

# Final Report for a CANDIDATE CAMPAIGN COMMITTEE

This document must be clear, legible and typed or printed in blue or black ink.



<input type="checkbox"/> Original Report		<input type="checkbox"/> Amended Report – Report # _____	
PATRICIA A. Baker Campaign Committee			
Name of Candidate Campaign Committee 2101 CYPRESS DR.	Committee ID # (if one) 540-825-5355		
Candidate's Residence Address (include number and street) Culpeper, VA 22701	Daytime Phone Number (for person filling out this report) patgbaker@verizon.net		
City, State and Zip	E-mail Address		

Termination Statement of Candidate/Treasurer		
<p>I declare, subject to the provisions of § 24.2-1016 of the <i>Code of Virginia</i> which is punishable up to a Class 5 Felony that, to the best of my knowledge, this <b>FINAL REPORT</b> for the period beginning <u>April 2015</u> and ending <u>Nov 9, 2015</u> including all accompanying schedules, fully discloses all financial activities for this period and that this committee. I further declare that this committee is being disbanded and that this <b>FINAL REPORT</b> fully discloses all previously unreported receipts and has disbursed all funds in accordance with § 24.2-948.4 of the <i>Code of Virginia</i> and that this candidate committee has no outstanding debts.</p>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p><u>November 10, 2015</u> Date</p> </td> <td style="width: 50%; border: none;"> <p><u>Patricia A Baker</u> Signature of Treasurer or Candidate</p> </td> </tr> </table>	<p><u>November 10, 2015</u> Date</p>	<p><u>Patricia A Baker</u> Signature of Treasurer or Candidate</p>
<p><u>November 10, 2015</u> Date</p>	<p><u>Patricia A Baker</u> Signature of Treasurer or Candidate</p>	

Eagle Postal Express  
429 Meadowbrook S/C

Culpeper, VA 22701  
540-812-2240

Wells Fargo Bank  
Transaction Receipt

SRV10

Invoice#: 29781 Clerk: Clerk

09/30/2015 11:28

Store #0068714 4

Deposit

Account Number

XXXXXXXX9888

CHK 00377

Serial #

Number of Checks

1

Total Checks Amount

\$500.00

Total Deposit

\$500.00

Cash, Check, Charge

Description

SKU#	Price	Qty	ExtPrice
BW COPY LETTER 1001			
10038	.06	200	12.00 t
BW DOUBLE SIDED COPY			
10051	.05	200	10.00 t
PREMIUM PAPER			
10052	.04	200	8.00 t
Set-Up & Folding			
SET-UP FEE	5.00	1	5.00
Yard Sign 24X36			
YARD SIGN	9.86	15	147.90 t

Sub-Total: \$182.90

Sales Tax: \$9.43

Total: \$192.33

Check Tendered: \$192.33

X

Check Number: 01

Deposit will be available:

Date  
04/30/2015

Amount  
\$500.00

*TO OPEN  
CANCELED +*

*50.00  
\$550.00*

Transaction # 033 0042

01:30PM 04/29/15

Deposit Credit Date: 04/29/15

Thank you, BERTA

*also from account bank  
deducted \$14 a month for 4 months  
\$56.00 spent on service fee*

*from Patricia Baker  
2101 Cypress Dr  
Culpeper, VA 22701*

*palgbaker@verizon.net*

Wells Fargo Bank  
Transaction Receipt

Store #0068714 5 Deposit  
Account Number XXXXXXXXX7810  
CHK 00377  
Number of Checks 1  
Total Checks Amount \$301.67  
Total Deposit \$301.67

Deposit will be available:  
Date 11/09/2015 Amount \$301.67

*reflects \$5.00 paid  
for service fee on  
account*

Transaction # 063 0071  
12:22PM 11/09/15  
Deposit Credit Date: 11/09/15

TIP: Pay down high-interest rate debt first

Thank you, JENNIFER

*from  
Patricia Baker  
2101 Cypress Dr  
Culpeper, VA 22701*

*patybaker@verizon.net*

**SCHEDULE I: FINAL SURPLUS FUNDS PAID OUT**  
 MUST BE TYPED OR PRINTED LEGIBLY IN INK  
 USE THIS SCHEDULE ONLY WHEN FILING A FINAL

REPORTING PERIOD: Oct 26, 2015 THROUGH: Nov 10, 2015

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PATRICIA A. BAKER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID	COLUMN 2 MAILING ADDRESS OF PAYER INCLUDE ZIP	COLUMN 3 TYPE OF DISPOSITION	COLUMN 4 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 5 DATE OF EXPENDITURE	COLUMN 6 AMOUNT PAID
PATRICIA A. BAKER	2101 CYPRESS DR. CULPEPER, VA 22701	RETURNING balance to personal account (where it originally came from)	Patricia Baker	Nov 9, 2015	\$301.67
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.					TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE I AND ON LINE 18D OF SCHEDULE H.] 301.67