



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 AUG 24 AM 9:57

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Campaign Fund Report
Summary of Receipts and Disbursements

Friends of Karma (Karma O'Neill) Aldersperson 2
 Name of candidate, fund or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>Severn Savings 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: November 6, 2017 to August 22, 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>0.0</u>
2. Receipts from Schedule 1, column 4		<u>5,999.26</u>
3. Proceeds from Schedule 2, column 4		<u>1,415.44</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>7,414.70</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>3,844.66</u>
Column 5		<u></u>
Column 6		<u></u>
6. Total disbursements	\$	<u>3,844.66</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>3,570.04</u>
8. Total outstanding obligations from Schedule 4	\$	<u>536.12</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>1,071.84</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 *Karma O'Neill* Date 8/23/21

Treasurer *Dunbar* Date 8/23/21

Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Friends of Karma (Karma O'Neill)
 Report period - transactions from November 6, 2017 to August 22 2021

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

Date received	Complete name and residence address of Payer**	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
	Please see attached spreadsheet			Check #			
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					

Total this page \$ 5,999.26

**Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.

Date Received	Donor Name	Donor Address	Code	Ticket Price	Cash	Receipt #	Check #	Check Amount	Aggregate \$
1/12/21	Kevin Chase	1004 Poplar Ave Annapolis, MD 21401	C				4754	\$250.00	\$250.00
1/16/21	Susan Regier	404 Trippe Ave. Easton, MD 21601	C				QU 5090	\$250.00	\$250.00
1/22/21	Brienne G. Lang	425 Halsey Rd Annapolis MD 21401	C				2095	\$250.00	\$250.00
3/2/21	Mary Austin	200 Sumner Rd Annapolis MD 21401	C				3031	\$250.00	\$250.00
3/9/21	Barbara L. Bartos	302 Halsey Rd. Annapolis, MD 21401	C				7719	\$100.00	\$100.00
3/12/21	Kim McGowan	10 Williams Drive Annapolis, MD 21401	C				Stripe CC	\$25.00	\$25.00
3/16/21	Kristen Chapman	302 Locust Ave. Annapolis, MD 21401	C				Stripe CC	\$250.00	\$250.00
3/16/21	Ellen Chase	1004 Poplar Ave Annapolis, MD 21401	C				Stripe CC	\$50.00	\$50.00
3/22/21	Melissa McNitt	1726 Cedar Park Rd. Annapolis, MD 21401	C				Stripe CC	\$100.00	\$100.00
3/22/21	Timothy Bond	306 N. Linden Ave. Annapolis, MD 21401	C				Stripe CC	\$50.00	\$50.00
3/25/21	Charles Parker	141 West Street, Unit 202 Annapolis, MD 21401	C				Stripe CC	\$100.00	\$100.00
3/27/21	Kristina Kahan	320 Halsey Rd. Annapolis, MD 21401	C				Stripe CC	\$100.00	\$100.00
3/27/21	Richard J. Murray	8620 Wine Berry Ct NE Leland, NC 28451	C				3718	\$100.00	\$100.00
4/1/21	James Manuel	4615 West Virginia Ave. Bethesda, MD 20814	C				Stripe CC	\$100.00	\$100.00
4/5/21	Andrea Sutton Clappsy	1713 Cedar Park Rd. Annapolis, MD 21401	C				1713	\$250.00	\$250.00
4/10/21	David Mencarini	427 Halsey Rd. Annapolis, MD 21401	C				Stripe CC	\$250.00	\$250.00
4/24/21	Michael Green	342 Dewey Dr Annapolis, MD 21401	C				Stripe CC	\$100.00	\$100.00
5/5/21	Gloria Casanova	293 Halsey Rd. Annapolis, MD 21401	C				Stripe CC	\$50.00	\$50.00
5/6/21	Karma O'Neill	423 Halsey Rd. Annapolis, MD 21401	C				Square Retail	\$1.00	\$1.00
5/10/21	Karma O'Neill	423 Halsey Rd. Annapolis, MD 21401	C				Square Retail	\$1.00	\$2.00

5/11/21	Paula Whisted	401 Monterey Avenue Annapolis, MD 21401	C					Stripe CC	\$25.00	\$25.00
5/13/21	Thom Ellis	300 Halsey Road Annapolis, MD 21401	C					Square Retail	\$50.00	\$50.00
5/16/21	Cheryl Fisher	1717 Nimitz Road Annapolis, MD 21401	C					Stripe CC	\$250.00	\$250.00
5/16/21	Susan Eitel	299 Halsey Rd. Annapolis, MD 21401	C					Stripe CC	\$100.00	\$100.00
5/16/21	Gloria Mishou	304 Halsey Rd. Annapolis, MD 21401	C					1647	\$200.00	\$200.00
5/18/21	Stephanie Lease	507 Monterey Avenue Annapolis, MD 21401	C					Stripe CC	\$100.00	\$100.00
5/20/21	John Heier	1602 Cedar Park Rd Annapolis, MD 21401	C					Stripe CC	\$100.00	\$100.00
5/25/21	Thomas J. Dekornfeld	307 Dewey Dr. Annapolis, MD 21401	C					190	\$250.00	\$250.00
5/27/21	Mary Smith	310 Dewey Dr. Annapolis, MD 21401	C					100	\$100.00	\$100.00
6/1/21	Kim Burke	1010 Poplar Ave Annapolis, MD 21401	C					4458	\$107.26	\$107.26
6/4/21	Colleen Zelenakas	727 1/2 Rosedale St Annapolis, MD 21401	C					Stripe CC	\$50.00	\$50.00
6/8/21	Mike Makovich	313 Linden Ave Annapolis, MD 21401	C					Square Retail	\$25.00	\$25.00
6/19/21	Fredric Nelson	234 W 75th St. Apt 1 New York, NY, 10023	C					Stripe CC	\$250.00	\$250.00
6/19/21	Trudy McFall	205 Scott Drive Annapolis MD 21401	C					Stripe CC	\$100.00	\$100.00
6/22/21	Janet Little	874 Rudder Way Annapolis, MD 21401	C					1555	\$50.00	\$50.00
6/26/21	Lynnann Derrick	211 S Cherry Grove Ave Annapolis, MD 21401	C					Stripe CC	\$50.00	\$50.00
6/27/21	Adam Veracka	421 Halsey Rd. Annapolis, MD 21401	C					Stripe CC	\$100.00	\$100.00
7/5/21	James Burdick	1719 Cedar Park Rd. Annapolis, MD 21401	C					6362	\$250.00	\$250.00
7/9/21	Lisa Rodvien	219 Farragut Road Annapolis, MD 21401	C					Stripe CC	\$50.00	\$50.00
8/2/21	Hyali Enterprises LLC DBA No Mosquitos	PO Box 6130 Annapolis, MD 21401	C					1056	\$225.00	\$225.00
8/4/21	Frieda Wildey	403 Chesapeake Avenue Annapolis, MD 21403	C					Stripe CC	\$50.00	\$50.00

8/6/21	Karen Konopaacki	604 Monterey Ave Annapolis, MD 21401	C				Stripe CC	\$50.00	\$50.00
8/8/21	Kathleen Booth	433 State Street Annapolis, MD 21403	T	\$50.00			Stripe CC	\$100.00	\$100.00
8/10/21	Margaret Balacki	865 Rudder Way Annapolis, MD 21401	C				Stripe CC	\$50.00	\$50.00
8/11/21	Sheila Golden	206 Claude Street Annapolis, MD 21401	C				Stripe CC	\$150.00	\$150.00
8/12/21	Jennifer Herzog	208 Claude St. Annapolis, MD 21401	C				2010	\$40.00	\$40.00
8/13/21	Kathleen Nieberding Temprine	711 Bay Esplanade Clearwater Beach, FL 33767	C				Stripe CC	\$100.00	\$100.00
8/16/21	Chera Howey	1232 Quaker Ridge Dr. Arnold, MD 21012	T	\$50.00			Stripe CC	\$100.00	\$100.00
8/19/21	Marion Ticknar	956 Placid Court Arnold, MD 21012	T	\$100.00			Stripe CC	\$100.00	\$100.00
8/19/21	Mike Green	342 Dewey Dr. Annapolis, MD 21401	T	\$100.00			Stripe CC	\$100.00	\$100.00
8/21/21	Robin Talbot	1725 Cedar Park Rd. Annapolis, MD 21401	T	\$100.00			Stripe CC	\$100.00	\$100.00
Total Contributions and Receipts as of 8/22/21:								\$5,999.26	



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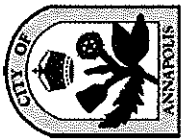
Name of candidate, fund or committee Friends of Karma (Karma O'Neill)

Report period - transactions from November 6, 2017 to August 22, 2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer		Amount
7/7/21	Brooks for Annapolis 1385 Stonecreek Rd Annapolis, MD 21403 (Transfer)	Aggregate amount of loan or transfer \$	1,000.00	\$1,000.00
		Loan Consent Form filed herewith	<input type="checkbox"/> No	
8/19/21	Friend of John Bumper Moyer 7 Wardour Dr. Annapolis, MD 21401 (Transfer)	Aggregate amount of loan or transfer \$	415.44	\$415.44
		Loan Consent Form filed herewith	<input type="checkbox"/> No	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed herewith	<input type="checkbox"/> No	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed herewith	<input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed herewith	<input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed herewith	<input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed herewith	<input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed herewith	<input type="checkbox"/> Yes	

Total this page \$ 1,415.44



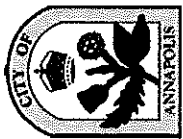
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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method		4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required) Amount
		Check #	1001	Code	Amount		
1/23/21	Kevin Chase 1004 Poplar Ave. Annapolis MD 21401	Cash		OS	\$32.34		
		EFT					
		"Other" Description:					
		Check #	1002				
1/25/21	MD Dems 275 West St. Suite 70 Annapolis MD 21401	Cash		F	\$300.00		
		EFT					
		"Other" Description:					
		Check #					
3/32/21	Canva 110 Kippax St NSW 2010 Australia	Cash		PL	\$260.00		
		EFT		Debit Card			
		"Other" Description:					
		Check #					
3/31/21	Stripe Credit Card Fees 510 Townsend St San Francisco CA 94103	Cash		F	\$41.93		
		EFT		X			
		"Other" Description:					
		Check #					
4/30/21	Stripe Credit Card Fees 510 Townsend St San Francisco CA 94103	Cash		F	\$16.95		
		EFT		X			
		"Other" Description:					
		Check #					
Totals this page \$					\$651.22	.00	.00



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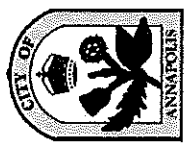
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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method		4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required)	
		Check #	Cash	Code	Amount		Name	Amount
5/31/21	Stripe Credit Card Fees 510 Townsend St San Francisco CA 94103							
		Cash		F	\$19.93			
		EFT	X					
		"Other" Description:						
5/31/21	SquareUp Credit Card Fees 1455 Market St - Suite 600 San Francisco CA 94103							
		Cash		F	\$1.61			
		EFT	X					
		"Other" Description:						
06/18/21	OTC Brands Inc 3455 S 90th St Omaha NE 68127							
		Cash		PL	\$635.79			
		EFT		Debit Card				
		"Other" Description:						
6/30/21	Stripe Credit Card Fees 510 Townsend St San Francisco, CA 94103							
		Cash		F	\$17.45			
		EFT	X					
		"Other" Description:						
6/30/21	SquareUp Credit Card Fees 1455 Market St - Suite 600 San Francisco, CA 94103							
		Cash		F	\$0.75			
		EFT	X					
		"Other" Description:						

Totals this page \$ \$675.53 .00



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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method	4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required)
			Code	Amount		
7/1/21	PrintCinch 5023 Boscobel Rd Suite A Annapole VA 22003	Check # 1003				
		Cash	PL	\$982.62		
		EFT				
		"Other" Description:				
7/10/21	PrintCinch 5023 Boscobel Rd Suite A Annapole VA 22003	Check # 1004				
		Cash	PL	\$691.38		
		EFT				
		"Other" Description:				
7/31/21	Stripe Credit Card Fees 510 Toms End St San Francisco CA 94103	Check #				
		Cash	F	\$1.75		
		EFT	X			
		"Other" Description:				
7/31/21	Facebook Buckerway Menlo Park CA 94025	Check #				
		Cash	PL	86.22		
		EFT				
		"Other" Description:				
8/8/21	United States Post Office 821 Chesapeake Ave Annapolis MD 21403	Check #				
		Cash	P	\$49.50		
		EFT	Debit Card			
		"Other" Description:				
Totals this page \$					\$1,811.47.00	.00



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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method			4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required) Name Amount
		Check #	1005	Code	Amount			
8/22/21	Print Cinch 5033 Backlick Rd Suite A Annapolis VA 22003	Cash		PL	\$677.34			
		EFT						
		"Other" Description:						
8/22/21	Stripe Credit Card Fees 510 Townsend St San Francisco CA 94103	Check #		F	\$29.10			
		Cash						
		EFT	X					
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
Totals this page \$						\$706.44	.00	.00



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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
Karma O'Neill 423 Halsey Rd Annapolis, MD 2140	unpaid bill for T-Shirt purcha	4/17/21	\$536.12

Total this page \$ 536.12



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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)
1/16/21	Karma O'Neill 423 Halsey Rd. Annapo	GoDaddy Website Hosting Fees	\$60.32
2/18/21	Karma O'Neill 423 Halsey Rd. Annapo	Squarespace Fees	\$144.00
2/25/21	Karma O'Neill 423 Halsey Rd. Annapo	GoDaddy Website Hosting Fees	\$23.88
2/28/21	Karma O'Neill 423 Halsey Rd. Annapo	Squarespace Fees	\$70.03
3/10/21	Karma O'Neill 423 Halsey Rd. Annapo	Thank you cards	\$81.06
03/18/21	Karma O'Neill 423 Halsey Rd. Annapo	Engraved Pens	\$98.31
4/8/21	Karma O'Neill 423 Halsey Rd. Annapo	Squarespace Fees	\$99.23
4/18/21	Karma O'Neill 423 Halsey Rd. Annapo	Campaign Hats	\$389.06
6/8/21	Gil & Eleanor Austin 11811 Ashely Dri	Candy for July 4th parades	\$105.95

Total this page \$ 1,071.84