



**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 SEP 14 AM 11:02

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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: August 23, 2021 to September 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>3,570.04</u>
2. Receipts from Schedule 1, column 4		<u>8,505.30</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>12,075.34</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>2,935.87</u>
Column 5		<u>0.00</u>
Column 6		<u>0.00</u>
6. Total disbursements	\$	<u>2,935.87</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>9,139.47</u>
8. Total outstanding obligations from Schedule 4	\$	<u>1,093.02</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>191.66</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  Date 9/13/2021

Treasurer  Date 9/13/2021

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 August 23, 2021 to September 12, 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 #		
				EFT		
		* T, enter price per ticket			Rcpt #	
		"Other" Description:				
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
				Check #		
				EFT		
		* T, enter price per ticket			Rcpt #	
		"Other" Description:				
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
				Check #		
				EFT		
		* T, enter price per ticket			Rcpt #	
		"Other" Description:				
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
				Check #		
				EFT		
		* T, enter price per ticket			Rcpt #	
		"Other" Description:				
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
				Check #		
				EFT		
		* T, enter price per ticket			Rcpt #	
		"Other" Description:				
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				

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

\*\*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	Check #	EFT	Receipt #	Amount	Aggregate \$
8/23/21	Barbara L. Bartos	302 Halsey Rd. Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$200.00
8/23/21	Robert Gallagher	113 Spa View Ave Annapolis, MD 21401	C				Stripe CC		\$50.00	\$50.00
8/26/21	Sharon O'Neill	306 Benfield Road Severna Park, MD, 21146	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
8/27/21	Joanna Tobin	609 Saint Mulberry Court Annapolis, MD 21401	C				Stripe CC		\$50.00	\$50.00
8/28/21	Karen Brown	6 Worden Court Annapolis, MD 21401	C				Stripe CC		\$25.00	\$14.00
8/28/21	Elizabeth Riddle	1 Glen Road Annapolis, MD, 21405	T (1)	\$100.00			Stripe CC		\$100.00	\$100.00
8/28/21	Mary Austin	200 Sumner Rd Annapolis MD 21401	T (2)	\$100.00			Stripe CC		\$200.00	\$450.00
8/29/21	Susan Regier	404 Trippe Ave. Easton, MD 21601	T (2)	\$50.00			Stripe CC		\$100.00	\$350.00
8/30/21	Brein Jones-Lantz	3739 Thomas Point Road Annapolis MD 21401	C				Stripe CC		\$1,000.00	\$1,000.00
8/31/21	Ailsa Murray	140 Lafayette Ave. Annapolis MD 21401	C				Stripe CC		\$500.00	\$500.00
8/31/21	Liz Barrett	607 Monterey Avenue Annapolis MD 21401	T (2)	\$100.00			Stripe CC		\$200.00	\$200.00
8/31/21	Kim McGowan	10 Williams Drive Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$125.00
9/1/21	Robert H. Waldman	1001 Poplar Ave Annapolis, MD 21401	C			5255			\$225.00	\$225.00
9/1/21	Alison Whitacre	9 Ashford Ct. Annapolis, MD 21403	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/1/21	Brienne G. Lang	425 Halsey Rd Annapolis MD 21401	T (2)	\$25.00			Stripe CC		\$50.00	\$300.00
9/1/21	Brienne G. Lang	425 Halsey Rd Annapolis MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$400.00
9/1/21	Maryland District 30 Democratic Club	2698 Willow Hill Rd. Annapolis, MD 21403	C			0038944989			\$500.00	\$500.00
9/2/21	Elizabeth Landen	6083 South Eagle Street Centennial, CO 80016	C				Stripe CC		\$100.00	\$100.00
<b>Total this Page:</b>									<b>\$3,550.00</b>	

Date Received	Donor Name	Donor Address	Code	Ticket Price	Cash	Check #	EFT	Receipt #	Amount	Aggregate \$
9/4/21	Beau White	290 Halsey Rd Annapolis MD 21401	T (1)	\$25.00			Stripe CC		\$25.00	\$25.00
9/4/21	Beau White	290 Halsey Rd Annapolis MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$75.00
9/4/21	Beau White	290 Halsey Rd Annapolis MD 21401	T (1)	\$100.00			Stripe CC		\$100.00	\$175.00
9/5/21	Joseph P. Danek	2981 Friends Road Annapolis MD 21401	C				Stripe CC		\$500.00	\$500.00
9/5/21	Kevin Chase	1004 Poplar Ave Annapolis, MD 21401	C			4772			\$160.30	\$410.30
9/5/21	Ellen Chase	1004 Poplar Ave Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$100.00
9/5/21	Ellen Chase	1004 Poplar Ave Annapolis, MD 21401	T (1)	\$25.00			Stripe CC		\$25.00	\$125.00
9/5/21	Josiah Chase	1004 Poplar Ave Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/5/21	Kevin Chase	1004 Poplar Ave Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$460.30
9/5/21	Carol Capuco	108 Gibbon Street Alexandria, VA 22314	C				Stripe CC		\$500.00	\$500.00
9/5/21	Nicholas Clappys	1713 Cedar Park Rd, Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
9/5/21	Carole Gallis	3 Dewey Dr. Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/5/21	Robert Dunleavy	12B Randall Ct. Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
9/6/21	Ken Gerstein	2404 Valley Brook Lane Gambrells, MD 21054	C				Stripe CC		\$25.00	\$25.00
9/6/21	John Givens	8 North Southwood Avenue Annapolis, MD 21401	C				Stripe CC		\$75.00	\$75.00
9/6/21	Dave Eckels	659 Bay Green Drive Arnold, MD 21012	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
9/6/21	Paul Barnes	625 Deryan Drive Annapolis, MD 21403	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
9/6/21	Paul Barnes	625 Deryan Drive Annapolis, MD 21403	T (1)	\$25.00			Stripe CC		\$25.00	\$125.00
<b>Total this Page:</b>									<b>\$2,065.30</b>	

Date Received	Donor Name	Donor Address	Code	Ticket Price	Cash	Check #	EFT	Receipt #	Amount	Aggregate \$
9/6/21	Stephen Culp	406 Schley RD Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/6/21	Carla Massarini	118 Archwood Ave Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/6/21	Kim Burke	1010 Poplar Ave Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$207.26
9/7/21	Gloria Casanova	293 Halsey Rd. Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$100.00
9/7/21	Susan Eitel	299 Halsey Rd. Annapolis, MD 21401	T (1)	\$100.00			Stripe CC		\$100.00	\$200.00
9/7/21	David Mencarini	427 Halsey Rd. Annapolis, MD 21401	T (2)	\$100.00			Stripe CC		\$200.00	\$450.00
9/7/21	Michael Green	342 Dewey Dr Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$250.00
9/8/21	Jenifer Heisterman	8 Porter Drive Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/8/21	Evangeline Kokkinos	295 Halsey Rd Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
9/8/21	Jennifer Adkins	119 Granville Avenue Annapolis, MD 21401	T (1)	\$25.00			Stripe CC		\$25.00	\$25.00
9/8/21	Jennifer Adkins	119 Granville Avenue Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$125.00
9/8/21	John F. Morkan III	142 Riverside Road Edgewater, MD 21037	T (6)	\$100.00			Stripe CC		\$600.00	\$600.00
9/8/21	Thom Ellis	300 Halsey Road Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$150.00
9/8/21	Janet Little	874 Rudder Way Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$200.00
9/9/21	Kristi Neidhardt	105 Cranes Crook Lane Annapolis, MD 21401	C				Stripe CC		\$100.00	\$100.00
9/9/21	James Guth	1085 Little Magothy View Annapolis, MD 21409	C				Stripe CC		\$100.00	\$100.00
9/9/21	Christine Lasser	139 Archwood Avenue Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/9/21	Sarah Hoctor	2639 Queen Anne Circle Annapolis, MD 21403	T (1)	\$25.00			Stripe CC		\$25.00	\$25.00
<b>Total this Page:</b>									<b>\$1,900.00</b>	

Date Received	Donor Name	Donor Address	Code	Ticket Price	Cash	Check #	EFT	Receipt #	Amount	Aggregate \$
9/9/21	Sarah Hocht	2639 Queen Anne Circle Annapolis, MD 21403	T (2)	\$50.00			Stripe CC		\$100.00	\$125.00
9/9/21	John Brock	5500 Friendship Blvd. #1203N Chevy Chase, MD 20815	T (1)	\$100.00			Stripe CC		\$100.00	\$100.00
9/9/21	Steve McKeerrow	450 Schley Road Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/9/21	Aaron Goodman	685 Genessee Street Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
9/9/21	Karen Loffi	1605 Cedar Park Road Annapolis, MD 21401	T (2)	\$50.00			Stripe CC		\$100.00	\$100.00
9/9/21	Alison DeWalle	982 Bayberry Dr. Arnold, MD 21012	T (2)	\$100.00			Stripe CC		\$200.00	\$200.00
9/9/21	Realtors Political Action Committee	200 Harry S. Truman Pkwy. Suite 200 Annapolis, MD 21401	T (1)	\$50.00		4921			\$50.00	\$50.00
9/9/21	Joshua Cohen	549 Coover Road Annapolis, MD 21401	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/9/21	Rick Baumann	319 Halsey Rd. Annapolis, MD 21401	T (1)	\$50.00			Square		\$50.00	\$50.00
9/9/21	Barbara L. Bartos	302 Halsey Rd. Annapolis, MD 21401	I		X				\$20.00	\$220.00
9/9/21	Liz Barrett	607 Monterey Avenue Annapolis MD 21401	I		X				\$20.00	\$220.00
9/9/21	Paul Barnes	625 Demyan Drive Annapolis, MD 21403	I		X				\$20.00	\$145.00
9/9/21	Sarah Hocht	2639 Queen Anne Circle Annapolis, MD 21403	I		X				\$10.00	\$135.00
9/10/21	Ian Pfeiffer	41 Windwhisper Lane Annapolis, MD 21403	T (1)	\$50.00			Stripe CC		\$50.00	\$50.00
9/10/21	Janet LaBella	4864 Anchors Way Galesville, MD 20765	C				Stripe CC		\$50.00	\$50.00
<b>Total this Page:</b>									<b>\$970.00</b>	



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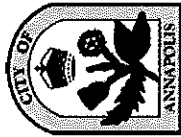
Name of candidate, fund or committee Friends of Karma (Karma O'Neill)

Report period - transactions from August 23, 2021 to September 12, 2021

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
None		Sponsorship of fundraiser Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
	KAC	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
	KAD	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 \$ 0.00



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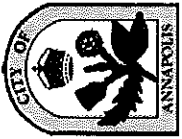
**Schedule 3 - Disbursements**

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 #	Cash	EFT	Code	Amount		
9/4/21	Magothy Wine & Spirits 147 Ritchie Hwy Ste. A Severna Park, MD 21146				F	\$157.70		
		Cash						
		EFT						
		"Other" Description:						
9/5/21	West Annapolis Business Affiliation 17 Annapolis St. Annapolis, MD 21401				PL	\$130.00		
		Cash						
		EFT						
		"Other" Description:						
9/9/21	Pit Boys 1515 Forest Dr. Annapolis, MD 21401				F	\$550.00		
		Cash						
		EFT						
		"Other" Description:						
9/9/21	Pinky's 1100 West St. Annapolis, MD 21401				F	\$159.11		
		Cash						
		EFT						
		"Other" Description:						
8/27/21	Sharon Brown 1901H Copeland St. Annapolis MD 21401				O	\$1,000.00		
		Cash						
		EFT						
		"Other" Description: <i>Sponsoring Community Event</i>						

Totals this page \$

1,996.81





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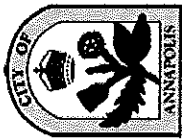
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Name of candidate, fund or committee Friends of Karma (Karma O'Neill) to September 12, 2021  
 Report period - transactions from August 23, 2021

**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 #	Cash	EFT	Code	Amount		
9/9/21	Graul's Market 607 Taylor Ave Annapolis, MD 21401				F	\$22.23		
		Cash						
		EFT						
		"Other" Description:						
9/9/21	Kona Ice of Annapolis 2012 Renard Ct. Unit B Annapolis, MD 21401				F	\$230.00		
		Cash						
		EFT						
		"Other" Description:						
9/9/21	Stoutgear 3451 Cohasset Ave Annapolis MD			1010	PL	\$387.83		
		Cash						
		EFT						
		"Other" Description:						
9/9/21	Reimburse Karma O'Neill Facebook Ads 1 Hacker Way Menlo Park, CA 94025			1011	PL	\$65.01		
		Cash						
		EFT						
		"Other" Description:						
9/10/21	SquareUp Credit Card Fees 1455 Market St. Ste 600 San Francisco, CA 94103				F	\$1.40		
		Cash						
		EFT	X					
		"Other" Description:						

Totals this page \$ 706.47



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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 #	Cash	EFT	Code	Amount		
9/12/21	Stripe Credit Card Fees 510 Townsend St. San Francisco, CA 94103			X	F	\$232.59		
9/12	Void Check	Check #	1008					
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
Totals this page \$								232.59



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

Report period - transactions from August 23, 2021 to September 12, 2021

**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 21401	unpaid bill for T-Shirt purchase	4/17/21	\$536.12
Karma O'Neill 423 Halsey Rd Annapolis, MD 21401	unpaid bill for T-Shirt purchase	6/21/21	\$456.90
Scuttlebutt, LLC 7001 Bembe Beach Road Annapolis MD 21403	use of event venue	9/9/21	\$100.00

Total this page \$ 1093.02



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

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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)
9/5/21	Karma O'Neill 423 Halsey Rd Annapolis, MD 21401	paper goods and cups for 9/9/21 fundraising event	\$48.11
9/6/21	Karma O'Neill 423 Halsey Rd Annapolis, MD 21401	Food for 9/9/21 fundraising event	\$143.55

Total this page \$ 191.66



Authority: Friends of Karma; Treasurer, Kevin A. Chase

October 1, 2021

VIA EMAIL:

Susan Eckert  
City of Annapolis  
Office of the City Clerk  
Election Administrative Assistant  
seckert@annapolis.gov

Ms. Eckert,

Thank you and the Board of Supervisors of Elections for your letter dated September 23, 2021 related to my campaign's rental of the event venue at the Annapolis Sailing School.

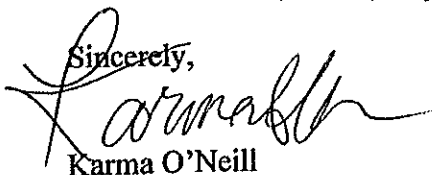
As reported on our September 14, 2021 Campaign Fund Report, we listed a \$100 outstanding obligation (Schedule 4) to the venue. We listed \$100 as the rental costs as that was the amount of the outstanding invoice that we were informed would be issued to us the Monday after our event (copy of the invoice is attached). At the time of booking it was our understanding, in speaking with the management of Annapolis Sailing School, the rate charged for a non-profit is \$100, therefore we had determined the Fair Market Value for an event like ours was \$100.

With these two data points, we felt confident that the Fair Market Value for the event venue rental at the \$100 we were charged was appropriate.

After we received your letter last week, we contacted Annapolis Sailing School to assist us in further documenting the Fair Market Value determination of \$100. We were copied on the email from the management at Annapolis Sailing School describing their pricing methodology for non profits. We believe this letter further clarifies the Fair Market Value determination.

We thank you for your diligence in this matter and would be happy to provide you with any additional information that you may require.

Sincerely,



Karma O'Neill



September 29, 2021

Office of the City Clerk  
Attn: Susan Eckert  
160 Duke of Gloucester Street  
Annapolis, MD 21401

Dear Ms. Eckert,

Kindly accept this letter of explanation for the fee paid for the rental of Annapolis Sailing School by Friends of Karma (Karma O'Neill, Candidate for Ward 2 Alderwoman) for the event on September 9, 2021.

Fair Market Value is subjective due to a variety of factors. The pricing of our venue varies depending on the date of use, time of use, size of the event, and the clientele. In an effort to provide governmental and community support, Annapolis Sailing School offers a rate of \$100 for the use of the property for small charitable, community, and governmental group events on typically not booked, weekday evenings. The fee charged covers the incremental labor costs incurred by the sailing school. The Friends of Karma event qualified as a small not-for-profit and the event was on a weekday evening, hence the fee we charged.

We have also offered our venue at a deep discount for not-for-profits for larger events on weekends, such as the Brendan Sailing Foundation, Hospice Cup, and Box of Rain. The pricing for these events depends on the type of event and the additional work and employees needed to support the event.

Therefore, the fair market value for the venue rental for the referenced event was \$100. Thank you for your attention to this matter.

Sincerely,

Fredric Nelson

7001 Bembe Beach Road  
Annapolis, Maryland 21403  
(410) 267-7205

Scuttlebutt LLC / Annapolis Sailing School

7001 Bembe Beach Road

# Invoice

Date	Invoice #
9/15/2021	38

Bill To
Karma O'Neill sokarmik@aol.com

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	property rental 9/9/2021	100.00	100.00
<b>Total</b>			\$100.00