

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

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	01/15/2016	\$20.00	\$20.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	01/31/2016	\$20.00	\$40.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	02/15/2016	\$20.00	\$60.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	02/29/2016	\$20.00	\$80.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	03/15/2016	\$20.00	\$100.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	03/31/2016	\$20.00	\$120.00
Boyd, Robert M 211 54th Street Virginia Beach, VA 23451-2319	1.BB&T 2.Regional President V 3.Norfolk, VA	01/15/2016	\$20.00	\$20.00
Boyd, Robert M 211 54th Street Virginia Beach, VA 23451-2319	1.BB&T 2.Regional President V 3.Norfolk, VA	01/31/2016	\$20.00	\$40.00
Boyd, Robert M 211 54th Street Virginia Beach, VA 23451-2319	1.BB&T 2.Regional President V 3.Norfolk, VA	02/15/2016	\$20.00	\$60.00
Boyd, Robert M 211 54th Street Virginia Beach, VA 23451-2319	1.BB&T 2.Regional President V 3.Norfolk, VA	02/29/2016	\$20.00	\$80.00
Boyd, Robert M 211 54th Street Virginia Beach, VA 23451-2319	1.BB&T 2.Regional President V 3.Norfolk, VA	03/15/2016	\$20.00	\$100.00
Boyd, Robert M 211 54th Street Virginia Beach, VA 23451-2319	1.BB&T 2.Regional President V 3.Norfolk, VA	03/31/2016	\$20.00	\$120.00

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Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	01/15/2016	\$20.00	\$20.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	01/31/2016	\$20.00	\$40.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	02/15/2016	\$20.00	\$60.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	02/29/2016	\$20.00	\$80.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	03/15/2016	\$20.00	\$100.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	03/31/2016	\$20.00	\$120.00
Dymond, Howard G 1301 Sundial Drive Reston, VA 20194-2003	1.BB&T 2.Business Services Officer VI - Commercial Real Est 3.Washington, DC	01/29/2016	\$160.00	\$160.00
Giese, Roy L 6427 Rotunda Court Springfield, VA 22150-1342	1.BB&T 2.Business Services Officer VI 3.Springfield, VA	01/07/2016	\$120.00	\$120.00
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	01/15/2016	\$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	01/31/2016	\$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	02/15/2016	\$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	02/29/2016	\$18.40	\$73.60

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Full Name of Contributor Mailing Address of Contributor				
Hughes, S. Anderson 503 South Gaskins Rd Richmond, VA 23238-5709	1.BB&T 2.Regional President V 3.Richmond, VA	03/15/2016	\$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	03/31/2016	\$18.40	\$110.40
Peterson, Daniel Richard 340 Worthington Sq. Portsmouth, VA 23704-2458	1.BB&T 2.Market President V 3.Virginia Beach, VA	01/07/2016	\$160.00	\$160.00
Vann, Samuel H 4409 Lisbon Lane, Apt. 101 Virginia Beach, VA 23462-3179	1.BB&T 2.Community Banking Commercial Credit Underwriter V 3.Virginia Beach, VA	03/18/2016	\$240.00	\$240.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	01/15/2016	\$24.00	\$24.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	01/31/2016	\$24.00	\$48.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	02/15/2016	\$24.00	\$72.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	02/29/2016	\$24.00	\$96.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	03/15/2016	\$24.00	\$120.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	03/31/2016	\$24.00	\$144.00
Total This Period			\$1,294.40	

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]	34	\$1,294.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1065	\$6,123.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1099		\$7,417.44
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]		\$113,699.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,417.44		
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		\$7,417.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,116.44
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]			\$121,116.44
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]	\$229,037.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,417.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$236,455.36	
25. Total Funds Available [Add lines 21 and 24]			\$329,245.28
26. Previous Disbursements [Line 28 from last report]	\$208,128.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$208,128.84
29. Ending Balance			\$121,116.44