

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Bob Barnett For House of Delegates #69**  
**(CC-13-00342)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Print Runner 8000 Haskell Ave Van Nuys, CA 91406	Bumper Stickers	Robert S. Barnett	10/01/2013	\$1,176.83
Barnett, Robert 3600 Anne Street Richmond, VA 23225	Credit card processing module via Elance	Robert S. Barnett	10/16/2013	\$76.71
Barnett, Robert 3600 Anne Street Richmond, VA 23225	Timism Flag	Robert S. Barnett	10/18/2013	\$86.01
Barnett, Robert 3600 Anne Street Richmond, VA 23225	Paypal payment to Vigas on Account for programming	Robert S. Barnett	10/19/2013	\$250.00
Barnett, Robert 3600 Anne Street Richmond, VA 23225	Programming Transaction ID: 7F647539F8121274T You sent a payment for \$300.00 USD to CSIOM.	Robert S. Barnett	10/20/2013	\$300.00
Total This Period				\$1,889.55

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Barnett, Robert s 3600 Anne Richmond, VA 23225		10/18/2013	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

**Bob Barnett For House of Delegates #69**  
**(CC-13-00342)**

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Barnett, Robert 3600 Anne Street Richmond, VA 23225		05/15/2013	\$3.00
Barnett, Robert 3600 Anne Street Richmond, VA 23225		06/11/2013	\$100.00
Barnett, Robert 3600 Anne Street Richmond, VA 23225		07/09/2013	\$250.00
Barnett, Robert 3600 Anne Street Richmond, VA 23225		07/25/2013	\$150.00
Barnett, Robert 3600 Anne Richmond, VA 23225		09/23/2013	\$1,500.00
Barnett, Robert 3600 Anne Street Richmond, VA 23225		09/25/2013	\$339.06
Barnett, Robert s 3600 Anne Richmond, VA 23225		10/18/2013	\$300.00
Total This Period			\$2,642.06

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$1,889.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,889.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,342.06	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
<b>13. Subtotal</b>			<b>\$2,642.06</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,642.06</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,156.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$300.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,456.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,889.55		
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]			\$1,889.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$566.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,642.06		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,342.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,642.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,642.06</b>
26. Previous Disbursements [Line 28 from last report]	\$186.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,889.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,075.59</b>
<b>29. Ending Balance</b>			<b>\$566.47</b>