

Friends of Bart Randall (CC-21-00223)

Reporting Period: 10/24/2025 Through: 11/27/2025

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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
Garvin, John 5 Savannah Court Stafford, VA 22554	1.Retired 2.Retired 3.Retired	11/02/2025	\$239.70	\$239.70
Total This Period			\$239.70	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Vision Marketing 11 River Ridge Ln Fredericksburg, VA 22406	1. 2. Media Consulting 3. Fredericksburg, Virginia 4. Media consults / support 5. Fair Market Value	11/04/2025	\$4,500.00	\$4,500.00
Total This Period			\$4,500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Mento Park, CA 94025	Boost FB post	Bart Randall	10/27/2025	\$65.00
Postcardmania 2145 Sunnyvale Blvd Clearwater, FL 33765	Mailer postage	Bart Randall	10/27/2025	\$1,164.43
Goodparty 8526 E Via De Los Libros STE C4294 Scottsdale, AZ 85258	Bulk text messages	Bart Randall	10/29/2025	\$258.09
Goodparty 8526 E Via De Los Libros STE C4294 Scottsdale, AZ 85258	Bulk text messages	Bart Randall	10/29/2025	\$65.21
Rex Rappahannock, LLC 15 Cherry Laurel Dr Fredericksburg, VA 22405	Swearshirts	Bart Randall	10/29/2025	\$62.93
Facebook 1 Hacker Way Mento Park, CA 94025	Boost post	Bart Randall	10/30/2025	\$70.00
Facebook 1 Hacker Way Mento Park, CA 94025	Boost Post	Bart Randall	11/01/2025	\$75.00
Goodparty 8526 E Via De Los Libros STE C4294 Scottsdale, AZ 85258	Group Text	Bart Randall	11/03/2025	\$252.35
Facebook 1 Hacker Way Mento Park, CA 94025	Boost Post	Bart Randall	11/04/2025	\$165.00
Adobe Inc 345 Park Ave, San Jose, CA 95110	Computer services	Bart Randall	11/16/2025	\$40.00
Goodparty 8526 E Via De Los Libros STE C4294 Scottsdale, AZ 85258	Text	Bart Randall	11/17/2025	\$10.00
Perfect gift LLC 495 Mansfield Ave Pittsburgh, PA 15205	Gift cards	Bart Randall	11/17/2025	\$611.90
Facebook 1 Hacker Way Mento Park, CA 94025	Boost Posts	Bart Randall	11/18/2025	\$6.69

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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
Total This Period				\$2,846.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Randall, Barton 7 Dorchester Court Stafford, VA 22554		03/12/2021	\$1,000.00
Randall, Barton 7 Dorchester Court Stafford, VA 22554		04/19/2021	\$2,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$239.70	
2. Schedule B [Over \$100]	1	\$4,500.00	
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	2		\$4,739.70
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]		\$4,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,846.60	
10. Total [add lines 7, 8 and 9]			\$7,346.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,091.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,739.70		
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		\$4,739.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,831.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,346.60		
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]			\$7,346.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$484.81
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,286.30	
22. Previous Receipts [Line 24 from last report]	\$17,642.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,739.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,381.88	
25. Total Funds Available [Add lines 21 and 24]			\$24,668.18
26. Previous Disbursements [Line 28 from last report]	\$16,836.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,346.60		
28. Total Disbursements this Election Cycle			\$24,183.37
29. Ending Balance			\$484.81