





**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 . TDD use MD Relay or 711 . www.annapolis.gov

Name of candidate or committee **Rhonda Pindell Charles**  
 Report period - Transactions from **09/13/2021** to **10/03/2021**

**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	
9/16/2021	Judith Kardash 17 South St. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00	
		C		Check #	1471	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC10032021-2200	\$0.00
		Aggregate amount received from Payer to date				<b>\$200.00</b>
9/16/2021	Paul Bollinger Jr. 1109 Miami Avenue Annapolis, MD 21403	Code *	Ticket price	Cash	\$0.00	
		C		Check #	843	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC10032021-2201	\$0.00
		Aggregate amount received from Payer to date				<b>\$100.00</b>
9/16/2021	Hammond Consulting Services LLC 141 Monticello Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00	
		C		Check #	1102	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC10032021-2202	\$0.00
		Aggregate amount received from Payer to date				<b>\$100.00</b>
9/13/2021	Hellen Leith 504 6th Street Annapolis, MD 21403	Code *	Ticket price	Cash	\$0.00	
		C		Check #	8958	\$50.00
		* T, enter price per ticket		Rcpt #	FORPC10032021-2203	\$0.00
		Aggregate amount received from Payer to date				<b>\$50.00</b>
9/16/2021	James Blake MD 1012 Mount Airy Rd. Davidsonville, MD 21035	Code *	Ticket price	Cash	\$0.00	
		C		Check #	157	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC10032021-2204	\$0.00
		Aggregate amount received from Payer to date				<b>\$100.00</b>
9/16/2021	Liff, Wash & Simmons LLC 181 Harry S. Truman Parkway, Suit 200 Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00	
		C		Check #	10907	\$1,000.00
		* T, enter price per ticket		Rcpt #	FORPC10032021-2205	\$0.00
		Aggregate amount received from Payer to date				<b>\$1,000.00</b>
9/16/2021	Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	Code *	Ticket price	Cash	\$0.00	
		C		Check #	5006208	\$250.00
		* T, enter price per ticket		Rcpt #	FORPC10032021-2206	\$0.00
		Aggregate amount received from Payer to date				<b>\$250.00</b>

**Total this page** \$1,800.00



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

Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from 09/13/2021 to 10/03/2021

**Schedule 3 - Disbursements**

1	2	3	4	5
Date	Payee and address	Salaries and all payments other than loan payments	Loan payments	Transfers to other funds (candidate or committee name required)
		Code Amount Method	Amount Method	Amount
9/14/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	B \$1,261.62 Check #	0.00 Check #	NA
		Cash	Cash	
		Rcpt #	Rcpt #	
Total this page \$		\$1,261.62	\$0.00	\$0.00



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Name of candidate, fund or committee Rhonda Pindell Charles  
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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> No <input checked="" type="checkbox"/>	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
	<i>[Handwritten signature]</i>	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
	<i>[Handwritten signature]</i>	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	

Total this page \$ \_\_\_\_\_



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**Schedule 4 - Outstanding Obligations as of End of Report Period**

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
Rhonda Pindell-Charles  5 Dominoe Road Annapolis, MD 21401	Loan to Campaign Account	08/25/2021	3,300.00

Total this page \$ 3,300.00



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**Schedule 5 - In-kind Contributions**

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)

Total this page \$ 0