





**City of Annapolis**

Office of the City Clerk  
160 Duke of Gloucester Street  
Annapolis, MD 21401-2517

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee Rhonda Pindell Charles  
Report period - transactions from 11/08/2017 to 07/01/2018

**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
11/09/2017	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	Code *	Ticket price	Cash		20.00
		C		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				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 20.00



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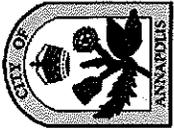
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**Schedule 2 - Loans and Transfers**

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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**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)		
		Code	Amount	Method	Amount	Method	Amount	Transfers to other funds (candidate or committee name required)	Amount	
02/13/2018	U. S. Postal Service Legon Ave. Annapolis, MD	P	96.00	Debit Card		Check #				
						Cash		Cash		
						Rcpt #		Rcpt #		
						Check #		Check #		
						Cash		Cash		
						Rcpt #		Rcpt #		
						Check #		Check #		
						Cash		Cash		
						Rcpt #		Rcpt #		
			96.00				0.00	0.00		

Totals this page \$ 96.00 0.00 0.00



