Women's Strike Force (PAC-12-00007) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9 No Schedule A results to display.

Women's Strike Force (PAC-12-00007)	Reporting Period: 01/01/2015 Through: 03/31/2015		
170110110101111011111111111111111111111	Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9

		r ago.	3 01 3
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 420 Montgomery Street San Francisco, CA 94163		01/30/2015	\$0.10
Wells Fargo 420 Montgomery Street San Francisco, CA 94163		02/27/2015	\$0.11
Wells Fargo 420 Montgomery Street San Francisco, CA 94163		03/31/2015	\$0.11
Total This Period			\$0.32

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure First Data 5565 Glenridge Connector 01/05/2015 credit card fees \$0.23 Atlanta, GA 30342 Wix.com P.O. Box 40190 Website Services 01/05/2015 \$19.90 San Francisco, CA 94140 FatCow 10 Corporate Drive Website Services 01/28/2015 \$25.00 Burlington, MA 01803 Wagefile.com 5210 6 Mile Ct File IRS 1099's 01/28/2015 \$3.49 www.wagefile.com Comstock, MN 49321 Wix.com P.O. Box 40190 Website Services 02/04/2015 \$19.90 San Francisco, CA 94140 FatCow 10 Corporate Drive Website Services 02/11/2015 \$16.99 Burlington, MA 01803 NGP VAN, Inc. 1101 15th Street, NW Campaign Services 03/01/2015 \$735.00 Suite 500 Washington, DC 20005 Wix.com P.O. Box 40190 Website Services 03/04/2015 \$19.90 San Francisco, CA 94140 Treasurer of VirginiaCommonwealth of VirginiaDepartment of the Treasury SCC Registration Fee 03/08/2015 \$50.00 PO Box 1879 Richmond, VA 23218-1897 Total This Period \$890.41

Women's Strike Force (PAC-12-00007)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Women's Strike Force (PAC-12-00007)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Women's Strike Force (PAC-12-00007) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9 No Schedule F results to display.

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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.32
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]		\$890.41	
10. Total [add lines 7, 8 and 9]			\$890.41
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

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

\$23,709,29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$24,599.38 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.32 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.32 e. Total Expendable Funds [Add Linds 16 and 17d] \$24,599.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$890.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$890.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,709.29 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$206,464.21 Receipts from Current Reporting Previous [Line 17d above] \$0.32 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$206,464.53 25. Total Funds Available [Add lines 21 and 24] \$206,464.53 26. Previous Disbursements [Line 28 from last report] \$181,864.83 27. Disbursements from Current Reporting Period \$890.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$182,755.24