



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

RECEIVED
 SEP 08 2009
 CMG

Page 1 of 6

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: August 19, 2009 to September 8, 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>1,967.03</u>
2. Receipts from Schedule 1, column 4		<u>100.00</u>
3. Proceeds from Schedule 2, column 4		_____
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>2,067.03</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>50.00</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>50.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2,017.03</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	_____	Date	_____
Treasurer	<u>Quanita Cope Sewin</u>	Date	<u>September 8, 2009</u>
Chairman of Committee or Slate	_____	Date	_____



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

Name of candidate or committee Classie G. Hoyle

Report period - transactions from August 19, 2009 to September 8, 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	
September 3, 2009	William E. Mitchell 1519 Enyart Way Unit 203 Annapolis, MD 21401-5937	CO		Check # 4278	100.
		* 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



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

Name of candidate or committee Classie G. Hoyle

Report period - transactions from August 19, 2009 to September 8, 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 \$	
		Aggregate amount of loan or transfer \$	

Total this page \$



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

Name of candidate or committee Classie G. Hoyle
 Report period - transactions from August 19, 2009 to September 8, 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	Method		
	VOID			Check # 3122 Cash Rcpt #		Check # Cash Rcpt #			
August 30, 2009	Parole Community Health Center 1950 Drew Street Annapolis, MD 21404 410.232.7247	PL	\$50.	Check # 3123 Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 50.00

