



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

Elections@annapolis.gov . 410-263-7929 . Fax 410-280-1853 . www.annapolis.gov

Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee **Rhonda Pindell Charles**
 Report period - Transactions from **June 30, 2014** to **June 28, 2015**

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		
9/26/2014	Joseph Larrie 6330 Jim St. Houston, TX 77092					\$0.00
		C		Check #	1730	\$59.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
Total this page						\$59.00



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Name of candidate or committee Rhonda Pindell Charles

Report period - transactions from 06/30/2014 to 06/28/2015

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 \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0



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Report period - Transactions from June 30, 2014 to June 28, 2015

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			
7/21/2014	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$32.07	Check #	1142	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
7/23/2014	Weebly 564 PACIFIC AVE San Francisco, CA	B	\$59.00	Check #	ACH PYT	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
8/19/2014	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$33.36	Check #	1143	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
9/17/2014	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$89.99	Check #	1144	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
10/14/2014	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$32.83	Check #	1145	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
Total this page \$			\$247.25			\$0.00			\$0.00	



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Schedule 3 - Disbursements

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		Code	Amount	Method		Amount	Method			
11/16/2014	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$34.74	Check #	1146	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
12/14/2014	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$31.63	Check #	1147	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
1/12/2015	Weebly 564 PACIFIC AVE San Francisco, CA	B	\$39.95	Check #	ACH PYT	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
1/19/2015	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$31.90	Check #	1148	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
1/23/2015	Weebly 564 PACIFIC AVE San Francisco, CA	B	\$59.00	Check #	ACH PYT	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
Total this page \$			\$197.22			\$0.00			\$0.00	



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Schedule 3 - Disbursements

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		Code	Amount	Method		Amount	Method			
2/18/2015	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$31.53	Check #	1149	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
3/18/2015	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$32.33	Check #	1150	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
4/20/2015	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$32.19	Check #	1061	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
5/21/2015	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$32.25	Check #	1062	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
6/17/2015	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	OS	\$102.58	Check #	1063	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
Total this page \$			<u>\$230.88</u>			<u>\$0.00</u>			<u>\$0.00</u>	

