FEC FORM 3X	AN	PORT O	JRSEM	ENTS	ee		Office Use Only	
1. NAME OF COMMITTEE (in fu		FEC MAILING LA YPE OR PRINT		ample:If typing er the lines	, type			
Women's Campaig	n Forum							
ADDRESS (number and	street) 73	84 15th Street, NW	Suite 500					
Check if differ than previously reported. (ACC	/ .W	ashington					20005	
2. FEC IDENTIFICAT	ION NUMBER	▼	CITY 🛋		S	STATE	ZIPCOI	DE 🔺
C00424150]	3. IS THIS REPOR		NEW N) OR	X AN (A)	IENDED	
July 15		b) Monthly Report Due On: (c) 12-Day PRE-Elect	Feb 20 (M2 Mar 20 (M3 Apr 20 (M4) X	May 20 (M5) Jun 20 (M6) Jul 20 (M7)	Sep	20 (M8) 20 (M9) 20 (M9) 20 (M10) 20 (M10) 212G)	Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE) Runoff (12R)
October Quarterly January 3 Quarterly July 31 M Report(N Year Only	5 Report(Q3) 11 Report(YE) id-Year on-election	(d) 30-Day Post -Ele Report for	Election on	Convention (General (300		Special (1	in the State o	Special (30S)
5. Covering Period	05	01 20		through	05	31	2008	
I certify that I have exam Type or Print Name of T		and to the best of (atherine Ray	my knowledge	and belief it is	true, correct a	and complete.		
Signature of Treasurer	Electronically	Filed by Kather	ine Ray		D	ate 07	20	2008
NOTE : Submission of f	alse, erroneous,	or incomplete info	ormation may s	ubject the pers	on signing this	Report to the	penalties of 2 U.S	S.C 437g.
Office Use Only							FEC FOR (Rev. 12/20)	

Image	# 28932282002 FEC Form 3X (Rev. 02/2003)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
V	Vrite or Type Committee Name Women's Campaign Forum		
F	Report Covering the Period: From:	M M D D Y Y W Y 0 5 0 1 2 0 0 8 2 2 0 8	To: 0 5 0 1 2 0 0 8
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 2008 Y Y		8267.56
	(b) Cash on Hand at Begining of Reporting Period	5080.57	
	(c) Total Receipts (from Line 19)	11025.00	61936.67
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	16105.57	70204.23
7.	Total Disbursements (from Line 31)		64126.12
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6078.11	6078.11
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)		

SUMMARY PAGE

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

FE6AN026

	FEC Form 3X (Rev. 06/2004)	OF RECEIPTS	Page 3
	ite or Type Committee Name Women's Campaign Forum		
Rep	port Covering the Period: From:	M M O D D V Y W Y 0 5 0 1 2 0 0 8 To	. 05 0 1 2 0 0 8
	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Contributions (other than loans) From: a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	0.00	18000.00
	(ii) Unitemized	11025.00	43936.57
	(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	11025.00	61936.57
(b) Political Party Committees	0.00	0.00
	 Other Political Committees (such as PACs) Total Contributions (add Lines 	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	11025.00	61936.57
	ransfers From Affiliated/Other Party Committees	0.00	0.00
3. A	All Loans Received	0.00	0.00
	oan Repayments Received Dffsets To Operating Expenditures	0.00	0.00
Ì	Refunds, Rebates, etc.) Carry Totals to Line 37, page 5)	0.00	0.00
te	Refunds of Contributions Made o Federal candidates and Other Political Committees	0.00	0.00
	Other Federal Receipts Dividends, Interest, etc.)	0.00	0.10
8	Transfers from Non-Federal and Levin Fund	S	
((a) Non-Federal Account (from Schedule H3)	0.00	0.00
((b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
	Fotal Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	11025.00	61936.67
	otal Federal Receipts subtract Line 18(c) from Line 19)	11025.00	61936.67

Image# 28932282004

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)	of Disbursements	Page 4
II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4)	0.00	0.00
(i) Federal Share		
(ii) Non-Federal Share (b) Other Federal Operating	0.00	0.00
Expenditures	27.46	14129.79
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) >	27.46	14129.79
2. Transfers to Affiliated/Other Party		
Committees	0.00	0.00
Federal Candidates/Committeesand Other Political Committees	10000.00	35500.00
4. Independent Expenditure (use Schedule E)	0.00	13496.33
5. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6. Loan Repayments Made	0.00	0.00
7. Loans Made	0.00	0.00
 a. Refunds of Contributions To: (a) Individuals/Persons Other 		
Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) >	0.00	0.00
9. Other Disbursements	0.00	1000.00
Federal Election Activity (2 U.S.C 431(20))(a) Shared Federal Election Activity		
(from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
1. Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c)).	10027.46	64126.12
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	10027.46	64126.12

FE6AN026

Image# 28932282005

DETAILED SUMMARY PAGE

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date				
33.	Total Contributions (other than loans) from Line 11(d), page 3)	11025.00	61936.57				
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00				
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	11025.00	61936.57				
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	27.46	14129.79				
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00				
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	27.46	14129.79				

FE6AN026

SCHEDULE B (FEC Form 3X)	Use separate schedule(s) for each category of the	FOR LINE (check only	NUMBER: / one)	PAGE 6/8
	Detailed Summary Page	X 21b 27	22 23 28a 28b	24 25 2 28c 29 3
Any Information copied from such Reports and State				
or for commercial purposes, other than using the nan	ne and address of any political co	mmittee to so	licit contributions from	n such committee
NAME OF COMMITTEE (In Full) Women's Campaign Forum				
Full Name (Last, First, Middle Initial)			Transaction ID:	D239681
City National Bank			Date of Disbursen	
Mailing Address 2029 Century Park East	-13 Level		0 ⁵ 0 ² 0 ²	2008
City	State Zip Code		Amount of Each D	isbursement this Period
Los Angeles	CA 90067			
Purpose of Disbursement	Г			15.00
Merchant Services		Category/		
Gandidate Name		Type		
Office Sought: House Disburs	ement For: 2008			
Senate >	C Primary General			
President	Other (specify)			
State: District:				
Full Name (Last, First, Middle Initial) Wachovia Bank			Transaction ID:	
Wachovia Dalik			Date of Disbursen	
Mailing Address Wachovia Bank, Regior PO Box 40031	al Servicente		0 ^M 5 ^M / 05	ŶŶŶOŇ8Ÿ
City	State Zip Code		Amount of Each D	bisbursement this Period
Roanoke	VA 24022			12.46
Purpose of Disbursement Bank Fees				12.10
Candidate Name		Category/		
		Туре		
Senate > President	ement For: 2008 ⟨ Primary General Other (specify) ▼			
State: District:				
Full Name (Last, First, Middle Initial) Women's Campaign Forum			Transaction ID: Date of Disbursen	nent
Mailing Address 734 15th Street NW Sui	te 500			Ž Ž O Ď Š
City	State Zip Code		Amount of Each D	isbursement this Period
Washington	DC 20005			3210.00
Purpose of Disbursement Use of pre-paid personel&overhead costs for Bur		001	L	0210.00
Candidate Name		Category/ Type		
	ement For: 2008		[MEMO ITEM]	
President	Other (specify)			
State: District:				
SUBTOTAL of Disbursements This Page (optional)		►		27.46
TOTAL This Period (last page this line number only	9	►		27.46
	/	····· F		B (Form 3X) (Revised)

FEC Schedule B (Form 3X) (Revised 02/2003)

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)		-			ER:				PA	GE	7/8	
TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page		Ì	ck only 21b 27	one) 22 28a	X	2	3 8b		24 28c		25 29	\square
Any Information copied from such Reports and State or for commercial purposes, other than using the nan													s
/ Women's Campaign Forum													
Full Name (Last, First, Middle Initial) BYRNE FOR CONGRESS					Tran : Date	of D		ourse	eme	02397 ent	-		
Mailing Address PO BOX 2612					0 5	М	/	^D 2	^D 2		ź	0 ò	B
City FALLS CHURCH	StateZip CodeVA22042				Amo	unt o	of E	ach	Dis	sburse	-		
Purpose of Disbursement Federal Contribution			011		L.						35	600.0	0
Candidate Name Leslie Byrne			tegor Гуре	у/									
0 X	eement For: 2008 ⟨ Primary General Other (specify) ▼												
Full Name (Last, First, Middle Initial) Linda Stender for Congress					Tran Date	of D		ourse	eme	D2397 ent			
Mailing Address P.O. Box 730					0 5	М	/	^D 1	^D 2	/ 1	2 2	οŏ	BY
City Scotch Plains	State Zip Code NJ 07076				Amo	unt o	of E	ach	Dis	sburse		-	
Purpose of Disbursement Federal Contribution			011		L.						30	00.0	0
Candidate Name Linda Stender			tegor Гуре	у/									
	eement For: 2008 ⟨ Primary General Other (specify) ▼												
Full Name (Last, First, Middle Initial) ABATE FOR CONGRESS COMMITTEE					Tran : Date			ourse	eme	D2397 ent	'32		
Mailing Address POST OFFICE BOX 65					0 5	М	/	^D 2	2	/ }	ž	0 ď	BY
City GLEN ROCK	StateZip CodeNJ07452				Amo	unt o	of E	ach	Dis	sburse		-	• •
Purpose of Disbursement Federal Contribution			011		L.						35	00.0	0
Candidate Name Ms. Camille Abate		Ca	tegor Гуре	у/									
° ,,	eement For: 2008 Primary General Other (specify) ▼												
SUBTOTAL of Disbursements This Page (optional))			•							100	00.0	0
TOTAL This Period (last page this line number only	/)			►							100	00.0	0

FEC Schedule B (Form 3X) (Revised 02/2003)

Form/Schedule:**SB21B** Transaction ID: **D239797** To allocate Bundling Program costs to the pre-paid \$10,000 invoiced on 3/1/08 and paid on 3/24/08 for WCF personnel & overhead costs.