

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.BB&T 2.Regional President V 3.Norfolk, VA	01/15/2015	\$20.00	\$20.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.BB&T 2.Regional President V 3.Norfolk, VA	01/31/2015	\$20.00	\$40.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.BB&T 2.Regional President V 3.Norfolk, VA	02/15/2015	\$20.00	\$60.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.BB&T 2.Regional President V 3.Norfolk, VA	02/28/2015	\$20.00	\$80.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.BB&T 2.Regional President V 3.Norfolk, VA	03/15/2015	\$20.00	\$100.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.BB&T 2.Regional President V 3.Norfolk, VA	03/31/2015	\$20.00	\$120.00
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	01/15/2015	\$18.40	\$18.40
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	01/31/2015	\$18.40	\$36.80
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	02/15/2015	\$18.40	\$55.20
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	02/28/2015	\$18.40	\$73.60
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	03/15/2015	\$18.40	\$92.00
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	03/31/2015	\$18.40	\$110.40

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Nadanyi, Peter K 25139 Beach Place Chantilly, VA 20152-4129	1.BB&T 2.Market President V 3.Warrenton, VA	03/27/2015	\$160.00	\$160.00
Pierce, Sterling B 3257 Roman Mill Court Oakton, VA 22124-2131	1.BB&T 2.Capital Markets Corporate Banking Team Leader I 3.McLean, VA	03/27/2015	\$200.00	\$200.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.Falls Church, VA	01/15/2015	\$24.00	\$24.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.Falls Church, VA	01/31/2015	\$24.00	\$48.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.Falls Church, VA	02/15/2015	\$24.00	\$72.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.Falls Church, VA	02/28/2015	\$24.00	\$96.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.Falls Church, VA	03/15/2015	\$24.00	\$120.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.Falls Church, VA	03/31/2015	\$24.00	\$144.00
Total This Period			\$734.40	

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
BB&T P. O. Box 1290 Winston Salem, NC 27102-1290	Legal Fees	Ed Simpson	02/11/2015	\$773.32
Total This Period				\$773.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	20	\$734.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1071	\$6,043.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1091</b>		<b>\$6,777.43</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]		\$773.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$773.32</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$136,451.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,777.43		
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		\$6,777.43	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$143,228.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$773.32		
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]			\$773.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$142,455.30</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		\$92,789.92	
22. Previous Receipts [Line 24 from last report]	\$201,875.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,777.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,652.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$301,442.54</b>
26. Previous Disbursements [Line 28 from last report]	\$158,213.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$773.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$158,987.24</b>
<b>29. Ending Balance</b>			<b>\$142,455.30</b>