

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2024	
County:	NA	Adjusted Due Date	5/20/2024	
District:	63	Filed Date	5/15/2024 6:26:01 AM	
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	Phone: (563) 492-3896	
E-Mail: berganmr@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$10,244.12
Schedule A: Cash Contributions Total	\$7,450.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,694.12
Schedule B: Expenditure Total	\$2,332.59
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,361.53

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$26,815.26
Schedule E: In-Kind Contributions	\$10,084.25
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	
Committee Type:	State House
County:	NA
District:	63
Committee Code:	2382
Political Party:	Republican

Status:		Audited
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Adjusted Due Date	5/20/2024	
Filed Date	5/15/2024 6:26:01 AM	
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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
01/07/2024	Check # 12495	Eichelberger, Dave & Nancy 408 North Way Rd P O Box 8 Wayland, IA 52654	None	\$50.00	X
01/07/2024	Check # 1574	Gingery, Mindy 8736 NW 27th CT Ankeny, IA 50023	None	\$100.00	X
01/07/2024	Check # 5903	Grant, Gary 1285 33rd St SE Cedar Rapids, IA 52403	None	\$150.00	X
01/07/2024	8560 Check # 1712	Absolute Energy PAC 1372 State Line Road St Ansgar, IA 50472		\$1,200.00	X
01/07/2024	6475 Check # 3385	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$500.00	X
01/07/2024	OSF50670 Check # 1012	Corn, LP Political Action Committee PO Box 280 Goldfield, IA 50542		\$400.00	X
01/07/2024	9875 Check # 1238	Elite PAC 212 E. 3rd Street, Level 2 Des Moines, IA 50309		\$500.00	X
01/07/2024	9726 Check # 1766	Golden Grain Energy State PAC 1822 43rd St SW Mason City, IA 50401		\$1,200.00	X
01/07/2024	6058 Check # 1293	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00	X
01/07/2024	9737 Check # 1759	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$150.00	X
01/07/2024	6067 Check # 07376	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$500.00	X
01/07/2024	6118 Check # 6746	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$200.00	X
01/07/2024	8537 Check # 1288	Iowa Renewable Fuels Association PAC - IRFA 5505 NW 88th Street, #100 Johnston, IA 50131		\$1,000.00	X
01/07/2024	8545 Check # 1342	Lincolnway Energy PAC 59511 W Lincoln Highway Nevada, IA 50201		\$150.00	X
01/07/2024	8552 Check # 3551	LSCP PAC 4808 F Avenue Marcus, IA 51035		\$250.00	X
01/07/2024	8659 Check # 1132	Quad County Corn Processors Cooperative PAC 6059 159th Street Galva, IA 51020		\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/07/2024	8478 Check # 2069	Siouxland Energy & Livestock Cooperative PAC 645 6th St, NW Sioux Center, IA 51250		\$100.00	X
01/07/2024	8610 Check # 1007	Southwest Iowa Renewable Energy, LLC- SIRE PAC 10868 189th Street Council Bluffs, IA 51503		\$100.00	X
01/07/2024	8553 Check # 2157	Western Dubuque Biodiesel PAC Locher & Locher PO Box 7 Farley, IA 52046		\$300.00	X
01/07/2024	8531 Check # 1390	Western Iowa Energy LLC PAC PO Box 399 1220 S. Center St. Wall Lake, IA 51466		\$200.00	X
05/13/2024	Check # 13210	Heiderscheit, Patrick 190 Hickory Lane Lansing, IA 52151	None	\$50.00	

Total Regular Contributions	\$50.00
Total Fundraiser Contributions	\$7,400.00
Grand Total All Contributions	\$7,450.00

Schedule B: Expenditures

Sch-B

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2024
County: NA	Adjusted Due Date	5/20/2024
District: 63	Filed Date	5/15/2024 6:26:01 AM
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
1/7/2024	9161 Check # 1230	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$750.00
2024 Annual contribution				
2/25/2024	Check # 1227	Calmar Courier P O Box 29 Hampton, IA 50441	Constituency Expenses	\$88.00
Subscription				
2/25/2024	Check # 1225	Cresco Times-Plain Dealer 214 N Elm St Cresco, IA 52136	Constituency Expenses	\$52.00
Subscription				
2/25/2024	Check # 1226	The Fayette County Union 119 S Vine West Union, IA 52175	Constituency Expenses	\$67.99
Subscription				
5/14/2024	Check # 1229	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Mileage	\$1,232.80
1,840 miles at \$0.670 from January 1, 2024 through May 14, 2024				
5/14/2024	Check # 1228	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Constituency Expenses	\$141.80
Mailchimp fees, \$28.36/month January - May 2024				

Total Amount	\$2,332.59
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Schedule D: Debts

Sch-D

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2024
County: NA	Adjusted Due Date	5/20/2024
District: 63	Filed Date	5/15/2024 6:26:01 AM
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
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]	\$0.00
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]	\$0.00
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] [Less \$1,138.14 partial offset on October 14, 2022 by constituency allowance, June through October 2022]	\$0.00

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*
10/27/2020	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; Less offset of \$361.86 on October 14, 2022 by constituency allowance]	\$0.00
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]	\$0.00
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	\$0.00
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]	\$2,531.90
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	\$26,815.26
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Schedule E: In Kind Contributions

Sch-E

Bergan for Iowa House	
Committee Type:	State House
County:	NA
District:	63
Committee Code:	2382
Political Party:	Republican

Status:		Audited
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/1/2024	Bergan, Michael 1204 N Bear Rd Dorchester, IA 52140	Self	Mileage January 1 - May 14, 2020 - Reported on previous filing	\$79.35	
1/1/2024	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage October 28 - December 31, 2020 - Reported on previous filing	\$752.68	
1/1/2024	Bergan, Michael 1204 N Bear Rd Dorchester, IA 52140	Self	Mileage January 1 - December 31, 2021 - Reported on previous filing	\$3,153.92	
1/1/2024	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage January 1 - May 14, 2020 - Reported on previous filing	\$658.38	
1/1/2024	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage October 15 - October 27, 2020 - Reported on previous filing	\$371.45	
1/1/2024	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Self	Mileage July 15 - October 14, 2020 - Reported on previous filing	\$3,778.33	
1/7/2024	Beltrame, Marc 3409 SW 44th Place Des Moines, IA 50321	None	Fund-Raiser (Holding) Host fundraiser	\$45.07	X
1/7/2024	Murray, Logan 1150 Locust St Waukee, IA 50263	None	Fund-Raiser (Holding) Host fundraiser	\$45.07	X
5/14/2024	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]	\$1,200.00	

Total Estimated Fair Market Value	\$10,084.25
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