Re-elect Pat Baker 23 (CC-23-00361)	Reporting Period: 07/01/2023 Through: 08/31/2023			
	Page: 1 of 9			
No Schedule A results to display.				

Re-elect Pat Baker 23 (CC-23-00361)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Re-elect Pat Baker 23 (CC-23-00361)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9			
No Schedule C results to display.				

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Xpress Copy & Samp; Graphics 486 James Madison Hwy Culpeper, VA 22701	11 campaign sign stakes	Patricia Baker	07/06/2023	\$17.37
Total This Period				\$17.37

Re-elect Pat Baker 23 (CC-23-00361)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Re-elect Pat Baker 23 (CC-23-00361)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Baker, Patricia A. 2101 Cypress Dr. Culpeper, VA 22701		02/13/2023	\$800.00
Total This Period			\$800.00

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$17.37 10. Total [add lines 7, 8 and 9] \$17.37 **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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

		Page: 9 of 9
	\$569.99	
\$0.00		
\$0.00		
\$0.00		
	\$0.00	
		\$569.99
\$17.37		
	\$0.00	
	\$0.00	
		\$17.37
		\$552.62
\$800.00		
	\$800.00	
\$0.00		
\$0.00		
	\$0.00	
		\$800.00
\$230.01		
\$17.37		
		\$247.38
		\$552.62
	\$0.00 \$0.00 \$17.37 \$800.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$17.37 \$0.00 \$0.00 \$0.00 \$800.00 \$800.00 \$0.00 \$0.00 \$0.00