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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
Bank name
Account number
1. Checking Sandy Spring 1402059801
2. Other

Type of report & transaction period from July 1, 2007 to June 30, 2008
11/20/2007 No later than close of business
12/11/2007 No later than close of business

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

Table with 2 columns: Description and Amount. Rows include: 1. Cash balance - beginning of transaction period (\$ 271.92), 2. Receipts from Schedule 1, column 4 (6,325.00), 3. Proceeds from Schedule 2, column 4 (-), 4. Total cash available (Add lines 1, 2 and 3) (\$ 6,596.92), 5. Disbursements from Schedule 3: Column 3 (\$ 3,555.05), Column 4 (-), Column 5 (-), 6. Total disbursements (\$ 3,555.05), 7. Cash balance - end of transaction period (Subtract line 6 from line 4) (\$ 3,041.87), 8. Total outstanding obligations from Schedule 4 (-), 9. In-kind contributions from Schedule 5, column 4 (\$ 1,225.32)

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, 2008
Treasurer: Marvin D. Charles, Sr. Date: June 30, 2008
Chairman of Committee or Slate: Date:



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Name of candidate of committee **Classie G. Hoyle**

Report period - Transactions from **July 1, 2007** to **June 30, 2008**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
7/2/2007	John Wilson 3109 Fern Hill Court Edgewater, MD 21037	C			not recorded	\$0.00
						\$300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/15/2007	Bernstein & Feldman, P.A. . 900 Bestgate Road, Suite 200 Annapolis, MD 21401	C			34581	\$0.00
						\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/15/2007	Mercedes-Benz of Annapolis . 324 Sixth Street Annapolis, MD 21403	C			25398	\$0.00
						\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/16/2007	Hyatt & Weber, P.A. . 200 Westgate Cr, Ste 500 Annapolis, MD 21401	C			2583	\$0.00
						\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/17/2007	Hyatt & Weber, P.A. . 200 Westgate Cr, Ste 500 Annapolis, MD 21401	C			2586	\$0.00
						\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/20/2007	Augustine Pounds 8210 Woburn Abbey Road Glenn Dale, MD 20769	C			3872	\$0.00
						\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/25/2007	Charles Bassford 1152 Double Gate Rd. Davidsonville, MD 21035	C			1979	\$0.00
						\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				

Total this page \$ 1,300.00



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Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
8/25/2007	Kent McNew 1915 Lincoln Dr. Annapolis, MD 21401					\$0.00
		C		Check #	2398	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				\$300.00
8/25/2007	Princess Builders, Inc. Karen Connolley . P.O. Box 884 Severna Park, MD 21146					\$0.00
		C		Check #	12492	\$250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				\$350.00
8/27/2007	Stephen Muller 4501 Cathedral Ave. NW Washington, DC 20016					\$0.00
		C		Check #	3879	\$250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
8/29/2007	Kent McNew 1915 Lincoln Dr. Annapolis, MD 21401-4118					\$0.00
		C		Check #	2404	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				\$300.00
8/29/2007	Pauline Sturdivant 4231 Norfolk Ave. Baltimore, MD 21216					\$0.00
		C		Check #	5405	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
8/30/2007	Billy T. Hoyle 4901 Ivanhoe Avenue Baltimore, MD 21212					\$0.00
		C		Check #	3220	\$125.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
8/30/2007	Regenia Oden 330 Baltimore Annapolis Blvd. Severna Park,, MD 21146					\$0.00
		C		Check #	8562	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor 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 payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
8/30/2007	Carl O. Snowden 230 Garden Gate Lane Annapolis, MD 21403					\$0.00
		C		Check #	198	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
8/30/2007	Delores M. Oden 330 Baltimore Annapolis Blvd. Severna Park, MD 21146					\$0.00
		C		Check #	9319	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
8/31/2007	Michael R. Roblyer 7 Willow St. Annapolis, MD 2140-3112					\$0.00
		C		Check #	19509	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/1/2007	Shirley Ali P.O. Box 391 Severn, MD 21144-0391					\$0.00
		C		Check #	8510	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/4/2007	Midgett Parker, Jr. 3229 Chrisland Drive Annapolis, MD 21403-4352					\$0.00
		C		Check #	3703	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/7/2007	Milton and Mary Horn 326 Spinker Rd Severna Park, MD 21146					\$0.00
		C		Check #	1438	\$250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/7/2007	Mr. Franklin & Mrs. Bernice Beard 3054 Cedardale Rd. Baltimore, MD 21215					\$0.00
		C		Check #	8849	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor 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 payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
9/8/2007	Castle Hayne, LLC - Jerry Aben P.O. Box 98 Harwood, MD 20776					\$0.00
		C		Check #	1861	\$200.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/8/2007	John and Barbara Dorsey 1610 Hawkins Rd. Annapolis, MD 21401					\$0.00
		C		Check #	5125	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/9/2007	Elmo and Cynthia Carter 1311 Colony Dr. Annapolis, MD 21403					\$0.00
		C		Check #	2205	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/9/2007	Friends Of Sheila Finlayson 1802 Copeland St. Apt. 10 Annapolis, MD 21401					\$0.00
		C		Check #	536	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/9/2007	Gertrude McGowan 207 Westport Bay Dr. Apt. 301 Glen Burnie, MD 2106-6383					\$0.00
		C		Check #	357	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/9/2007	Round Tower, LLC T/A Castel Bay Irish Brew Pub & Restaurant 193 A Main St. Annapolis, MD 21401					\$0.00
		C		Check #	5318	\$250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
9/9/2007	Theodore Samaras 139 Archwood Ave. Annapolis, MD 21401-3440					\$0.00
		C		Check #	969	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
9/11/2007	Erik Griffin 253 Najoles Road Millersville, MD 21108					\$0.00
		C		Check #	1001	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/16/2007	Allen and Debbie Sampson 213 Galewood Dr. Edgewater, MD 21037-3436					\$0.00
		C		Check #	951	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/17/2007	Delavan (Blumenthal Delavan & Williams) . 170 Jennifer Rd. Ste. 240 Annapolis, MD 21401					\$0.00
		C		Check #	16474	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/29/2007	Ruby Blakeney 11 Munroe Ct. Annapolis, MD 21401					\$0.00
		C		Check #	1230	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
12/5/2007	Jerome Parks Co. 15 School Street Annapolis, MD 21401					\$0.00
		C		Check #	1265	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
3/27/2008	Bernstein & Feldman, P.A. . 900 Bestgate Road, Suite 200 Annapolis, MD 21401					\$0.00
		C		Check #	35316	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
3/27/2008	Princess Builders, Inc. Karen Connolley . P.O. Box 884 Severna Park, MD 21146					\$0.00
		C		Check #	0131	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				

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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
3/27/2008	Marc D Bowen 1211 Triton beach Road Edgewater, MD 21037					\$0.00
		C		Check #	4705	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
3/28/2008	Dmitri Sfakiyanuda 52 Wayward Drive Annapolis, MD 21401					\$0.00
		C		Check #	10587	\$150.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
3/29/2008	Joyce Phillip 1545 Eton Way Crofton, MD 21114					\$0.00
		C		Check #	3338	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
3/30/2008	Donald C. Roane 3135 Anchorage Drive Annapolis, MD 21403					\$0.00
		C		Check #	7300	\$250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
3/31/2008	Edward J. Dyas, Jr. P.O. Box 611 Severna Park, MD 21146					\$0.00
		C		Check #	2806	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
4/1/2008	Carl O. Snowden 230 Garden Gate Lane Annapolis, MD 21403					\$0.00
		C		Check #	1320	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
4/1/2008	Mercedes-Benz of Annapolis . 324 Sixth Street Annapolis, MD 21403					\$0.00
		C		Check #	27399	\$250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				

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Report period - Transactions from **July 1, 2007** to **June 30, 2008**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
4/1/2008	Darlean Williams 3316 Lynne Haven Drive Baltimore, MD 21244					\$0.00
		C		Check #	9353	\$25.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
4/1/2008	Shirley Ali P.O. Box 391 Severn, MD 21144-0391					\$0.00
		C		Check #	8673	\$50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
4/8/2008	Castle Hayne, LLC - Jerry Aben . P.O. Box 98 Harwood, MD 20776					\$0.00
		C		Check #	4657	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
4/8/2008	Hyatt & Weber, P.A. . 200 Westgate Cr, Ste 500 Annapolis, MD 21401					\$0.00
		C		Check #	8571	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
4/10/2008	Augustine Pounds 8210 Woburn Abbey Road Glenn Dale, MD 20769					\$0.00
		C		Check #	4005	\$25.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
4/24/2008	Kent McNew 1915 Lincoln Dr. Annapolis, MD 21401-4118					\$0.00
		C		Check #	2877	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				
5/7/2008	Midgett Parker, Jr. 3229 Chrisland Drive Annapolis, MD 21403-4352					\$0.00
		C		Check #	4099	\$250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				

Total this page \$ 650.00



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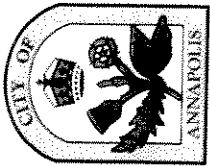
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Name of candidate or committee Classie G. Hoyle, City Council, Ward 3
 Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
None			
		Aggregate amount of loan or transfer \$.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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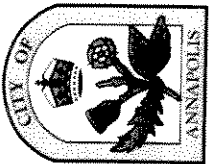
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Name of candidate of committee Classie G. Hoyle

Report period - Transactions from July 1, 2007 to June 30, 2008

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		
7/9/2007	Juanita Price 1 Carver Street Annapolis, MD 21401	O	\$50.00	Check # 3011 Cash	\$0.00	Check # Cash		\$0.00	
8/15/2007	Office Depot 2550 Solomons Island Rd Annapolis, MD 21401	F	\$77.15	Check # 3012 Cash	\$0.00	Check # Cash		\$0.00	
8/15/2007	Postmaster Legion Ave. Annapolis, MD 21401	P	\$41.00	Check # 3013 Cash	\$0.00	Check # Cash		\$0.00	
9/8/2007	Office Depot 2550 Solomons Island Rd Annapolis, MD 21401	F	\$13.21	Check # 3014 Cash	\$0.00	Check # Cash		\$0.00	
9/20/2007	Peerless Ren 406 Chester Ave. Annapolis, MD 21403	CO	\$80.00	Check # 3015 Cash	\$0.00	Check # Cash		\$0.00	
9/17/2007	AAC, DSS 1610 Hawkins Road Annapolis, MD 21401	O	\$35.00	Check # 3016 Cash	\$0.00	Check # Cash		\$0.00	
Totals this Page					\$ 296.36			\$ 0.00	



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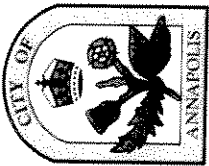
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Schedule 3 - Disbursements

1	2		3			4			5	
	Date	Payee and address	Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
9/17/2007	MLK Committee P.O. Box 371 Annapolis, MD 21403	O	\$25.00	3017	\$0.00	Check #	Check #		\$0.00	
			Ticket			Cash	Cash			
						Rcpt #	Rcpt #			
9/20/2007	Finlayson Golf Classic 131 Brightwater Annapolis, MD 21401	CO	\$100.00	3018	\$0.00	Check #	Check #		\$0.00	
						Cash	Cash			
						Rcpt #	Rcpt #			
10/7/2007	OIC Forest Drive Annapolis, MD 21401	O	\$50.00	3019	\$0.00	Check #	Check #		\$0.00	
			Ticket			Cash	Cash			
						Rcpt #	Rcpt #			
10/9/2007	Pearson Chapel AME Church P.O. Box 1053 Yanceyville, NC	O	\$50.00	3020	\$0.00	Check #	Check #		\$0.00	
			Contribution			Cash	Cash			
						Rcpt #	Rcpt #			
10/11/2007	BCAC P.O. Box 2402 Randalstown, MD	O	\$50.00	3021	\$0.00	Check #	Check #		\$0.00	
			Ticket			Cash	Cash			
						Rcpt #	Rcpt #			
10/13/2007	Delta Pi Omega Chapter 1610 Hwkin Drive Crownsville, MD	PL	\$125.00	3022	\$0.00	Check #	Check #		\$0.00	
						Cash	Cash			
						Rcpt #	Rcpt #			

Totals this Page \$ 400.00 \$ 0.00 \$ 0.00



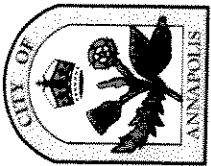
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Schedule 3 - Disbursements

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	Transfers to other funds (candidate or committee name required)	Amount		
10/17/2007	YWCA - Domestic Voliance 1517 Richie Highway Arnold, MD 2102	O	\$50.00	Check # 3023 Cash	\$0.00	Check # Cash			\$0.00	
11/2/2007	Annapolis Dem Central Com P. O. BOX 3496 Annapolis, MD 21403	CO	\$100.00	Check # 3024 Cash	\$0.00	Check # Cash			\$0.00	
11/21/2007	AADST P.O. Box 1647 Annapolis, MD 21403	O	\$90.00	Check # 3025 Cash	\$0.00	Check # Cash			\$0.00	
4/4/2008	Citizen for Choen AA County Council Annapolis, MD 21401	CO	\$25.00	Check # 3026 Cash	\$0.00	Check # Cash			\$0.00	
11/21/2007	MLK Breakfast P.O. Box 371 Annapolis, MD 21403	O	\$70.00	Check # 3027 Cash	\$0.00	Check # Cash			\$0.00	
12/7/2007	The Links Inc. P.O. Box 4250 Annapolis, MD 21403	O	\$100.00	Check # 3028 Cash	\$0.00	Check # Cash			\$0.00	
Totals this Page			\$ 435.00		\$ 0.00				\$ 0.00	



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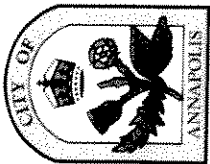
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Name of candidate of committee **Classie G. Hoyle**

Report period - Transactions from July 1, 2007 to June 30, 2008

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)	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method	Method		
1/14/2008	MLK Dinner P.O. Box Annapolis, MD 21403	O	\$100.00	Check # 3029 Cash	\$0.00	Check # Cash			\$0.00
2/1/2008	ATWOC/YWCA Ritchie Highway Arnold, MD 21112	O	\$315.00	Check # 3030 Cash	\$0.00	Check # Cash			\$0.00
2/12/2008	Purnell Wright 1804 - F Copeland Annapolis, MD	C	\$200.00	Check # 3031 Cash	\$0.00	Check # Cash			\$0.00
2/12/2008	VOID VOID VOID		\$0.00	Check # 3032 Cash	\$0.00	Check # Cash			\$0.00
2/28/2008	Grace and Elegance 42 Hudson Street Annapolis, MD	C	\$40.00	Check # 3033 Cash	\$0.00	Check # Cash			\$0.00
3/1/2008	Sojourner - Douglass Stephney Land Edgewater, MD	O	\$50.00	Check # 3034 Cash	\$0.00	Check # Cash			\$0.00
Totals this Page			\$ 705.00		\$ 0.00			\$	0.00



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Name of candidate of committee **Classie G. Hoyle**

Report period - Transactions from **July 1, 2007** to **June 30, 2008**

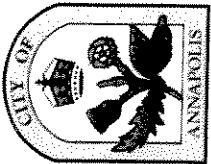
Schedule 3 - Disbursements

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	Amount		
3/9/2008	High Starr 302 Harry Trumand Pkwy Annapolis, MD 21401	PL	\$44.65	Check # 3035 Cash	\$0.00	Check # Cash	\$0.00		
3/10/2008	Postmaster Legion Ave. Annapolis, MD 21401	P	\$39.00	Check # 3036 Cash	\$0.00	Check # Cash	\$0.00		
3/21/2008	AAEOC West Street Annapolis, MD 21401	O	\$25.00	Check # 3037 Cash	\$0.00	Check # Cash	\$0.00		
3/21/2008	Johnson Family 2000 Forest Drive Annapolis, MD 21401	O	\$25.00	Check # 3038 Sympathy	\$0.00	Check # Cash	\$0.00		
3/22/2008	Office Depot 2550 Old Soloman Island Annapolis, MD	OS	\$13.12	Check # 3039 Cash	\$0.00	Check # Cash	\$0.00		
3/24/2008	Office Depot 2550 Old Soloman Island Annapolis, MD	OS	\$11.92	Check # 3040 Cash	\$0.00	Check # Cash	\$0.00		

Totals this Page \$ 158.69

\$ 0.00

\$ 0.00



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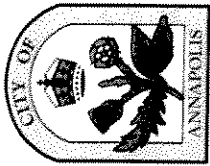
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Name of candidate of committee **Classie G. Hoyle**

Report period - Transactions from July 1, 2007 to June 30, 2008

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)	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method	Method		
4/6/2008	Restoration CDC 1812 Virginia Avenue Annapolis, MD 21401	PL	\$60.00	Check # 3041 Cash	\$0.00	Check # Cash			\$0.00
4/6/2008	Lawson Chapel 200 Lawson Chapel Church R Roxboro, NC 27594	O	\$200.00	Check # 3042 Cash	\$0.00	Check # Cash			\$0.00
4/6/2008	MSU Choir Hillen and Coldspring Lane Baltimore, MD 21212	PL	\$55.00	Scholarship Donation Check # 3043	\$0.00	Check # Cash			\$0.00
4/9/2008	Alice Wright 641 Bywater Rd. Annapolis, MD	O	\$25.00	Check # 3044 Cash	\$0.00	Check # Cash			\$0.00
4/9/2008	Pearson Chapel P.O. Box 1053 Yanceyville, NC	O	\$50.00	Check # 3045 Cash	\$0.00	Check # Cash			\$0.00
4/14/2008	Shelia Finlayson 131 Brightwater Annapolis, MD 21401	PL	\$100.00	Check # 3046 Cash	\$0.00	Check # Cash			\$0.00
Totals this Page			\$ 490.00		\$ 0.00			\$	0.00



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Name of candidate of committee Classie G. Hoyle

Report period - Transactions from July 1, 2007 to June 30, 2008

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	Transfers to other funds (candidate or committee name required)	Amount		
4/26/2008	Mt. Olive AME Church 2 Hicks Avenue Annapolis, MD	O	\$70.00	Check # 3047 Cash	\$0.00	Check # Cash			\$0.00	
5/4/2008	Phil's Photo 7848 Americana Glen Burnie, MD 21060	C	\$250.00	Check # 3048 Cash	\$0.00	Check # Cash			\$0.00	
5/21/2008	Tyler Holland 15 Old Soloman Island Annapolis, MD	O	\$100.00	Check # 3049 Cash	\$0.00	Check # Cash			\$0.00	
6/2/2008	AADST P.O. Box 1647 Annapolis, MD 21403	O	\$400.00	Scholarship Donation Check # 3050 Cash	\$0.00	Check # Cash			\$0.00	
6/6/2008	Lynne Jones 2724 Austin Drive Mesquite, TX 75181	C	\$250.00	Check # 3051 Cash	\$0.00	Check # Cash			\$0.00	

Totals this Page \$ 1,070.00

\$ 0.00

\$ 0.00



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Name of fund or committee Classie G. Hoyle, City Council, Ward 3

Debts as of June 30, 2008

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
None			.00

Total this page \$.00



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Name of fund or committee Classie G. Hoyle, City Council, Ward 3

Report period - transactions from July 1, 2007 to June 30, 2008

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)
9/9/2007	Sigma Family Limited Partnership 43 Old Solomons Island Rd. Suite 201, Annapolis, MD 21401	Catering Services	\$ 1,225.32

Total this page \$ 1,225.32