

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2016	
County:	Multiple Counties	Adjusted Due Date		
District:	55	Filed Date	5/19/2016 10:38:30 AM	
Committee Code:	2320	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2016		Candidate Name: Bergan, Michael R		

Treasurer

Last Name: Burns		First Name: James		MI:
Address: 406 Center Avenue				
City: Decorah	State: IA	Zip Code: 52101	Phone: (563) 380-8674	
E-Mail: jburns@millerlawdecorah.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$250.00
Schedule F1: Loans Received Total	\$1,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,250.00
Schedule B: Expenditure Total	\$144.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,105.29

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$312.66
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Bergan for Iowa House		Status:		Audited	
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District:	55	Filed Date	5/19/2016 10:38:30 AM		
Committee Code:	2320	Postmark Date			
Political Party:	Republican	Amendment Date			

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/12/2016		Burrack, Tim 845 80th Street Arlington, IA 50606	None	\$100.00	
03/14/2016	Check # 4065	Burns, James 406 Center Avenue Decorah, IA 52101	None	\$100.00	
03/24/2016		Wasta, Wayne 27 Ohio Street Apt. 1 Decorah, IA 52101	None	\$50.00	

Total Regular Contributions	\$250.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$250.00

Schedule F1: Loans Received

Sch-F1

Bergan for Iowa House		Status:		Audited
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District:	55	Filed Date	5/19/2016 10:38:30 AM	
Committee Code:	2320	Postmark Date		
Political Party:	Republican	Amendment Date		

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
5/10/2016	Bergan, Michael R 1204 North Bear Road Dorchester IA 52140	Self	\$1,000.00

Total Received This Period	\$1,000.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$1,000.00

Schedule B: Expenditures

Sch-B

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2016
County: Multiple Counties	Adjusted Due Date	
District: 55	Filed Date	5/19/2016 10:38:30 AM
Committee Code: 2320	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/12/2016	Check # 998	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising	\$97.97
2500 Business Cards ordered from VistaPrint				
5/12/2016	Check # 997	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Other Expenditure	\$32.00
Voter Registration List from Secretary of State				
5/14/2016	Check # 999	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Office Supplies	\$14.74
Envelopes and Copy Paper from WalMart in Decorah Iowa.				

Total Amount	\$144.71
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Schedule E: In Kind Contributions

Sch-E

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2016
County: Multiple Counties	Adjusted Due Date	
District: 55	Filed Date	5/19/2016 10:38:30 AM
Committee Code: 2320	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/14/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Self	Mileage 579 miles multiplied by \$.54 per mile = \$312.66	\$312.66	

Total Estimated Fair Market Value	\$312.66
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