

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

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
RE/MAX All Stars Realty PO Box 39 Daleville, VA 24083	1. 2.Real estate sales 3.Daleville, VA	08/17/2015	\$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	07/01/2015	\$12.05
Postmaster - US Post Office 3018 Melrose Avenue NW Roanoke, VA 24017	Bulk purchase of stamps	Robert Flynn	07/31/2015	\$196.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	Fundraiser sponsorship	Robert Flynn	08/27/2015	\$200.00
Roanoke Regional Chamber 210 S. Jefferson Street Roanoke, VA 24011	Contribution	Robert Flynn	09/10/2015	\$138.00
Austin for Delegate PO Box 400 Buchanan, VA 24066	Campaign contribution	Robert Flynn	09/23/2015	\$750.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Campaign contribution	Robert Flynn	09/23/2015	\$750.00
Hooker for Roanoke County Supervisor 4730 Westward Lake Drive Salem, VA 24153	Campaign contribution	Robert Flynn	09/23/2015	\$250.00
Moore for Roanoke County Supervisor 5415 Bandy Rd Roanoke, VA 24014	Campaign contribution	Robert Flynn	09/23/2015	\$250.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Campaign contribution	Robert Flynn	09/23/2015	\$500.00
BNC Bank PO Box 1148 Thomasville, NC 27361	New checks, due to bank merger of Valley Bank and BNC Bank	Robert Flynn	09/30/2015	\$44.30
Total This Period				\$3,090.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	63	\$453.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>64</b>		<b>\$553.00</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]		\$3,090.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,090.35</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>\$7,805.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$553.00		
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		\$553.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,358.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,090.35		
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]			\$3,090.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,267.81</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		\$5,913.48	
22. Previous Receipts [Line 24 from last report]	\$1,893.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$553.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,446.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,359.48</b>
26. Previous Disbursements [Line 28 from last report]	\$1.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,090.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,091.67</b>
<b>29. Ending Balance</b>			<b>\$5,267.81</b>