

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Elect Jamie Woods</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Scott	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b>	0	<b>Filed Date</b>	1/12/2015 10:28:54 AM
<b>Committee Code:</b>	14237	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	3/9/2015 9:16:33 AM
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Woods, Jamie

**Treasurer**

<b>Last Name:</b> Engelmann	<b>First Name:</b> Tom	<b>MI:</b>
<b>Address:</b> 1111 E River Drive		
<b>City:</b> Davenport	<b>State:</b> IA	<b>Zip Code:</b> 52803
		<b>Phone:</b> 563-323-3568
<b>E-Mail:</b> tengelmann@revealed.net		

**Chairperson**

<b>Last Name:</b> Greer	<b>First Name:</b> Tosha	<b>MI:</b>
<b>Address:</b> 2648 N Howell		
<b>City:</b> Davenport	<b>State:</b> IA	<b>Zip Code:</b> 52804
		<b>Phone:</b> 000-000-0000
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$170.90</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$170.90</b>
<b>Schedule B: Expenditure Total</b>	\$88.02
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$82.88</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2014	Check # 25	JJ Big Fish 194 N division St Davenport, IA 52804	Reverse Transaction	(\$22.84)
refunded exp				
1/8/2014	Check # 1006	Landmark Strategies, Inc 6412 Brandon Ave # 162 Springfield, VA 22150	Advertising	\$100.00
phone calls made				
12/31/2014	Check # na	Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119-3000	Bank Charges	\$10.86
bank chatrges				

<b>Total Amount</b>	<b>\$88.02</b>
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