B. Travis Brown for Culpeper Town Council	Reporting Period: 09/01/2021 Through: 09/30/2021	
(CC-21-00076)	Page: 1 of 9	
No Schedule A results to display.		
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B. Travis Brown for Culpeper Town Council (CC-21-00076)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9
No Schedule B results to display.	

B. Travis Brown for Culpeper Town Council (CC-21-00076)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9
No Schedule C results to display.	

B. Travis Brown for Culpeper Town Council (CC-21-00076)

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure CampaignPartner.com Brandon 09/08/2021 PO Box 118 Website Hosting Travis \$32.00 Still River, MA 01467 Brown **Xpress Copy** Brandon 486 James Madison Highway Postcard Mailers Travis 09/22/2021 \$228.49 Culpeper, VA 22701 Brown Justyardsigns.com Brandon 2235 Mercator DR 5 Large Signs, 100 additional small signs Travis 09/24/2021 \$1,195.00 Orlando, FL 32807 Brown **Xpress Copy** Brandon 486 James Madison Highway Additional postcard mailers Travis 09/24/2021 \$24.69 Culpeper, VA 22701 Brown Brandon Facebook 1 Hacker Way \$10.00 Facebook Ads Travis 09/27/2021 Menlo Park, CA 94025 Brown Staples **Brandon** 243 Ridge McIntire Rd Office Supplies and Printer Ink 09/27/2021 \$110.63 Brown Charlottesville, VA 22903 **USPS** Brandon 09/27/2021 \$1,068.00 1155 Seminole Trail Postage for postcard mailers Travis Charlottesville, VA 22906 Brown Facebook Brandon 1 Hacker Way 09/28/2021 \$10.00 Facebook Ads Travis Menlo Park, CA 94025 Brown Jersey Mike's Subs **Brandon** 765 Nalles Mill RD \$32.94 Food For Campaign Meeting Travis 09/28/2021 Culpeper, VA 22701 Brown Facebook Brandon 09/29/2021 \$15.00 1 Hacker Way Facebook Ads Travis Brown Menlo Park, CA 94025 Total This Period \$2,726.75

B. Travis Brown for Culpeper Town Council (CC-21-00076)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

B. Travis Brown for Culpeper Town Council (CC-21-00076)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

B. Travis Brown for Culpeper Town Council (CC-21-00076)	Reporting Period: 09/01/2021 Through: 09/30/2021	
	Page: 7 of 9	
No Schedule F results to display.		

B. Travis Brown for Culpeper Town Council (CC-21-00076)

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **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] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,726.75 10. Total [add lines 7, 8 and 9] \$2,726.75 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

B. Travis Brown for Culpeper Town Council (CC-21-00076)

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$580.52

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,207.27 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,307.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,726.75 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,726.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$580.52 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,925.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,025.00 25. Total Funds Available [Add lines 21 and 24] \$4,025.00 26. Previous Disbursements [Line 28 from last report] \$717.73 27. Disbursements from Current Reporting Period \$2,726.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,444.48