

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2022	
County:	NA	Adjusted Due Date		
District:	55	Filed Date	5/17/2022 4:33:06 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	4/14/2026 1:59:06 PM	
Report Date: 2022		Candidate Name: Bergan, Michael R		

Treasurer

Last Name: Bergan		First Name: Michael		MI: R
Address: 1204 N Bear Rd				
City: Dorchester	State: IA	Zip Code: 52140	Phone: (563) 492-3896	
E-Mail: berganmr@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,302.28
Schedule A: Cash Contributions Total	\$1,450.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,752.28
Schedule B: Expenditure Total	\$836.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,916.28

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$26,458.25
Schedule E: In-Kind Contributions	\$0.00
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**

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District: 55	Filed Date	5/17/2022 4:33:06 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 1:59:06 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/01/2022	6478 Check # 7415	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$250.00	
01/09/2022	Check # 5717	Grant, Gary 1285 33rd St SE Cedar Rapids, IA 52403	None	\$150.00	X
01/09/2022	6058 Check # 1262	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00	X
01/09/2022	6400 Check # 3072	Iowa Restaurant Association Political Action Committee 1501 42nd Street Suite 294 West Des Moines, IA 50266		\$150.00	X
01/09/2022	6087 Check # 2415	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westown Pkwy., Ste. 130 West Des Moines, IA 50266		\$250.00	X
01/09/2022	9697 Check # 1699	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$50.00	X
01/09/2022	Check # 1402	Valley Pork LLC 1556 Iroquois Dr NE Solon, IA 52333		\$250.00	X
C. Krogmeier					
04/11/2022	Check # 13142	Heiderscheit, Patrick 190 Hickory Lane Lansing, IA 52151	None	\$100.00	

Total Regular Contributions	\$350.00
Total Fundraiser Contributions	\$1,100.00
Grand Total All Contributions	\$1,450.00

Schedule B: Expenditures

Sch-B

Bergan for Iowa House	Status:	Audited
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District: 55	Filed Date	5/17/2022 4:33:06 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 1:59:06 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2022	Check # 1164	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Other Expenditure	\$37.00
Subscription to newspaper				
1/5/2022	Check # 1165	Cresco Times-Plain Dealer 214 N Elm St Cresco, IA 52136	Other Expenditure	\$49.00
Subscription to newspaper				
1/10/2022	9161 Check # 1166	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$750.00
State party contribution				

Total Amount	\$836.00
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Schedule D: Debts

Sch-D

Bergan for Iowa House	Status:	Audited
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District: 55	Filed Date	5/17/2022 4:33:06 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 1:59:06 PM

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*
10/14/2018	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 9478 miles @ \$0.545/mile, 7-15-18 through 10-14-18 [\$5,165.51] [less 2018 Constituency \$634.10, less 2019 Constituency \$3,600.00]	\$931.41
10/30/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 10/15/2018-10/30/18 1826 miles @ \$0.545	\$995.17
10/30/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 10/15/2018-10/30/18 1826 miles @ \$0.545 [\$995.17] [less 2020 Constituency through May, \$568.59]	\$426.58

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*
12/31/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 10/31/2018-12/31/18 3713 miles @ \$0.545	\$2,023.59
12/31/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 10/31/2018-12/31/18 3713 miles @ \$0.545	\$950.17
8/8/2019	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Travel NSCL Summit in Nashville TN, Aug 4-8, 2019 Hotel (\$909.41) & Parking (\$80)	\$989.41
12/31/2019	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 11584 miles @ \$0.58/mile January 1, 2019 through December 31, 2019	\$6,718.72
12/31/2019	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 11584 miles @ \$0.58/mile January 1, 2019 through December 31, 2019 [\$6,718.72] [Less \$3,118.72 paid 12/31/20]	\$3,600.00
12/31/2019	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 11584 miles @ \$0.58/mile January 1, 2019 through December 31, 2019 [\$6,718.72] [Less \$3,118.72 paid 12/31/20]	\$0.00
5/14/2020	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 1145 miles @ \$0.575/mile, January 1, 2020 through May 14, 2020 for campaign and constituency services	\$658.38
7/14/2020	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 506 miles @ \$0.575/mile May 15, 2020 through July 14, 2020	\$79.35
10/14/2020	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 6571 miles @ \$0.575/mile July 15, 2020 through October 14, 2020	\$3,778.33
10/27/2020	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 646 miles @ \$0.575/mile October 15, 2020 through October 27, 2020	\$371.45
12/31/2020	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 1309 miles @ \$0.575/mile October 28, 2020 through December 31, 2020	\$752.68
12/31/2021	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 5632 miles @ \$0.56/mile January 1, 2021 through December 31, 2021	\$3,153.92
5/14/2022	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 1,754 miles @ \$0.585/mile, January 1, 2022 through May 14, 2022, for campaign and constituency activities	\$1,029.09

Total Balance Owed at Close of Reporting Period	\$26,458.25
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