



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

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Campaign Fund Report

Summary of Receipts and Disbursements

Classie Gillis Hoyle Alderswoman 3
 Name of candidate or committee as filed with the election office Office Ward

Bank information

	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>Sandy Spring Bank</u>	<u>140 205 9801</u>
2. Other	_____	_____

Transaction period from: Monday, June 27, 2011 to Sunday, June 24, 2012
 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>3444.50</u>
2. Receipts from Schedule 1, column 4		_____
3. Proceeds from Schedule 2, column 4		_____
4. Total cash available (Add lines 1, 2 and 3)	\$	_____
5. Disbursements from Schedule 3:		
Column 3	\$	<u>1940.44</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>1940.44</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>1504.06</u>
8. Total outstanding obligations from Schedule 4	\$	<u>- 0 -</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>- 0 -</u>

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate	<u>Classie Gillis Hoyle</u>	Date	<u>July 1, 2012</u>
Treasurer	<u>Jana Jean Hoyle</u>	Date	<u>7-1-2012</u>
Chairman of Committee or Slate	_____	Date	_____



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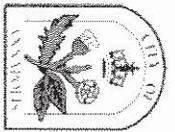
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Name of candidate or committee Classie G Hoyle
 Report period - transactions from Monday, June 27, 2011 to Sunday, June 24, 2012

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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Total this page \$ 0



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Name of candidate or committee Clasie Gill's Hoyle
 Report period - transactions from Monday June 27, 2011 to Sunday June 25, 2012
 Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount		
7-9-11	Office Depot 2550 Seltman Rd Island Rd, MD Annapolis, MD	OS	33.92	Check # 3175 Cash			
7-14-11	Office Depot 2550 Seltman Rd Island Rd Annapolis, MD	OS	33.91	Check # 3176 Cash			
7-29-11	Edible Avenue 3101 Old Solomons Island Rd Annapolis, MD	FE	52.99	Check # 3177 Cash			
8-4-11	The Annapolis Rotary Club 10 Crain Hwy Glen Burnie, MD	FE	120.00	Check # 3178 Cash			
8-10-11	Parale Health Center Prestige Annapolis, MD	PL	100.00	Check # 3179 Cash			

Totals this page \$ 340.82



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Name of candidate or committee: Classie Gillis Hoyle
 Report period - transactions from: Monday, June 23, 2011 to Sunday, June 24, 2013
Schedule 3 - Disbursements

Date	Payee and address	3			4		Transfers to other funds (candidate or committee name required)	5
		Salaries and all payments other than loan payments	Code	Amount	Method	Amount		
8-10-11	Mason Towing 1832 West St Annapolis, MD	C	157.00	Check # 3180 Cash				
8-20-11	Office Depot 2550 Solomons Island Rd Annapolis, MD	05	57.92	Check # 3181 Cash				
10-6-11	Mt Olive Anne 2 Hicks Ave Annapolis, MD	PL	100.00	Check # 3182 Cash				
8-24-11	Edible Arrangements 3101 Solomons Island 21401	C	99.50	Check # 3183 Cash				
9-4-11	Mt Olive Anne 2 Hicks Ave Annapolis, MD	FE	80.00	Check # 3184 Cash				

Totals this page \$ 494.42



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Name of candidate or committee: Classic Silk Style
 Report period - transactions from: Monday, June 27, 2011 to Sunday, June 24, 2012
 Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
9-16-11	Jr Silk Screen	PL	217.96	Check # 3185 Cash				
11-8-11	Kids of Hope 2700 W Dulles #135 Phoenix AZ	Q	25.00	Check # 3186 Cash				
12-11-11	M+Dive Anne	F	150.00	Check # 3188 Cash				
12-4-11	Moroin Alexa Jennings	C	25.00	Check # 3187 Cash				
3-11-12	M+Dive Anne	F	25.00	Check # 3189 Cash				

Totals this page \$ 442.96



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Name of candidate or committee: Chassie Gillis Hoyle
 Report period - transactions from: Monday, June 27, 2011 to: Sunday, June 24, 2012
Schedule 3 - Disbursements

1	2	3			4			5
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	
1/28-12	Clark Attache University	PL	100.00	Check # 3190 Cash		Check # Cash		
2-24-12	Girls Scouts Lamb Lodge 4806 Saker Dr 21215	F	50.00	Check # 3191 Cash		Check # Cash		
4-7-12	Lt T Schubarship	F	100.00	Check # 3193 Cash		Check # Cash		
2-26-12	Yermine Heyndon 336 Brook Run Centerville MD 21027	C	50.00	Check # 3192 Cash		Check # Cash		
4-19-12	Office Depot	OS	33.38	Check # 3194 Cash		Check # Cash		
Totals this page \$			<u>333.38</u>					



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Name of candidate or committee: Chassie Gill's Hoyle
 Report period - transactions from: Monday June 27, 2011 to Sunday June 24, 2012
Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Amount	Method	Method	Amount
4-22-12	Delores Oden 330 BVA Hwy Severna Park MD	F	250.00		Check # 3195 Cash		
5-2-12	Shoppers Warehouse 2377 Solomons Island R Annapolis, MD	FE	31.86		Check # 3196 Cash		
5-6-12	Johnny & Patricia Catherson 410 Fox Hollow Annapolis, MD	C	25.00		Check # 3197 Cash		
4-12-12	Sandy Spring 17801 George Olney, MD 20834	0	11.00		Check # Cash		
5-15-12	Sandy Spring 17081 George Olney, MD 20832	0	11.00		Check # Cash		
Totals this page \$			<u>328.86</u>				

* Fee based Charges for 04-30-12
 * * Fee based Charge for 03-31-12

