

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2021	
County:	NA	Adjusted Due Date		
District:	55	Filed Date	1/17/2021 5:37:04 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	4/14/2026 1:50:18 PM	
Report Date: 2020		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	\$8,092.93
Schedule A: Cash Contributions Total	\$700.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,792.93
Schedule B: Expenditure Total	\$5,138.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,654.91

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$22,275.24
Schedule E: In-Kind Contributions	\$14,490.82
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

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2021
County: NA	Adjusted Due Date	
District: 55	Filed Date	1/17/2021 5:37:04 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 1:50:18 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/28/2020	8860 Check # 11637	Centene Corporation Political Action Committee (Centene PAC) 1150 Connecticut Avenue, NW Suite 1000 Washington, DC 20036		\$250.00	
10/29/2020	Check # 5011	Kleve, Darin 2775 160th St Fort Atkinson, IA 52144	None	\$250.00	
11/09/2020	Check # 2624	Barbier, Helen P O Box 256 Decorah, IA 52101	None	\$100.00	
11/09/2020	Check # 3981	Sharp, Doug & Harriet 2270 Eagle Ridge Lane Lansing, IA 52151	None	\$100.00	

Total Regular Contributions	\$700.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$700.00

Schedule B: Expenditures

Sch-B

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2021
County: NA	Adjusted Due Date	
District: 55	Filed Date	1/17/2021 5:37:04 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 1:50:18 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2020	Check # 1148	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Advertising	\$346.00
11/12/2020	Check # 1152	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Advertising	\$116.00
11/12/2020	Check # 1151	Fayette County Newspapers PO Box 153 West Union, IA 52175	Advertising	\$240.00
11/12/2020	Check # 1149	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Advertising	\$117.00
11/12/2020	Check # 1150	Times-Register Box 150 Elkader, IA 52043	Advertising	\$239.13
11/21/2020	Check # 1153	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Constituency Expenses	\$37.00
Newspaper subscription				
12/4/2020	Check # 1155	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Constituency Expenses	\$74.00
Calmar Courier subscription				
12/4/2020	9161 Check # 1154	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
Iowa GOP Package Plan				
12/31/2020	Check # 1156	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Constituency Expenses	\$3,118.72
11584 miles @ \$0.58/mile January 1, 2019 through December 31, 2019 [\$6,718.72] [Less \$3,118.72 paid 12/31/20]				
12/31/2020	Check # 1088	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Constituency Expenses	\$350.17
643 miles at \$0.545 from 10/31/2018-12/31/18 3713 miles @ \$0.545 [\$2,023.59] [less 2020 Constituency through October, \$1,073.42] [less 2020 Constituency through December, \$600] Balance paid \$350.17				

Total Amount	\$5,138.02
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Schedule D: Debts

Sch-D

Bergan for Iowa House	
Committee Type:	State House
County:	NA
District:	55
Committee Code:	2382
Political Party:	Republican

Status:		Audited
Statutory Due Date	1/19/2021	
Adjusted Due Date		
Filed Date	1/17/2021 5:37:04 PM	
Postmark Date		
Amendment Date	4/14/2026 1:50:18 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	\$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
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] [less 2020 Constituency through October, \$1,073.42] [less 2020 Constituency through December, \$600] Less balance paid \$350.17	\$0.00
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	\$658.38

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*
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

Total Balance Owed at Close of Reporting Period	\$22,275.24
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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 1:50:18 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/28/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Direct mail	\$4,344.23	
10/30/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$4,344.23	
10/30/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Calls	\$971.60	
10/30/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$2,854.26	
11/2/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Facebook Advertising	\$244.34	
11/4/2020	Marlowe, Anthony 2310 Lake Ride Pl NE North Liberty, IA 52317	None	Advertising Calls and Texts	\$1,132.16	
12/31/2020	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage 10/31/2018-12/31/18 3713 miles @ \$0.545 [\$2,023.59] [less 2020 Constituency through October, \$1,073.42] [less 2030 Constituency through December, \$600.00]	\$600.00	

Total Estimated Fair Market Value	\$14,490.82
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