



**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 26 AM 11:20

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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: October 4, 2021 to October 24, 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>7,890.11</u>
2. Receipts from Schedule 1, column 4		<u>365.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>8,345.11</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>3,341.01</u>
Column 5		<u>0.00</u>
Column 6		<u>0.00</u>
6. Total disbursements	\$	<u>3,341.01</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>5,004.10</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 10/25/21

Treasurer *Jung* Date 10/25/21

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 October 4, 2021 to October 24, 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 \$
10/4/21	McShane Glover	124 1/2 Archwood Ave Annapolis, MD 21401	C			5106			\$200.00	\$200.00
10/4/21	Jared Litmann	5 Cambridge Court Annapolis, MD 21403	C				Stripe CC		\$25.00	\$25.00
10/6/21	Erin McCopp	1309 Poplar Ave Annapolis, MD 21401	C				Stripe CC		\$10.00	\$10.00
10/8/21	Elizabeth Hughes	313 Linden Ave Annapolis, MD 21401	C			2120			\$100.00	\$100.00
10/20/21	Brian Cronyn	169 Williams Dr. Annapolis, MD 21401	C		X				\$30.00	\$30.00
<b>Total this Page:</b>									<b>\$365.00</b>	



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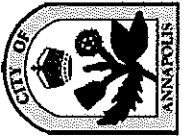
Name of candidate, fund or committee Friends of Karma (Karma O'Neill)

Report period - transactions from October 4, 2021 to October 24, 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 type="checkbox"/> no	
<i>ISAC</i> <i>1000</i>		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	

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Name of candidate, fund or committee: Friends of Karma (Karma O'Neill) to October 24, 2021  
 Report period - transactions from October 4, 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)		
		Check #	Cash	EFT	Code	Amount		Name	Amount	
10/5/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	1019			PL	\$395.13				
		"Other" Description:								
10/5/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	see above			P	\$561.70				
		"Other" Description:								
10/12/21	Vista Print 275 Wyman Street Waltham, MA 02451				OS	\$18.96				
		"Other" Description:								
10/14/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	1020			PL	395.38				
		"Other" Description:								
10/14/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	see above			P	\$561.42				
		"Other" Description:								

Totals this page \$

1,932.59



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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			
10/21/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	1021			PL	\$395.38			
		"Other" Description:							
10/21/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401				P	\$561.42			
		"Other" Description:							
10/24/21	Stripe Credit Card Fees 510 Townsend St. San Francisco, CA 94103				R	\$1.62			
		"Other" Description:							
10/24/21	Facebook 1601 Willow Rd. Menlo Park, CA 94025				PL	\$250.00			
		"Other" Description:							
10/24/21	Reimburse Karma O'Neill John Spensor 110 Clay St. Apt A Annapolis, MD 21401				O	\$200.00			
		"Other" Description: sponsor community event							
Totals this page \$							<u>1,408.42</u>		



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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			
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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			
	KAC		
	KSO		

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