

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2024	
County:	NA	Adjusted Due Date		
District:	63	Filed Date	7/19/2024 12:08:15 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	4/14/2026 2:31:36 PM	
Report Date: 2024		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	\$15,361.53
Schedule A: Cash Contributions Total	\$250.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,611.53
Schedule B: Expenditure Total	\$663.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14,947.79

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$26,215.26
Schedule E: In-Kind Contributions	\$600.00
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

Bergan for Iowa House		Status:		Audited	
Committee Type:	State House	Statutory Due Date	7/19/2024		
County:	NA	Adjusted Due Date			
District:	63	Filed Date	7/19/2024 12:08:15 PM		
Committee Code:	2382	Postmark Date			
Political Party:	Republican	Amendment Date	4/14/2026 2:31:36 PM		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/12/2024	Check # 7202	Peppin, Joyce J 14535 Edgewood Rd Rogers, MN 55374	None	\$250.00	

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

Schedule B: Expenditures

Sch-B

Bergan for Iowa House		Status:		Audited	
Committee Type:	State House	Statutory Due Date	7/19/2024		
County:	NA	Adjusted Due Date			
District:	63	Filed Date	7/19/2024 12:08:15 PM		
Committee Code:	2382	Postmark Date			
Political Party:	Republican	Amendment Date	4/14/2026 2:31:36 PM		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2024	Check # 1232	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Mileage	\$607.02
906 miles at \$0.670 from 5/15/2024 through 7/14/2024 mileage for constituency and campaign				
7/14/2024	Check # 1231	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Constituency Expenses	\$56.72
Mailchimp monthly subscription - reimbursement. 6/11/24 \$28.36, 7/11/24 \$28.36				

Total Amount	\$663.74
---------------------	-----------------

Schedule D: Debts

Sch-D

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2024	
County:	NA	Adjusted Due Date		
District:	63	Filed Date	7/19/2024 12:08:15 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	4/14/2026 2:31:36 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
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
10/14/2022	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 7279 miles @ \$0.625/mile, July 15, 2022 through October 14, 2022, for campaign and constituency activities. [\$3,731.90 less \$1,200 constituency Jan-April 2024, less \$600 constituency May-June 2024]	\$1,931.90

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*
11/1/2022	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 1423 miles @ \$0.625/mile, October 15, 2022 through November 1, 2022, for campaign and constituency activities. [\$889.38]	\$889.38
12/31/2022	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 1376 miles @ \$0.625/mile, November 2, 2022 through December 31, 2022 for campaign and constituency activities. [\$860.00]	\$860.00
12/31/2023	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 9006 miles @ \$0.655/mile, January 1, 2023 through December 31, 2023 [\$5,898.93]	\$5,898.93

Total Balance Owed at Close of Reporting Period	\$26,215.26
--	--------------------

Generated On (UTC):

4/14/2026 8:00:12 PM

Schedule E: In Kind Contributions

Sch-E

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2024
County: NA	Adjusted Due Date	
District: 63	Filed Date	7/19/2024 12:08:15 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 2:31:36 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/14/2024	Bergan, Michael 1204 N Bear Rd Dorchester, IA 52140	Self	Mileage 7279 miles @ \$0.625/mile, July 15, 2022 through October 14, 2022, for campaign and constituency activities. [\$3,731.90 less \$1,200 constituency Jan-April 2024, less \$600 constituency May-June 2024]	\$600.00	

Total Estimated Fair Market Value	\$600.00
--	-----------------