



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 September 11, 2017 to October 8, 2017

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			
9/11/2017	Ronald D. and Joyce Pauline Mason 608 Skipjack Ct. Annapolis, MD 21401	C		Check #	2494	\$100.00	
		* T, enter price per ticket		Rcpt #	FORPC09122017-2085	\$0.00	
		Aggregate amount received from Payer to date					\$222.00
9/11/2017	Delese L. Spriggs 237 Gross Ave Annapolis, MD 21401	C		Check #	4384	\$25.00	
		* T, enter price per ticket		Rcpt #	FORPC09122017-2082	\$0.00	
		Aggregate amount received from Payer to date					\$25.00
9/11/2017	Delores E. "Millie" Mobray 1103 Smithville St., Unit 211 Annapolis, MD 21401-3569	C		Check #	6408	\$63.00	
		* T, enter price per ticket		Rcpt #	FORPC09122017-2083	\$0.00	
		Aggregate amount received from Payer to date					\$130.00
9/11/2017	Adeline Stevens 14 Gilmer St. Annapolis, MD 21401	C		Check #	600877042	\$100.00	
		* T, enter price per ticket		Rcpt #	FORPC09122017-2087	\$0.00	
		Aggregate amount received from Payer to date					\$200.00
9/11/2017	RE Robertson Plumbing and Heating, Inc 1829 George Avenue Annapolis, MD 21401	C		Check #	49182	\$500.00	
		* T, enter price per ticket		Rcpt #	FORPC09122017-2086	\$0.00	
		Aggregate amount received from Payer to date					\$500.00
9/11/2017	The Hon. Joseph H. Budge 9 Randall Ct. Annapolis, MD 21401	C		Check #	2520	\$100.00	
		* T, enter price per ticket		Rcpt #	FORPC09122017-2084	\$0.00	
		Aggregate amount received from Payer to date					\$170.00
9/25/2017	Naomi Smith 107 Victor Pkwy Annapolis, MD 21403	C		Check #	210	\$63.00	
		* T, enter price per ticket		Rcpt #	FORPC09122017-2088	\$0.00	
		Aggregate amount received from Payer to date					\$163.00

Total this page \$951.00



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9/25/2017	Keith & Lauren Bland 401 Harbor Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	\$0.00
		C		Check # 7443	\$63.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2093	\$0.00
		Aggregate amount received from Payer to date			\$175.00
9/25/2017	Alice K. Wright, R.N. 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 2788	\$63.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2092	\$0.00
		Aggregate amount received from Payer to date			\$155.00
9/25/2017	Wanda L. Downs 2041 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 3020	\$63.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2094	\$0.00
		Aggregate amount received from Payer to date			\$225.00
9/25/2017	Lawrence L. Harris, Jr. 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		R		Check # 2582	\$58.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2094	\$0.00
		Aggregate amount received from Payer to date			\$281.00
9/25/2017	Wilton Downs 229 Bowie Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 2039	\$60.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2090	\$0.00
		Aggregate amount received from Payer to date			\$160.00
9/25/2017	Image Power 2000 LLC 95 West St. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 1068	\$100.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2089	\$0.00
		Aggregate amount received from Payer to date			\$300.00
10/6/2017	Joyce Dears 393 Oaklawn Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	\$0.00
		C		Check # 1257	\$25.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2095	\$0.00
		Aggregate amount received from Payer to date			\$50.00

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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	
10/6/2017	Alan F. Harris 10560 Owen Brown Rd. Columbia, MD 21044				\$0.00
		C		Check # 3316	\$100.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2097	\$0.00
		Aggregate amount received from Payer to date			\$162.00
10/6/2017	Charles D. Harris 3180 Jupiter Island Ct. Mt. Airy, MD 21771				\$0.00
		C		Check # 3316	\$100.00
		* T, enter price per ticket		Rcpt # FORPC09122017-2096	\$0.00
		Aggregate amount received from Payer to date			\$275.00
Total this page				\$200.00	



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Name of candidate or committee Rhonda Pindell Charles

Report period - transactions from 09/11/2017 to 10/08/2017

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

Report period - Transactions from **September 11, 2017**

to **October 8, 2017**

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			
8/29/2017	Samuel P. Callahan, Jr. 1979 Dominoe Road Annapolis, MD 21401	FE	\$20.00	Check #	1082	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
9/11/2017	U. S. Postal Service 210 Legion Ave. Annapolis, MD 21401	OS	\$58.80	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
9/11/2017	Minuteman Press 111 Chinquapin Round Rd #102 Annapolis, MD 21401	PL	\$27.58	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
9/12/2017	U. S. Postal Service Legion Ave. Annapolis, MD 21401	P	\$34.00	Check #	Debit Card	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
9/21/2017	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$113.66	Check #	1083	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			

Total this page \$

\$254.04

\$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 committe name required)	Amount
		Code	Amount	Method		Amount	Method			
9/21/2017	Beryle Downs 650 Greenbriar La. Annapolis, MD 21401	F	\$308.12	Check #	1084	0.00	Check #		NA	0.00
				Cash			Cash			
				Rcpt #			Rcpt #			
Total this page \$			<u>\$308.12</u>			<u>\$0.00</u>				<u>\$0.00</u>

