

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

<b>Bookmeyer for Mayor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b> City Candidate - Mayor		<b>Statutory Due Date</b>	10/31/2013
<b>County:</b> Cerro Gordo		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	10/31/2013 8:24:16 AM
<b>Committee Code:</b> 14117		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	
<b>Report Date:</b> 2013	<b>Candidate Name:</b> Bookmeyer, Eric		

**Treasurer**

<b>Last Name:</b> Gogerty	<b>First Name:</b> Eric	<b>MI:</b>
<b>Address:</b> 1230 Diamond Ct.		
<b>City:</b> Mason City	<b>State:</b> IA	<b>Zip Code:</b> 50401
		<b>Phone:</b> 641-430-5407
<b>E-Mail:</b> egogertycpa@mchsi.com		

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$12,080.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$12,080.00</b>
<b>Schedule B: Expenditure Total</b>	\$7,251.82
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,828.18</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>	\$39.99
<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 A: Contributions****Sch-A**

<b>Bookmeyer for Mayor</b>		<b>Status:</b> <b>Filed</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/15/2013	Check #	Mathes, Richard and Judith 51 Lakeview Dr Mason City, IA 50401	None	\$100.00	
7/20/2013	Check #	Lala, Jay and Lorrie 221 Red Fox Court Mason City, IA 50401	None	\$250.00	
7/26/2013	Check # 5669	Slife, Clarence and Karen 1011 3rd St NW Mason City, IA 50401	None	\$100.00	
7/31/2013	Check # 7262	Tomson, O. Jay 12 Briarstone Ct Mason City, IA 50401	None	\$500.00	
8/2/2013	Check # 7083	Gribben, Jeffrey and Monica 2372 Callaway Ct. Mason City, IA 50401	None	\$100.00	
8/2/2013	Check # 6492	McGuire, Daniel and Rachel 3234 Brandywine Rd. Mason City, IA 50401	None	\$100.00	
8/2/2013	Check # 1679	Rodamaker, William and Marti 225 Pebble Creek Dr. Mason City, IA 50401	None	\$500.00	
8/5/2013	Check # 7236	Fleming, Bryan and Joleen 2203 Springview Dr Mason City, IA 50401	None	\$100.00	
8/7/2013	Check # 6146	Dodge, CJ and Matt 210 Woodbine Rd Mason City, IA 50401	None	\$250.00	
8/7/2013	Check # 3756	Klocke, Robert and Carol 3 Creekside Ct. Mason City, IA 50401	None	\$100.00	
8/8/2013	Check # 409	Porter, Samuel and Jewel Ann 8 Boulder Road Mason City, IA 50401	None	\$50.00	
8/9/2013	Check # 6936	Baker, Mick 1433 Birch Dr Mason City, IA 50401	None	\$50.00	
8/9/2013	Check # 2197	Beasley, Byron and Ann 2265 Timber Creek Ct Mason City, IA 50401	None	\$100.00	

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8/9/2013	Check # 17708	Dean, C.A. 2302 16th Ave N Clear Lake, IA 50428	None	\$100.00	
8/9/2013	Check # 1801	Espinosa, Mavis 1028 Manor Drive Mason City, IA 50401	None	\$25.00	
8/9/2013	Check # 1008	Reidel, Dennis and Julie 842 11th St NE Mason City, IA 50401	None	\$50.00	
8/9/2013	Check # 9005	Smeby, Waldo 2315 Country Club Dr. Mason City, IA 50401	None	\$100.00	
8/10/2013	Check # 4828	Crane, Pat 1010 S Virginia Mason City, IA 50401	None	\$100.00	
8/10/2013	Check # 2299	Fitzpatrick, James 14904 Brookview Dr. Urbandale, IA 50323	None	\$250.00	
8/10/2013	Check # 2018	Gratias, Arthur and Alice 93 Granada Dr. Mason City, IA 50401	None	\$50.00	
8/10/2013	Check # 8509	Hehr, Nathan and Stephanie 185 Pebble Creek Dr. Mason City, IA 50401	None	\$100.00	
8/10/2013	Check # 2906	Jessen, George and Jayne 2225 Country Club Dr. Mason City, IA 50401	None	\$100.00	
8/10/2013	Check # 2402	MacGregor, Ann 1409 Birch Drive Mason City, IA 50401	None	\$25.00	
8/11/2013	Check # 6075	Fischels, Randy and Diane 1791 Springview Dr. Mason City, IA 50401	None	\$50.00	
8/11/2013	Check # 10119	Putnam, Timothy and Kelly 59 River Heights Dr. Mason City, IA 50401	None	\$50.00	
8/11/2013	Check # 2799	Quinlan, Thomas and Lori 1 Sumac Rd Mason City, IA 50401	None	\$25.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/12/2013	Check # 4680	Bate, Walter and Martha 2250 Timber Creek Ct. Mason City, IA 50401	None	\$100.00	
8/12/2013	Check # 2108	Blazek, Brian 80 Pebble Creek Dr. Mason City, IA 50401	None	\$100.00	
8/12/2013	Check # 6186	Collier, Paul and Claudia 853 1st St NW Mason City, IA 50401	None	\$25.00	
8/12/2013	Check # 1716	Kittleson, Alan and Lori 1007 North Shore Dr. Clear Lake, IA 50428	None	\$100.00	
8/12/2013	Check # 5636	McCoy, Robert and Bonnie 431 - 1st St SE Mason City, IA 50401	None	\$50.00	
8/12/2013	Check # 6523	Pappajohn, Tel PO Box 1448 Mason City, IA 50402-1448	None	\$100.00	
8/12/2013	Check # 2789	Pappajohn, Socrates and Elaine 9 Beaumont Dr. Mason City, IA 50401	None	\$50.00	
8/12/2013	Check # 1779	Thomas, Clint and Hollyn 990 S Rhode Island Mason City, IA 50401	None	\$50.00	
8/13/2013	Check # 7439	Cram, Randall and Mary 615 S Shore Dr. Clear Lake, IA 50428	None	\$50.00	
8/13/2013	Check # 6980	Duffy, John and Paula 324 Meadow Lane Mason City, IA 50401	None	\$100.00	
8/13/2013	Check # 18542	Gales, Stephen and Elizabet 22 River Heights Drive Mason City, IA 50401	None	\$100.00	
8/13/2013	Check #	Hess, Geri 2200 Country Club Dr. Mason City, IA 50401	None	\$100.00	
8/13/2013	Check # 5178	Lensing, James 2245 Timber Creek Ct Mason City, IA 50401	None	\$100.00	

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8/13/2013	Check # 11008	Winston, Harold 119 2nd St NW Mason City, IA 50401	None	\$50.00	
8/14/2013	Check # 6030	Burgmeier, Daniel and Mary 305 Lakeview Dr. Mason City, IA 50401	None	\$100.00	
8/14/2013	Check # 5332	Robinson, William and Debra 11 Briarstone Ct. Mason City, IA 50401	None	\$250.00	
8/14/2013	Check # 2410	Skott, Craig 2102 N Carolina Ave Mason City, IA 50401	None	\$25.00	
8/15/2013	Check # 1906	Anderson, Scott and Cher 26 South Yorktown Pike Mason City, IA 50401	None	\$20.00	
8/15/2013	Check # 3499	Coddington, James and Linda 3 Cairnbrae Hills Mason City, IA 50401	None	\$100.00	
8/15/2013	Check # 6537	Hanes, Joyce 15936 310th Street Mason City, IA 50401	None	\$50.00	
8/15/2013	Check # 3187	Lindgren, Gary and Sharon 22 Asbury Place Mason City, IA 50401	None	\$50.00	
8/15/2013	Check # 12147	Plank, Joseph and Kristen 2200 W State St Mason City, IA 50401	None	\$200.00	
8/15/2013	Check # 4422	Recinos, Rene and Paula 2909 Morning Star Ct. Mason City, IA 50401	None	\$50.00	
8/15/2013	Check #	Van Dike, Charles and Kathy 6 College Circle Mason City, IA 50401	None	\$25.00	
8/15/2013	Check # 5007	Varnum, Daniel and Denise 2123 Country Club Dr. Mason City, IA 50401	None	\$200.00	
8/15/2013	Check # 1411	Wattnem, Gary 120 Pebble Creek Dr. Mason City, IA 50401	None	\$100.00	

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8/16/2013	Check # 8120	Dean, Shirley 5 Asbury Court Mason City, IA 50401	None	\$50.00	
8/16/2013	Check # 2353	Pang, Kim and Deborah 100 Pebble Creek Drive Mason City, IA 50401	None	\$100.00	
8/17/2013	Check # 5309	Marquardt, Ryan and Heidi 214 10th Street NW Mason City, IA 50401	None	\$50.00	
8/17/2013	Check # 12162	Nielsen, Jack and Joyce 32 Lakeview Dr. Mason City, IA 50401	None	\$100.00	
8/18/2013	Check # 7696	Moeller, Ronald and Dianna 2204 Country Club Dr. Mason City, IA 50401	None	\$100.00	
8/19/2013	Check # 7489	Fisher, Darrell and Susan 1030 15th St SE Mason City, IA 50401	None	\$50.00	
8/19/2013	Check # 3816	Gogerty, Eric and Jennifer 1230 Diamond Court Mason City, IA 50401	None	\$50.00	
8/19/2013	Check # 3998	Potthoff, Eric and Deborah PO Box 1815 Mason City, IA 50402-1815	None	\$100.00	
8/20/2013	Check # 4982	Anderson, Mathew and Robin 2339 Country Club Dr Mason City, IA 50401	None	\$50.00	
8/20/2013	Check # 2841	Barnes, Blake and Nancy 161 Lakeview Dr Mason City, IA 50401	None	\$25.00	
8/20/2013	Check # 2332	Dettmer, Timothy and Carol 662 East State St Mason City, IA 50401	None	\$200.00	
8/21/2013	Check # 7047	Heiny, James and Norma 2040 Hunter's Ridge Drive Mason City, IA 50401	None	\$20.00	
8/21/2013	Check # 1963	Marinos, James and Jean 120 South Carolina Ave Mason City, IA 50401	None	\$50.00	

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8/21/2013	Check # 6884	Ruen, David and Susan 273 Lakeview Dr Mason City, IA 50401	None	\$50.00	
8/22/2013	Check # 524	Hinterman, Holly 525 E State St. Mason City, IA 50401	None	\$250.00	
8/23/2013	Check # 3024	Schmit, Gary and Anne 21 Rock Glen Mason City, IA 50401	None	\$100.00	
8/24/2013	Check # 1820	Currie, Jerry and Susan PO Box 1001 Mason City, IA 50402-1001	None	\$50.00	
8/25/2013	Check # 1568	Goetz, Steven and Barbara 8 Arrowwood Mason City, IA 50401	None	\$150.00	
8/25/2013	Check # 1407	Latham, Jeremy and Linda 345 Woodbine Rd Mason City, IA 50401	None	\$50.00	
8/26/2013	Check # 8411	Edgar, Robin and Michael 1424 7th St. SE Mason City, IA 50401	None	\$100.00	
8/26/2013	Check # 5815	Ray, Norman and Priscilla 2340 S Rolfe St Arlington, VA 22202-1545	None	\$100.00	
8/26/2013	Check # 4829	Schoneman, Brett and Hollie 944 6th St SE Mason City, IA 50401	None	\$200.00	
8/26/2013	Check # 7098	Wendland, Walter and Janet 2260 Country Club Dr Mason City, IA 50401	None	\$100.00	
8/27/2013	Check # 1962	Minert, Ronald 5968 South Shore Ct. Clear Lake, IA 50428	None	\$250.00	
8/27/2013	Check # 2547	Schafer, Thomas 7012 SE Harbor Circle Stuart, FL 34996	None	\$100.00	
8/27/2013	Check # 2652	Schoneberg, Bradley and Melissa 1302 Limestone Dr Mason City, IA 50401	None	\$50.00	

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8/29/2013	Check # 8286	Nelson, Scott and Katy 11122 Killdeer Ave Rockwell, IA 50469	None	\$500.00	
8/29/2013	Check # 3675	Rozendaal, Douglas 1515 18th St SW Mason City, IA 50401	None	\$200.00	
9/1/2013	Check # 5363	Anderson, Howard and Roberta 204 South Carolina Ave Mason City, IA 50401	None	\$50.00	
9/3/2013	Check # 1060	Holt, Mark and Diane 4 Woodshire Ln Mason City, IA 50401	None	\$100.00	
9/3/2013	Check # 7195	Mulkey, Mark and Judy 425 N Illinois Avenue Mason City, IA 50401	None	\$100.00	
9/3/2013	Check # 5685	Petersen, Kendall and Darlene 17 N Willowgreen Ct Mason City, IA 50401	None	\$50.00	
9/4/2013	Check # 17047	Olson, Leman or Tana 40 Oak Run Drive Mason City, IA 50401	None	\$50.00	
9/6/2013	Check # 1379	Hugo, John and Zoe 832 N Carolina Ave Mason City, IA 50401	None	\$25.00	
9/9/2013	Check # 265941	Banks, David 722 1st Street NW Mason City, IA 50401	None	\$250.00	
9/11/2013	Check # 2762	Gerrietts, Daniel and Molly 208 S Kentucky Ave Mason City, IA 50401	None	\$100.00	
9/12/2013	Check # 10599	Vandenbosch, Bob and Linda 20 Asbury Place Mason City, IA 50401	None	\$25.00	
9/13/2013	Check # 2335	Latham, Daniel 704 E State St Mason City, IA 50401	None	\$100.00	
9/13/2013	Check # 8966	Meyer, Mark and Ann 12 Deer Creek Court Mason City, IA 50401	None	\$100.00	



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9/15/2013	Check # 8374	Fischer, Thomas and Carolyn 48 Lakeview Ct Mason City, IA 50401	None	\$25.00	
9/16/2013	Check # 257	Birdsall, Thomas and Julia 348 Lakeview Drive Mason City, IA 50401	None	\$50.00	
9/16/2013	Check # 4945	Paulson, Kirk and Katherine 60 Oak Run Drive Mason City, IA 50401	None	\$50.00	
9/19/2013	Check # 10232	Iatham, Timothy 506 4th Street SW Mason City, IA 50401	None	\$250.00	
9/19/2013	Check #	Sewell, Wade and Melanie 11 Deer Creek Court Mason City, IA 50401	None	\$100.00	
9/20/2013	Check # 2357	Dettmer, Timothy and Carol 662 East State St Mason City, IA 50401	None	\$300.00	
9/20/2013	Check # 6496	MacGregor, Paul and Barbara 680 East State Street Mason City, IA 50401	None	\$50.00	
9/21/2013	Check # 8042	True, Tom and Rhonda 921 N Pennsylvania Ave Mason City, IA 50401	None	\$25.00	
9/22/2013	Check # 9295	Gasaway, Mike and Joan 2270 Country Club Dr Mason City, IA 50401	None	\$50.00	
9/22/2013	Check # 4178	Groninga, John 1608 N Carolina Mason City, IA 50401	None	\$50.00	
9/22/2013	Check # 12180	Schurtz, Steven and Cheryl 318 Meadow Lane Mason City, IA 50401	None	\$100.00	
9/23/2013	Check # 1289	Myhre, Joe and Lorre 818 N Carolina Ave Mason City, IA 50401	None	\$25.00	
9/24/2013	Check # 10727	Grooters, Allen and Marian 217 S Tennessee Ave Mason City, IA 50401	None	\$50.00	

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9/27/2013	Check # 4590	Samsel, Coni 361 S Pennsylvania Ave Apt 3B Mason City, IA 50401	None	\$20.00	
10/9/2013	Check # 2295	Wild, Kathleen 221 South Virginia Ave Mason City, IA 50401	None	\$20.00	
10/11/2013	Check # 4253	Eaton, Jason and Julie 4 Deer Creek Ct Mason City, IA 50401	None	\$50.00	
10/12/2013	Check # 5486	Kooiker, Jennifer and Samuel 629 Saint Andrew St Rapid City, SD 55701-4639	None	\$100.00	
10/14/2013	Check # 5172	Becker, Timothy and Sherry 301 Willowbrook Dr Mason City, IA 50401	None	\$50.00	
10/14/2013	Check #	Shriver, Jay and Karmen 511 East State St Mason City, IA 50401	None	\$200.00	
10/16/2013	Check # 4784	Anderson, Gary and Carol 8 Barberrry Rd Mason City, IA 50401	None	\$50.00	
10/16/2013	Check # 1137	Blackburn, Elliot and Helen 603 S Grant Ave Mason City, IA 50401	None	\$150.00	
10/17/2013	Check # 4928	Romans, Patricia 4126 12th St NE Mason City, IA 50401	None	\$25.00	
10/17/2013	Check # 5121	Sukup, Steven and Vicki 1405 N Shore Dr Clear Lake, IA 50428	None	\$250.00	
10/21/2013	Check # 3634	Holt, Mark and Diane 4 Woodshire Ln Mason City, IA 50401	None	\$100.00	
10/22/2013	Check # 16328	Schloemer, Al and Glenys 21870A Owl Ave Mason City, IA 50401	None	\$25.00	
10/23/2013	Check #	Berg, Robert 1709 N Carolina Ave Mason City, IA 50401	None	\$100.00	

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10/23/2013	Check # 1443	Wattnem, Gary 120 Pebble Creek Dr. Mason City, IA 50401	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$12,080.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$12,080.00</b>

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

<b>Bookmeyer for Mayor</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2013	Check # N/A	First Citizens National Bank 2601 4th St SW Mason City, IA 50401	Bank Charges	\$4.28
8/7/2013	Check # 1001	PostNet 451 Indian Head Mason City, IA 50401	Office Supplies	\$178.10
8/7/2013	Check # 1002	US Postal Service 211 Delaware Ave N Mason City, IA 50401	Postage, Shipping, Delivery	\$138.00
8/7/2013	Check # 1003	US Postal Service 211 Delaware Ave N Mason City, IA 50401	Postage, Shipping, Delivery	\$92.00
8/31/2013	Check # N/A	First Citizens National Bank 2601 4th St SW Mason City, IA 50401	Bank Charges	\$4.96
9/13/2013	Check # 1004	Globe Gazette 300 Washington Ave N Mason City, IA 50401	Advertising	\$1,154.50
Political Advertising				
9/19/2013	Check # 1005	Globe Gazette 300 Washington Ave N Mason City, IA 50401	Advertising	\$162.50
Skybox ad				
9/26/2013	Check # 1006	Globe Gazette 300 Washington Ave N Mason City, IA 50401	Advertising	\$1,112.50
Skybox ad				
9/27/2013	Check # 1007	Globe Gazette 300 Washington Ave N Mason City, IA 50401	Advertising	\$917.50
Daily ads 10/11-11/5				
9/30/2013	Check # N/A	First Citizens National Bank 2601 4th St SW Mason City, IA 50401	Bank Charges	\$4.28
10/4/2013	Check # 1008	KGLO 341 S Yorktown Pike Mason City, IA 50401	Advertising	\$3,090.00
Radio ads				

# Schedule B: Expenditures

## Sch-B

<b>Bookmeyer for Mayor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	10/31/2013
<b>County:</b>	Cerro Gordo	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/31/2013 8:24:16 AM
<b>Committee Code:</b>	14117	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2013	Check # 1500	Globe Gazette 300 Washington Ave N Mason City, IA 50401	Advertising	\$390.00
Political advertising				
10/23/2013	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$3.20

<b>Total Amount</b>	<b>\$7,251.82</b>
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**Schedule E: In Kind Contributions****Sch-E**

<b>Bookmeyer for Mayor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	10/31/2013
<b>County:</b>	Cerro Gordo	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/31/2013 8:24:16 AM
<b>Committee Code:</b>	14117	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/29/2013	Bookmeyer, Eric PO Box 861 Mason City, IA 50402	Self	Postage, Shipping, Delivery	\$27.00	
8/22/2013	Bookmeyer, Eric PO Box 861 Mason City, IA 50402	Self	Web Fees	\$12.99	

<b>Total Estimated Fair Market Value</b>	<b>\$39.99</b>
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