No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Voided Contribution - Original Disbursement Date 5/2/14.	09/22/2014	$500.00
Total This Period			$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank, N.A. 301 South College Street Charlotte, NC 28288	Bank Fee	Kai C. Bjerkness	07/11/2014	$76.88
Wells Fargo Bank, N.A. 301 South College Street Charlotte, NC 28288	Bank Fee	Kai C. Bjerkness	08/11/2014	$208.65
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	2014 Contribution - State PAC	Kai C. Bjerkness	09/11/2014	$1,000.00
Wells Fargo Bank, N.A. 301 South College Street Charlotte, NC 28288	Bank Fee	Kai C. Bjerkness	09/11/2014	$177.06
Citizens for Delores Kelley 9437 Joleon Road Randallstown, MD 21133	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Citizens for Frosh 4810 Grantham Avenue Chevy Chase, MD 20815	2014 General	Kai C. Bjerkness	09/23/2014	$1,000.00
Citizens for Maggie McIntosh 3957 Cloverhill Road Baltimore, MD 21218	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Friends of Anthony Brown 11411 Lake Arbor Way Mitchellville, MD 20721	2014 General	Kai C. Bjerkness	09/23/2014	$1,500.00
Friends of Dereck Davis 17 West Courtland Street Suite 210 Bel Air, MD 21014	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Friends of John C. Astle 51 Fleet Street Annapolis, MD 21401	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Friends of Mike Busch PO Box 2241 Annapolis, MD 21404	2014 General	Kai C. Bjerkness	09/23/2014	$750.00
Friends of Nic Kipke 296 Woodglen Place Pasadena, MD 21122	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Friends of Pam Beidle 620 Fairmount Road Linthicum, MD 21090	2014 General	Kai C. Bjerkness	09/23/2014	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Peter Franchot PO Box 7428 Silver Spring, MD 20907	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Friends of Warren E. Miller 11710 Beltsville Drive Suite 300 Calverton, MD 20705	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Marylanders for Mike Miller 8808 Old Branch Avenue Clinton, MD 20735	2014 General	Kai C. Bjerkness	09/23/2014	$750.00
The Friends of James Ed DeGrange 5 Second Avenue SW Glen Burnie, MD 21061	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
The Supporters of Thomas Mac Middleton 13070 Legacy Farm Place Waldorf, MD 20601	2014 General	Kai C. Bjerkness	09/23/2014	$500.00
Total This Period				$10,462.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$30.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$30.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$500.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,462.59	
10. Total [add lines 7, 8 and 9]			**$10,462.59**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$127,889.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$30.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$500.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$128,419.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,462.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$10,462.59
19. Ending Balance [Subtract Line 18b from Line 17e]			**$117,957.03**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$130,779.62	
22. Previous Receipts [Line 24 from last report]	$110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$640.00	
25. Total Funds Available [Add lines 21 and 24]			**$131,419.62**
26. Previous Disbursements [Line 28 from last report]	$3,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,462.59		
28. Total Disbursements this Election Cycle			**$13,462.59**
29. Ending Balance			**$117,957.03**