



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

OFFICE OF LAW
 JUL 01 2010
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Campaign Fund Report

Summary of Receipts and Disbursements

Classie G. Houle City Council 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</u>	<u>1402059801</u>
2. Other	_____	_____

Transaction period from: Dec 01, 2009 to July 1, 2010
 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>4,904.31</u>
2. Receipts from Schedule 1, column 4		<u>200.00</u>
3. Proceeds from Schedule 2, column 4		_____
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>5104.31</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>1505.00</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>1505.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>3599.31</u>
8. Total outstanding obligations from Schedule 4	\$	_____
9. In-kind contributions from Schedule 5, column 4	\$	_____

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 G Houle Date 7-1-10
 Treasurer Sandra Houle Date 7/1/10
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from 12-01, 2009 to July 1, 2010

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
		Code *	Ticket price	Cash		
12-09	Elizabeth Barroway 904 Creek Drive Annapolis MD 21401 410.269.5714	C			Check # 1907	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12-09	Cornelius B. Aber, Jr. 17801 Georgia Avenue Olney, MD 20832	C			Check # 1251	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Aggregate amount received from Payer to date					200.00	

Total this page \$ 200.00



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Name of candidate or committee Classie G Hayle
 Report period - transactions from 12-01, 2009 to July 1, 2010

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 \$	
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		Aggregate amount of loan or transfer \$	

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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from 12-01, 2009 to July 1, 2010

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	Method		
12.01.2009	Sheila Finlayson 131 Brightwater Dr. Annapolis, MD 21401	0	\$100.00	Check # 3078 Cash Rcpt #	(Farewell gift for Mayor Ellen Mayer)	Check # Cash Rcpt #			
12.08.2009	Democratic 30 Cntr. P.O. Box 3164 Annapolis, MD 21403	PL	75.00	Check # 3079 Cash Rcpt #		Check # Cash Rcpt #			
12.11.2009	Mt Olive LCC 2 thicks Avenue Annapolis, MD 21409	PL	300.00	Check # 3080 Cash Rcpt #		Check # Cash Rcpt #			
	VOID			Check # 3081 Cash Rcpt #		Check # Cash Rcpt #			
12.12.2009	DR Charleston Fairley 342 Hamlet Circle Edgewater MD 21037	PL	100.00	Check # 3082 Cash Rcpt #		Check # Cash Rcpt #			
12.30.2009	Delante Brooks 615 Tripp Crescent. Annapolis MD 21407	PL	100.00	Check # 3083 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 675.00



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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from 12-01, 2009 to July 1, 2010

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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	Method		
1.14.2010	John Wilson 3109 Fern Hill Court Edgewater, MD 21037	PL	\$100.00	Check # 3084 Cash Rcpt #		Check # Cash Rcpt #			
1.23.2010	Second Baptist Church 1808 Taylor Ave. Annapolis, MD 21401	PL	\$ 50.00	Check # 3085 Cash Rcpt #		Check # Cash Rcpt #			
2.21.2010	Camera Thomas NCWC 3400 Wesleyan Blvd. Rocky Mount, NC 27804	PL	\$100.00	Check # 3086 Cash Rcpt #		Check # Cash Rcpt #			
	Shipped			Check # 3087 Cash Rcpt #		Check # Cash Rcpt #			
3/6/10	Yocca ATWOC 517 Ritchie Hwy Annapolis, MD	PL	145.00	Check # 3088 Cash Rcpt #		Check # Cash Rcpt #			
4/7/10	Lawson Scholastic P.O. Box 142 Roxboro, NC 27573	PL	100.00	Check # 3089 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page									\$ <u>495.00</u>



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Name of candidate or committee

Classie G Hoyle

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12-01, 2009 to July, 2010

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	Method		
5/10/10	Tonyva Hill 104 Stone Point Apt 211 Annapolis, MD	PL	300.00	Check # 3090 Cash		Check # Cash			
5/22/10	RCD 1812 Virginia Ave. 21401	PL	25.00	Check # 3091 Cash		Check # Cash			
6/1/10	Curtis Spencer PL	PL	50.00	Check # 3092 Cash		Check # Cash			
6/6/10	Dem 30 DC P.O. Box 3164 21403	PL	25.00	Check # 3093 Cash		Check # Cash			
6/12/10	Cecil WMC 15 Parole St Annapolis, 21401	PL	35.00	Check # 3094 Cash		Check # Cash			

Totals this page

\$ 335.00

