



**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

<b>Bank information</b>	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>CFG Community Bank</u>	<u>30971758</u>
2. Other	_____	_____
	_____	_____

Transaction period from: 8/19/13 to 9/8/13  
 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

**Summary of Receipts and Disbursements**

1. Cash balance - beginning of transaction period	\$ <u>5,552.00</u>
2. Receipts from Schedule 1, column 4	<u>5,680.00</u>
3. Proceeds from Schedule 2, column 4	<u>-</u>
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>11,232.00</u>
5. Disbursements from Schedule 3:	
Column 3 \$ <u>3,664.84</u>	
Column 4 _____	
Column 5 _____	
6. Total disbursements	\$ <u>3,664.84</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>7,567.16</u>
8. Total outstanding obligations from Schedule 4	\$ _____
9. In-kind contributions from Schedule 5, column 4	\$ _____

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate	<u>Rhonda Pindell Charles</u>	Date	<u>9/9/13</u>
Treasurer	<u>Janet P. Callahan</u>	Date	<u>9/9/13</u>
Chairman of Committee or Slate	_____	Date	_____



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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **August 19, 2013** to **September 8, 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	Check #	
8/25/2013	Linda Simms 7 Dominoe Rd. Annapolis, MD 21401					\$20.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$25.00</b>
8/25/2013	Alma H. Cropper 1804F Copeland St. Annapolis, MD 21401					\$20.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$25.00</b>
8/25/2013	Alice K. Wright, R.N. 641 Bywater Rd. Annapolis, MD 21401					\$20.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$25.00</b>
8/25/2013	Muriel Jean McPherson 107 Stone Point Dr., #164 Annapolis, MD 21401					\$25.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$30.00</b>
8/25/2013	Sally V. Pindell 216 Pindell Ave. Annapolis, MD 21401					\$50.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$55.00</b>
8/25/2013	Katherine Joyce 875 Marengo St. Annapolis, MD 21401					\$20.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$30.00</b>
8/25/2013	Law Office Of Keith J. Gross, LLC 95 1/2 West St. Annapolis, MD 21401					\$0.00
		C			2188	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$200.00</b>

Total this page **\$355.00**



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash	Check #	
8/25/2013	Mr. & Mrs. Charles Chesterfield Harris 5 Gilmer St. Annapolis, MD 21401					\$25.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$75.00</b>
8/25/2013	Sir C. T. Jones, Sr. 1424 Daventry Dr. Desoto, TX 75115					\$0.00
		C			1393	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$120.00</b>
8/25/2013	Alan J. Hyatt, Esq. 200 Westgate Cir. Annapolis, MD 21401					\$0.00
		C			11833	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$159.00</b>
8/25/2013	Marguerite J. Hall 2045 Gate Dr. Annapolis, MD 21401-3021					\$0.00
		C			1023	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$159.00</b>
8/25/2013	Rose Alexander 647 Westphalia Ct. Glen Burnie, MD 21061					\$0.00
		C			4471	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$55.00</b>
8/25/2013	Samuel P. Callahan, Jr. 1979 Dominoe Rd. Annapolis, MD 21401					\$59.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$264.00</b>
8/25/2013	Terence L. Wright 1798-A Belle Dr. Annapolis, MD 21401					\$59.00
		C			CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$142.25</b>

Total this page \$411.00



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 Report period - Transactions from August 19, 2013 to September 8, 2013

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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash	Check #	
8/25/2013	Grace Matthews 219 Parker Ave. Annapolis, MD 21401	C		Check #	831	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$64.00</b>
		Code *	Ticket price	Cash		\$0.00
8/25/2013	Pearl C. Pindell Swann P.O. Box 281 (1983 Reidsville St.) Annapolis, MD 21404	C		Check #	8610	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$110.00</b>
		Code *	Ticket price	Cash		\$0.00
8/25/2013	Dr. Julia Elizabeth "Beth" Garraway 904 Creek Dr. Annapolis, MD 21403	C		Check #	504	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$160.00</b>
		Code *	Ticket price	Cash		\$0.00
8/25/2013	Larry Parker 417 Master Derby Ct. Annapolis, MD 21409	C		Check #	0432997457	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$64.00</b>
		Code *	Ticket price	Cash		\$0.00
8/25/2013	Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401	C		Check #	1738	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$55.00</b>
		Code *	Ticket price	Cash		\$0.00
8/25/2013	Sylvia McKinney 819 Bestgate Rd. Annapolis, MD 21401	C		Check #	5444	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$45.00</b>
		Code *	Ticket price	Cash		\$0.00
8/25/2013	Rev. Dana A. Swann P.O. Box 281 (1983 Reidsville St.) Annapolis, MD 21401	C		Check #	1606	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$159.00</b>
		Code *	Ticket price	Cash		\$0.00

Total this page \$347.00



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 Report period - Transactions from August 19, 2013 to September 8, 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		
8/25/2013	Lenora Brashears Morton 1206 Markham La. Pasadena, MD 21122					\$0.00
		C		Check #	1745	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$59.00</b>
8/25/2013	Emerson L. Dorsey, Jr., Esq. & Lynne Dorsev 6 Minebank Ct. Towson, MD 21286-1647					\$0.00
		C		Check #	9626	\$118.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$218.00</b>
8/25/2013	Otho M. Thompson, Esq. & Rosemarie Swann Thompson 1683 Brickhouse Bar Ct. Annapolis, MD 21401					\$0.00
		C		Check #	9700	\$118.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$218.00</b>
8/25/2013	Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell 653 Stags Leap Ct. Severn, MD 21144					\$0.00
		C		Check #	130	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$250.00</b>
8/25/2013	Mr. & Mrs. Dwight Dennis Pindell 10619 Foxlake Dr. Bowie, MD 20721					\$0.00
		C		Check #	107	\$118.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$218.00</b>
8/25/2013	Mr. Leslie N. Stanton 2 Lincoln Pkwy. Annapolis, MD 21401					\$0.00
		C		Check #	4293	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$109.00</b>
8/25/2013	Faye Curtis 1215 Shesley Rd. Edgewater, MD 21037					\$0.00
		C		Check #	1146	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$70.00</b>

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash	Check #	
8/12/2013	Faye Currie 1419 Forest Dr., Suite 10 Annapolis, MD 21403					\$0.00
		C			5576	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$79.00</b>
8/12/2013	Lawrence L. Harris, Jr. 1999 Forest Dr. Annapolis, MD 21401					\$0.00
		C			2391	\$118.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$223.00</b>
8/25/2013	Mr. & Mrs. Nicholas Berry 517 Third St. Annapolis, MD 21403					\$0.00
		C			1589	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$150.00</b>
8/25/2013	Linda T. Smythe 3441 Everette Dr. Bowie, MD 20716					\$0.00
		C			1964	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$109.00</b>
8/25/2013	Charles Johnson 1500 Cedar Park Rd. Annapolis, MD 21401					\$0.00
		C			1036	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$109.00</b>
8/25/2013	Daryl Morton 1206 Markham La. Pasadena, MD 21122					\$0.00
		C			1746	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$59.00</b>
8/25/2013	Joan Y. McCullough 1956 Forest Dr. Annapolis, MD 21401					\$0.00
		C			4491	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$164.00</b>

Total this page **\$463.00**



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount	
		Code *	Ticket price	Cash	Check #		
8/12/2013	Cathlyn "Lyn" Farrow Collins 1195 Bay Highlands Dr. Annapolis, MD 21403-4727					\$0.00	
		C			1467	\$50.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$50.00</b>
8/12/2013	Deborah Makell Gideon 114 Rosecrest Dr. Annapolis, MD 21403					\$0.00	
		C			4265	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$159.00</b>
8/12/2013	Dr. Jane E. Good 27 Steele Ave. Annapolis, MD 21401					\$0.00	
		C			4801	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$109.00</b>
8/12/2013	Pamela Baden Green 276 Waycross Way Arnold, MD 21012-2200					\$0.00	
		C			1242	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$169.00</b>
8/12/2013	McLaughlin-McConnell Enterprises, Inc., T/A Chesapeake Imports 1717 McGuckian St. Annapolis, MD 21401					\$0.00	
		C			4123	\$50.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$50.00</b>
8/12/2013	Errol E. Brown, Sr. 10197 Maxine St. Ellicott City, MD 21042					\$24.00	
		C			CASH	\$0.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$24.00</b>
8/12/2013	Gale Saccarelli, Esq. 21 Batchelors Choice La. Lothian, MD 20711-9101					\$0.00	
		C			1378	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$59.00</b>

Total this page \$360.00



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
8/12/2013	Derrick A. Mason 608 Skipjack Ct. Annapolis, MD 21401	C		Check #	CAHS	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$40.00</b>
8/12/2013	Charles and Renita Wells 3 Silopanna Ct. Annapolis, MD 21403	C		Check #	CASH	\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$25.00</b>
8/12/2013	Nora Brown 4119 Old Muddy Creek Rd., P.O. Box 635 Edgewater, MD 21037	C		Check #	5824	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$25.00</b>
8/12/2013	Lyle T. Modlin, DPM, P.A. 43 Old Solomons Island Rd. Annapolis, MD 21401	C		Check #	2088	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$59.00</b>
8/12/2013	Bobbie Daniel Dickens, Esq. 5338 Perring Pkwy. Baltimore, MD 21239	C		Check #	2980	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$59.00</b>
8/12/2013	Louis and Eunice Harris 1334 Vida Dr. Baltimore, MD 21207-7969	C		Check #	5218	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$59.00</b>
8/12/2013	Lon L. and Dawna L. Alexander Powell 34 Bunche St. Annapolis, MD 21401-3804	C		Check #	1087	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$200.00</b>

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
8/12/2013	Walter and Irma Holland 806 Carrollton Ave. Annapolis, MD 21401					\$0.00
		C		Check #	5169	\$120.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/12/2013	Lillie Odessa Ellis 110 Dorsey Dr. Edgewater, MD 21037			Cash		\$0.00
		C		Check #	251	\$25.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/12/2013	Ronald D. and Joyce Pauline Mason 608 Skipjack Ct. Annapolis, MD 21401			Cash		\$0.00
		C		Check #	2285	\$60.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/12/2013	Richard T. Wright, Esq. And Marcia R. Wright, CPA 1915 Towne Centre Blvd., Unit 1205 Annapolis, MD 21401			Cash		\$0.00
		C		Check #	5751	\$200.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/12/2013	Betty Brown Turner 418 Saddle Ridge Rd. Annapolis, MD 21403			Cash		\$0.00
		C		Check #	9041	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/12/2013	CWG Moving & Delivery Service, LLC 369 Forest Beach Rd. Annapolis, MD 21409-5909			Cash		\$0.00
		C		Check #	1863	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/12/2013	Charles D. Harris 3180 Jupiter Island Ct. Mt. Airy, MD 21771			Cash		\$0.00
		C		Check #	2386	\$100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				

Total this page **\$705.00**



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		Code *	Ticket price	Cash	Check #		
8/12/2013	Kimberli J. Richardson 400 Heitzman Rd. Davidsonville, MD 21035					\$0.00	
		C			10570916173	\$60.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$60.00</b>
8/12/2013	Archie J. Trader, III 903 Monroe St. Annapolis, MD 21403					\$0.00	
		C			154	\$118.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$118.00</b>
8/12/2013	Michael and Augustine Pindell 69 Summerfield Dr. Annapolis, MD 21403					\$0.00	
		C			270	\$50.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$50.00</b>
8/12/2013	Daisy Downs 2041 Forest Dr. Annapolis, MD 21401					\$0.00	
		C			5880	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$59.00</b>
8/12/2013	Claude W. and June M. Middleton 38 Parole St. Annapolis, MD 21401					\$0.00	
		C			4271	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$59.00</b>
8/12/2013	Tamla Bias, Esq. 1946 Drew St. Annapolis, MD 21401-3913					\$0.00	
		C			841	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$59.00</b>
8/12/2013	Karen R. Brooks 1367 Shirleyville Rd. Arnold, MD 21012					\$0.00	
		C			6588	\$59.00	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					<b>\$59.00</b>

Total this page **\$464.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **August 19, 2013** to **September 8, 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	Theodore and Michelle Watson 1808 Yawl Rd. Annapolis, MD 21401	C		Check #	9900	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$100.00</b>
		8/12/2013	Annie I. Hillary 45 Cathedral St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				<b>\$60.00</b>		
8/12/2013	Pindell Construction 906 Old Annapolis Neck Rd. Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$75.00</b>
		8/12/2013	Friends of John C. Astle 10 Spa Creek Landing Annapolis, MD 21403	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				<b>\$118.00</b>		
8/12/2013	Theodore T. and Linda Hall Siomporas 1820 Rawlings Pl. Crofton, MD 21114			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$120.00</b>
		8/12/2013	James C. Pindell, Jr. 656 Cog Ct. Millersville, MD 21108	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				<b>\$200.00</b>		
8/12/2013	Wanda L. Downs 2041 Forest Dr. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$100.00</b>

Total this page **\$773.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **August 19, 2013** to **September 8, 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	Ravon D. Downs 9330 Cross Timber Ct. Laurel, MD 20723				\$0.00
		C		Check # 3383	\$59.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<b>\$59.00</b>
8/12/2013	Kathryn "Kitty" O'L Higgins 34 Southgate Ave. Annapolis, MD 21401				\$0.00
		C		Check # 15994	\$59.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<b>\$59.00</b>
8/12/2013	Carolyn Starks Saxon, Esq. 14113 Gullivers Tr. Bowie, MD 20720				\$0.00
		C		Check # 7828	\$59.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<b>\$59.00</b>
8/12/2013	Victoria E. Johnson and Tampetria L. Butler 12 Dorsey Ave. Annapolis, MD 21401				\$0.00
		C		Check # 4133	\$57.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<b>\$57.00</b>
8/12/2013	Joanna L. and Peter E. Conti 1527 Shipsview Rd. Annapolis, MD 21409				\$0.00
		C		Check # 6471	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<b>\$50.00</b>
8/12/2013	Shirley Ann Dennis 8206 Great Bend Rd. Glen Burnie, MD 21061-1104				\$0.00
		C		Check # 2291	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<b>\$50.00</b>
8/12/2013	Stanford V. Womack, Sr. and Shirley Pindell Womack 21 Silopanna Rd. Annapolis, MD 21403				\$0.00
		C		Check # 352	\$59.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<b>\$59.00</b>

Total this page **\$393.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **August 19, 2013** to **September 8, 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	Friends Of Rhonda Pindell Charles P. O. Box 6017 Annapolis, MD 21401	R		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$100.00</b>
8/12/2013	Tonja McCoy Maryland House of Delegates 7694 Dorchester Blvd Apt. 616 Hanover, MD 21076	C		Check #	1017	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$60.00</b>
8/12/2013	Diane R. Butler 407 Third St. Annapolis, MD 21403-2511	C		Check #	1642	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				<b>\$100.00</b>

Total this page **\$260.00**



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Name of candidate or committee Rhonda Pindell Charles  
 Report period - transactions from 08/19/2013 to 09/08/2013

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0



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Name of candidate of committee Rhonda Pindell Charles  
 Report period - Transactions from August 19, 2013 to September 8, 2013

**Schedule 3 - Disbursements**

1	2	3	4		5	
			Salaries and all payments other than loan payments	Loan payments		
Date	Payee and address	Code	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
8/9/2013	Cohen For Mayor P.O. Box 3481 Annapolis, MD 21401	CO	\$75.00	Check # 1047 Cash Rcpt #	NA	0.00
8/21/2013	Free State Printing 90 Russell St., Suite 300 Annapolis, MD 21401	PL	\$506.14	Check # 1048 Cash Rcpt #	NA	0.00
8/21/2013	OFFICE DEPOT 00 ANNAPOLIS MD 2401 Solomons Island Road Annapolis, MD 21401	OS	\$26.49	Check # Debit Card Cash Rcpt #	NA	0.00
8/23/2013	Lawrence Harris 1999 Forest Drive Annapolis, MD 21401	F	\$275.00	Check # 1050 Cash Rcpt #	NA	0.00

Total this page \$ \$882.63 \$0.00 \$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from August 19, 2013 to September 8, 2013

**Schedule 3 - Disbursements**

1	2	3			4			5	5
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)		
8/24/2013	Alma Cropper 1804 F Copeland St. Annapolis, MD 21401	F	\$50.00	Check # 1051 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	
8/25/2013	Rose Thompson 1683 Brickhouse Bar Ct. Annapolis, MD 21401	F	\$37.99	Check # 1053 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	
8/26/2013	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$541.20	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	
8/26/2013	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$132.00	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	

Total this page \$

\$761.19

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from August 19, 2013 to September 8, 2013

**Schedule 3 - Disbursements**

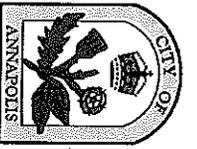
1	2	3				4		5	5
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)		
8/26/2013	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	F	\$20.99	Check # Cash	Debit Card	0.00	Check # Cash	NA	0.00
				Rcpt #			Rcpt #		
8/27/2013	Free State Printing 90 Russell St., Suite 300 Annapolis, MD 21401	PL	\$120.44	Check # Cash	Debit Card	0.00	Check # Cash	NA	0.00
				Rcpt #			Rcpt #		
8/28/2013	Free State Printing 90 Russell St., Suite 300 Annapolis, MD 21401	PL	\$467.00	Check # Cash	1055	0.00	Check # Cash	NA	0.00
				Rcpt #			Rcpt #		
9/3/2013	Giant Food Riva Festival Annapolis, MD 21401	P	\$82.80	Check # Cash	Debit Card	0.00	Check # Cash	NA	0.00
				Rcpt #			Rcpt #		

Total this page \$

\$691.23

\$0.00

\$0.00



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

Report period - Transactions from **August 19, 2013** to **September 8, 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		
8/21/2013	VOID		\$0.00	Check # 1049	0.00	NA	0.00
				Cash			
				Rcpt #			
9/3/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	OS	\$125.56	Check # Debit Card	0.00	NA	0.00
				Cash			
				Rcpt #			
9/3/2013	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$33.00	Check # Debit Card	0.00	NA	0.00
				Cash			
				Rcpt #			
9/3/2013	Giant Food Bay Ridge Annapolis, MD 21403	P	\$27.60	Check # Debit Card	0.00	NA	0.00
				Cash			
				Rcpt #			

Total this page \$

\$186.16

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles  
 Report period - Transactions from August 19, 2013 to September 8, 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			
8/25/2013	Dwight Pindell 10619 Foxlake Dr. Bowie, MD 20721	F	\$381.52	Check # 1052 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	
8/28/2013	VOID		\$0.00	Check # 1054 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	
8/30/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	F	\$430.08	Check # 1056 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	
8/30/2013	Marvin Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	F	\$20.03	Check # 1058 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00	

Total this page \$

\$831.63

\$0.00

\$0.00



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Report period - Transactions from August 19, 2013 to September 8, 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		
8/30/2013	Roosevelt Gross 1995 Reidsville St. Annapolis, MD 21401	PL	\$300.00	Check #	1057	0.00	NA	0.00
				Cash				
				Rcpt #				
9/6/2013	CFG Community Bank 1419 Forest Dr. Suite 10 Annapolis, MD 21403	O	\$12.00	Check #	Bank Fee	0.00	NA	0.00
				Cash				
				Rcpt #				

Total this page \$ \$312.00

\$0.00

\$0.00



