



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2535

RECEIVED page 1 of 12
 AUG 20 2013
 BY: _____

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Campaign Fund Report
Summary of Receipts and Disbursements

Classie Gillis Hoyle

Alderswoman

3
Ward

Name of candidate or committee as filed with the election office

Office

Bank information

Bank name

Account number

- 1. Checking
- 2. Other

Sandy Spring Bank

1402059801

Transaction period from:

June 25, 2012

to August 18, 2013

Due no later than 4:30PM (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
- 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:

\$ 1504.06
100.00

\$ 1604.06

Column 3 \$ _____
 Column 4 _____
 Column 5 _____

- 6. Total disbursements
- 7. Cash balance - end of transaction period (Subtract line 6 from line 4)
- 8. Total outstanding obligations from Schedule 4
- 9. In-kind contributions from Schedule 5, column 4

\$ 1450.06
154.00

\$ _____
 \$ _____

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 Classie Gillis Hoyle

Date 8-19-13

Treasurer Jane Hoyle

Date 8-19-13

Chairman of Committee or Slate _____

Date _____



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Name of candidate or committee Classie Gillis Hoyle
 Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/13/2013	Sigma Engineering 48 Old Solomons Island Annapolis, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 100.00



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Name of candidate or committee Classie Gillis Hoyle
 Report period - transactions from June 25, 2012 to August 18, 2013

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 \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$

N/A



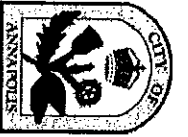
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Name of candidate or committee: Clasie Gillis Hoyle
 Report period - transactions from: Jane 25, 2012 to August 18, 2013
 Schedule 3 - Disbursements

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		
7/12/12	Sandy Spring Bank Route 17801 Dorsey, MD	fee	11.00	Cash				
7/15/12	Mt. Airy 2400 Annapolis	T	50.00	Check # 3198 Cash				
8/17/12	Annapolis Rotary	T	60.00	Check # 3199 Cash				
8/14/12	Sandy Springs Bank 17801 Dorsey, MD	Bank fee	11.00	Check # Cash				
8/10/12	Office Depot 2550 Solomons Islands, Annapolis 21401	05	33.99	Check # 3200 Cash				

Totals this page \$ 165.99



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Name of candidate or committee
 Report period - transactions from

Classie Gillis Hoyle
June 25, 2012 to August 18, 2013

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		
9-26-12	Mt Drive & DC 2 Hicks Ave Annapolis, MD 21401	T (3)	135.00	Check # 3201 Cash			
9-12-12	Sandy Spring 17801 Georgia Olney, MD	Bank fee	11.00	Check # Cash			
9-6-12	DNG 33 West St Suite 200 Annapolis, MD	T	75.00	Check # 3202 Cash			
9-15-12	Neighbors & Family 2605 Lord Baltimore Drive, Baltimore 21244	T	50.00	Check # 3203 Cash			
10-26-12	Postmaster Legion Ave Station Annapolis, MD 21401	P	9.00	Check # Cash			
Totals this page \$			<u>280.00</u>				



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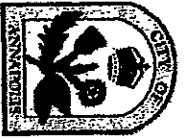
Name of candidate or committee _____
 Report period - transactions from _____ to _____

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		
10-27-12	Links Corp 126 Steephay Ln Edgewater, MD	T	100.00	Check # 3204 Cash			
10-28-12	Home Depot 2550 Old Selmon Rd Annapolis, MD	OS	10.58	Check # CC Cash			
10-31-12	Sandy Spring 17801 Georgia Olney, MD	Bank fee	11.00	Rcpt # 2231 Check # Cash			
11-7-12	Office Depot 2550 Old Selmon Rd Annapolis, MD	OS	33.91	Check # 3205 Cash			
11-7-12	DST PO Box 1647 Annapolis, MD 21404	T (2)	120.00	Check # 3206 Cash			

Totals this page \$

275.49



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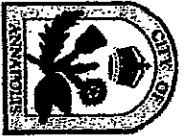
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Name of candidate or committee Clasie G. Hoyle
 Report period - transactions from June 25, 2012 to August 18, 2013

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		
11-14-12	Sandy Springs 17801 Georgia Olney, MD	fee	11.00	Cash Rcpt #			
11-15-12	Postmaster Legion Stadium Annapolis 21401	P	15.05	Check # Rcpt #	990		
12-06-12	Sandy Springs 17801 Georgia Olney, MD	fee	11.00	Cash Rcpt #			
1-13-13	Sandy Springs 17801 Georgia Olney, MD	fee	11.00	Check # Rcpt #			
1-31-13	Sandy Springs 17801 Georgia Olney, MD	fee	136.46	Cash Rcpt #			

Totals this page \$ 184.51



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Name of candidate or committee
 Report period - transactions from

to

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		
2-13-13	Sandy Springs 17801 Georgia Olney, MD	Bank fee	11.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
3-1-13	Shoppers 2371 Old Solomons Annapolis, MD 21401	FE	40.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
3-11-13	Office Dept 2550 Solomons Annapolis 21401	OS	79.49	Check # Cash Rcpt #		Check # Cash Rcpt #		
3-13-13	Sandy Springs 17801 Georgia Olney, MD	Bank fee	11.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
4-4-13	Cohen for Mayor's 160 Darker of Calowash Annapolis, MD	T	50.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			191.49					



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Name of candidate or committee: Classic Gillis Hoyle
 Report period - transactions from June 25, 2012 to August 18, 2013
 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		
4/12/13	Sandy Spring 17861 Georgia Olney, MD	fee	11.00	Check # Cash			
6/25/13	Ch Escobar Childs Lane 25 S. Sparhawk Rd Annapolis, MD	T	25.00	Check # 3209 Cash			
5/21/13	Sandy Spring 17801 Georgia Olney, MD	fee	11.00	Check # Cash			
6/29/13	Oliver Depled 2550 Old Sibley Annapolis, MD	DS	25.43	Check # 3210 Cash			
6/12/13	Sandy Spring 17801 Georgia Olney, MD	fee	11.00	Check # Cash			

Totals this page \$

\$343



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Name of candidate or committee
 Report period - transactions from

Classic Gillis Hoyle to August 18, 2013
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	Method			
8/11/13	Office Depot 5550 Old Salmon Ln Annapolis, MD	05	58.29	Check # 3211 Cash		Check # Cash			
7/13/13	Sandy Spive 17801 Leeburg Olney, MD	fee	11.00	Check # Cash		Check # Cash			
6/6/13	Sanna's Club 2100 Generals Annapolis, MD	05	149.86	Check # Cash		Check # Cash			
				Check # Cash		Check # Cash			
				Check # Cash		Check # Cash			
				Check # Cash		Check # Cash			

Totals this page \$

269.15



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Name of fund or committee Classie Gillis Hoyle

Debts as of June 25, 2012 to August 18, 2013

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

Total this page \$ N/A



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Name of fund or committee Classie Gillis Hoyle
 Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)

Total this page N/A