



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

12-01-09P05:09 RCVD

EBKoleoso@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Campaign Fund Report

Summary of Receipts and Disbursements

Classie G. Hoyle Alderwoman 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: 10.28.2009 to 12.01.2009
 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>5,077.72</u>
2. Receipts from Schedule 1, column 4		<u>1,500.00</u>
3. Proceeds from Schedule 2, column 4		_____
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>6,577.72</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>1,673.41</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>1,673.41</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>4,904.31</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 Hoyle Date 12-01-09
 Treasurer Juanita Coge Lewis Date 12.01.2009
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from 10.28, 2009 to 12.01, 2009

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	
11.03.09	J. Stephen Muller 4501 Cathedral Ave. NW Washington DC 20016	C		Check # 4803	\$100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
11.03.09	U A Political Education Cntr. 3 Park Place Annapolis MD 21401	C		Check # 7539	\$1,000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
11.03.09	Skipper / Forest Drive LP 2661 Riva Road, Ste 220 Annapolis MD 21401	C		Check # 1324	\$100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
11.05.09	United Food & Commercial 4301 Garden City Drive Suite 400 Landover MD 20785-6103	C		Check # 1081	\$300.00
		* 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			

Total this page \$ 1,500.00



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Name of candidate or committee Classic G. Hoyle
 Report period - transactions from 10.28, 2009 to 12.01, 2009

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	<u>None</u>		
		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 \$



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Name of candidate or committee Friends of Classic G. Hoyle
 Report period - transactions from 10.28, 2009 to 12.01, 2009

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			
10.29.09	Mt. Olive CLC 2 Hicks Avenue Annapolis MD 21404	R	\$50.00	Check # 3141 Cash Rcpt #		Check # Cash Rcpt #			
10.29.09	Martha Mitchell 1518 Enyart Way Unit 203 Annapolis MD 21409	OS	\$10.47	Check # 3142 Cash Rcpt #		Check # Cash Rcpt #			
11.05.09	Juanita Cae Lewis 17 Hicks Avenue Annapolis MD 21404	OS / P	\$58.50	Check # 3143 Cash Rcpt #		Check # Cash Rcpt #			
11.05.09	Bill Mitchell 1518 Enyart Way Unit 203 Annapolis MD 21409	PL	\$57.41	Check # 3144 Cash Rcpt #		Check # Cash Rcpt #			
11.05.09	Lynne Jones 2089 Forest Drive Annapolis MD 21404	OS	\$125.95	Check # 3145 Cash Rcpt #		Check # Cash Rcpt #			
11.05.09	Lynne Jones 2089 Forest Drive Annapolis MD 21404	FE	\$196.98	Check # 3146 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 499.31



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Name of candidate or committee Friends of Classic G. Hoyle
 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			
11-06-09	Debores Oden 4 WCA 1517 Ritchie Hwy. Arnold, MD 21012	PL	\$120.00	Check # 3147 Cash Rcpt #		Check # Cash Rcpt #			
11-10-09	Terrance Wright 365 Sports Inc. 311 Bloomsbury St. Annapolis, MD 21401	PL	\$100.00	Check # 3148 Cash Rcpt #		Check # Cash Rcpt #			
11-14-09	Classic G. Hoyle 2089 Forest Drive Annapolis MD 21401	O	\$504.10	Check # 3149 Cash Rcpt #		Ch Ca Rc			
11-21-09	Delta Sigma Theta Sorority	PL	\$450.00	Check # 3077 Cash Rcpt #	Picking up from a previously book of checks	Ch Ca Rc			
				Check # Cash Rcpt #		Ch Ca Rc			
				Check # Cash Rcpt #		Ch Ca Rc			

Code O explanation
attached at end

Totals this page \$ 1,174.10

Friends of Classie G. Hoyle
P.O. Box 6008
Annapolis, MD 21401

October 28, 2009 – December 1, 2009

Check #	Date	Made out to:	Address	Purpose	Code	Amount
3141	10.29.2009	Mount Olive Community Life Center	2 Hicks Avenue Annapolis, MD 21401	Fee for meeting room rental	R	\$50.00
3142	10.29.2009	Martha Mitchell	1518 Enyart Way, Unit 203 Annapolis, MD 21409	Reimbursement for supplies for meeting	OS	\$10.47
3143	11.05.2009	Juanita Cage Lewis	17 Hicks Avenue Annapolis, MD 21401	Thank you notes and postage for contributors	OS/P	\$58.50
3144	11.05.2009	Bill Mitchell	1518 Enyart Way, Unit 203 Annapolis, MD 21409	Reimbursement for signs to go on transportation vehicles day of election	PL	\$57.41
3145	11.05.2009	Lynne Jones	2089 Forest Drive Annapolis, MD 21401	Reimbursement for toner and paper for handouts for lit drops	OS	\$125.95
3146	11.05.2009	Lynne Jones	2089 Forest Drive Annapolis, MD 21401	Reimbursement for food for volunteers on Election Day	FE	\$196.98
3147	11.06.2009	Delores Oden	YWCA 1517 Ritchie Highway Arnold, MD 21012	Domestic Violence Campaign	PL	\$120.00
3148	11.10.2009	Terrance Wright/365 Sports, Inc.	311 Bloomsbury Square Annapolis, MD 21401	Student for Annapolis High heading to Australia to represent USA High School football team	PL	\$100.00
3149	11.14.2009	Classie G. Hoyle	2089 Forest Drive	Reimbursement for	O	\$504.10

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October 28, 2009 – December 1, 2009

Check #	Date	Made out to:	Address	Purpose	Code	Amount
			Annapolis, MD 21401	Victory Celebration Expense		
Picking	up from	a previous used check book...				
3077	11.21.2009	Anne Arundel County Chapter of Delta Sigma Theta Sorority	P.O. Box 913 Glen Burnie, MD 21060	Scholarship Program	PL	\$450.00