

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	11/4/2022	
County:	NA	Adjusted Due Date		
District:	63	Filed Date	11/4/2022 2:32:05 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	4/14/2026 2:14:50 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	\$8,304.53
Schedule A: Cash Contributions Total	\$3,350.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,654.53
Schedule B: Expenditure Total	\$5,084.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,570.53

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$33,650.44
Schedule E: In-Kind Contributions	\$6,071.84
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
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District: 63	Filed Date	11/4/2022 2:32:05 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 2:14:50 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/24/2022	Check # 7631	Brenneman, John R & Char 1551 Larch Ave Washington, IA 52353	None	\$25.00	
10/24/2022	Check # 1541	Iverson, Jean 8 Ohio St, #112 Decorah, IA 52101	None	\$100.00	
10/24/2022	Check # 21805	Vitteboe, Heidi 2504 Quince Ave Washington, IA 52353	None	\$25.00	
10/24/2022	Check # 2209	Wulfekuhle, Al and Kathy PO Box 206 Quasqueton, IA 52326	None	\$50.00	
10/24/2022	8416 Check # 1757	Iowa Corn Growers Association Federal PAC 5505 NW 88th St, #100 Johnston, IA 50131		\$1,000.00	
10/24/2022	9736 Check # 6182	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
10/24/2022	8442 Check # 2670	The Hawkeye PAC PO Box 183 Hudson, WI 54016		\$1,000.00	
10/27/2022	6064 Check # 4161	Iowa Friends of Rural Electrification- IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$250.00	
10/27/2022	9737 Check # 1710	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$150.00	
10/27/2022	6101 Check # 4213	Truck PAC Iowa (formerly Motor Carriers PAC) 717 E. Court Ave Des Moines, IA 50309-4091		\$500.00	

Total Regular Contributions	\$3,350.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,350.00

Schedule B: Expenditures

Sch-B

Bergan for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	11/4/2022
County: NA	Adjusted Due Date	
District: 63	Filed Date	11/4/2022 2:32:05 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 2:14:50 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2022	Check # 1193	Calmar Courier P O Box 29 Hampton, IA 50441	Advertising	\$62.50
10/26 Advertisement				
10/19/2022	Check # 1192	The Fayette County Union 119 S Vine West Union, IA 52175	Advertising	\$189.00
10/26 Advertisement				
10/21/2022	9161 Check # 1194	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$4,000.00
House Majority Fund				
10/24/2022	Check # 1196	Cresco Times-Plain Dealer 214 N Elm St Cresco, IA 52136	Advertising	\$121.00
11/2 Advertisement				
10/24/2022	Check # 1195	Driftless Multimedia LLC 110 Washington St, Suite 4 Decorah, IA 52101	Advertising	\$230.00
10/25 & 10/27 Advertisement				
10/28/2022	Check # 1198	Calmar Courier P O Box 29 Hampton, IA 50441	Advertising	\$62.50
11/2 Advertisement				
10/28/2022	Check # 1197	Driftless Multimedia LLC 110 Washington St, Suite 4 Decorah, IA 52101	Advertising	\$230.00
11/1 & 11/3 Advertisement				
10/28/2022	Check # 1199	The Fayette County Union 119 S Vine West Union, IA 52175	Advertising	\$189.00
11/2 Advertisement				

Total Amount	\$5,084.00
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Schedule D: Debts

Sch-D

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

Status:		Audited
Statutory Due Date	11/4/2022	
Adjusted Due Date		
Filed Date	11/4/2022 2:32:05 PM	
Postmark Date		
Amendment Date	4/14/2026 2:14:50 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]	\$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

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*
10/14/2020	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]	\$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; Less offset of \$361.86 on October 14, 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
6/30/2022	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 2188 miles @ \$0.585/mile, June 1, 2022 through June, 2022, for campaign and constituency activities.	\$1,279.98
7/14/2022	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Mileage 531 miles @ \$0.625/mile, July 1, 2022 through July 14, 2022, for campaign and constituency activities.	\$331.88
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.	\$4,549.38

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*
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

Total Balance Owed at Close of Reporting Period	\$33,650.44
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Schedule E: In Kind Contributions

Sch-E

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District: 63	Filed Date	11/4/2022 2:32:05 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2026 2:14:50 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/26/2022 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mailing	\$3,035.92	
11/1/2022 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mailing	\$3,035.92	

Total Estimated Fair Market Value	\$6,071.84
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