



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

CITY OF ANNAPOLIS  
 BOARD OF SUPERVISORS  
 OF ELECTIONS

2021 OCT 28 PM 1:43

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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.

### Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name **Rhonda Pindell Charles**

Date Sent to Campaign: **9/28/2021**

Due Date of Report Being Amended **10/28/2021**

Transaction period from **8/23/2021 to 9/12/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Summary Sheet	1	#8 Total outstanding obligations from Schedule 4 is missing (see below)	
Schedule 2	3	Add description (i.e. "Loan" or Transfer"); Add aggregate amount of loan; Correct total at bottom of page to \$3,300	
Schedule 4	7	Add outstanding \$3,300 loan balance as reported on Schedule 2.	
Schedule 5	8	Strike through and initial "N/A" page	
Loan Consent Form	9	Strike through and initial "N/A" page	

*Marvin Charles*

10-28-2021

Signature of Treasurer (required for all entities)

Date

*Rhonda Pindell Charles*

10-28-21

Signature of Candidate (required for all entities, except committees)

Date

Signature of Chair (required for committees)

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	
9/4/2021	Image Power 2000 LLC 95 West St. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00	
		C		Check #	1036	\$250.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2194	\$0.00
		Aggregate amount received from Payer to date			<b>\$150.00</b>	
9/4/2021	Rosemarie Thompson 1683 Brickhouse Bar Ct. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00	
		C		Check #	2092	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2195	\$0.00
		Aggregate amount received from Payer to date			<b>\$100.00</b>	
9/4/2021	John Pantelides 1609 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00	
		C		Check #	3224	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2196	\$0.00
		Aggregate amount received from Payer to date			<b>\$200.00</b>	
9/4/2021	John S Pantelides & Associates, LLC 1609 Virginia St. Annapolis, MD 21401-4029	Code *	Ticket price	Cash	\$0.00	
		C		Check #	2895	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2197	\$0.00
		Aggregate amount received from Payer to date			<b>\$200.00</b>	
9/4/2021	Rita Pindell 216 Pindell Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	\$9.00	
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC09142021-2198	\$0.00
		Aggregate amount received from Payer to date			<b>\$9.00</b>	

**Total this page** \$759.00



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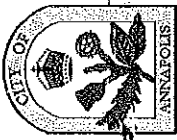
Name of candidate, fund or committee Rhonda Pindell Charles

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	Loan Aggregate amount of loan or transfer \$ <b>3,300.00</b> Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	3,300.00
		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	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	

Total this page \$ 3,300.00



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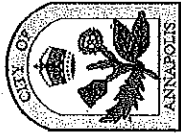
Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from 08/23/2021 to 09/12/2021

**Schedule 3 - Disbursements**

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

Total this page \$ \$4,364.31 \$0.00 \$0.00



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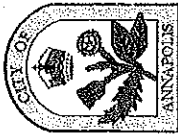
Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from 08/23/2021 to 09/12/2021

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments				4 Loan payments		5 Amount	Transfers to other funds (candidate or committee name required)
		Code	Amount	Method	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		
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		
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		
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		
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		

Total this page \$ \$2,095.75 \$0.00 \$0.00



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**Schedule 3 - Disbursements**

1	2	3		4		5
		Salaries and all payments other than loan payments	Loan payments	Transfers to other funds (candidate or committee name required)	Amount	
Date	Payee and address	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	Check #
				Cash		Cash
				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	Check #
				Cash		Cash
				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	Check #
				Cash		Cash
				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	Check #
				Cash		Cash
				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	Check #
				Cash		Cash
				Rcpt #		Rcpt #

Total this page \$ \$105.94

\$0.00

\$0.00







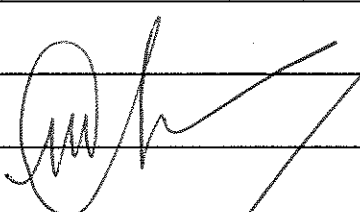
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**Schedule 5 - In-kind Contributions**

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

Total this page \$ 0



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### Loan Consent Form<sup>1</sup>

#### Terms of Loan

Date of Loan \_\_\_\_\_ Amount of Loan \$ \_\_\_\_\_

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

Schedule for Repayment<sup>2</sup> \_\_\_\_\_

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 Treasurer<sup>3</sup> \_\_\_\_\_

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 _____

<sup>1</sup>The 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.

<sup>2</sup> 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.

<sup>3</sup>A 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.