

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Adkins, Jeff W. 1010 Sheraton Ct. Martinsville, VA 24112	1.information requested 2.information requested 3.information requested	05/19/2012	\$500.00	\$500.00
Barker, Hattie 321 S Lee St Alexandria, VA 22314-3813	1.Unemployed 2.Unemployed 3.Unemployed	05/20/2012	\$200.00	\$200.00
Barker, Hattie 321 S Lee St Alexandria, VA 22314-3813	1.Unemployed 2.Unemployed 3.Unemployed	05/27/2012	\$30.00	\$230.00
Barker, Hattie 321 S Lee St Alexandria, VA 22314-3813	1.Unemployed 2.Unemployed 3.Unemployed	06/27/2012	\$30.00	\$260.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Sierra Club 2.VA Director 3.Richmond, VA	04/29/2012	\$250.00	\$250.00
Blum, Orna 401 Holland Ln Apt 620 Alexandria, VA 22314-3438	1.U.S. Department of State 2.Foreign Service Officer 3.Washington, DC	04/24/2012	\$150.00	\$150.00
Campbell, Gillie 409 Hanson Ln Alexandria, VA 22302-4210	1.Retired 2.Retired 3.Retired	05/06/2012	\$150.00	\$150.00
Cettina, Eddy 20979 Sandstone Sq Sterling, VA 20165-7220	1.Jaguar Development 2.Businesswoman 3.Sterling, VA	05/29/2012	\$250.00	\$250.00
champion, teresa 8100 Backlash Ct Springfield, VA 22153-1832	1.Self Employed 2.corporate counsel 3.Springfield, VA	04/01/2012	\$1,000.00	\$1,000.00
Creasey, Suzanne 131 Bastille Court Williamsburg, VA 23185	1.Virginia Department of Education 2.Education Administrator 3.Richmond, VA	05/07/2012	\$250.00	\$250.00
Davis, Kendra 425 N Patrick St Alexandria, VA 22314-2240	1.United Way Worldwide 2.Director 3.Alexandria, Virginia	05/18/2012	\$462.00	\$462.00
English, Edward 36 Yeardleys Grant Williamsburg, VA 23185-6529	1.Retired 2.Retired 3.Retired	05/05/2012	\$101.00	\$101.00

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Fischbein, Kelly 3003 Nicosh Cir Unit 3107 Falls Church, VA 22042-1243	1.United Way Worldwide 2.Research Manager 3.Falls Church, VA	05/09/2012	\$150.00	\$150.00
Giballa, Steven P. 2800 Clarendon Blvd Apt W501 Arlington, VA 22201	1.Secret Service 2.Attorney Advisor 3.Washington, DC	06/18/2012	\$124.00	\$124.00
Gilbride, Karen 13502 Ridge Rock Dr Chantilly, VA 20151-2458	1.U.S. Department of State 2.Foreign Affairs 3.Washington, DC	04/26/2012	\$462.00	\$462.00
Gills, Coral 3218 Hawthorne Ave Richmond, VA 23222-2519	1.Retired, Henrico County 2.Director of Public Information 3.Richmond, VA	06/28/2012	\$150.00	\$150.00
Goings, Donna G. 1438 Westwood Rd. Charlottesville, VA 22903	1.Information Requested 2.Information Requested 3.Information Requested	06/14/2012	\$500.00	\$500.00
Greeson, Tom 10238 Sager Ave # 116 Fairfax, VA 22030-3537	1.Reed Smith LLP 2.Attorney 3.Falls Church, VA	06/25/2012	\$300.00	\$300.00
Hietanen, Sally 9407 Ravina Court Fairfax Station, VA 22039	1.Homemaker 2.Homemaker 3.Homemaker	04/27/2012	\$250.00	\$250.00
Hink, Elizabeth 3608 Twilight Court Oakton, VA 22124	1.Retired 2.Retired 3.Retired	04/03/2012	\$150.00	\$150.00
Hodnett, Wyllyn 14372 Riverside Dr Ashland, VA 23005-3129	1.Unemployed 2.Unemployed 3.Unemployed	06/27/2012	\$150.00	\$150.00
Kaplan, Jessica 2642 N. Richmond St. Arlington, VA 22207	1.Information Requested 2.Information Requested 3.Information Requested	05/07/2012	\$200.00	\$200.00
Kenley, Betty G. 7090 Covenant Woods Dr. Apt. I - 102 Mechanicsville, VA 23111	1.Retired 2.Retired 3.Retired	05/12/2012	\$300.00	\$300.00
Lawson, Anna L. 1575 Catawba Rd. Daleville, VA 24083	1.Information Requested 2.Information Requested 3.Information Requested	05/31/2012	\$250.00	\$250.00

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Logan, Helen H. B. 1905 Fendall Ave. Charlottesville, VA 22903	1.Self Employd 2.Music Therapist 3.Charlottesville, VA	06/21/2012	\$500.00	\$500.00
Luzzatto, Tamera 3014 32nd St NW Washington, DC 20008-3417	1.Pew Charitable Trusts 2.Non-profit exec 3.Washington, DC	04/08/2012	\$500.00	\$500.00
Miller, Nancy 202 Sunset Drive Henrico, VA 23229	1.Homemaker 2.Homemaker 3.Homemaker	05/21/2012	\$250.00	\$250.00
Minter, Judith 247 River Crest Rd Troy, VA 22974	1.Charlottesville Psychological Associates 2.Social Worker 3.Charlottesville, VA	06/14/2012	\$250.00	\$250.00
Oxendine, Elizabeth 3850 Lake Clearwater Pl Apt 627 Indianapolis, IN 46240-7737	1.Sterling Creek Software 2.Dir. of Training 3.Indiana	04/19/2012	\$100.00	\$100.00
Oxendine, Elizabeth 3850 Lake Clearwater Pl Apt 627 Indianapolis, IN 46240-7737	1.Sterling Creek Software 2.Dir. of Training 3.Indiana	05/31/2012	\$100.00	\$200.00
Paulson, Linda 3309 Wyndham Cir Apt 4178 Alexandria, VA 22302-4314	1.United Way Worldwide 2.Director, Strategic Market 3.Alexandria, VA	05/12/2012	\$200.00	\$200.00
Peters, Greta 6107 Robin Rd Richmond, VA 23226-3207	1.Friends Association for Children 2.Executive Director 3.Richmond, VA	04/02/2012	\$500.00	\$500.00
Rhodes, Panny 315 Clovelly Rd Richmond, VA 23221-3701	1.Retired 2.Retired 3.Retired	04/02/2012	\$250.00	\$250.00
Scott, MaryHugh PO Box A Aspen, CO 81612-7401	1.Grandmother 2.Grandmother 3.Aspen CO	06/15/2012	\$300.00	\$300.00
Shakeshaft, Charol 12778 Mount Hermon Rd Ashland, VA 23005-7814	1.VCU 2.Professor 3.Richmond, VA	06/22/2012	\$250.00	\$250.00
Stephens, Cecelia 22 E Windsor Ave Alexandria, VA 22301-1410	1.The Washington Post 2.Financial Analyst 3.Washington, DC	05/13/2012	\$200.00	\$200.00

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Thonet, Kathi 14 Upper Kingtown Rd Pittstown, NJ 08867-4113	1.Homemaker 2.Homemaker 3.Homemaker	04/02/2012	\$500.00	\$500.00
Tierney, Michael J. 2824 Linden Ln. Williamsburg, VA 23186	1.information requested 2.Information Requested 3.Information Requested	06/21/2012	\$150.00	\$150.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220-6238	1.retired 2.retired 3.retired	06/28/2012	\$150.00	\$150.00
Udell, Kathy 6427 Birchleigh Cir Alexandria, VA 22315-3636	1.Self Employed 2.Artist 3.Alexandria, VA	05/25/2012	\$1,000.00	\$1,000.00
Wakefield, Alice 137 Church St. Charleston, SC 29401	1.retired 2.retired 3.retired	04/17/2012	\$250.00	\$250.00
Wakefield, Alice 137 Church St. Charleston, SC 29401	1.retired 2.retired 3.retired	05/24/2012	\$75.00	\$325.00
Wood, Roger 731 N Fayette St Alexandria, VA 22314-1857	1.United Way Worldwide 2.Manager 3.Fairfax, VA	05/10/2012	\$150.00	\$150.00
Total This Period			\$12,034.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Silverbrook Solutions, LLC 8013 Chippenham Court Fairfax Station, VA 22039		06/24/2012	\$1,833.33
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601		04/30/2012	\$4.66
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601		05/31/2012	\$4.65
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601		06/29/2012	\$4.19
Total This Period			\$1,846.83

Women's Strike Force (PAC-12-00007)

Reporting Period: 04/01/2012 Through: 06/30/2012

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		04/03/2012	\$134.10
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		04/09/2012	\$690.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		04/12/2012	\$2,000.00
Silverbrook Solutions, LLC 8013 Chippenham Court Fairfax Station, VA 22039	Consulting Services		04/13/2012	\$3,000.00
Geller, Rebecca 8013 Chippenham Ct Fairfax Station, VA 22039-3142	Reimbursement		04/23/2012	\$87.97
Click & Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Merchant Services		04/30/2012	\$1.04
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		05/03/2012	\$303.30
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		05/15/2012	\$2,000.00
Evans, Jake 114 Lawson Drive Yorktown, VA 23693	Consulting Services		05/15/2012	\$1,500.00
Evans, Jake 114 Lawson Drive Yorktown, VA 23693	Travel Expenses		05/15/2012	\$500.00
Silverbrook Solutions, LLC 8013 Chippenham Court Fairfax Station, VA 22039	Consulting Services		05/16/2012	\$2,500.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Table Fee		06/04/2012	\$150.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		06/04/2012	\$279.89

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Blue Deal P.O. Box 2705 Fairfax, VA 22031	Promotional Products		06/04/2012	\$2,772.45
Click & Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Merchant Services		06/11/2012	\$27.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		06/13/2012	\$2,000.00
Evans, Jake 114 Lawson Drive Yorktown, VA 23693	Consulting Services		06/13/2012	\$1,500.00
Evans, Jake 114 Lawson Drive Yorktown, VA 23693	Travel Expenses		06/13/2012	\$500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		06/13/2012	\$30.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		06/13/2012	\$600.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		06/13/2012	\$735.00
Silverbrook Solutions, LLC 8013 Chippenham Court Fairfax Station, VA 22039	Consulting Services		06/14/2012	\$2,500.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Reimbursement		06/18/2012	\$166.75
Tuckahoe Woman's Club 4215 Dover Road Richmond, VA 23221	Venue Rental		06/22/2012	\$3,100.00
Tuckahoe Woman's Club 4215 Dover Road Richmond, VA 23221	Venue Security Deposit		06/25/2012	\$1,000.00
Total This Period				\$28,077.50

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]	39	\$12,034.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	179	\$9,126.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	218		\$21,160.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,846.83
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]		\$28,077.50	
10. Total [add lines 7, 8 and 9]			\$28,077.50
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]		\$109,295.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,160.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,846.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,007.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$132,302.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,077.50		
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]			\$28,077.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,225.33
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$129,443.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,007.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,451.21	
25. Total Funds Available [Add lines 21 and 24]			\$152,451.21
26. Previous Disbursements [Line 28 from last report]	\$20,148.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,077.50		
28. Total Disbursements this Election Cycle			\$48,225.88
29. Ending Balance			\$104,225.33