

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	6/3/2022	
County:	NA	Adjusted Due Date		
District:	63	Filed Date	6/2/2022 9:48:44 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
E-Mail:	berganmr@gmail.com				
	Phone: (563) 492-3896				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,916.28
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,916.28
Schedule B: Expenditure Total	\$64.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,851.29

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$26,599.82
Schedule E: In-Kind Contributions	\$1,500.00
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 B: Expenditures

Sch-B

Bergan for Iowa House	Status:	Audited
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District: 63	Filed Date	6/2/2022 9:48:44 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
5/17/2022	Check # 1167	The Fayette County Union 119 S Vine West Union, IA 52175	Other Expenditure	\$64.99
Subscription				

Total Amount	\$64.99
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Schedule D: Debts

Sch-D

Bergan for Iowa House	Status:	Audited
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District: 63	Filed Date	6/2/2022 9:48:44 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
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
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

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*
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] [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
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 [Offset \$658.68 May 31, 2022 by constituency allowance]	\$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 [Offset \$79.35 by constituency allowance]	\$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 less partial offset of \$9.59 on May 31, 2022 by constituency allowance]	\$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 [Offset \$752.68 May 31, 2022 by constituency allowance]	\$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
5/31/2022	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 242 miles @ \$0.585/mile, May 15, 2022 through May 31, 2022, for campaign and constituency activities.	\$141.57

Total Balance Owed at Close of Reporting Period	\$26,599.82
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 1:59:06 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/31/2022	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage 646 miles @ \$0.575/mile October 15 through October 27, 2022, for campaign and constituency activities. [Partial offset by constituency allowance January through May 2022, \$9.59]	\$9.59	
5/31/2022	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage 1309 miles @ \$0.575/mile October 28, 2020 through December 31, 2020 for campaign and constituency activities, [Offset by constituency allowance January through May 2022, \$752.68]	\$752.68	
5/31/2022	Bergan, Michael 1204 N Bear Rd Dorchester, IA 52140	Self	Mileage 506 miles @ \$0.575/mile May 15, 2020 through July 14, 2020 for campaign and constituency activities [Offset by constituency allowance January through May 2022, \$79.35]	\$79.35	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/31/2022	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage 1145 miles @ \$0.575/mile, January 1, 2020 through May 14, 2020 for campaign and constituency services, [Offset by constituency allowance January - May 2022 \$658.38]	\$658.38	

Total Estimated Fair Market Value	\$1,500.00
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