DR-2 Disclosure Summary Page DR-2

Laura Bergus for Iowa City Council		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	11/2/2023
County:	Johnson	**Adjusted Due Date**	
District:	0	**Filed Date**	11/1/2023 9:27:59 PM
Committee Code:	14562	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	1/19/2025 9:53:56 AM
Report Date: 2023		**Candidate Name:** Bergus, Laura	

Treasurer

Last Name: Light		**First Name:** Gene	**MI:**
Address: PO BOX 823			
City: Iowa City	**State:** IA	**Zip Code:** 52244	**Phone:** (319) 415-6511
E-Mail: sunlightmcgee1@gmail.com			

Chairperson

Last Name: Gerlach		**First Name:** Catherine	**MI:** S
Address: PO BOX 823			
City: Iowa City	**State:** IA	**Zip Code:** 52244	**Phone:** (319) 325-5631
E-Mail: cady.gerlach@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$2,603.67**
Schedule A: Cash Contributions Total	$540.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,143.67**
Schedule B: Expenditure Total	$23.63
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$3,120.04**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$1,465.58
Schedule E: In-Kind Contributions	$210.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule A: Contributions

Sch-A

Laura Bergus for Iowa City Council	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	0
Committee Code:	14562
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 9:27:59 PM
Postmark Date	
Amendment Date	1/19/2025 9:53:56 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/05/2023		Long, Steve 308 E Burlington Street #403 Iowa City, IA 52240	None	$100.00	
Donation					
10/06/2023		Klingelhutz, Joseph A 1129 Church Street Iowa City, IA 52245	None	$65.00	
Cash donation.					
10/06/2023		Loring, Brian 1445 Oaklawn Avenue Iowa City, IA 52245	None	$25.00	
Donation					
10/06/2023	Check # 8048	Tucker, Annie 91 Prairie Hill Lane Iowa City, IA 52246	None	$100.00	
Donation					
10/11/2023		Manning, Stephanie 1510 Churchill Place Iowa City, IA 52240	None	$100.00	
Donation					
10/14/2023		McKinney, Cristobal 615 S. Clinton Street Apt. 5 Iowa City, IA 52240	None	$100.00	
Donation					
10/18/2023		Willard, Nathan 2300 Mayfield Drive Iowa City, IA 52245	None	$50.00	
Donation					

Total Regular Contributions	**$540.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$540.00**

Schedule B: Expenditures

Sch-B

Laura Bergus for Iowa City Council	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	0
Committee Code:	14562
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 9:27:59 PM
Postmark Date	
Amendment Date	1/19/2025 9:53:56 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2023		Stripe.com 510 Townsend St. San Francisco, CA 94103	Bank Charges	$23.63
Fees for online donations through Stripe.				

Total Amount	**$23.63**

Generated On (UTC): 1/19/2025 5:00:02 PM

Schedule D: Debts

Sch-D

Laura Bergus for Iowa City Council	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	0
Committee Code:	14562
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 9:27:59 PM
Postmark Date	
Amendment Date	1/19/2025 9:53:56 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/10/2020	Bergus, Laura 2231 California Avenue Iowa City IA 52240-2309	Postage, Shipping, Delivery Renewal of campaign PO Box	$0.00
4/22/2021	Bergus, Laura 2231 California Avenue Iowa City IA 52240-2309	Postage, Shipping, Delivery Renewal of campaign post office box	$0.00
10/1/2023	Bergus, Laura 2231 California Avenue Iowa City IA 52240-2309	Printing & Reproduction District A postcards reimbursement.	$468.02
10/6/2023	Bergus, Laura 2231 California Avenue Iowa City IA 52240-2309	Parade Candy Parade candy reimbursement.	$298.85
10/18/2023	Bergus, Laura 2231 California Avenue Iowa City IA 52240-2309	Printing & Reproduction Cowboy cards - reimbursement.	$698.71

Total Balance Owed at Close of Reporting Period	**$1,465.58**

Schedule E: In Kind Contributions

Sch-E

Laura Bergus for Iowa City Council	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	0
Committee Code:	14562
Political Party:	Not Available

Status:	**Audited**
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Postmark Date	
Amendment Date	1/19/2025 9:53:56 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/1/2023	Bergus, Laura 2231 California Avenue Iowa City, IA 52240-2309	Self	Postage, Shipping, Delivery Forgive loan from 2020.	$92.00	
10/1/2023	Bergus, Laura 2231 California Avenue Iowa City, IA 52240-2309	Self	Postage, Shipping, Delivery Forgive loan from 2021.	$118.00	

Total Estimated Fair Market Value	**$210.00**