IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE:	:	Chapter 11
	:	
WOMEN FIRST HEALTHCARE, INC.,	:	Case No. 04-11278 (MFW)
	:	
Debtor.	:	

POST CONFIRMATION REPORT FOR THE QUARTER ENDING DECEMBER 31, 2005

STEPHEN W. SPENCE, ESQUIRE (#2033)
PHILLIPS, GOLDMAN & SPENCE, P.A.
1200 North Broom Street
Wilmington, DE 19806
(302) 655-4200
(302) 655-4210
Liquidating Trustee

Date: January 18, 2006

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Women First Healthcare, Inc. Bank: Wilmington Trust Company

Bankruptcy Number: 04-11278 (MFW) Account Number: 1348-7324

Date of Confirmation: December 28, 2004 Account Type: Prof. Fee Reserve (MM)

Reporting Period: October 1, 2005 through December 31, 2005

Beginning Cash Balance:	$ 21,657
All receipts received by the Debtor:	$ 0
Cash Sales:	$ 0
Interest Received on Account:	$ 55
Collection of Accounts Receivable:	$ 0
Proceeds from Litigation (settlement or otherwise):	$ 0
Sale of Debtor's Assets:	$ 0
Capital Infusion pursuant to the Plan:	$ 0
Total of Cash Received:	$ 0
Total of Cash Available:	$ 21,712

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:	$ 0
Disbursements made pursuant to the administrative claims of bankruptcy professionals: (transferred to WFHC Operating Account)	$ 0
All other disbursements made in the ordinary course:	$ 0
Total Disbursements:	$ 0
Ending Cash Balance	$ 21,712

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Date

STEPHEN W. SPENCE, Liquidating Trustee

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7324
FOR CLIENT SERVICE CALL 800-523-2378
PARA ESPAÑOL: 800-523-2378 Y OPRIMA 2

DATE OF THIS STATEMENT 10/31/05
DATE OF LAST STATEMENT 09/30/05
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WFHC LIQUIDATING TRUST
PROFESSIONAL CLAIMS RESERVE A/C
RULE 1.15A ATTORNEY TRUST A/C
1200 N BROOM ST
WILMINGTON DE 19806-4204

PREMIUM MONEY MARKET ADVANTAGE
1348-7324

AVERAGE AVAILABLE BALANCE 21,657.46

SUMMARY	PREVIOUS BALANCE ON 09/30/05	21,657.46
	1 CREDIT	18.40+
	0 DEBITS	.00-
	ENDING BALANCE ON 10/31/05	21,675.86

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
09/30			BEGINNING BALANCE	21,657.46
10/31	18.40		INTEREST PAID	21,675.86
			ANNUAL PERCENTAGE YIELD EARNED 1.00%	
10/31			ENDING BALANCE	21,675.86

YEAR TO DATE INTEREST PAID 589.86

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7324
FOR CLIENT SERVICE CALL 800-523-2378
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WFHC LIQUIDATING TRUST
PROFESSIONAL CLAIMS RESERVE A/C
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1200 N BROOM ST
WILMINGTON DE 19806-4204

PREMIUM MONEY MARKET ADVANTAGE
1348-7324

AVERAGE AVAILABLE BALANCE 21,675.86

SUMMARY	PREVIOUS BALANCE ON 10/31/05	21,675.86
	1 CREDIT	17.82+
	0 DEBITS	.00-
	ENDING BALANCE ON 11/30/05	21,693.68

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
10/31			BEGINNING BALANCE	21,675.86
11/30	17.82		INTEREST PAID	21,693.68
			ANNUAL PERCENTAGE YIELD EARNED 1.00%	
11/30			ENDING BALANCE	21,693.68

YEAR TO DATE INTEREST PAID 607.68

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7324
FOR CLIENT SERVICE CALL 800-523-2378
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WFHC LIQUIDATING TRUST
PROFESSIONAL CLAIMS RESERVE A/C
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1200 N BROOM ST
WILMINGTON DE 19806-4204

PREMIUM MONEY MARKET ADVANTAGE
1348-7324

AVERAGE AVAILABLE BALANCE 21,693.68

SUMMARY		
	PREVIOUS BALANCE ON 11/30/05	21,693.68
	1 CREDIT	18.43+
	0 DEBITS	.00-
	ENDING BALANCE ON 12/30/05	21,712.11

ACTIVITY

DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
11/30			BEGINNING BALANCE	21,693.68
12/30	18.43		INTEREST PAID	21,712.11
			ANNUAL PERCENTAGE YIELD EARNED 1.00%	
12/30			ENDING BALANCE	21,712.11

YEAR TO DATE INTEREST PAID 626.11

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Women First Healthcare, Inc. Bank: Wilmington Trust Company

Bankruptcy Number: 04-11278 (MFW) Account Number: 1368-5762

Date of Confirmation: December 28, 2004 Account Type: Operating Money Market

Reporting Period: July 1, 2005 through September 30, 2005

Beginning Cash Balance:	$ 3,871,767
All receipts received by the Debtor:	$ 0
Cash Sales:	$ 0
Interest Received on Account:	$ 20,032
Collection of Accounts Receivable:	$ 0
Proceeds from Litigation (settlement or otherwise):	$ 0
Sale of Debtor's Assets:	$ 0
Capital Infusion pursuant to the Plan:	$ 0
Total of Cash Received:	$
Total of Cash Available:	$ 3,914,623

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:	$ 0	
Disbursements made pursuant to the administrative claims of bankruptcy professionals:	$ 0	
All other disbursements made in the ordinary course:	$ 0	
Total Disbursements:		$ 0
Ending Cash Balance		$ 3,914,623

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

1-19-06
Date

STEPHEN W. SPENCE, Liquidating Trustee

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1368-5762
FOR CLIENT SERVICE CALL 800-523-2378
PARA ESPAÑOL: 800-523-2378 Y OPRIMA 2

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WFHC LIQUIDATING TRUST
OPERATING MONEY MARKET
RULE 1.15A ATTORNEY TRUST A/C
1200 N BROOM ST
WILMINGTON DE 19806-4204

PREMIUM MONEY MARKET ADVANTAGE
1368-5762

AVERAGE AVAILABLE BALANCE 3,891,798.88

SUMMARY	PREVIOUS BALANCE ON 09/30/05	3,891,798.88
	1 CREDIT	7,675.76+
	0 DEBITS	.00-
	ENDING BALANCE ON 10/31/05	3,899,474.64

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
09/30			BEGINNING BALANCE	3,891,798.88
10/31	7,675.76		INTEREST PAID	3,899,474.64
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
10/31			ENDING BALANCE	3,899,474.64

YEAR TO DATE INTEREST PAID 49,474.64

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1368-5762
FOR CLIENT SERVICE CALL 800-523-2378
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. WFHC LIQUIDATING TRUST
OPERATING MONEY MARKET
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1200 N BROOM ST
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PREMIUM MONEY MARKET ADVANTAGE
1368-5762

AVERAGE AVAILABLE BALANCE 3,899,474.64

SUMMARY	PREVIOUS BALANCE ON 10/31/05	3,899,474.64
	1 CREDIT	7,442.57+
	0 DEBITS	.00-
	ENDING BALANCE ON 11/30/05	3,906,917.21

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
10/31			BEGINNING BALANCE	3,899,474.64
11/30	7,442.57		INTEREST PAID	3,906,917.21
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
11/30			ENDING BALANCE	3,906,917.21

YEAR TO DATE INTEREST PAID 56,917.21

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1368-5762
FOR CLIENT SERVICE CALL 800-523-2378
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WFHC LIQUIDATING TRUST
OPERATING MONEY MARKET
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PREMIUM MONEY MARKET ADVANTAGE
1368-5762

AVERAGE AVAILABLE BALANCE 3,906,917.21

SUMMARY		
	PREVIOUS BALANCE ON 11/30/05	3,906,917.21
	1 CREDIT	7,705.58+
	0 DEBITS	.00-
	ENDING BALANCE ON 12/30/05	3,914,622.79

ACTIVITY

DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
11/30			BEGINNING BALANCE	3,906,917.21
12/30	7,705.58		INTEREST PAID	3,914,622.79
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
12/30			ENDING BALANCE	3,914,622.79

YEAR TO DATE INTEREST PAID 64,622.79

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Women First Healthcare, Inc. Bank: Wilmington Trust Company

Bankruptcy Number: 04-11278 (MFW) Account Number: 1348-7235

Date of Confirmation: December 28, 2004 Account Type: Sales Escrows (MM)

Reporting Period: October 1, 2005 through December 31, 2005

Beginning Cash Balance:	$ 663,324
All receipts received by the Debtor:	$ 0
Cash Sales:	$ 0
Interest Received on Account:	$ 3,890
Collection of Accounts Receivable:	$ 0
Proceeds from Litigation (settlement or otherwise):	$ 0
Sale of Debtor's Assets:	$ 0
Capital Infusion pursuant to the Plan:	$ 0
Total of Cash Received:	$ 0
Total of Cash Available:	$ 667,214

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:	$ 0	
Disbursements made pursuant to the administrative claims of bankruptcy professionals:	$ 0	
All other disbursements made in the ordinary course:	$ 0	
Total Disbursements:		$ 0
Ending Cash Balance		$ 667,214

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

1-19-06
Date

STEPHEN W. SPENCE, Liquidating Trustee

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7235
FOR CLIENT SERVICE CALL 800-523-2378
PARA ESPAÑOL: 800-523-2378 Y OPRIMA 2

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. WFHC LIQUIDATING TRUST
SALE ESCROWS
RULE 1.15A ATTORNEY TRUST A/C
1200 N BROOM ST
WILMINGTON DE 19806-4204

PREMIUM MONEY MARKET ADVANTAGE
1348-7235

AVERAGE AVAILABLE BALANCE 663,324.27

SUMMARY	PREVIOUS BALANCE ON 09/30/05	663,324.27
	1 CREDIT	1,308.27+
	0 DEBITS	.00-
	ENDING BALANCE ON 10/31/05	664,632.54

ACTIVITY

DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
09/30			BEGINNING BALANCE	663,324.27
10/31	1,308.27		INTEREST PAID	664,632.54
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
10/31			ENDING BALANCE	664,632.54

YEAR TO DATE INTEREST PAID 8,432.54

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7235
FOR CLIENT SERVICE CALL 800-523-2378
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WFHC LIQUIDATING TRUST
SALE ESCROWS
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1200 N BROOM ST
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PREMIUM MONEY MARKET ADVANTAGE
1348-7235

AVERAGE AVAILABLE BALANCE 664,632.54

SUMMARY		
	PREVIOUS BALANCE ON 10/31/05	664,632.54
	1 CREDIT	1,268.52+
	0 DEBITS	.00-
	ENDING BALANCE ON 11/30/05	665,901.06

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
10/31			BEGINNING BALANCE	664,632.54
11/30	1,268.52		INTEREST PAID	665,901.06
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
11/30			ENDING BALANCE	665,901.06

YEAR TO DATE INTEREST PAID 9,701.06

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7235
FOR CLIENT SERVICE CALL 800-523-2378
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. WFHC LIQUIDATING TRUST
SALE ESCROWS
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1200 N BROOM ST
WILMINGTON DE 19806-4204

PREMIUM MONEY MARKET ADVANTAGE
1348-7235

AVERAGE AVAILABLE BALANCE 665,901.06

SUMMARY	PREVIOUS BALANCE ON 11/30/05	665,901.06
	1 CREDIT	1,313.35+
	0 DEBITS	.00-
	ENDING BALANCE ON 12/30/05	667,214.41

ACTIVITY

DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
11/30			BEGINNING BALANCE	665,901.06
12/30	1,313.35		INTEREST PAID	667,214.41
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
12/30			ENDING BALANCE	667,214.41

YEAR TO DATE INTEREST PAID 11,014.41

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Women First Healthcare, Inc. Bank: Wilmington Trust Company

Bankruptcy Number: 04-11278 (MFW) Account Number: 1348-7189

Date of Confirmation: December 28, 2004 Account Type: Admin. Priority Claim Res.(MM)

Reporting Period: October 1, 2005 through December 31, 2005

Beginning Cash Balance:	$ 1,152,377
All receipts received by the Debtor:	$ 0
Cash Sales:	$ 0
Interest Received on Account	$ 6,758
Collection of Accounts Receivable:	$ 0
Proceeds from Litigation (settlement or otherwise):	$ 0
Sale of Debtor's Assets:	$ 0
Capital Infusion pursuant to the Plan:	$ 0
Total of Cash Received:	$ 0
Total of Cash Available:	$ 1,159,135

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:	$ 0	
Disbursements made pursuant to the administrative claims of bankruptcy professionals:	$ 0	
All other disbursements made in the ordinary course:	$ 0	
Total Disbursements:		$ 0
Ending Cash Balance		$ 1,159,135

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

1-19-06
Date

STEPHEN W. SPENCE, Liquidating Trustee

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7189
FOR CLIENT SERVICE CALL 800-523-2378
PARA ESPAÑOL: 800-523-2378 Y OPRIMA 2

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WFHC LIQUIDATING TRUST
ADMIN PRIORITY CLAIM RESERVE A
RULE 1.15A ATTORNEY TR A/C
1200 N BROOM ST
WILMINGTON DE 19806-4204

PREMIUM MONEY MARKET ADVANTAGE
1348-7189

AVERAGE AVAILABLE BALANCE 1,152,376.81

SUMMARY	PREVIOUS BALANCE ON 09/30/05	1,152,376.81
	1 CREDIT	2,272.82+
	0 DEBITS	.00-
	ENDING BALANCE ON 10/31/05	1,154,649.63

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
09/30			BEGINNING BALANCE	1,152,376.81
10/31	2,272.82		INTEREST PAID	1,154,649.63
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
10/31			ENDING BALANCE	1,154,649.63

YEAR TO DATE INTEREST PAID 14,649.63

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7189
FOR CLIENT SERVICE CALL 800-523-2378
PARA ESPAÑOL: 800-523-2378 Y OPRIMA 2

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WFHC LIQUIDATING TRUST
ADMIN PRIORITY CLAIM RESERVE A
RULE 1.15A ATTORNEY TR A/C
1200 N BROOM ST
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PREMIUM MONEY MARKET ADVANTAGE
1348-7189

AVERAGE AVAILABLE BALANCE 1,154,649.63

SUMMARY	PREVIOUS BALANCE ON 10/31/05	1,154,649.63
	1 CREDIT	2,203.77+
	0 DEBITS	.00-
	ENDING BALANCE ON 11/30/05	1,156,853.40

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
10/31			BEGINNING BALANCE	1,154,649.63
11/30	2,203.77		INTEREST PAID	1,156,853.40
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
11/30			ENDING BALANCE	1,156,853.40

YEAR TO DATE INTEREST PAID 16,853.40

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 1348-7189
FOR CLIENT SERVICE CALL 800-523-2378
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WFHC LIQUIDATING TRUST
ADMIN PRIORITY CLAIM RESERVE A
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1200 N BROOM ST
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PREMIUM MONEY MARKET ADVANTAGE
1348-7189

AVERAGE AVAILABLE BALANCE 1,156,853.40

SUMMARY	PREVIOUS BALANCE ON 11/30/05	1,156,853.40
	1 CREDIT	2,281.65+
	0 DEBITS	.00-
	ENDING BALANCE ON 12/30/05	1,159,135.05

ACTIVITY DATE	CREDITS	DEBITS	DESCRIPTION	BALANCE
11/30			BEGINNING BALANCE	1,156,853.40
12/30	2,281.65		INTEREST PAID	1,159,135.05
			ANNUAL PERCENTAGE YIELD EARNED 2.34%	
12/30			ENDING BALANCE	1,159,135.05

YEAR TO DATE INTEREST PAID 19,135.05

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Women First Healthcare, Inc.
Bankruptcy Number: 04-11278 (MFW)
Date of Confirmation: December 28, 2004

Bank: Wilmington Trust Company
Account Number: 2892-0385
Account Type: Operating Account

Reporting Period: October 1, 2005 through December 31, 2005

Beginning Cash Balance:	$ 203,230*
All receipts received by the Debtor:	$ 66,638
Cash Sales:	$ 0
Interest on Account:	$ 0
Collection of Accounts Receivable:	$ 17,603
Proceeds from Litigation (settlement or otherwise):	$ 49,035
Sale of Debtor's Assets:	$ 0
Transfers from Money Market Accounts:	$ 0
Total of Cash Received:	$ 0
Total of Cash Available:	$ 269,868

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals	$ 49,085	
Disbursements made pursuant to the administrative claims and post-confirmation fees of bankruptcy professionals:	$ 78,805	
All other disbursements made in the ordinary course:	$ 8,346	
Total Disbursements:		$ 136,236
Ending Cash Balance (checkbook)		$ 133,632

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

1-19-06
Date

STEPHEN W. SPENCE, Liquidating Trustee

* The correct ending balance as reflected in the checkbook on 10/1/05. Last quarter it was mistakenly reported as of 10/5/05.

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Women First Healthcare, Inc. Bank: Wilmington Trust Company

Bankruptcy Number: 04-11278 (MFW) Account Number: 1348-7197

Date of Confirmation: December 28, 2004 Account Type: Imdem. Oblig. Escrow (MM)

Reporting Period: October 1, 2005 through December 31, 2005

Beginning Cash Balance:	$ 25,162
All receipts received by the Debtor:	$ 0
Cash Sales:	$ 0
Interest Received on Account:	$ 117
Collection of Accounts Receivable:	$ 0
Proceeds from Litigation (settlement or otherwise):	$ 0
Sale of Debtor's Assets:	$ 0
Capital Infusion pursuant to the Plan:	$ 0
Total of Cash Received:	$ 0
Total of Cash Available:	$ 25,279

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:	$ 0	
Disbursements made pursuant to the administrative claims of bankruptcy professionals:	$ 0	
All other disbursements made in the ordinary course:	$ 0	
Total Disbursements:		$ 0
Ending Cash Balance		$ 25,279

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

1-19-06
Date

STEPHEN W. SPENCE, Liquidating Trustee

WFHC LT Operating Acct.

1/19/2006 11:23 AM

Register: WF Operating Acct

From 10/01/2005 through 12/31/2005

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/05/2005	1088	Davies & Firmin, CPA	accountant fees	invoices April-July/0...	5,987.00	X		197,242.63
10/06/2005	1089	NetFormance.com	Accounts Payable	Invoice 10062005-1	1,001.16	X		196,241.47
10/10/2005	1090	Patti Sexson	Consulting Fees	consulting fees throu...	350.00	X		195,891.47
10/10/2005	1091	Reed Smith, LLP	Legal Fees	invoice for 6-1 to 7-3...	22,704.37	X		173,187.10
10/19/2005	1092	Phillips, Goldman & Spence,...	Legal Fees	fees and costs throug...	3,557.37	X		169,629.73
10/27/2005	1093	Patti Sexson	Consulting Fees	consulting fees throu...	950.00	X		168,679.73
10/27/2005	1094	BMC Group, Inc.	Expenses	invoice WFHC050930	1,551.07	X		167,128.66
11/01/2005	1095	Patti Sexson	Consulting Fees	consulting fees throu...	872.23	X		166,256.43
11/03/2005	1096	U.S. Trustee	Expenses	UST fees 3rd qtr. 2005	500.00	X		165,756.43
11/10/2005	DEP	DEPOSIT	Settlement Proceeds	check from Marsh Se...		X	3,114.87	168,871.30
11/10/2005	1097	Patti Sexson	Consulting Fees	consulting fees throu...	600.00	X		168,271.30
11/16/2005	1098	Patti Sexson	Consulting Fees	consulting fees throu...	650.00	X		167,621.30
11/23/2005	1099	Phillips, Goldman & Spence,...	Legal Fees	fees and costs throug...	4,917.30	X		162,704.00
11/28/2005	1100	Reed Smith, LLP	Legal Fees	invoice for 9-1 to 9-...	13,480.10	X		149,223.90
11/29/2005	DEP	DEPOSIT	refund checks	escrow refund from ...		X	49,034.88	198,258.78
11/29/2005	1101	Phillips, Goldman & Spence,...	Legal Fees	fees and costs throug...	4,226.51	X		194,032.27
11/30/2005	DEP	DEPOSIT	Refunds	refund from PO box 1...		X	174.31	194,206.58
11/30/2005	1102	Patti Sexson	Consulting Fees	consulting fees throu...	350.00	X		193,856.58
11/30/2005	1103	BMC Group, Inc.	Expenses	invoice WFHC051031	1,623.58	X		192,233.00
12/02/2005	TRANS	Transfer to Sun Pharmaceuti...	Accounts Payable	money due on claim	49,034.88	X		143,198.12
12/02/2005	w	Wilmington Trust Company	Bank Fees	wire transfer fee	20.00	X		143,178.12
12/07/2005	1104	Patti Sexson	Consulting Fees	consulting fees throu...	500.00	X		142,678.12
12/07/2005	1105	NetFormance.com	Accounts Payable	Inv. 11132005-1, 12...	1,500.00	X		141,178.12
12/07/2005	1106	Reed Smith, LLP	Legal Fees	invoice for 10/1-10/...	4,819.40	X		136,358.72
12/16/2005	1107	Patti Sexson	Consulting Fees	consulting fees throu...	700.00	X		135,658.72
12/17/2005	1108	Commisioner of Taxation an...	Taxes	sales tax 2004	50.00	X		135,608.72
12/19/2005	DEP	DEPOSIT	Refunds	Refund from DE SOS		X	14,314.04	149,922.76
12/27/2005	1109	Patti Sexson	Consulting Fees	consulting fees throu...	300.00			149,622.76

Register: WF Operating Acct

From 10/01/2005 through 12/31/2005

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/27/2005	1110	Phillips, Goldman & Spence,...	Legal Fees	fees and costs for 10/...	13,841.17	X		135,781.59
12/30/2005	1111	BMC Group, Inc.	Expenses	invoice WFHC051130	2,149.86			133,631.73

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 2892-0385 DATE OF THIS STATEMENT 10/31/05
FOR CLIENT SERVICE IN ENGLISH OR PARA ESPAÑOL: DATE OF LAST STATEMENT 09/30/05
800-523-2378

6 WFHC LIQUIDATING TRUST
RULE 1.15A ATTORNEY TRUST A/C
OPERATING A/C
1200 N BROOM ST
WILMINGTON DE 19806-4204

As of November 1, 2005, we will no longer offer Rewards points for QuickCheck (sm) debit card purchases made using your PIN. You will continue to earn Rewards points with your QuickCheck (sm) debit card when you use your signature to authorize purchases. You will also continue to earn points by using your Wilmington Trust MasterCard (R) or Visa (R) credit cards. Earn more today]

SERVICES SUMMARY

SERVICE	ACCOUNT	BALANCE
BUSINESS EDGE CHECKING	2892-0385	171,857.88
PREMIUM MONEY MARKET ADVANTAGE	1348-7197	25,201.57

CHECKING 2892-0385

SUMMARY

PREVIOUS BALANCE ON 09/30/2005	206,480.26
0 DEPOSITS	.00+
6 CHECKS	34,622.38-
ENDING BALANCE ON 10/31/2005	171,857.88

ACTIVITY — CHECKS — * DENOTES GAP IN SEQUENCE

DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT
10/11	2	1,312.40	10/28	1090*	350.00
10/07	1086*	711.24	10/17	1091	22,704.37
10/14	1088*	5,987.00	10/21	1092	3,557.37

*** YOUR AVERAGE BALANCE FOR THE MONTH WAS $189,248 ***

DAILY BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/07	205,769.02	10/14	198,469.62	10/21	172,207.88
10/11	204,456.62	10/17	175,765.25	10/28	171,857.88

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Statement

WILMINGTON TRUST

WFHC LIQUIDATING TRUST
RULE 1.15A ATTORNEY TRUST A/C

2892-0385

DATE OF THIS STATEMENT 10/31/05
DATE OF LAST STATEMENT 09/30/05

PREMIUM MONEY MARKET ADVANTAGE 1348-7197

ANNUAL PERCENTAGE YIELD EARNED: 1.84%

AVERAGE AVAILABLE BALANCE: 25,162.43

ACTIVITY	DESCRIPTION	DATE	AMOUNT	BALANCE
	BEGINNING BALANCE	09/30		25,162.43
	INTEREST PAID	10/31	39.14	25,201.57
	YEAR-TO-DATE INTEREST PAID		201.57	

Statement

WILMINGTON TRUST

WILMINGTON TRUST COMPANY 2892-0385
FOR CLIENT SERVICE IN ENGLISH OR PARA ESPAÑOL:
800-523-2378

DATE OF THIS STATEMENT 11/30/05
DATE OF LAST STATEMENT 10/31/05

9 WFHC LIQUIDATING TRUST
RULE 1.15A ATTORNEY TRUST A/C
OPERATING A/C
1200 N BROOM ST
WILMINGTON DE 19806-4204

SERVICES SUMMARY

SERVICE	ACCOUNT	BALANCE
BUSINESS EDGE CHECKING	2892-0385	211,913.19
PREMIUM MONEY MARKET ADVANTAGE	1348-7197	25,239.50

CHECKING 2892-0385

SUMMARY

PREVIOUS BALANCE ON 10/31/2005	171,857.88
3 DEPOSITS	52,324.06+
9 CHECKS	12,268.75-
ENDING BALANCE ON 11/30/2005	211,913.19

ACTIVITY

CHECKS ⁎ DENOTES GAP IN SEQUENCE

DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT
11/07	1081	1,226.99	11/08	1096	500.00
11/14	1089⁎	1,001.16	11/25	1097	600.00
11/09	1093⁎	950.00	11/25	1098	650.00
11/03	1094	1,551.07	11/30	1099	4,917.30
11/14	1095	872.23			

ALL OTHER ACTIVITY

DATE	CREDITS	DEBITS	DESCRIPTION
11/10	3,114.87		DEPOSIT
11/30	174.31		DEPOSIT
11/30	49,034.88		DEPOSIT

⁎⁎⁎ YOUR AVERAGE BALANCE FOR THE MONTH WAS $170,694 ⁎⁎⁎

DAILY BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/03	170,306.81	11/09	167,629.82	11/25	167,621.30
11/07	169,079.82	11/10	170,744.69	11/30	211,913.19
11/08	168,579.82	11/14	168,871.30		

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Statement

WILMINGTON TRUST

WFHC LIQUIDATING TRUST
RULE 1.15A ATTORNEY TRUST A/C

2892-0385

DATE OF THIS STATEMENT 11/30/05
DATE OF LAST STATEMENT 10/31/05

PREMIUM MONEY MARKET ADVANTAGE 1348-7197

ANNUAL PERCENTAGE YIELD EARNED: 1.84%

AVERAGE AVAILABLE BALANCE: 25,201.57

ACTIVITY	DESCRIPTION	DATE	AMOUNT	BALANCE
	BEGINNING BALANCE	10/31		25,201.57
	INTEREST PAID	11/30	37.93	25,239.50
	YEAR-TO-DATE INTEREST PAID		239.50	

Statement

WILMINGTON TRUST

ILMINGTON TRUST COMPANY 2892-0385
OR CLIENT SERVICE IN ENGLISH OR PARA ESPAÑOL:
00-523-2378

DATE OF THIS STATEMENT 12/30/05
DATE OF LAST STATEMENT 11/30/05

10 WFHC LIQUIDATING TRUST
RULE 1.15A ATTORNEY TRUST A/C
OPERATING A/C
1200 N BROOM ST
WILMINGTON DE 19806-4204

ERVICES UMMARY	SERVICE	ACCOUNT	BALANCE
	BUSINESS EDGE CHECKING	2892-0385	136,081.59
	PREMIUM MONEY MARKET ADVANTAGE	1348-7197	25,278.76

HECKING 2892-0385

U RY		
	PREVIOUS BALANCE ON 11/30/2005	211,913.19
	1 DEPOSIT	14,314.04+
	10 CHECKS AND 2 OTHER DEBITS	90,145.64-
	ENDING BALANCE ON 12/30/2005	136,081.59

CTIVITY

CHECKS * DENOTES GAP IN SEQUENCE

DATE PAID	CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT
12/02	1100	13,480.10	12/29	1105	1,500.00
12/01	1101	4,226.51	12/13	1106	4,819.40
12/12	1102	350.00	12/22	1107	700.00
12/06	1103	1,623.58	12/29	1108	50.00
12/16	1104	500.00	12/30	1110*	13,841.17

ALL OTHER ACTIVITY

DATE	CREDITS	DEBITS	DESCRIPTION	
12/02		20.00	WIRE TRANSFER FEE	
12/02		49,034.88	WIRE TRANSFER	20051202152353GC
12/20	14,314.04		DEPOSIT	

*** YOUR AVERAGE BALANCE FOR THE MONTH WAS $146,642 ***

DAILY BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	207,686.68	12/13	138,358.72	12/22	151,472.76
12/02	145,151.70	12/16	137,858.72	12/29	149,922.76
12/06	143,528.12	12/20	152,172.76	12/30	136,081.59
12/12	143,178.12				

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Statement

WILMINGTON TRUST

WFHC LIQUIDATING TRUST
RULE 1.15A ATTORNEY TRUST A/C

2892-0385

DATE OF THIS STATEMENT 12/30/05
DATE OF LAST STATEMENT 11/30/05

PREMIUM MONEY MARKET ADVANTAGE 1348-7197

ANNUAL PERCENTAGE YIELD EARNED: 1.84%

AVERAGE AVAILABLE BALANCE: 25,239.50

ACTIVITY	DESCRIPTION	DATE	AMOUNT	BALANCE
	BEGINNING BALANCE	11/30		25,239.50
	INTEREST PAID	12/30	39.26	25,278.76
	YEAR-TO-DATE INTEREST PAID		278.76	

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In re Women First HealthCare, Inc. Chapter 11, Case No. 04-11278 (MFW)

Assets	QUARTER ENDING JUNE 30, 2005	QUARTER ENDING SEPT. 30, 2005	QUARTER ENDING DEC. 31, 2005
Cash (Unrestricted)	148,169	203,230	133,632
Cash (Restricted)	5,724,775	5,754,319	5,788,263
Accounts Receivable (Net)	0	0	0
Inventory	0	0	0
Notes Receivable	0	0	0
Prepaid Expenses	0	0	0
Other (Attach List) Prof Retainers	271,799	0	0
Total Current Assets	6,144,743	5,957549	5,921,895
Property, Plant & Equipment			
Real Property & Improvements	0	0	0
Machinery & Equipment	0	0	0
Furniture, Fixtures & Office Equipment	0	0	0
Vehicles	0	0	0
Leasehold Improvements	0	0	0
Less: Accumulated Depreciation/Depletion	0	0	0
Total Property Plant & Equipment	0	0	0
Due From Affiliates & Insiders Other (Attach List)	0	0	0
Total Assets	6,144,743	5,957549	5,921,895
Liabilities Not Subject to Compromise (Postpetition Liabilities)			
Accounts Payable	0		0
Taxes Payable	0		0
Notes Payable	0		0
Professional Fees	77,480	26,261	0
Secured Debt	0		0
Due to Affiliates & Insiders	0		0
Other Accrued Liabilities	13,351	1,001	0
Accrued Interest Payable	0		0
Total Postpetition Liabilities	90,831	27,262	0
Liabilities Subject to Compromise (Prepetition Liabilities)			
Secured Debt - Per Plan	0	0	0
Priority Debt - Per Plan	9,462*	9,462*	9,462*
Unsecured Debt - Per Plan	31,425,375*	31,425,375*	31,425,375*
Other (Attach List) - Per Plan	0	0	0
Total Prepetition Liabilities	31,434,837	31,434,837*	31,434,837*
Total Liabilities	31,525,668	31,462,099	31,462,099
Equity			
Common Stock	0	0	0
Treasury Stock	0	0	0
Retained Earnings (Deficit)	0	0	0
Total Equity (Deficit)	0	0	0
Total Liabilities & Owners' Equity	0	0	0

* Amounts provided by Debtor

CERTIFICATE OF SERVICE

I, CELESTE A. HARTMAN, Senior Paralegal, do hereby certify that I am over the age of 18 and that on January 19, 2006, I caused the foregoing *Post Confirmation Report for the Quarter Ending December 31, 2005* to be served upon those persons appearing below, via U.S. First Class Mail.

Office of the U.S. Trustee
844 King Street, Suite 2313
Lockbox 35
Wilmington, DE 19801-3519

Mark Eckard, Esquire
Reed Smith, LLP
1201 N. Market Street, 15th Floor
Wilmington, DE 19801

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Klehr Harrison Harvey
Branzburg & Ellers LLP
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Mr. Robert James
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Mr. John E. Kraker
Director of Finance
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Latham & Watkins, LLP
633 West 5th Street, Suite 4000
Los Angeles, CA 90071

Mr. Harry Chamberlain
AmerisourceBergen
1300 Morris Drive, Suite 100
Chesterbrook, PA 19087

Under penalty of perjury, I certify the foregoing to be true and correct.

Celeste A. Hartman

CELESTE A. HARTMAN