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Campaign Fund Report

Summary of Receipts and Disbursements

Friends of Alderwoman Classie Hoyle — City Council — 3

Name of candidate or committee as filed with the election office — Office — Ward

Bank information

	Bank name	Account number
1. Checking	Sandy Spring Bank	14-020598-01
2. Other		

Transaction period from: July 1, 2010 to June 30, 2011

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	$ 3599.31
2. Receipts from Schedule 1, column 4	5550.00
3. Proceeds from Schedule 2, column 4	.00
4. Total cash available (Add lines 1, 2 and 3)	$ 9149.31
5. Disbursements from Schedule 3:	
Column 3 $ 5704.81	
Column 4	
Column 5	
6. Total disbursements	$ 5704.81
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	3444.50
8. Total outstanding obligations from Schedule 4	$ -0-
9. In-kind contributions from Schedule 5, column 4	$ 1029.50

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 Hoyle — Date June 30, 2011

Treasurer — Date

Chairman of Committee or Slate — Date 6/30/2011

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Name of candidate or committee: Friends of Alderwoman Classie G. Hoyle

Report period - transactions from: July 1, 2010 to June 30, 2011

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
4/8/11	Donald C Roane, MD 3135 Anchorage Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	8211	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Carraway Properties P.O. Box 6606 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1368	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/5/11	Bay Engineering 190 Admiral Cochrane Suite 175 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	21435	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Princess Builders P.O. Box 884 Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	15009	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Katro Entertainment 2072 Somerville Rd Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	15297	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Bay Ridge Wine + Spirit 111 Hillmere Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	55810	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Dimitri Sfakianakis 43 Old Solomons Island Unit 201 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2476	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Report period - transactions from July 1, 2010 to June 30, 2011

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
4/13/11	John S. Pantelides 1609 Virginia Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2284	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Gold Hat, Inc PO Box 4996 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	7967	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Gregory Gosnell 10550 MacArthur Blvd Potomac, MD 20854	Code *	Ticket price	Cash		
		C		Check #	1014	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Hyatt Weber 200 Westgate Cr Suite 500 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	37916	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Tarrant H. Lomax 940 Bay Ridge Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1998	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/14/11	Ruth Rubino F. Joseph Rubino 3133 Starboard Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1402	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/7/11	Gardiner Realty 2144 Priest Bridge Suite 1 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	4085	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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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
4/14/11	Landex Development 801 International Dr Suite 110 Linthicum, MD 21090	Code *	Ticket price	Cash		
		C		Check #	2061	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Great Eastern Prop. 2444 Solomons Island Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2297	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/12/11	O'Donoghue + O'Donoghue 4748 Wisconsin Ave Washington, DC 20016	Code *	Ticket price	Cash		
		C		Check #	29939	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/7/11	Bernstein + Feldman 900 Bestgate Rd Ste 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	38645	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/14/11	Alan H. Legum 275 West St Suite 305 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	13610	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/12/11	Clarence Goldberg Adrienne Goldberg 13 Horn Point Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	8483	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/10/11	Richard Israel 61 Shaw St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	398	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Report period - transactions from July 1, 2010 to June 30, 2011

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(Excluding Transfers, Loans and In-kind Contributions)

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4/7/11	Blumenthal, Delaney + Williams 170 Jennifer Rd Ste 240 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	021554	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/5/11	Adams Buick, Pontiac GMC Truck 1797 West Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	077752	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/6/11	Hogan Investment 2661 Riva Road Ste 620 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1163	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/12/11	Image Power, Inc Gaming Division 95 West Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1140	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Harrell Solomon Spruill 123 Deale Rd Tracys Landing, MD 20779	Code *	Ticket price	Cash		
		C		Check #	1562	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Yiannes Racoyianni 178 S. Southwood Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6051	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Charles Walsh 12 Southgate Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4787	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
4/6/11	Mercedes-Benz of Ann 324 Sixth St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	36793	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/8/11	George Griswell 3454 Monarch Dr Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	2508	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/12/11	Midgett Parker, Jr 3229 Chrisland Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C	~~353~~	Check #	353	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/6/11	Koch Reacty, Inc. 2661 Riva Rd Suite 220 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4826	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/5/11	Chesapeake Marine Tour PO Box 3350 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1210	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/7/11	Howard S. Pinskey 524 Horn Point Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	15695	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/13/11	Crystal Spring Develop. 652 Ponus Ridge Rd New Canaan, Ct 06840	Code *	Ticket price	Cash		
		C		Check #	1294	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Name of candidate or committee Friends of Alderwoman Cassie G. Hoyle

Report period - transactions from July 1, 2010 to June 30, 2011

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
4/27/11	Rhonda Pindell Charles 5 Dominoe Rd Annapolis, MD 21401	Code * C	Ticket price	Cash		
				Check #	9481	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/19/11	J Kent McNew P.O. Box 6516 Annapolis, MD 21401	Code * C	Ticket price	Cash		
				Check #	195	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/27/11	Neal Katcef P.O. Box 824 Annapolis, MD 21404	Code * C	Ticket price	Cash		
				Check #	1182	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/14/11	Baldwin Kagan + Gormley LLC 112 West St Annapolis, MD 21401	Code * C	Ticket price	Cash		
				Check #	2615	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/5/11	Rev W. Middlebrooks 87 West Street Annapolis, MD 21401	Code * C	Ticket price	Cash		
				Check #	1230	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/2/11	United Assoc JAPPL 3 Park Place Annapolis, MD 21401	Code * C	Ticket price	Cash		
				Check #	00079	250.00
		* 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				

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Name of candidate or committee Friends of Alderwoman Classie G. Hoyle
Report period - transactions from July 1, 2010 to June 30, 2011

Schedule 2 - Loans and Transfers N/A

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 $ -0-

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Name of fund or committee Friends of Alderwoman Classie G. Hoyle

Debts as of N/A

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 $ _____

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Report period - transactions from July 1, 2010 to June 30, 2011

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/4/10	High Star 302 HST Pkwy Annapolis MD 21401	PL	141.78	Check #	3095		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/6/10	Annapolis Rotary Club 1 Crain Hwy Glen Burnie, MD	PL	60.00	Check #	3096		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/22/10	Lynne Jones 5466 N. Figarden Fresno, CA 93722	C	250.00	Check #	3097		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/10	Mt Olive CC 2 Hicks Ave Annapolis, MD 21401	PL	200.00	Check #	3098		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10-14-10	Annapolitan B+B 1313 West St Annapolis, MD	C	118.65	Check #	3099		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		770.43							

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Report period - transactions from July 1, 2010 to June 30, 2011

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
10/21/10	Hugh Starr 302 Harry S.T. Annapolis, MD 21401	PL	1440.00	Check #	3150		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/2/10	Bolis 1900 Fairfax Rd Annapolis, MD	FE	29.16	Check #	3151		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/21/10	Shelia Finlayson 131 Brightwater Annapolis, MD	PL	55.00	Check #	3152		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/26/10	Office Depot 2550 Solomon Island Rd Annapolis, MD	OS	63.58	Check #	3153		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/27/10	BCAC Delta Sigma Theta Baltimore, MD 21133	PL	20.00	Check #	3154		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		1607.74							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
12/23/10	Sam Shropshire 9 Silverwood Cir Annapolis, MD 21403	FE	100.00	Check #	3155		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/24/10	Charlestin Fairley, 342 Hamlet Cir Edgewater, MD	PL	100.00	Check #	3156		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/11/11	MLK P.O. Box 371 Annapolis, MD	PL	50.00	Check #	3157		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
* 1/15/11	ATWOC 1517 Ritchie Hwy Arnold, MD	F	400.00	Check #	3158		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/17/11	United Meth. W 87 West Street Annapolis, MD 21401	PL	70.00	Check #	3159		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		720.00							

*Benefit YWCA Scholarship program

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
4/14/11	Glaucoma C 4175 N Hanson Annapolis, MD	PL	50.00	Check #	3160		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
* 4/22/11	DoubleTree 210 Holiday Ct Annapolis, MD	F	300.00	Check #	3161		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/19/11	Kenny Kirby 100 Conley Dr Annapolis, MD 21401	FE	100.00	Check #	3162		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/20/11	Sears 1040 Annapolis Mall Annapolis, MD 21401	OS	600.00	Check #	3163		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/25/11	Office Depot 2550 Solomon Island Rd Annapolis, MD	PL	57.18	Check #	3164		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		1107.18							

* Benefit Mt Olive Community Life Center

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
* 4/25/11	Office Depot 2550 Solomon Island Rd Annapolis, MD	F	169.73	Check #	3165		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/26/11	Postmaster Legion Branch Annapolis, MD	P	176.00	Check #	3166		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
* 4/27/11	Mano Swarta 10301 Falls Rd Lutherville, MD 21093	F	129.90	Check #	3167		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/27/11	OIC 1908 Forest Dr Annapolis, MD	PL	105.00	Check #	3168		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
* 5/21/11	James Ballard 102 Green Valley Arnold, MD 21012	F	400.00	Check #	3169		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		980.63							

* Benefit Mt Olive Community Life Center

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Name of candidate or committee Friend of Alderwoman Classie G Hoyle
Report period - transactions from July 1, 2010 to June 30, 2011

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
6/8/11	Postmaster Legion Branch Annapolis, MD	P	22.00	Check #	3170		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/10/11	Princess Royale 91st Street Ocean City, MD 21842	FE	271.83	Check #	3171		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/10/11	Lillian Talley 2079 Fredrick Douglas Blvd NYC, NY	PL	25.00	Check #	3172		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/12/11	Amber Jones 2089 Forest Dr Annapolis, MD	C	100.00	Check #	3173		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/19/11	Crystal Hoyle 50 Love Ave Red Lion, PA	C	100.00	Check #	3174		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		518.83							

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Name of fund or committee Friends of Alderwoman Classie G. Hoyle
Report period - transactions from July 1, 2010 to June 30, 2011

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)
4/13/11	Hyatt + Weber PA Attorneys at Law	Caterers for fundraiser 4/13/11	1029.50

Total this page 1029.50