753.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40.00		
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]			\$40.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$135,713.60
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		\$92,789.92	
22. Previous Receipts [Line 24 from last report]	\$263,259.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,469.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$268,729.02	
25. Total Funds Available [Add lines 21 and 24]			\$361,518.94
26. Previous Disbursements [Line 28 from last report]	\$225,765.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40.00		
28. Total Disbursements this Election Cycle			\$225,805.34
29. Ending Balance			\$135,713.60