

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

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

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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
David James Homes 1415 Towne Square Blvd Roanoke, VA 24012	1. 2.Home builder 3.Roanoke, VA	07/29/2013	\$100.00	\$104.00
Total This Period			\$100.00	

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
Roanoke Regional Home Builders Association, Inc. 1626 Apperson Drive Suite A	Postage reimbursement	Robert Flynn	07/24/2013	\$1.78
Business Leadership Fund 210 S. Jefferson Street Roanoke, VA 24011	Contribution	Robert Flynn	08/27/2013	\$207.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Contribution	Robert Flynn	09/12/2013	\$500.00
Friends of Charles Poindexter 395 Loblolly Lane Glade Hill, VA 24092	Contribution	Robert Flynn	09/12/2013	\$750.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Contribution	Robert Flynn	09/12/2013	\$250.00
Gary Jarrell, Candidate 8420 Belle Haven Road Roanoke, VA 24019	Contribution	Robert Flynn	09/12/2013	\$500.00
Joe McNamara for Supervisor 2318 Brookfield Drive Roanoke, VA 24018	Contribution	Robert Flynn	09/12/2013	\$500.00
Onzlee Ware for Delegate 325 N. Jefferson Street Roanoke, VA 24016	Contribution	Robert Flynn	09/12/2013	\$750.00
Terry Austin for Delegate PO Box 398 Buchanan, VA 24066	Contribution	Robert Flynn	09/12/2013	\$1,000.00
Total This Period				\$4,458.78

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]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$337.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>77</b>		<b>\$437.00</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]		\$4,458.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,458.78</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>\$8,758.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,195.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,737.19</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		\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,207.07</b>
26. Previous Disbursements [Line 28 from last report]	\$11.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,458.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,469.88</b>
<b>29. Ending Balance</b>			<b>\$4,737.19</b>