



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

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 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: October 7, 2009 to October 27, 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>1,947.27</u>
2. Receipts from Schedule 1, column 4		<u>4,895.00</u>
3. Proceeds from Schedule 2, column 4		
4. Total cash available (Add lines 1, 2 and 3)		\$ <u>6,842.27</u>
5. Disbursements from Schedule 3:		
Column 3	\$ <u>1,964.55</u>	(See attached) + <u>200.00</u>
Column 4	_____	<u>7,042.27</u>
Column 5	_____	
6. Total disbursements		\$ <u>1,964.55</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		\$ <u>5,077.72</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 10-27-09
 Treasurer Quanita Coak Lewis Date October 27, 2009
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Classie G. Houle
 Report period - transactions from October 7, 2009 to October 27, 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
10.07.2009	Wilbert V Sturdivant, SR. 4231 Norfolk Avenue Baltimore, MD 21216 410. 542. 2773	Code * C	Ticket price	Cash Check # 2604	\$100.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date 100. ⁰⁰			
10.08.2009	Midgett S. Parker, Jr. 3229 Chrisland Drive Annapolis, MD 21408-4352	Code * C	Ticket price	Cash Check # 411	100.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date 100. ⁰⁰			
10.08.2009	Gary Jobson 3 Church Circle Annapolis, MD 21401-1933	Code * C	Ticket price	Cash Check # 2637	100.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date 100. ⁰⁰			
10.08.2009	Louis Hyatt 200 Westgate Circle Suite 502 Annapolis, MD 21401	Code * C	Ticket price	Cash Check # 2862	100.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date 100.00			
10.08.2009	Brian Fader 324 Sixth Street Annapolis, MD 21401 410. 268. 2222	Code * C	Ticket price	Cash Check # 32286	250.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date 250. ⁰⁰			
10.09.2009	Bernstein & Feldman, P.A. 900 Bestgate Road, Ste. 200 Annapolis MD 21401	Code * C	Ticket price	Cash Check # 36992	100.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date 550			
10.09.2009	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21401	Code * C	Ticket price	Cash Check # 1830	500.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date 500. ⁰⁰			

Total this page \$ 1,250



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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from October 7, 2009 to October 27, 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		
10.10.2009	Edward J. Dypas, Jr. P.O. Box 611 Severna Park, MD 21446	C		Check #	3012	\$ 100.00
				* T, enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date				\$ 300.
10.11.2009	Dr. Eleanor M. Harris 1999 Forest Drive Annapolis, MD 21401	C		Check #	1198	100.00
				* T, enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date				\$ 300.
10.11.2009	Pat Williams 200 President Street Annapolis, MD 21401 410. 279. 5185	C		Cash	\$ 20.00	20.00
				Check #		
				* T, enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date				20.00
10.13.2009	Carl Snowden 230 Garden Gate Lane Annapolis, MD 21403	C		Check #	1743	100.00
				* T, enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date				\$ 250.
10.14.2009	Clarence Goldberg 13 Horn Point Court Annapolis, MD 21403-3324	C		Check #	7959	100.00
				* T, enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date				\$ 200.
10.14.2009	Stephen B. Carr 2009 Homewood Road Annapolis, MD 21409	C		Check #	1920	100.00
				* T, enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date				\$ 200.
10.14.2009	Center Street LLC 435 Fourth Street Annapolis, MD 21403	C		Check #	180.00	100.00
				* T, enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date				100.00

Total this page \$ 620.00



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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from October 7, 2009 to October 27, 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	Check #	
10.14.2009	Efrosini Stakivanidis 43 Old Solomons Island Road Annapolis MD 21401	C			1789	\$ 100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$ 550.
10.14.2009	Reynolds Tavern 230 Wroxeter Drive Arnold, MD 21012	C			1322	200.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				200. ⁰⁰
10.21.09	Gregg Weinberg 1914 Sleepy Hollow Lane Annapolis, MD 21401	C			2248	100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				100. ⁰⁰
10.22.09	Albert Shield 186 Southdown Road Edge water, MD 21037	C			446	100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				100. ⁰⁰
10.22.09	Stan Katsif Grosston Properties, LLC 2703 Coriander Place Edgewater, MD 21037 410.224.2971	C			1923	100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				100. ⁰⁰
10.22.09	Gary Koch Auburn Village 2601 Riva Road, Ste. 110 Annapolis, MD 21401-7353 410.571.9410	C			1086	\$ 200.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				200. ⁰⁰
10.22.09	Paul J. Weber 100 Ais quith Oaks Lane Arnold, MD 21012	C			6135	200.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				200. ⁰⁰

Total this page \$ 4,000.00



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Name of candidate or committee Friends of Classie G. Hoyle

Report period - transactions from October 7, 2009 to October 27, 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	Check #	
10.22.09	Kathryn J. Dahl 3401 Niagara Road Annapolis MD 21401	C			3298	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100. ⁰⁰				
10.22.09	Carroll H. Hynson & Son 95 West Street Annapolis, MD 21401 410.263.2444	C			6877	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100. ⁰⁰				
10.22.09	O'Donoghue & O'Donoghue 4748 Wisconsin Avenue NW 202.302.0041 Washington DC 20016	C			26905	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250. ⁰⁰				
10.22.09	Jerome J. Parks 1764 Holly Beach Road Annapolis MD 21401	C			1448	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 200. ⁰⁰				
10.22.09	John Wilson 3109 Fern Hill Court Edgewater, MD 21037	C			264	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 550				
10.22.09	Timothy S. Hogan 2661 Riva Road, Ste 300 Annapolis, MD 21401 443.223.4717	C			420	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100. ⁰⁰				
10.22.09	Gary Westholm & Assoc. 140 South Street, Ste 200 Annapolis, MD 21401	C			2572	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100. ⁰⁰				

Total this page \$ 950.00



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Name of candidate or committee Friends of Classie G. Hoyle
 Report period - transactions from October 7, 2009 to October 27, 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		
10.22.09	George A. Frank IV 762 Springhouse Lane Curtis Bay, MD 21226	C		Check #	1555	200.00
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date 200.00						
10.22.09	Charles F. Dehuen 2019 Vineyard Road Annapolis, MD 21401 410.268.6519	C		Check #	4210	200.00
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date 200.00						
10.22.2009	Willy Katro Entertainment 2072 Somerville Road Annapolis, MD 21401 410.841.5599	C		Check #	13471	100.00
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date 100.00						
10.22.2009	Laurence L. Harris, Jr. 1989 Forest Drive Annapolis MD 21401 410.266.8921	C		Check #	2151	100.00
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date 100.00						
10.22.09	Ronald H. Jarashow 294 Locust Avenue Annapolis MD 21401 410.269.6926	C		Check #	6353	100.00
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date 100.00						
10.22.09	Michael Miller 820 Account 7522 Ridge Road Hanover, MD 21076-1210	C		Check #	3278	100.00
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date 100.00						
10.22.09	Rhonda Charles 5 Dominse Rd. Annapolis, MD 21401 410 266 6857	C		Check #	8945	100.00
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date 100.00						

Total this page \$ 900.00



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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from October 7, 2009 to October 27, 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 Classie G. Hoyle
 Report period - transactions from October 7, 2009 to October 27, 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		
10.10.09	Classie G. Hoyle 2089 Forest Dr. Annapolis, MD 443.949.7755 21401	O	\$ 188.96	Check # 3130 Cash Rcpt #		Check # Cash Rcpt #		
10.11.09	Sign-A-Rama 2005 West Street Annapolis, MD 410.573.6804 21401	PL	\$ 608.62	Check # 3131 Cash Rcpt #		Check # Cash Rcpt #		
10.15.09	Shoppers Food 2371 Solomon's Island Road Store 2671 Annapolis MD 21401	O	\$ 21.40	Check # 3132 Cash Rcpt #		Check # Cash Rcpt #		
	VOID			Check # 3133 Cash Rcpt #		Check # Cash Rcpt #		
10.15.09	Home Depot 55 Forest Plaza Annapolis, MD 21401	PL	\$ 9.45	Check # 3134 Cash Rcpt #		Check # Cash Rcpt #		
10.19.09	Shopper's Food 2371 Solomon's Island Road Store 2671 Annapolis, MD 21401	O	\$ 42.32	Check # 3135 Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 870.75



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Name of candidate or committee Classie G. Hoyle
 Report period - transactions from October 7, 2009 to October 27, 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		
10.21.09	Sign-A-Rama 2005 West Street Annapolis md 21401	PL	\$447.50	Check # 3136 Cash Rcpt #		Check # Cash Rcpt #		
10.22.09	James Ballard 102 Green Valley Rd. Arnold, md 21012	F	\$100.00	Check # 3137 Cash Rcpt #		Check # Cash Rcpt #		
10.23.09	Office Depot 2550 Solomons Island Road Annapolis md 21401	OS	\$200.30	Check # 3138 Cash Rcpt #		Check # Cash Rcpt #		
10.24.09	Postmaster Legion Avenue Annapolis, md 21401	P	\$308.00	Check # 3139 Cash Rcpt #		Check # Cash Rcpt #		
10.25.09	Classie G. Hoyle 2089 Forest Drive Annapolis, md 21401	PL	\$38.00	Check # 3140 Cash Rcpt #		Check # Cash Rcpt #		
				Check # Cash Rcpt #		Check # Cash Rcpt #		

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Name of candidate or committee Classie 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			
* Sept-22-09	Mt. Olive CLC 2 Hicks Avenue Annapolis MD 21401		\$200.00 VOID	Check # 3126		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
	Check returned was not cashed \$200 will be added to available			Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
	cash Copy of check attached			Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
				Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
				Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ _____

FRIENDS OF ALDERWOMAN HOYLE

P O BOX 6008
ANNAPOLIS, MD 21401

3126

Date 9-22-09 65-109/550
64

Pay to the
Order of

Mt Olive CAC

\$ 200.00

Two hundred ^{00/100}

Dollars

SANDY SPRING 17861 GEORGIA AVE, OLNEY, MD 20832
sandyspringbank.com

Experience The Difference

For November 3

Classie G Hoyle

⑆055001096⑆

⑆40205980⑆ 3126

Friends of Classie G. Hoyle
P.O. Box 6008
Annapolis, MD 21401
Report Period
October 7 – 27, 2009

Check #	Date	Made out to:	Address	Purpose	Code	Amount
3130	10.10.2009	Classie G. Hoyle	2089 Forest Drive Annapolis, MD 21401 443.949.7755	Reimbursement for refreshments; the Democratic weekly faith based community get out the vote meeting. October 10, 2009 with a rain date for October 11, 2009 – event was held on the 11 th (rain date)	PL	\$188.96
3131	10.11.2009	Sign-A-Rama	2005 West Street Annapolis, MD 21401 410.573.6804	Additional campaign signs	PL	\$608.62
3132	10.15.2009	Shopper's Food Warehouse	2371 Solomon's Island Road, Store # 2671 Annapolis, MD 21401 443.837.1038	Additional items for the above event on October 11, 2009	PL	\$21.40
3133	VOID					
3134	10.19.2009	Home Depot	55 Forest Plaza Annapolis, MD 2401	Lumber for installing signs	PL	\$9.45
3135	10.19.2009	Shopper's Food	Warehouse 2372 Solomon's Island Road, Store #2671 Annapolis, MD 21401	Strategic planning committee meeting to get the vote out	PL	\$42.32
3136	10.21.2009	Sign-A-Rama	2005 West Street Annapolis, MD 21401 410.573.6804	Large campaign signs	PL	\$447.50

Friends of Classie G. Hoyle
P.O. Box 6008
Annapolis, MD 21401
Report Period
October 7 – 27, 2009

Check #	Date	Made out to:	Address	Purpose	Code	Amount
3137	10.22.2009	James Ballard	102 Green Valley Road Arnold, MD 21012 410.647.3147	Fund raising expenses	F	\$100.00
3138	10.23.2009	Office Depot	2550 Solomon's Island Road Annapolis, MD 21401	Paper and toner for get out and vote mailers	OS	\$200.30
3139	10.24.2009	Postmaster	Legion Avenue Annapolis, MD 21401	Stamps for the mailers	P	\$308.00
3140	10.25.2009	Classie G. Hoyle	2089 Forest Drive Annapolis, MD 21401 443.949.7755	Reimbursement for coffee and cups from Dunkin Donuts, for weekly faith based community get out the vote meeting; \$13.00. \$25 to Billy Hoyle for installing large sign.	PL	\$38.00