



City of Annapolis
Board of Supervisors of Elections
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

2021 SEP 14 PM 12:05

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Campaign Fund Report
Summary of Receipts and Disbursements

Rhonda Pindell Charles Alderwoman 3
Name of candidate, fund or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>Severn Bank</u>	<u>On file with Elections Office</u>
2. Other	<u></u>	<u>On file with Elections Office</u>
	<u></u>	<u>On file with Elections Office</u>

Transaction period from: 08/23/2021 to 09/12/2021

Due no later than 4:30PM on the dates specified in the Candidate Handbook

Final Report (Check if you intend to close the account.) Surplus funds distributed to (4.44.040):

Amended Report (Check if this is a filing of an amended report for the above transaction period.)

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>5,471.80</u>
2. Receipts from Schedule 1, column 4		<u>759.00</u>
3. Proceeds from Schedule 2, column 4		<u>3,300.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>9,530.80</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>6,566.00</u>
Column 5		<u></u>
Column 6		<u></u>
6. Total disbursements	\$	<u>6,566.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>2,964.80</u>
8. Total outstanding obligations from Schedule 4	\$	<u></u>
9. In-kind contributions from Schedule 5, column 4	\$	<u></u>

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 chair must sign report.)

Candidate Rhonda Pindell Charles Date 09/14/2021

Treasurer Marvin Charles Date 09/14/2021

Chair of Committee or Slate _____ Date _____



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Name of candidate or committee **Rhonda Pindell Charles**
 Report period - Transactions from **08/23/2021** to **09-12-2021**

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

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
9/4/2021	Image Power 2000 LLC 95 West St. Annapolis, MD 21401	C		Check #	1036	\$250.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2194	\$0.00
		Aggregate amount received from Payer to date				\$150.00
9/4/2021	Rosemarie Thompson 1683 Brickhouse Bar Ct. Annapolis, MD 21401	C		Check #	2092	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2195	\$0.00
		Aggregate amount received from Payer to date				\$100.00
9/4/2021	John Pantelides 1609 Virginia St. Annapolis, MD 21401	C		Check #	3224	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2196	\$0.00
		Aggregate amount received from Payer to date				\$200.00
9/4/2021	John S Pantelides & Associates, LLC 1609 Virginia St. Annapolis, MD 21401-4029	C		Check #	2895	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2197	\$0.00
		Aggregate amount received from Payer to date				\$200.00
9/4/2021	Rita Pindell 216 Pindell Ave. Annapolis, MD 21401	C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2198	\$0.00
		Aggregate amount received from Payer to date				\$9.00
Total this page					\$759.00	



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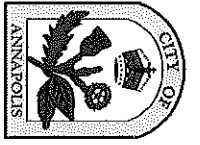
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Name of candidate, fund or committee Rhonda Pindell Charles
 Report period - transactions from 08/23/2021 to 09/12/2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
08/25/2021	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	3,300
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> Yes <input type="checkbox"/> No	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> Yes <input type="checkbox"/> No	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> Yes <input type="checkbox"/> No	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> Yes <input type="checkbox"/> No	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> Yes <input type="checkbox"/> No	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> Yes <input type="checkbox"/> No	

Total this page \$ 3,330



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from 08/23/2021

to 09/12/2021

Schedule 3 - Disbursements

1	2	3	4	5
Date	Payee and address	Code	Amount	Method
8/25/2021	U. S. Postal Service Legion Ave. Annapolis, MD 21401	P	\$110.00	Check # Debit Card
				Cash
				Rcpt #
			0.00	Check #
				Cash
				Rcpt #
				NA
				0.00
8/25/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	B	\$718.11	Check # Debit Card
				Cash
				Rcpt #
			0.00	Check #
				Cash
				Rcpt #
				NA
				0.00
8/26/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	B	\$90.33	Check # Debit Card
				Cash
				Rcpt #
			0.00	Check #
				Cash
				Rcpt #
				NA
				0.00
8/26/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	B	\$3,032.58	Check # Debit Card
				Cash
				Rcpt #
			0.00	Check #
				Cash
				Rcpt #
				NA
				0.00
8/26/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	B	\$413.29	Check # Debit Card
				Cash
				Rcpt #
			0.00	Check #
				Cash
				Rcpt #
				NA
				0.00

Total this page \$

\$4,364.31

\$0.00

\$0.00



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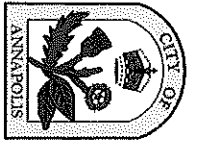
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Name of candidate of committee Rhonda Pindell Charles
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to 09/12/2021

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		
8/26/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	B	\$35.33	Check # Debit Card	0.00	Check #	NA	0.00
			Cash	Cash				
			Rcpt #	Rcpt #				
8/27/2021	NGP VAN, INC 655 15th St NW Ste 650 Washington, DC 20005	B	\$21.72	Check # Debit Card	0.00	Check #	NA	0.00
			Cash	Cash				
			Rcpt #	Rcpt #				
8/27/2021	NGP VAN, INC. 655 15th St NW Ste 650 Annapolis, MD 21401	B	\$21.70	Check # Debit Card	0.00	Check #	NA	0.00
			Cash	Cash				
			Rcpt #	Rcpt #				
8/28/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	B	\$857.00	Check # Debit Card	0.00	Check #	NA	0.00
			Cash	Cash				
			Rcpt #	Rcpt #				
9/3/2021	U. S. Postal Service Legion Ave. Annapolis, MD 21401	P	\$1,160.00	Check # Debit Card	0.00	Check #	NA	0.00
			Cash	Cash				
			Rcpt #	Rcpt #				
Total this page \$			\$2,095.75		\$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
9/7/2021	NGP VAN, INC 655 15th St NW Ste 650 Washington, DC 20005	B	\$21.59	Check #	Debit Card	0.00	NA	
				Cash				Check #
				Rcpt #				Rcpt #
9/7/2021	NGP VAN, INC 655 15th St NW Ste 650 Washington, DC 20005	B	\$21.59	Check #	Debit Card	0.00	NA	
				Cash				Check #
				Rcpt #				Rcpt #
9/7/2021	NGP VAN, INC 655 15th St NW Ste 650 Washington, DC 20005	B	\$19.58	Check #	Debit Card	0.00	NA	
				Cash				Check #
				Rcpt #				Rcpt #
9/7/2021	NGP VAN, INC 655 15th St NW Ste 650 Washington, DC 20005	B	\$21.59	Check #	Debit Card	0.00	NA	
				Cash				Check #
				Rcpt #				Rcpt #
9/7/2021	NGP VAN, INC 655 15th St NW Ste 650 Washington, DC 20005	B	\$21.59	Check #	Debit Card	0.00	NA	
				Cash				Check #
				Rcpt #				Rcpt #

Total this page \$

\$105.94

\$0.00

\$0.00



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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Loan Consent Form¹

Terms of Loan

Date of Loan _____ Amount of Loan \$ _____

Funds received in the form of: Cash Check/Check # _____ Electronic Funds Transfer

Schedule for Repayment² _____

Please specify any other conditions associated with this loan _____

Lender Information

Name of Lender _____

Address of Lender _____

Signature of Lender _____

Date

Recipient Information

Name of Campaign Finance Entity _____

Name of Treasurer _____

Signature of Treasurer³ _____

Date

Consent of Candidate

I, _____, hereby acknowledge receipt on _____	
Name of Candidate	Date
of a loan in the amount of \$ _____ from _____	
	Name of Lender
to _____	
	Name of Campaign Finance Entity
A copy of this consent has been supplied to the lender.	
_____ Signature of Candidate	_____ Date

¹The loan consent form is not required to be filed if the loan is from the candidate or the candidate's spouse to the candidate's own campaign committee and if interest is not being charged on the loan.

² Any outstanding loans, which have not been forgiven shall be reported to the Annapolis Board of Supervisors of Elections as a campaign contribution within six months of the last election cycle.

³A non-candidate committee must provide the signature of the treasurer to acknowledge receipt of the loan Candidate committees only need to have the candidate fill out and sign the Consent of Candidate box.