

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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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	1.302-77-02-00 2.W 3.Norfolk, VA	02/15/2012	\$20.00	\$20.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.302-77-02-00 2.W 3.Norfolk, VA	02/15/2012	\$20.00	\$40.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.302-77-02-00 2.W 3.Norfolk, VA	02/29/2012	\$20.00	\$60.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.302-77-02-00 2.W 3.Norfolk, VA	02/29/2012	\$20.00	\$80.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.302-77-02-00 2.W 3.Norfolk, VA	03/15/2012	\$20.00	\$100.00
Boyd, Robert M 3309 Regent Park Walk Virginia Beach, VA 23452-6257	1.302-77-02-00 2.W 3.Norfolk, VA	03/31/2012	\$20.00	\$120.00
Bryan, Samuel W 25 N. Garfield St. Arlington, VA 22201-1021	1.467-98-11-70 2.W 3.Falls Church, VA	02/15/2012	\$20.00	\$20.00
Bryan, Samuel W 25 N. Garfield St. Arlington, VA 22201-1021	1.467-98-11-70 2.W 3.Falls Church, VA	02/15/2012	\$20.00	\$40.00
Bryan, Samuel W 25 N. Garfield St. Arlington, VA 22201-1021	1.467-98-11-70 2.W 3.Falls Church, VA	02/29/2012	\$20.00	\$60.00
Bryan, Samuel W 25 N. Garfield St. Arlington, VA 22201-1021	1.467-98-11-70 2.W 3.Falls Church, VA	02/29/2012	\$20.00	\$80.00
Bryan, Samuel W 25 N. Garfield St. Arlington, VA 22201-1021	1.467-98-11-70 2.W 3.Falls Church, VA	03/15/2012	\$20.00	\$100.00
Bryan, Samuel W 25 N. Garfield St. Arlington, VA 22201-1021	1.467-98-11-70 2.W 3.Falls Church, VA	03/31/2012	\$20.00	\$120.00

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Cordick, Nell R 6624 Mccambell Cluster Centreville, VA 20120-3732	1.467-98-12-00 2.W 3.Falls Church, VA	02/03/2012	\$260.00	\$260.00
Gray, David J 9750 Tuxford Road North Chesterfield, VA 23236-3533	1.306-02-01-00 2.W 3.Richmond, VA	01/19/2012	\$156.00	\$156.00
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.306-91-11-00 2.W 3.Richmond, VA	02/15/2012	\$18.40	\$18.40
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.306-91-11-00 2.W 3.Richmond, VA	02/15/2012	\$18.40	\$36.80
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.306-91-11-00 2.W 3.Richmond, VA	02/29/2012	\$18.40	\$55.20
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.306-91-11-00 2.W 3.Richmond, VA	02/29/2012	\$18.40	\$73.60
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.306-91-11-00 2.W 3.Richmond, VA	03/15/2012	\$18.40	\$92.00
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.306-91-11-00 2.W 3.Richmond, VA	03/31/2012	\$18.40	\$110.40
Kidd, John Wilson 3006 Blackthorn Way Richmond, VA 23233-2066	1.306-74-01-00 2.W 3.North Chesterfield, VA	01/11/2012	\$120.00	\$120.00
Linkenauger, Deborah H 4101 S. Riverside Dr Lanexa, VA 23089-9418	1.305-70-01-00 2.W 3.Williamsburg, VA	01/04/2012	\$120.00	\$120.00
Meadows, Ashley Goode 4038 Cedar Creek Road Blackstone, VA 23824-5042	1.486-01-01-00 2.W 3.Farmville, VA	02/03/2012	\$120.00	\$120.00
Waetjen, Daniel G 6780 Stockwell Manor Drive Falls Church, VA 22043-3062	1.467-98-12-00 2.W 3.Falls Church, VA	02/15/2012	\$24.00	\$24.00

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Waetjen, Daniel G 6780 Stockwell Manor Drive Falls Church, VA 22043-3062	1.467-98-12-00 2.W 3.Falls Church, VA	02/15/2012	\$24.00	\$48.00
Waetjen, Daniel G 6780 Stockwell Manor Drive Falls Church, VA 22043-3062	1.467-98-12-00 2.W 3.Falls Church, VA	02/29/2012	\$24.00	\$72.00
Waetjen, Daniel G 6780 Stockwell Manor Drive Falls Church, VA 22043-3062	1.467-98-12-00 2.W 3.Falls Church, VA	02/29/2012	\$24.00	\$96.00
Waetjen, Daniel G 6780 Stockwell Manor Drive Falls Church, VA 22043-3062	1.467-98-12-00 2.W 3.Falls Church, VA	03/15/2012	\$24.00	\$120.00
Waetjen, Daniel G 6780 Stockwell Manor Drive Falls Church, VA 22043-3062	1.467-98-12-00 2.W 3.Falls Church, VA	03/31/2012	\$24.00	\$144.00
Williams, Todd Alan 1609 Franklin Street Fredericksburg, VA 22401-4505	1.410-70-02-00 2.W 3.Washington, DC	02/15/2012	\$33.34	\$33.34
Williams, Todd Alan 1609 Franklin Street Fredericksburg, VA 22401-4505	1.410-70-02-00 2.W 3.Washington, DC	02/15/2012	\$33.34	\$66.68
Williams, Todd Alan 1609 Franklin Street Fredericksburg, VA 22401-4505	1.410-70-02-00 2.W 3.Washington, DC	02/29/2012	\$33.34	\$100.02
Williams, Todd Alan 1609 Franklin Street Fredericksburg, VA 22401-4505	1.410-70-02-00 2.W 3.Washington, DC	02/29/2012	\$33.34	\$133.36
Williams, Todd Alan 1609 Franklin Street Fredericksburg, VA 22401-4505	1.410-70-02-00 2.W 3.Washington, DC	03/15/2012	\$33.34	\$166.70
Williams, Todd Alan 1609 Franklin Street Fredericksburg, VA 22401-4505	1.410-70-02-00 2.W 3.Washington, DC	03/31/2012	\$33.34	\$200.04
Total This Period			\$1,470.44	

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$1,470.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1223	\$6,505.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1258		\$7,975.88
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,804.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,975.88		
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		\$7,975.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$103,779.96
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]			\$103,779.96
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]	\$106,637.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,975.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,613.00	
25. Total Funds Available [Add lines 21 and 24]			\$207,402.92
26. Previous Disbursements [Line 28 from last report]	\$103,622.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$103,622.96
29. Ending Balance			\$103,779.96