

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
Barnett, Robert s 3600 Anne Richmond, VA 23225	computer programming by Vigas	Robert S. Barnett	10/26/2013	\$500.00
Wells Fargo Bank, Banker PO Box 6995 Portland, OR 97228	Banking Fees Total	Robert S. Barnett	11/01/2013	\$30.00
Barnett, Robert 3600 Anne Street Richmond, VA 23225	Programming service, vigas deep	Robert S. Barnett	11/02/2013	\$300.00
Deep, Vigas 3600 Anne via internet in Punjab India Richmond, VA 23225	Computer Service addition Vegis 200 of 500 sent	Robert S. Barnett	11/04/2013	\$200.00
Email-list, corporation 61712 Pioneer Ave 101 Cheyenne, WY 82001	Email list for 23225	Robert S. Barnett	11/04/2013	\$99.00
Barnett, Robert s 3600 Anne Richmond, VA 23225	Naive, insufficient paperwork. You can make an adjustment for an error and file the report. Figure out where the mistake is ASAP and file an	Robert S. Barnett	11/05/2013	\$237.83
Barnett, Robert s 3600 Anne Richmond, VA 23225	Loan Repayment of balance on Credit card	Robert S. Barnett	11/06/2013	\$199.64
Total This Period				\$1,566.47

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

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 3600 Anne Street Richmond, VA 23225		11/02/2013	\$300.00	\$300.00
Barnett, Robert s 3600 Anne Richmond, VA 23225		10/26/2013	\$700.00	\$700.00
Total This Period				

No Schedule E-2 results to display.

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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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 3600 Anne Street Richmond, VA 23225		11/02/2013	\$300.00
Barnett, Robert s 3600 Anne Richmond, VA 23225		10/18/2013	\$300.00
Barnett, Robert s 3600 Anne Richmond, VA 23225		10/26/2013	\$700.00
Total This Period			\$3,642.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$1,566.47	
10. Total [add lines 7, 8 and 9]			\$1,566.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,642.06	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$3,642.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,642.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$566.47	
17. Receipts for Current Reporting Period:			
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]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,566.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,566.47		
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]			\$1,566.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$3,642.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,642.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,642.06	
25. Total Funds Available [Add lines 21 and 24]			\$3,642.06
26. Previous Disbursements [Line 28 from last report]	\$2,075.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,566.47		
28. Total Disbursements this Election Cycle			\$3,642.06
29. Ending Balance			\$0.00