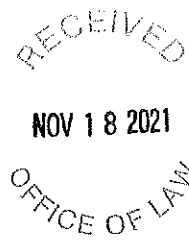




City of Annapolis
 Board of Supervisors of Elections
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 Annapolis, MD 21401-2517



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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name **Friends of Karma (Karma O'Neill)** Date Sent to Campaign: **11/8/2021**
 Due Date of Report Being Amended **12/8/2021** Transaction period from **10/4/2021 to 10/24/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Summary Sheet	1	a. Item #4 Total cash available should be \$8,255.11 b. Item #7 Cash balance — end of transaction period adjust accordingly to \$4,914.10:	KAC KAC
Schedule 3	6	a. Stripe Credit Card Fees (10/24) is coded as "R-Rent"; should be "F-Fundraising" or "O-Other" with a description.	KAC KAC

[Signature] 11/17/21
 Signature of Treasurer (required for all entities) Date

[Signature] 11/17/21
 Signature of Candidate (required for all entities, except committees) Date

 Signature of Chair (required for committees) Date

Note from Treasurer: KAC

The error on the Summary Sheet was not an addition error on Item #4 and #7. The error was a transposition on Item #1. The original report stated \$7,890.11 but it should have been \$7,980.11.

[Handwritten initials]



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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	<u>Bank name</u>	<u>Account number</u>
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>7,980.11</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 [Signature] Date 11/17/21

Treasurer [Signature] Date 11/17/21

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		
	Please see attached spreadsheet	Code *	Ticket price	Cash				
				Check #				
		* T, enter price per ticket			EFT			
		"Other" Description:				Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		Code *	Ticket price	Cash				
				Check #				
		* T, enter price per ticket			EFT			
		"Other" Description:				Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		Code *	Ticket price	Cash				
				Check #				
		* T, enter price per ticket			EFT			
		"Other" Description:				Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		Code *	Ticket price	Cash				
				Check #				
		* T, enter price per ticket			EFT			
		"Other" Description:				Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		Code *	Ticket price	Cash				
				Check #				
		* T, enter price per ticket			EFT			
		"Other" Description:				Rcpt #		
		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 Littmann	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
Total this Page:									\$365.00	



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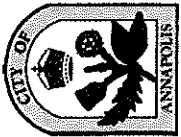
Name of candidate, fund or committee Friends of Karma (Karma O'Neill)

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	<i>ISAC</i>	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
	<i>KOM</i>	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	

Total this page \$ 0.00



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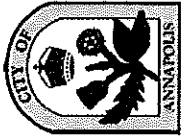
Name of candidate, fund or committee Friends of Karma (Karma O'Neill)
 Report period - transactions from October 4, 2021 to October 24, 2021

Schedule 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		
10/5/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	1019			PL	\$395.13		
		Cash						
		EFT						
		"Other" Description:						
10/5/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	see above			P	\$561.70		
		Cash						
		EFT						
		"Other" Description:						
10/12/21	Vista Print 275 Wyman Street Waltham, MA 02451				OS	\$18.96		
		Cash						
		EFT		Debit Card				
		"Other" Description:						
10/14/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	1020			PL	395.38		
		Cash						
		EFT						
		"Other" Description:						
10/14/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	see above			P	\$561.42		
		Cash						
		EFT						
		"Other" Description:						

Totals this page \$

1,932.59



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 Report period - transactions from October 4, 2021 to October 24, 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 #	Code	Amount	Code	Amount		
10/21/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	1021	PL	\$395.38				
		Cash						
		EFT						
		"Other" Description:						
10/21/21	Poste Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	see above	P	\$561.42				
		Cash						
		EFT						
		"Other" Description:						
10/24/21	Stripe Credit Card Fees 510 Townsend St. San Francisco, CA 94103		F	\$1.62				
		Cash						
		EFT	X					
		"Other" Description:						
10/24/21	Facebook 1601 Willow Rd. Menlo Park, CA 94025		PL	\$250.00				
		Cash						
		EFT	Debit Card					
		"Other" Description:						
10/24/21	Reimburse Karma O'Neill John Spensor 110 Clay St. Apt A Annapolis, MD 21401	1022	O	\$200.00				
		Cash						
		EFT						
		"Other" Description: sponsor community event						

Totals this page \$

1,408.42



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Report period - transactions from October 4, 2021 to October 24, 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
NONE			
/			
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Total this page \$ _____



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Report period - transactions from October 4, 2021 to October 24, 2021

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			
	KATE		
	KOW		

Total this page \$ _____