

Branch Bank and Trust Virginia PAC (PAC-12-00527)

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 1 of 10

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
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President IV 3.Richmond, VA	01/14/2019	\$40.00	\$40.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President IV 3.Richmond, VA	01/30/2019	\$40.00	\$80.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President IV 3.Richmond, VA	02/14/2019	\$40.00	\$120.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President IV 3.Richmond, VA	02/27/2019	\$40.00	\$160.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President IV 3.Richmond, VA	03/14/2019	\$40.00	\$200.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President IV 3.Richmond, VA	03/28/2019	\$40.00	\$240.00
Chancy, Scot A 2220 Old Brick Rd. Glen Allen, VA 23060-5963	1.BB&T 2.Employee Benefits Insurance Agent 3.Staunton, VA	01/14/2019	\$20.00	\$20.00
Chancy, Scot A 2220 Old Brick Rd. Glen Allen, VA 23060-5963	1.BB&T 2.Employee Benefits Insurance Agent 3.Staunton, VA	01/30/2019	\$20.00	\$40.00
Chancy, Scot A 2220 Old Brick Rd. Glen Allen, VA 23060-5963	1.BB&T 2.Employee Benefits Insurance Agent 3.Staunton, VA	02/14/2019	\$20.00	\$60.00
Chancy, Scot A 2220 Old Brick Rd. Glen Allen, VA 23060-5963	1.BB&T 2.Employee Benefits Insurance Agent 3.Staunton, VA	02/27/2019	\$20.00	\$80.00
Chancy, Scot A 2220 Old Brick Rd. Glen Allen, VA 23060-5963	1.BB&T 2.Employee Benefits Insurance Agent 3.Staunton, VA	03/14/2019	\$20.00	\$100.00
Chancy, Scot A 2220 Old Brick Rd. Glen Allen, VA 23060-5963	1.BB&T 2.Employee Benefits Insurance Agent 3.Staunton, VA	03/28/2019	\$20.00	\$120.00

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Page: 2 of 10

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Hardage, John Krauss 4647 24th St North Arlington, VA 22207-3556	1.BB&T 2.Government Affairs Manager 3.Washington, DC	01/14/2019	\$40.00	\$40.00
Hardage, John Krauss 4647 24th St North Arlington, VA 22207-3556	1.BB&T 2.Government Affairs Manager 3.Washington, DC	01/30/2019	\$40.00	\$80.00
Hardage, John Krauss 4647 24th St North Arlington, VA 22207-3556	1.BB&T 2.Government Affairs Manager 3.Washington, DC	02/14/2019	\$40.00	\$120.00
Hardage, John Krauss 4647 24th St North Arlington, VA 22207-3556	1.BB&T 2.Government Affairs Manager 3.Washington, DC	02/27/2019	\$40.00	\$160.00
Hardage, John Krauss 4647 24th St North Arlington, VA 22207-3556	1.BB&T 2.Government Affairs Manager 3.Washington, DC	03/14/2019	\$40.00	\$200.00
Hardage, John Krauss 4647 24th St North Arlington, VA 22207-3556	1.BB&T 2.Government Affairs Manager 3.Washington, DC	03/28/2019	\$40.00	\$240.00
Total This Period			\$600.00	

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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Reporting Period: 01/01/2019 Through: 03/31/2019
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	822	\$4,454.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	840		\$5,054.30
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

Branch Bank and Trust Virginia PAC (PAC-12-00527)

Reporting Period: 01/01/2019 Through: 03/31/2019
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$116,222.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,054.30		
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		\$5,054.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,277.15
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]			\$121,277.15
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]	\$306,163.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,054.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$311,217.62	
25. Total Funds Available [Add lines 21 and 24]			\$404,007.54
26. Previous Disbursements [Line 28 from last report]	\$282,730.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$282,730.39
29. Ending Balance			\$121,277.15