



**City of Annapolis**  
 Office of the City Clerk  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2535

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**Campaign Fund Report**  
**Summary of Receipts and Disbursements**

Rhonda Pindell Charles

Nominee Alderwoman

3

Name of candidate or committee as filed with the election office

Office

Ward

**Bank information**

Bank name

Account number

1. Checking CFG Community Bank

30971758

2. Other

Transaction period from: 06/25/2012

to 08/18/2013

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
2. Receipts from Schedule 1, column 4
3. Proceeds from Schedule 2, column 4
4. Total cash available (Add lines 1, 2 and 3)
5. Disbursements from Schedule 3:

Column 3 \$ 7,893.89

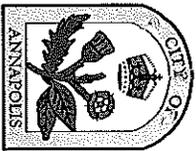
Column 4

Column 5

6. Total disbursements	\$ 7,893.89
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$ 5,552.00
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 Rhonda Pindell Charles Date Nov. 10/15/13  
 Treasurer Rhonda Pindell Charles Date 10/7/13  
 Chairman of Committee or State \_\_\_\_\_ Date \_\_\_\_\_



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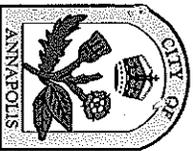
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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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
10/9/2012	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 9927	\$500.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$629.00</b>
10/23/2012	Joan Y. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 4386	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$164.00</b>
10/23/2012	Marvin D. Charles, Jr. 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1099	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$165.00</b>
10/23/2012	Rishelle N. Charles 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 221	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$164.00</b>
10/23/2012	Evangeline C. Pindell 210 N. Pindell Ave. Annapolis, MD 21401-3232	Code * Ticket price Cash	\$0.00
		C Check # 1445	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>
10/23/2012	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1001	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$200.00</b>
10/23/2012	Gwendolyn Queen Pindell 58 Parole St. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 6057	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$164.00</b>
<b>Total this page</b>			<b>\$1,100.00</b>



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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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					
10/23/2012	Pamela Baden Green 276 Waycross Way Arnold, MD 21012-2200	Code *	Ticket price	Cash				
		C		Check #	1047		\$100.00	
		* T, enter price per ticket		Rcpt #				
	Aggregate amount received from Payer to date						<b>\$169.00</b>	
10/23/2012	Otho M. Thompson, Esq. & Rosemarie Swann Thompson 1683 Brickhouse Bar Ct. Annapolis, MD 21401	Code *	Ticket price	Cash				
		C		Check #	9347		\$100.00	
		* T, enter price per ticket		Rcpt #				
	Aggregate amount received from Payer to date						<b>\$218.00</b>	
10/23/2012	Rev. Dana A. Swann P. O. Box 281 (1983 Reidsville St.) Annapolis, MD 21401	Code *	Ticket price	Cash				
		C		Check #	1439		\$100.00	
		* T, enter price per ticket		Rcpt #				
	Aggregate amount received from Payer to date						<b>\$159.00</b>	
10/23/2012	Mr. & Mrs. Dwight Dennis Pindell 10619 Foxlake Dr. Bowie, MD 20721	Code *	Ticket price	Cash				
		C		Check #	1077		\$100.00	
		* T, enter price per ticket		Rcpt #				
	Aggregate amount received from Payer to date						<b>\$218.00</b>	
10/23/2012	Samuel P. Callahan, Jr. 1979 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash				
		C		Check #	12436		\$200.00	
		* T, enter price per ticket		Rcpt #				
	Aggregate amount received from Payer to date						<b>\$264.00</b>	
10/23/2012	Lawrence L. Harris, Jr. 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash				
		C		Check #	2343		\$100.00	
		* T, enter price per ticket		Rcpt #				
	Aggregate amount received from Payer to date						<b>\$223.00</b>	
10/23/2012	Pearl C. Pindell Swann P. O. Box 281 (1983 Reidsville St.) Annapolis, MD 21404	Code *	Ticket price	Cash				
		C		Check #	1439		\$50.00	
		* T, enter price per ticket		Rcpt #				
	Aggregate amount received from Payer to date						<b>\$110.00</b>	

Total this page **\$750.00**



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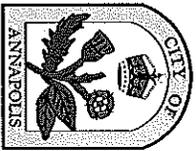
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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	
10/23/2012	Marvin D. Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	Cash		\$0.00
		C	Check # 9955	\$100.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$164.00</b>
11/19/2012	Daryl & Lenora Brashears Morton 1206 Markham La. Pasadena, MD 21122	Cash		\$0.00
		C	Check # 1518	\$100.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$218.00</b>
11/19/2012	Capt & Mrs. Edwin A. Shuman, III 309 Annapolis St. Annapolis, MD 21401	Cash		\$0.00
		C	Check # 10966	\$100.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$125.00</b>
11/19/2012	Arthur J. Randolph 6560 Hall Ave. Glen Burnie, MD 21060	Cash		\$0.00
		C	Check # 2213	\$100.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$209.00</b>
11/19/2012	Charles Johnson 1500 Cedar Park Rd. Annapolis, MD 21401	Cash		\$0.00
		C	Check # 0981	\$50.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$109.00</b>
11/19/2012	None Cohen For Mayor P. O. Box 3481 Annapolis, MD 21403	Cash		\$0.00
		C	Check # 1267	\$100.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$100.00</b>
11/19/2012	Barbara Harris 119 Merryman Ct. Annapolis, MD 21401	Cash		\$0.00
		C	Check # 2122	\$25.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$55.00</b>

Total this page **\$575.00**



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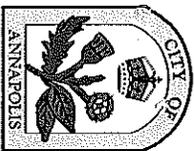
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 Report period - Transactions from June 25, 2012 to August 18, 2013

**Schedule 1 - Contributions and Receipts**  
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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code	Amount
11/19/2012	Friends of Mike Busch P. O. Box 824 Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 2407	\$500.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$500.00</b>
11/19/2012	Emerson L. Dorsey, Jr., Esq. & Lynne Dorsey 6 Minebank Ct. Towson, MD 21286-1647	Code * Ticket price Cash	\$0.00
		C Check # 9594	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$218.00</b>
11/19/2012	Grace Matthews 219 Parker Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 5466	\$25.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$84.00</b>
11/19/2012	John Pantelides 1609 Virginia St. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 2412	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
11/19/2012	Eugene Peterson 3534 Rippling Way Laurel, MD 20724	Code * Ticket price Cash	\$0.00
		C Check # 7596	\$25.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
11/19/2012	Dimitri Sfakianudis 572 Wayward Dr. Annapolis, MD 21401-6708	Code * Ticket price Cash	\$0.00
		C Check # 1314	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
11/19/2012	Linda T. Smythe 3441 Everette Dr. Bowie, MD 20716	Code * Ticket price Cash	\$0.00
		C Check # 1929	\$50.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$109.00</b>
<b>Total this page</b>			<b>\$900.00</b>



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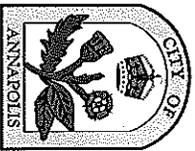
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 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
11/19/2012	Larry & Callie Parker 417 Master Derby Ct. Annapolis, MD 21401-5651	Code * Ticket price Cash \$0.00	\$20.00
		C Check # 2453	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$20.00</b>
11/19/2012	Vanessa G. Holland Queen 54 Parole St. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$50.00
		C Check # 6920	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$50.00</b>
11/19/2012	Mr. & Mrs. George Trotter P.O. Box 76 Arnold, MD 21012-0076	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 4276	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
11/19/2012	Mr. & Mrs. Nicholas Berry 517 Third St. Annapolis, MD 21403	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 1464	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$150.00</b>
11/19/2012	Johnny M. Johnson, Sr. 211 N. Pindell Ave. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 6018	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
11/19/2012	Kim M. Holland 54 Parole St. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$50.00
		C Check # 6920	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$50.00</b>
11/19/2012	Mr. & Mrs. William Clifton Lewis 17 Hicks Ave. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 1362	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>

Total this page **\$520.00**



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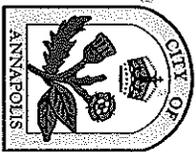
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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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	Check #	
11/19/2012	N. T. Sharps, II 17 Bausum Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					<b>\$100.00</b>
11/19/2012	Rev. Dr. Reginald Tarpley and Mrs. Debbie Holland Tarpley 17010 Queen Anne Bridge Rd. Bowie, MD 20716	Code *	Ticket price	Cash		\$0.00
		C		Check #	5614	\$100.00
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					<b>\$100.00</b>
11/19/2012	Sherrie Burton Smith & Robert Smith, Esq. 103 South Cherry Grove Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	5465	\$88.25
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					<b>\$88.25</b>
11/19/2012	Shirley Perry 874 Galesville Rd. Galesville, MD 20765	Code *	Ticket price	Cash		\$0.00
		C		Check #	1060	\$25.00
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					<b>\$25.00</b>
11/19/2012	None Restoration Temple King's Apostles Holiness Church 11 Kirby La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1730	\$25.00
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					<b>\$25.00</b>
11/19/2012	Rev. & Mrs. Johnny R. Calhoun 410 Fox Hollow La. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	5977	\$50.00
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					<b>\$50.00</b>
11/19/2012	Mr. Leslie N. Stanton 2 Lincoln Pkwy. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4224	\$50.00
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					<b>\$109.00</b>

Total this page **\$438.25**



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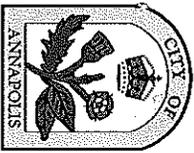
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
11/19/2012	William Alfred Brown 119 Old Solomons Island Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 10521077027	\$10.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$10.00</b>
11/19/2012	Mr. & Mrs. Charles Chesterfield Harris 5 Gilmer St. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 2816	\$50.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$75.00</b>
11/19/2012	Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1506	\$25.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$55.00</b>
11/28/2012	Alan J. Hyatt, Esq. 200 Westgate Cir. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 11382	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$159.00</b>
11/28/2012	The Hon. Richard E. Israel 61 Shaw St. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1285	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>
11/28/2012	Donald W. Queen 3423 Leyanne Ct. Decatur, GA 30034-6757	Code * Ticket price Cash	\$0.00
		C Check # 2555	\$25.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$25.00</b>
11/28/2012	Marguerite J. Hall 2045 Gate Dr. Annapolis, MD 21401-3021	Code * Ticket price Cash	\$0.00
		C Check # 1007	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$159.00</b>

Total this page \$410.00



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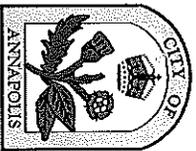
Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **June 25, 2012** to **August 18, 2013**

**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
11/28/2012	Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell 653 Stags Leap Ct. Severn, MD 21144	Code * Ticket price Cash	\$0.00
		C Check # 1907	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$250.00</b>
11/28/2012	Mr. Raymond & Mrs. Ida Mae Sims 101 Conley Dr. Annapolis, MD 21403-1901	Code * Ticket price Cash	\$0.00
		C Check # 1813	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>
11/28/2012	Terence L. Wright 1798-A Belle Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 5540	\$83.25
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$142.25</b>
12/27/2012	Carol Mason 136 Archwood Ave. Annapolis, MD 21401-3438	Code * Ticket price Cash	\$0.00
		C Check # 1085	\$75.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$75.00</b>
12/27/2012	Dr. & Mrs. George Williams 250 Woodard Rd. Arnold, MD 21012	Code * Ticket price Cash	\$0.00
		C Check # 3548	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>
12/27/2012	Keith & Lauren Bland 401 Harbor Dr. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 6542	\$50.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$50.00</b>
12/27/2012	Thurston & Karen Brooks 1367 Shirleyville Rd. Arnold, MD 21012	Code * Ticket price Cash	\$0.00
		C Check # 2103	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>

Total this page **\$608.25**





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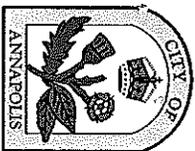
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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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
11/20/2012	None Community Health Center at Parole, Inc. P.O. Box 6158 Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 2309	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>
11/20/2012	Dr. Jane E. Good 27 Steele Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 4771	\$50.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$109.00</b>
12/28/2012	Wilford W. Scott 308 Carriage Run Rd. Annapolis, MD 21403-1660	Code * Ticket price Cash	\$0.00
		C Check # 500925857-4	\$50.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$50.00</b>
1/8/2013	Arlene Ballard 329 N. Windell Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check #	\$25.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$25.00</b>
1/8/2013	Deborah Makell Gideon 114 Rosecrest Dr. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 3958	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$159.00</b>
1/8/2013	Descendents of Asa and Matilda Estelle Hines Queen c/o 497 Queenstown Rd. Severn, MD 21144	Code * Ticket price Cash	\$0.00
		C Check # 117	\$200.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$200.00</b>
1/8/2013	John Young 1962 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 5781	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>
<b>Total this page</b>			<b>\$625.00</b>



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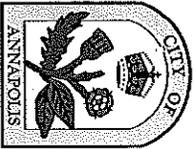
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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **June 25, 2012** to **August 18, 2013**

**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
1/24/2013	George Phelps 1947 Drew St. Annapolis, MD 21401	Code * Ticket price Cash \$100.00	\$100.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date <b>\$100.00</b>	
1/24/2013	Gail Smith 320 Halsey Rd. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$50.00
		C Check # 6239 \$50.00	
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date <b>\$50.00</b>	
2/11/2013	Hannah S. Chambers & Dr. Ursula Chambers Watson 41 Hicks Ave. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 1286 \$100.00	
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date <b>\$100.00</b>	
2/11/2013	Faye Currie 1419 Forest Dr., Suite 10 Annapolis, MD 21403	Code * Ticket price Cash \$10.00	\$79.00
		C Check # 14-633437137 \$0.00	
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date <b>\$79.00</b>	
2/11/2013	Cynthia and Tyrone Neal 416 Collins Rd Edgewater, MD 21037	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 1986 \$100.00	
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date <b>\$100.00</b>	
2/11/2013	Aethia Savoy Reed 657 Grain Ct. W Millersville, MD 21108	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 1986 \$100.00	
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date <b>\$100.00</b>	
2/22/2013	Denise Brown Allen 7908 Darien Dr. Glen Burnie, MD 21061	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date <b>\$5.00</b>	

Total this page **\$465.00**



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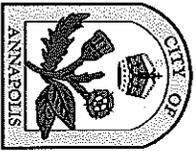
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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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
2/11/2013	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 5526	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
2/11/2013	Mr. & Mrs. Eric Pickett, Sr. 213 Brookfield Dr. Centreville, MD 21617	Code * Ticket price Cash	\$0.00
		C Check # 1146	\$50.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$50.00</b>
2/22/2013	Dolores Smith Derrick 1257 Washington Dr. Annapolis, MD 21403	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$40.00</b>
2/22/2013	Shirley O. Brown 525 Royal St. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/4/2013	Wendy Beavers 105 Boxwood Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/18/2013	None March Madness @ Annapolis Boys and Girls Club Fundraiser 121 S. Villa Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$820.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$820.00</b>
Total this page			<b>\$1,005.00</b>



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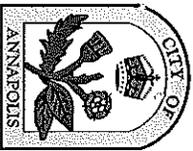
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Name of candidate or committee Rhonda Pindell Charles Report period - Transactions from June 25, 2012 to August 18, 2013

**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
2/22/2013	Yvonne Gaitther Henry 7614 Spencer Rd. Glen Burnie, MD 21061	Code * Ticket price Cash	\$0.00
		C Check # 3662	\$20.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$20.00</b>
2/22/2013	Rev. Evelyn Speed 1957 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
2/22/2013	DeWayne & Shauna Adams Hunt 513 Oaklawn Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$65.00</b>
2/22/2013	Tracey Downs 17 Arbor Hill Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
2/22/2013	Dimitri and Efrosini Sfakianudis 43 Old Solomons Island Rd., Unit 201 Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 3307	\$25.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
2/22/2013	Mr. William Parham 594 Pinedale Dr. Annapolis, MD 21401-6866	Code * Ticket price Cash	\$0.00
		C Check # 6166	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
3/25/2013	Muriel Hicks c/o 641 Bywater Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>

Total this page **\$165.00**



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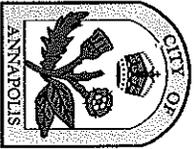
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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **June 25, 2012** to **August 18, 2013**

**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	
3/25/2013	Grace Dennis 42 Hudson St., Suite 211 Annapolis, MD 21401	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$5.00</b>
3/25/2013	Murnie Wenn c/o 3094 Wellington Ct. Riva, MD 21140	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$5.00</b>
3/25/2013	Marion Wenn c/o 3094 Wellington Ct. Riva, MD 21140	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$5.00</b>
3/25/2013	Annette Queen Mason 27 Parole St. Annapolis, MD 21401	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$5.00</b>
3/25/2013	The Hon. Dr. Classie Gillis Hoyle 2089 Forest Dr. Annapolis, MD 21401	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$53.34</b>
3/25/2013	Tersheja B. Wells-Smith 1030 Chesapeake Harbour Dr. Annapolis, MD 21403	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$5.00</b>
3/25/2013	Nikki Washington c/o 771 Howard's Loop Rd. Annapolis, MD 21401	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$10.00</b>

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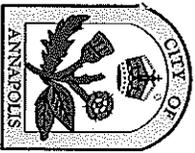
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Name of candidate or committee **Rhonda Pindell Charles** to **August 18, 2013**  
 Report period - Transactions from **June 25, 2012**

**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
3/25/2013	Rev. Darlene James c/o 641 Bywater Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Emily Jones c/o 3094 Wellington Ct. Riva, MD 21140	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Katherine Joyce 875 Marengo St. Annapolis, MD 21401	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$30.00</b>
3/25/2013	Peggie Joyce-Cooke 23 Dorsey Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Harold Wenn c/o 3094 Wellington Ct. Riva, MD 21140	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Alice K. Wright, R.N. 641 Bywater Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
3/25/2013	Joyce Crook 109 Trafford Dr. Chesterdown, MD 21620	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>

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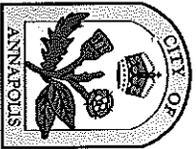
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
3/25/2013	Andrea Parham c/o 3094 Wellington Ct. Riva, MD 21140	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Lillie Brooks 834 Coach Way Annapolis, MD 21401	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Jerome Powell 110 Dogwood Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Dawn Ross Fountain 1007 Old Bay Ridge Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Nadine Forgenie c/o 3094 Wellington Ct. Riva, MD 21140	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Alma H. Cropper 1804F Copeland St. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
3/25/2013	Shari Offer 15 Carver St. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>

Total this page \$40.00



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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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	
3/25/2013	Carole Powell 110 Dogwood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date		<b>\$30.00</b>	
3/25/2013	Beryle Downs 650 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check #	\$5.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date		<b>\$105.00</b>	
3/25/2013	Barbara Harris 119 Merryman Ct. Annapolis, MD 21401	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date		<b>\$55.00</b>	
3/25/2013	Patricia Richards 1971 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date		<b>\$5.00</b>	
3/25/2013	Cheryl Peguese c/o 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date		<b>\$5.00</b>	
3/25/2013	Shannon Colbert 662 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date		<b>\$5.00</b>	
3/25/2013	Janice Sydnor c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date		<b>\$5.00</b>	
				<b>Total this page \$35.00</b>	



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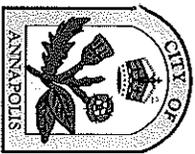
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
3/25/2013	Alice V. James 330 Devon Dr. Chestertown, MD 21620	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$5.00</b>
3/25/2013	Jane Libby c/o 3094 Wellington Ct. Riva, MD 21140	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$5.00</b>
3/25/2013	Belinda Brashears Jones 7450 Edgewood Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$20.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$45.00</b>
3/25/2013	Minnie Makell 1301 Sunrise Beach Rd. Crownsville, MD 21032	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$5.00</b>
3/25/2013	Carlise Crowdy Murden 10 Cypress Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$5.00</b>
3/25/2013	LeAnnnda Phillps c/o 641 Bywater Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$5.00</b>
3/25/2013	Belinda Brashears Jones 7450 Edgewood Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check #	\$25.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$45.00</b>

Total this page **\$70.00**



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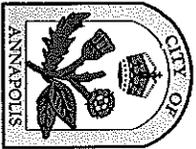
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
3/25/2013	Carl O. Snowden 230 Garden Gate La. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 2454	\$25.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$25.00</b>
3/25/2013	Capt & Mrs. Edwin A. Shuman, III 309 Annapolis St. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 428	\$25.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$125.00</b>
3/25/2013	Charles Graves 1031 Boucher Ave. Annapolis, MD 21403	Code * Ticket price Cash	\$20.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$20.00</b>
3/25/2013	Cheryl McPherson 107 Stone Point Dr., #164 Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$5.00</b>
3/25/2013	Betty Henderson 1827 Fox Hollow Rd. Pasadena, MD 21122	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$10.00</b>
3/25/2013	Angela Vann 12 Carver St. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$5.00</b>
3/25/2013	Arthur J. Randolph 6560 Hall Ave. Glen Burnie, MD 21060	Code * Ticket price Cash	\$0.00
		C Check # 2275	\$50.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$209.00</b>

Total this page \$140.00



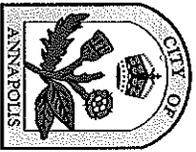
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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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
3/25/2013	Celeste Vann 12 Carver St. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Demetria Kokita Chambers 1 Hicks Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Betty Pritchett 1917 Vincent St. Annapolis, MD 21401	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Delores Mooney 2001 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$100.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
3/25/2013	Delores E. "Miller" Mobray 1103 Smithville St., Unit 211 Annapolis, MD 21401-3569	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Deborah Ann Jones 207 Windell Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Delmar Addison Chase 217 Ash La. Annapolis, MD 21409	Code * Ticket price Cash	\$0.00
		C Check #	\$40.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$40.00</b>
<b>Total this page</b>			<b>\$170.00</b>



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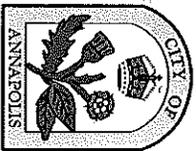
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Name of candidate or committee **Rhonda Pindell Charles** Report period - Transactions from **June 25, 2012** to **August 18, 2013**

**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
3/25/2013	Dolores Smith Derrick 1257 Washington Dr. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 8317	\$24.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$40.00</b>
3/25/2013	Donald Chew 2008 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Cynthia Eckard 126 N. Lake Dr. Stevensville, MD 21666	Code * Ticket price Cash	\$0.00
		C Check # 114	\$50.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$50.00</b>
3/25/2013	Donna Vauis 3433 Rockway Ave. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 2364	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
3/25/2013	Denise and Nelson Allen 7908 Darien Dr. Glen Burnie, MD 21061	Code * Ticket price Cash	\$0.00
		C Check # 4353	\$25.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
3/25/2013	Donna Belt 1604 Crownsville Rd. Crownsville, MD 21032	Code * Ticket price Cash	\$50.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$50.00</b>
3/25/2013	Dolores Smith Derrick 1257 Washington Dr. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 8274	\$6.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$40.00</b>

Total this page **\$260.00**



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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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		
3/25/2013	Donna McCullough c/o 1956 Forest Dr. Annapolis, MD 21401	C		Check #	\$5.00	
		* T, enter price per ticket		Rcpt #	\$0.00	
		Aggregate amount received from Payer to date				<b>\$5.00</b>
		Code *	Ticket price	Cash		\$5.00
3/25/2013	Helena Brown 191 1 Vincent St. Annapolis, MD 21401	C		Check #	\$0.00	
		* T, enter price per ticket		Rcpt #	\$0.00	
		Aggregate amount received from Payer to date				<b>\$5.00</b>
		Code *	Ticket price	Cash		\$5.00
3/25/2013	Donna McPherson Gathright 771 Howard's Loop Rd. Annapolis, MD 21401	C		Check #	\$0.00	
		* T, enter price per ticket		Rcpt #	\$0.00	
		Aggregate amount received from Payer to date				<b>\$5.00</b>
		Code *	Ticket price	Cash		\$0.00
3/25/2013	Deneice Fisher P.O. Box 6613 Annapolis, MD 21401	C		Check #	\$100.00	
		* T, enter price per ticket		Rcpt #	\$100.00	
		Aggregate amount received from Payer to date				<b>\$100.00</b>
		Code *	Ticket price	Cash		\$10.00
3/25/2013	Ernestine Brantford 19 Coach La. Brooklyn, MD 21225	C		Check #	\$0.00	
		* T, enter price per ticket		Rcpt #	\$0.00	
		Aggregate amount received from Payer to date				<b>\$10.00</b>
		Code *	Ticket price	Cash		\$0.00
3/25/2013	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401	C		Check #	\$100.00	
		* T, enter price per ticket		Rcpt #	\$100.00	
		Aggregate amount received from Payer to date				<b>\$200.00</b>
		Code *	Ticket price	Cash		\$5.00
3/25/2013	Dora Ann Poole 106 Dorsey Dr. Edgewater, MD 21037	C		Check #	\$0.00	
		* T, enter price per ticket		Rcpt #	\$0.00	
		Aggregate amount received from Payer to date				<b>\$5.00</b>
		Code *	Ticket price	Cash		\$5.00

Total this page **\$230.00**



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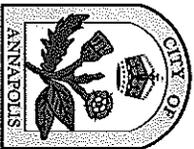
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
3/25/2013	Frank & Linda Chambers 3367 Thomas Point Rd. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 3688	\$25.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
3/25/2013	Edwina E. Jacobs 2043 Gate Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 7295	\$30.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$30.00</b>
3/25/2013	Donna R. Queen-Williams 497 Queenstown Rd. Severn, MD 21144	Code * Ticket price Cash	\$0.00
		C Check # 3368	\$25.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
3/25/2013	Florence Anderson 2040 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 2754	\$25.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$25.00</b>
3/25/2013	Hannah S. Chambers 41 Hicks Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Faye Currie 1419 Forest Dr., Suite 10 Annapolis, MD 21403	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$79.00</b>
3/25/2013	Gwendolyn Queen Pindell 58 Parole St. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$164.00</b>

Total this page **\$125.00**



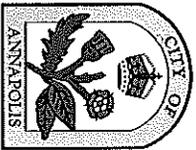
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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **June 25, 2012** to **August 18, 2013**

**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				
3/25/2013	Faye Curtis 1215 Shesley Rd. Edgewater, MD 21037	Code *	Ticket price	Cash				
		C		Check #	1114			\$10.00
		* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date							<b>\$70.00</b>	
3/25/2013	Joann Cager 104 Hoyle La. Severna Park, MD 21146	Code *	Ticket price	Cash				\$20.00
		C		Check #				\$0.00
		* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date							<b>\$20.00</b>	
3/25/2013	Joyce & Aubrey Baden 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash				\$0.00
		C		Check #	3678			\$50.00
		* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date							<b>\$50.00</b>	
3/25/2013	John Jayson 1978 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash				\$10.00
		C		Check #				\$0.00
		* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date							<b>\$10.00</b>	
3/25/2013	Janene Chew 4 Kirby La. Annapolis, MD 21401	Code *	Ticket price	Cash				\$5.00
		C		Check #				\$0.00
		* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date							<b>\$5.00</b>	
3/25/2013	Hatty Lolita Chambers Lampkin 1/2 Hicks Ave. Annapolis, MD 21401	Code *	Ticket price	Cash				\$5.00
		C		Check #				\$0.00
		* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date							<b>\$5.00</b>	
3/25/2013	James H. Pindell, Jr. 113 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash				\$5.00
		C		Check #				\$0.00
		* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date							<b>\$5.00</b>	
		Total this page						<b>\$105.00</b>



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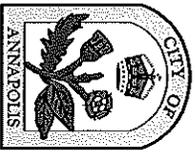
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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **June 25, 2012** to **August 18, 2013**

**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
3/25/2013	Marvin D. Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$164.00</b>
3/25/2013	Joyce Pauline Mason 608 Skipjack Ct. Annapolis, MD 21401	Code * Ticket price Cash \$100.00	\$100.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
3/25/2013	Linda Watkins 1396 Primrose Rd. Annapolis, MD 21403	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Joan Y. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$164.00</b>
3/25/2013	Leah Curtis 1215 Shesley Rd. Edgewater, MD 21037	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	James & Carolyn Granger 1606 Cedar Park Dr. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$0.00
		C Check # 908 \$50.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$50.00</b>
3/25/2013	Karen Renee Chew Anderson 4 Kirby La. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>

Total this page **\$175.00**



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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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	
3/25/2013	Michael McCullough c/o 1956 Forest Dr. Annapolis, MD 21401	C		Check #	\$5.00
		* T, enter price per ticket		Rcpt #	\$0.00
		Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Lisa Powell Johnson 403 Oaklawn Ave. Annapolis, MD 21401	C		Cash	\$10.00
		* T, enter price per ticket		Check #	\$0.00
		Aggregate amount received from Payer to date			<b>\$40.00</b>
3/25/2013	Linda Simms 7 Dominoe Rd. Annapolis, MD 21401	C		Cash	\$5.00
		* T, enter price per ticket		Check #	\$0.00
		Aggregate amount received from Payer to date			<b>\$25.00</b>
3/25/2013	Lisa Wooden 1949 Forest Dr. Annapolis, MD 21401	C		Cash	\$5.00
		* T, enter price per ticket		Check #	\$0.00
		Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Patricia Dean 125 Warwickshire La., #E Annapolis, MD 21401	C		Cash	\$10.00
		* T, enter price per ticket		Check #	\$0.00
		Aggregate amount received from Payer to date			<b>\$35.00</b>
3/25/2013	Lawrence L. Harris, Jr. 1999 Forest Dr. Annapolis, MD 21401	C		Cash	\$5.00
		* T, enter price per ticket		Check #	\$0.00
		Aggregate amount received from Payer to date			<b>\$223.00</b>
3/25/2013	Marvin D. Charles, Jr. 5 Dominoe Rd. Annapolis, MD 21401	C		Cash	\$5.00
		* T, enter price per ticket		Check #	\$0.00
		Aggregate amount received from Payer to date			<b>\$165.00</b>

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Name of candidate or committee **Rhonda Pindell Charles** to **August 18, 2013**  
 Report period - Transactions from **June 25, 2012**

**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
3/25/2013	Nikki Washington c/o 771 Howard's Loop Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Odessa Ellis 110 Dorsey Dr. Edgewater, MD 21037	Code * Ticket price Cash	\$15.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$15.00</b>
3/25/2013	Marlene Pindell-Holland 500 Kansala Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Mary Pindell 113 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Muriel Jean McPherson 107 Stone Point Dr., #164 Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$30.00</b>
3/25/2013	Patricia Dean 125 Warwickshire La., #E Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check #	0092
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$35.00</b>
3/25/2013	Marcia Wooden 1949 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>

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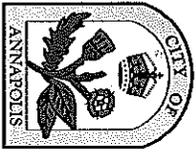
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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **June 25, 2012** to **August 18, 2013**

**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
3/25/2013	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash \$55.00	\$55.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$629.00</b>
3/25/2013	Ralph Haste 20 Dorsey Ave. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Samuel P. Callahan, Jr. 1979 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$264.00</b>
3/25/2013	Rishelle N. Charles 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$164.00</b>
3/25/2013	Phyllis Jones 1813 Robert Small Rd. Annapolis, MD 21401	Code * Ticket price Cash \$100.00	\$100.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$160.00</b>
3/25/2013	George & Carla Jacobs Franklin 8186 Carlisle Way Vallejo, CA 94591	Code * Ticket price Cash \$0.00	\$0.00
		C Check # 2532 \$40.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$40.00</b>
3/25/2013	None P. O. Box Refund Chesapeake Ave. Annapolis, MD 21403	Code * Ticket price Cash \$0.00	\$0.00
		R Check # \$68.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$68.00</b>

Total this page **\$278.00**



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Name of candidate or committee Rhonda Pindell Charles Report period - Transactions from June 25, 2012 to August 18, 2013

**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	
3/25/2013	Shirley O. Brown 525 Royal St. Annapolis, MD 21401	C		Check #	\$5.00
		* T, enter price per ticket		Rcpt #	\$0.00
		Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Sandra Matthews c/o 276 Waycross Way Arnold, MD 21012	C		Check #	\$5.00
		* T, enter price per ticket		Rcpt #	\$0.00
		Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Rose Alexander 647 Westphalia Ct. Glen Burnie, MD 21061	C		Check #	\$5.00
		* T, enter price per ticket		Rcpt #	\$0.00
		Aggregate amount received from Payer to date			<b>\$55.00</b>
3/25/2013	Patricia Tigs 1976 Dominoe Rd. Annapolis, MD 21401	C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	\$10.00
		Aggregate amount received from Payer to date			<b>\$20.00</b>
3/25/2013	Patricia Tigs 1976 Dominoe Rd. Annapolis, MD 21401	C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	\$0.00
		Aggregate amount received from Payer to date			<b>\$20.00</b>
3/25/2013	Rev. Walter L. Pearson, Jr. c/o 1943 Drew St. Annapolis, MD 21401	C		Check #	\$10.00
		* T, enter price per ticket		Rcpt #	\$0.00
		Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Paula V. Franklin 9703 Golden Eagle Ct. Upper Marlboro, MD 20772	C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	\$50.00
		Aggregate amount received from Payer to date			<b>\$50.00</b>

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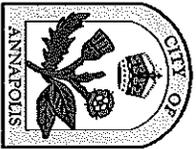
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**Schedule 1 - Contributions and Receipts**  
 (Excluding T transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code	Amount
3/25/2013	Sir C. T. Jones, Sr. c/o 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Rosie Downs 17 Arbor Hill Rd. Annapolis, MD 21403	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Shirley Crowner c/o 276 Waycross Way Arnold, MD 21012	Code * Ticket price Cash \$5.00	\$10.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Tamara Chew 18 Bunche St. Annapolis, MD 21401	Code * Ticket price Cash \$10.00	\$10.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Sally V. Pindell 216 Pindell Ave. Annapolis, MD 21401	Code * Ticket price Cash \$5.00	\$55.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$55.00</b>
3/25/2013	Tonya Downs 17 Arbor Hill Rd. Annapolis, MD 21403	Code * Ticket price Cash \$5.00	\$5.00
		C Check # \$0.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Rosa and Louis Snowden 1980 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash \$0.00	\$100.00
		C Check # 212 \$100.00	
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
Total this page			<b>\$135.00</b>



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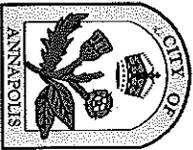
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
3/25/2013	Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$55.00</b>
3/25/2013	Tulicia Tubaya Johnson 3 Windwhisper La. Annapolis, MD 21403	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Ursula Chambers Watson c/o 41 Hicks Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Virginia Lankford P.O. Box 1822 Millersville, MD 21108	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Tollie Vann, Jr. 12 Carver St. Annapolis, MD 21401	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
3/25/2013	Tonja McCoy 7694 Dorchester Blvd., #616 Hanover, MD 21076	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
5/6/2013	Rev. & Mrs. Louis Boston 5296 Salima St. Clinton, MD 20735	Code * Ticket price Cash	\$0.00
		C Check #	260
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$40.00</b>
<b>Total this page</b>			<b>\$80.00</b>



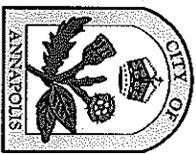
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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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
3/25/2013	Vivian & Jordan Puryear 39 Bunche St. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 7992	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
3/25/2013	Valerie Mills Cooper 1955 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$10.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
3/25/2013	Yvonne E. Ennis 2 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 9617	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
4/5/2013	Shirley Crowner c/o 276 Waycross Way Arnold, MD 21012	Code * Ticket price Cash	\$5.00
		C Check #	\$0.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$10.00</b>
4/5/2013	Barbara Chenault 1912D Copeland St. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1093	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$100.00</b>
4/15/2013	Betty Makell Coleman 8 Kirby Ln. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 7222	\$100.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$120.00</b>
5/6/2013	None Office Depot Credit Old Solomons Island Rd./Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		R Check #	\$3.39
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$3.39</b>
<b>Total this page</b>			<b>\$418.39</b>



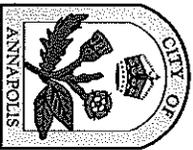
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Name of candidate or committee **Rhonda Pindell Charles** to **August 18, 2013**  
 Report period - Transactions from **June 25, 2012**

**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 / Check # / Rcpt #	
4/5/2013	Pamela Baden Green 276 Waycross Way Arnold, MD 21012-2200	Code *	Ticket price	Cash	\$10.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$169.00</b>
4/5/2013	Sandra Matthews c/o 276 Waycross Way Arnold, MD 21012	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$10.00</b>
4/5/2013	Allen & Deborah Sampson 213 Galewood Dr. Edgewater, MD 21037	Code *	Ticket price	Cash	\$0.00
		C		Check #	1818
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$100.00</b>
4/5/2013	Larry Parker 417 Master Derby Ct. Annapolis, MD 21409	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$64.00</b>
4/5/2013	Sylvia McKinney 819 Bestgate Rd. Annapolis, MD 21401	Code *	Ticket price	Cash	\$20.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$45.00</b>
4/15/2013	Eloise P. Brashears Baden 1032 Harbor Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	\$0.00
		C		Check #	1634
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$50.00</b>
4/15/2013	Tampetria Butler 411 Oaklawn Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	\$35.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$35.00</b>
<b>Total this page</b>					<b>\$225.00</b>



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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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	
4/15/2013	Sonja "Betty" Pindell Eades 29863 Standish St. Easton, MD 21601	Cash		\$0.00
		C	Check # 2492	\$25.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$50.00</b>
4/15/2013	Charline Walker Catlin 10 Dominoe Rd. Annapolis, MD 21401	Cash		\$5.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$105.00</b>
4/15/2013	John & Barbara Dorsey 1610 Hawkins Rd. Annapolis, MD 21401-6457	Cash		\$0.00
		C	Check # 7592	\$50.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$109.00</b>
4/15/2013	Harriet D. Odom 4306 Morris Ct. Pearland, TX 77584	Cash		\$0.00
		C	Check # 585	\$100.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$100.00</b>
4/15/2013	Beryle Downs 650 Greenbriar La. Annapolis, MD 21401	Cash		\$0.00
		C	Check # 6509	\$100.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$105.00</b>
5/28/2013	Linda Sue Day Jones 24 Lincoln Pkwy. Annapolis, MD 21401	Cash		\$0.00
		C	Check # 117	\$55.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$55.00</b>
5/28/2013	Linda Bradford 1804 Bowman Dr. Annapolis, MD 21401	Cash		\$20.00
		C	Check #	\$0.00
		* T, enter price per ticket	Rcpt #	
Aggregate amount received from Payer to date				<b>\$20.00</b>

Total this page **\$355.00**



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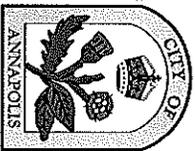
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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
4/15/2013	Charline Walker Catlin 10 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1198	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$105.00</b>
4/15/2013	Barbara Herbert 254 Glenda Ct. Millersville, MD 21108	Code * Ticket price Cash	\$0.00
		C Check # 7286	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$100.00</b>
7/22/2013	Dr. Julia Elizabeth "Beth" Garraway 904 Creek Dr. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 501	\$100.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$160.00</b>
7/22/2013	Annis Gazaway 1354 Linden Ave. Annapolis, MD 21403	Code * Ticket price Cash	\$0.00
		C Check # 3055	\$50.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$50.00</b>
8/12/2013	Valerie Mills Cooper 1304 Hawkins La. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 109	\$200.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$200.00</b>
8/12/2013	Curtis R. Brown 212 Bowie Ave. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 3038	\$45.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$45.00</b>
8/12/2013	James C. Beckwith 4262 Forest Hill Rd. S Olive Branch, MS 38654	Code * Ticket price Cash	\$0.00
		C Check # 1392	\$59.00
		* T, enter price per ticket Rcpt #	
		Aggregate amount received from Payer to date	<b>\$59.00</b>
<b>Total this page</b>			<b>\$654.00</b>



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Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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	
8/12/2013	Marvin D. Charles, Jr. 5 Dominoe Rd. Annapolis, MD 21401	C	Check #		\$60.00
		* T, enter price per ticket	Rcpt #		\$0.00
		Aggregate amount received from Payer to date			<b>\$165.00</b>
8/12/2013	Edwin A. Shuman, III 309 Annapolis St. Annapolis, MD 21401	C	Check #	11046	\$59.00
		* T, enter price per ticket	Rcpt #		\$59.00
		Aggregate amount received from Payer to date			<b>\$59.00</b>
8/12/2013	Joseph N. and Ernestine B. Butler 1286 Whirl A Way Ct Gambrills, MD 21054	C	Check #	2481	\$60.00
		* T, enter price per ticket	Rcpt #		\$60.00
		Aggregate amount received from Payer to date			<b>\$60.00</b>
8/12/2013	Yiannes Kacoyianni 1237 Tyler Ave. Annapolis, MD 21403	C	Check #	1491	\$175.00
		* T, enter price per ticket	Rcpt #		\$175.00
		Aggregate amount received from Payer to date			<b>\$175.00</b>
8/12/2013	None Omega Properties Inc 45 Old Solomons Island Rd., Suite 204 Annapolis, MD 21401	C	Check #	205	\$100.00
		* T, enter price per ticket	Rcpt #		\$100.00
		Aggregate amount received from Payer to date			<b>\$100.00</b>
8/12/2013	William L. Hunter, M.D. & Helena B. Hunter 97 Quarter Landing Rd. Annapolis, MD 21403	C	Check #	2688	\$120.00
		* T, enter price per ticket	Rcpt #		\$120.00
		Aggregate amount received from Payer to date			<b>\$120.00</b>
8/12/2013	Gloria Wilson Shelton, Esquire 1605 Braid Hills Dr. Pasadena, MD 21122	C	Check #	1042	\$59.00
		* T, enter price per ticket	Rcpt #		\$59.00
		Aggregate amount received from Payer to date			<b>\$59.00</b>

Total this page **\$633.00**



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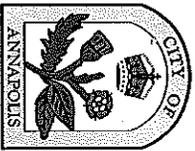
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Name of candidate or committee **Rhonda Pindell Charles** to **August 18, 2013**  
 Report period - Transactions from **June 25, 2012**

**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 / Check # / Rcpt #	
8/12/2013	Marvin D. Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 1007	\$59.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$164.00</b>
8/12/2013	Arthur J. Randolph 6560 Hall Ave. Glen Burnie, MD 21060	Code *	Ticket price	Cash	\$0.00
		C		Check # 2333	\$59.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$209.00</b>
8/12/2013	Rishelle N. Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 223	\$59.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$164.00</b>
8/12/2013	Sadie P. Harris and Thomas B. Phelps 7 Glimmer St. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 1625	\$59.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$59.00</b>
8/12/2013	The Hon. Richard L. and Lisa Hillman 4 Randall Ct. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 4342	\$118.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$118.00</b>
8/12/2013	Marvina Brown Harvey-Henderson 233 Gross Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	\$25.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$25.00</b>
8/12/2013	Gwendolyn Queen Pindell 58 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 6106	\$59.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from Payer to date					<b>\$164.00</b>
<b>Total this page</b>					<b>\$438.00</b>



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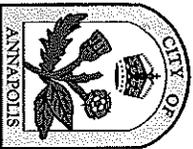
Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2012 to August 18, 2013

**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
8/12/2013	Teresa Jones 6 NW 58th St. Lawton, OK 73505	Code * Ticket price Cash	\$0.00
		C Check # 21292050126	\$5.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
8/12/2013	Charles T. Jones 6 NW 58th St. Lawton, OK 73505	Code * Ticket price Cash	\$0.00
		C Check # 21292050115	\$5.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$5.00</b>
8/12/2013	Sir C. T. Jones, Sr. 1424 Daventry Dr. Desoto, TX 75115	Code * Ticket price Cash	\$0.00
		C Check # 21292050104	\$20.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$120.00</b>
8/12/2013	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1230	\$59.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$629.00</b>
8/12/2013	William Reese & Sons Mortuary, P.A. 1922 Forest Dr. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 1557	\$200.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$200.00</b>
8/15/2013	Rev. Louis J. and Isabelle D. Boston 5296 Salima St. Clinton, MD 20735	Code * Ticket price Cash	\$0.00
		C Check # 2358	\$40.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$40.00</b>
8/15/2013	The Hon. Joseph H. Budge 9 Randall Ct. Annapolis, MD 21401	Code * Ticket price Cash	\$0.00
		C Check # 2304	\$29.00
		* T, enter price per ticket Rcpt #	
Aggregate amount received from Payer to date			<b>\$29.00</b>

Total this page **\$358.00**



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Name of candidate or committee Rhonda Pindell Charles to August 18, 2013  
 Report period - Transactions from June 25, 2012

**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	
8/15/2013	Eric L. Pickett, Sr. 213 Brookfield Dr. Centerville, MD 21617	C		1247	\$60.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			<b>\$60.00</b>
8/15/2013	Betty Makell Coleman 8 Kirby Ln. Annapolis, MD 21401	C		7397	\$20.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			<b>\$120.00</b>
8/15/2013	Errol A. Phillip, M.D. & Joyce Phillip 1545 Eton Way Crofton, MD 21114	C		4953	\$120.00
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			<b>\$120.00</b>
				<b>Total this page</b>	<b>\$200.00</b>





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Name of candidate of committee Rhonda Pindell Charles  
 Report period - Transactions from June 25, 2013 to August 18, 2013

**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 committe name required)	Amount
		Code	Amount	Method		Amount	Method			
10/22/2012	CFG Community Bank 1419 Forest Dr. Suite 10 Annapolis, MD 21403	O	\$22.95	Check #	Bank Fee	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
7/22/2013	W.H. Bates Legacy Center 1101 Smithville St. Annapolis, MD 21401	F	\$150.00	Check #	1044	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
7/26/2013	Rosevelt Gross 1995 Reidsville St. Annapolis, MD 21401	PL	\$100.00	Check #	1045	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
7/31/2013	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$138.00	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$ \$410.95 \$0.00 \$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from June 25, 2013 to August 18, 2013

**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			
10/10/2012	City of Annapolis 160 Duke of Gloucester St. Annapolis, MD 21401	O	\$60.00	Check #	000A	0.00	Check #			0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
10/23/2012	Mt. Olive Community Life Center 2 Hicks Ave. Annapolis, MD 21401	F	\$200.00	Check #	000B	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
11/9/2012	U. S. Postal System Legion Ave. Annapolis, MD 21401	PL	\$330.89	Check #	1001	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
11/16/2012	Mt. Olive Community Life Center 2 Hicks Ave. Annapolis, MD 21401	F	\$325.00	Check #	1002	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
11/19/2012	CPS Gumpert 1789 McGuckian Street Annapolis, MD 21401	F	\$175.00	Check #	1003	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$1,090.89

\$0.00

\$0.00



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Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
11/20/2012	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$376.31	Check #	1006	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
11/20/2012	Dawn Fountain 1007 Old Bay Ridge Rd. Annapolis, MD 21403	F	\$300.00	Check #	1005	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
11/20/2012	L. Karen DeJesus 615 Severn Island Ct. Annapolis, MD 21401	F	\$150.00	Check #	1004	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
12/5/2012	VOID	O	\$0.00	Check #	1007	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
12/27/2012	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$170.64	Check #	1008	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$996.95

\$0.00

\$0.00



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 Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
1/11/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$150.81	Check #	1009	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
1/16/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$92.59	Check #	1010	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
1/25/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$155.83	Check #	1011	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
2/15/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$84.82	Check #	1013	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/1/2013	U. S. Postal Service Legion Ave. Annapolis, MD 21401	P	\$495.00	Check #	1012	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$979.05

\$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			
3/1/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$115.56	Check #	1015	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/1/2013	Samuel P. Callahan, Jr. 1979 Dominoe Road Annapolis, MD 21401	OS	\$18.20	Check #	1016	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/1/2013	Lawrence Harris 1999 Forest Drive Annapolis, MD 21401	OS	\$30.72	Check #	1014	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/4/2013	CPS Gumpert 1789 McGuckian Street Annapolis, MD 21401	OS	\$351.92	Check #	1019	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/7/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$221.30	Check #	1020	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$737.70

\$0.00

\$0.00



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 Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
3/13/2013	VOID	O	\$0.00	Check #	1018	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/14/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	F	\$150.00	Check #	Cash	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/15/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$213.98	Check #	1022	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/15/2013	U. S. Postal Service Legion Ave. Annapolis, MD 21401	P	\$64.00	Check #	1021	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
3/15/2013	Lawrence Harris 1999 Forest Drive Annapolis, MD 21401	OS	\$63.57	Check #	1023	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$491.55

\$0.00

\$0.00



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Name of candidate of committee **Rhonda Pindell Charles**

Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
4/10/2013	A.A. County Board of Elections 160 Duke of Gloucester St. Annapolis, MD 21401	O	\$25.00	Check #	1028	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
4/12/2013	CPS Gumpert 1789 McGuckian Street Annapolis, MD 21401	OS	\$464.28	Check #	1029	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
4/15/2013	CUSTOMIZED GIRL CUSTOMIZED 800-361-8811 OH 2282 Westbrooke Dr. Columbus, OH 43228	PL	\$82.12	Check #	Debit Card	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
4/19/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$186.87	Check #	1031	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
4/19/2013	Lawrence Harris 1999 Forest Drive Annapolis, MD 21401	OS	\$144.96	Check #	1030	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$903.23

\$0.00

\$0.00



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Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
4/19/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$76.48	Check #	1032	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
5/1/2013	OFFICE DEPOT #3OFFICE DEP ANNAPOLIS MD 2401 Solomons Island Road Annapolis, MD 21401	OS	\$28.61	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
5/3/2013	OFFICE DEPOT 00 ANNAPOLIS MD 2401 Solomons Island Road Annapolis, MD 21401	OS	\$58.50	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
5/6/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	OS	\$27.55	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
5/6/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	OS	\$27.55	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$218.69

\$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			
5/7/2013	W. H. Bates Boys and Girls Club 121 S. Villa Ave. Annapolis, MD 21401	F	\$100.00	Check #	1033	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
5/24/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$26.63	Check #	1034	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
5/31/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$187.14	Check #	1035	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
6/7/2013	FEDEXOFFICE OF FEDEXOFFIC ANNAPOLIS MD Riva Festival, Riva Rd. Annapolis, MD 21401	P	\$5.85	Check #	Debit Card	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
6/8/2013	ADCC P.O. Box 3496 Annapolis, MD 21403	O	\$45.00	Check #	1036	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$364.62

\$0.00

\$0.00



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Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
6/10/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	OS	\$54.04	Check #	Debit Card	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
6/11/2013	Friends of Kenneth A. Kirby 1236 Crows Nest Ct. Annapolis, MD 21403	CO	\$50.00	Check #	1037	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
6/19/2013	Friends of Sheila Finlayson 131 Brightwater Dr. Annapolis, MD 21401	CO	\$50.00	Check #	1038	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
6/19/2013	The Maryland Democratic Party 33 West St., Suite 200 Annapolis, MD 21401	O	\$175.00	Check #	1039	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
6/21/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	FE	\$20.00	Check #	1040	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$           \$349.04                     \$0.00                     \$0.00



**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 of committee **Rhonda Pindell Charles**

Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
6/21/2013	Ian Pfeiffer 41 Windwhisper La. Annapolis, MD 21403	CO	\$50.00	Check #	1041	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
6/25/2013	OFFICE DEPOT 00 ANNAPOLIS MD 2401 Solomons Island Road Annapolis, MD 21401	OS	\$24.37	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
6/28/2013	CPS Gumpert 1789 McGuckian Street Annapolis, MD 21401	OS	\$100.70	Check #	1042	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
6/28/2013	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$231.00	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
7/11/2013	OFFICE DEPOT 00 ANNAPOLIS MD Rt. 2 and Forest Dr. Annapolis, MD 21401	OS	\$58.29	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$464.36

\$0.00

\$0.00



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Name of candidate of committee **Rhonda Pindell Charles**  
 Report period - Transactions from **June 25, 2013** to **August 18, 2013**

**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			
7/9/2013	VOID	O	\$0.00	Check #	1043	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
7/16/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	CO	\$55.10	Check #	Debit Card	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
8/9/2013	Samuel P. Callahan, Jr. 1979 Dominoe Rd. Annapolis, MD 21401	FE	\$16.00	Check #	1046	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
8/12/2013	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$18.40	Check #	Debit Card	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
8/12/2013	Office Depot Reisterstown Rd. Pikesville, MD 21208	OS	\$22.13	Check #	Debit Card	0.00	Check #	NA	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$ \$111.63 \$0.00 \$0.00





**Friends of Joe Budge**

Item #1 The period of the report is not in accordance with City regulations. The period of reporting that has been recorded is November 3, 2009 to August 18, 2013. The correct reporting period is from June 25, 2012 to August 18, 2013.

**Timothy Mennuti**

There were no exceptions to report.

**Kurt Riegel For Alderman**

Item #1 The period of the report is not in accordance with City regulations. The period of reporting that has been recorded is November 3, 2009 to August 18, 2013. The correct reporting period is from June 25, 2012 to August 18, 2013.

Item #13 Schedule 3, page 1, does not include addresses for lines 1 through 4.  
Schedule 3, page 2, does not include addresses for lines 1 and 2.

**Rhonda Pindell Charles**

Item #1 The period of the report is not in accordance with City regulations. The period of reporting that has been recorded is ~~November 3, 2009~~ to August 18, 2013. The correct reporting period is from June 25, 2012 to August 18, 2013.

Item #7 Schedule 1, page 10, does not include the code of receipt for line 5.  
Schedule 1, page 11, does not include the code of receipt for lines 4 and 5.  
Schedule 1, page 21, does not include the code of receipt for line 6.

**Sheila M. Finlayson**

There were no exceptions to report.

**Ross Arnett III**

Item #7 Schedule 1, page 7, does not include the code of reporting for line 7.

**Gregory Thomas McCarty**

Item #13 Schedule 3, page 4, does not include the code of reporting for line 4.

**Classie Gillis Hoyle**

There were no exceptions to report.