Southwest United Builders Political Action Committee (PAC-12-00427)

Donor Information Schedule A: Direct Contributions Over \$100 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 This Period To Date Received Mailing Address of Contributor **David James Homes** 1415 Towne Square Blvd 2.Home builder 07/29/2013 \$100.00 \$104.00 Roanoke, VA 24012 3.Roanoke, VA **Total This Period** \$100.00

Reporting Period: 07/01/2013 Through: 09/30/2013

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No Schedule B results to display.		

Southwest United Builders Political Action Committee (PAC-12-00427)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 9	
No Schedule C results to display.		

Southwest United Builders Political Action

Total This Period

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\$4,458.78

Committee (PAC-12-00427) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Roanoke Regional Home Builders Association, Robert 07/24/2013 Postage reimbursement \$1.78 1626 Apperson Drive Flynn Suite A Business Leadership Fund Robert 210 S. Jefferson Street Contribution 08/27/2013 \$207.00 Flynn Roanoke, VA 24011 Elect Chris Head Robert PO Box 19130 Contribution 09/12/2013 \$500.00 Flynn Roanoke, VA 24019 Friends of Charles Poindexter Robert 395 Loblolly Lane Contribution 09/12/2013 \$750.00 Flynn Glade Hill, VA 24092 Friends of Greg Habeeb Robert PO Box 882 09/12/2013 \$250.00 Contribution Flynn Salem, VA 24153 Gary Jarrell, Candidate Robert 8420 Belle Haven Road Contribution 09/12/2013 \$500.00 Flynn Roanoke, VA 24019 Joe McNamara for Supervisor Robert 2318 Brookfield Drive Contribution 09/12/2013 \$500.00 Flynn Roanoke, VA 24018 Onzlee Ware for Delegate Robert 325 N. Jefferson Street 09/12/2013 \$750.00 Contribution Flynn Roanoke, VA 24016 Terry Austin for Delegate Robert PO Box 398 09/12/2013 \$1,000.00 Contribution Flynn Buchanan, VA 24066

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.		

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15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$100.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 76 \$337.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 77 \$437.00 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] \$4,458.78 10. Total [add lines 7, 8 and 9] \$4,458.78 **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

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Committee (PAC-12-00427)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,758.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$437.00		
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		\$437.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,195.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,458.78		
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]			\$4,458.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,737.19
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		\$7,838.07	
22. Previous Receipts [Line 24 from last report]	\$932.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$437.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,369.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,207.07
26. Previous Disbursements [Line 28 from last report]	\$11.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,458.78		
28. Total Disbursements this Election Cycle			\$4,469.88
29. Ending Balance			\$4,737.19