



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 -5 AM 11:40

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

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: September 13, 2021 to October 3, 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>9,139.47</u>
2. Receipts from Schedule 1, column 4		<u>1,605.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)		\$ <u>10,789.47</u>
5. Disbursements from Schedule 3:		
Column 4	\$ <u>2,809.36</u>	
Column 5	<u>0.00</u>	
Column 6	<u>0.00</u>	
6. Total disbursements		\$ <u>2,809.36</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>7,890.11</u>
8. Total outstanding obligations from Schedule 4		\$ <u>0.00</u>
9. In-kind contributions from Schedule 5, column 4		\$ <u>0.00</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 10/4/21

Treasurer *Diana* Date 10/4/21

Chair of Committee or Slate _____ Date _____



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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			
				Rcpt #			
		"Other" Description:					
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
				EFT			
				Rcpt #			
		"Other" Description:					
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
				EFT			
				Rcpt #			
		"Other" Description:					
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
				EFT			
				Rcpt #			
		"Other" Description:					
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
				EFT			
				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 \$
Total Contributions and Receipts 8/23/21 to 9/12/21 :										
9/14/21	Joanne Couser	1200 River Bay Rd. Annapolis, MD 21409	C				Stripe CC		\$100.00	\$100.00
9/15/21	PJ Thomas	701 Deering Road Pasadena, MD 21127	C				Stripe CC		\$50.00	\$50.00
9/20/21	Fredric Nelson	234 W 75th St. Apt 1 New York, NY, 10023	C				Stripe CC		\$800.00	\$1,000.00 See Note
<p>Note: Aggregate Amount for Mr. Nelson reflects total after \$50.00 refund reported on Schedule 3 - Check #1016</p>										
9/21/21	Erin Appel	307B Monterey Avenue Annapolis MD 21401	C				Stripe CC		\$100.00	\$100.00
9/24/21	Craig Cussimano	127 Lee Dr Annapolis, MD 21403	C				Stripe CC		\$500.00	\$500.00
10/2/21	Robert Herman	211 Clay St. Annapolis MD 21401	C				Stripe CC		\$100.00	\$100.00
Total this Page:									\$1,650.00	



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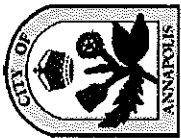
Name of candidate, fund or committee Friends of Karma (Karma O'Neill)

Report period - transactions from September 13, 2021 to October 3, 2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
None		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
	ISAC K/O	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	

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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 #	Code	Amount	Amount		
9/15/21	Scuttlebutt, LLC dba Annapolis Sailing School 7001 Bembe Beach Road Annapolis, MD 21403	1012	F	\$100.00			
		Cash					
		EFT					
		"Other" Description:					
9/15/21	Admiral Heights Improvement Association 12 Williams Drive Annapolis, MD 21401	1013	PL	\$150.00			
		Cash					
		EFT					
		"Other" Description:					
9/17/21	Reimburse Karma O'Neill Snap2Promos 627 Lee Drive Edgewater, MD 21037	1014	PL	\$993.02			
		Cash					
		EFT					
		"Other" Description:					
9/18/21	Poste Haste Mailing 90 Russell St. St 100 Annapolis, MD 21401	1015	PL	\$395.38			
		Cash					
		EFT					
		"Other" Description:					
9/18/21	Poste Haste Mailing 90 Russell St. St 100 Annapolis, MD 21401	see above	P	\$562.26			
		Cash					
		EFT					
		"Other" Description:					

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2,200.66



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		Check #	Cash	Code	Amount		Name	Amount	
9/25/21	Fredric Nelson 234 W 75th St. Apt 1 New York, NY, 10023	1016		O	\$50.00				
		"Other" Description: <u>Repair of Centinibution</u>							
9/30/21	Severn Bank 1917 West St. Annapolis, MD 21401			O	\$0.03				
				X					
"Other" Description: <u>Correct Bank Error</u>									
10/2/21	Reimburse Karma O'Neill Facebook Ads 1 Hacker Way Menlo Park, CA 94025	1017		PL	\$85.10				
"Other" Description:									
10/3/21	Stripe Credit Card Fees 510 Townsend St. San Francisco, CA 94103			F	\$49.65				
				X					
"Other" Description:									
10/3/21	Stoutgear 3451 Cohasset Ave Annapolis, MD 21403	1018		PL	\$423.92				
"Other" Description:									
					Totals this page \$		608.70		



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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
NONE			
		KAC	
		KBO	

Total this page \$ _____



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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)
NONE			
	197C		
	160		

Total this page \$ _____