

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/30/2020	
County:	NA	Adjusted Due Date		
District:	55	Filed Date	10/29/2020 11:09:42 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	4/14/2026 1:47:37 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
E-Mail:	berganmr@gmail.com				
Phone:	(563) 492-3896				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,619.53
Schedule A: Cash Contributions Total	\$5,600.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,219.53
Schedule B: Expenditure Total	\$2,126.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,092.93

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$17,922.56
Schedule E: In-Kind Contributions	\$204,585.10
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	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2020	Check # 7415	Brenneman, John R & Char 1551 Larch Ave Washington, IA 52353	None	\$25.00	
10/15/2020	Check # 3163	Eichelberger, Dave & Nancy 408 North Way Rd P O Box 8 Wayland, IA 52654	None	\$25.00	
10/15/2020	Check # 2795	Karlsbroten, Dennis 3871 Locust Rd Decorah, IA 52101	None	\$50.00	
10/15/2020	Check # 13651	Wiley, Todd 5061 29th Ave Walker, IA 52352	None	\$100.00	
10/15/2020	Check # 1355	Wulfekuhle, Al and Kathy PO Box 206 Quasqueton, IA 52326	None	\$50.00	
10/15/2020	6475 Check # 3149	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$500.00	
10/15/2020	Check # 3096	Herman Family LP P O Box 406 Waukon, IA 52172	None	\$500.00	
10/15/2020	6234 Check # 203	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$2,000.00	
10/15/2020	8431 Check # 500	Koch Industries, Inc. Political Action Committee (KOCHPAC) 4111 East 37th Street North Wichita, KS 67220		\$500.00	
10/16/2020	Check # 5621	Reimer, Douglas & Kathryn 28478 Ironwood Road Guttenberg, IA 52052	None	\$100.00	
10/16/2020	6069 Check # 4521	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$1,400.00	
10/26/2020	Check # 3144	Bruvold, Lillian 708 Center Ave Decorah, IA 52101	None	\$50.00	
10/26/2020	Check # 2622	Doyle, Andrew P O Box 448 Decorah, IA 52101	None	\$50.00	
10/26/2020	Check # 2622	Zach Moyle Masonary LLC 7222 Great River Rd Clermont, IA 52135	None	\$250.00	X

Total Regular Contributions	\$5,350.00
Total Fundraiser Contributions	\$250.00
Grand Total All Contributions	\$5,600.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2020	Check # 1140	Postmaster 401 Heivly St Decorah, IA 52101	Postage, Shipping, Delivery	\$220.00
Stamps				
10/22/2020	Check # 1144	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Advertising	\$260.00
10/22/2020	Check # 1145	Fayette County Newspapers PO Box 153 West Union, IA 52175	Advertising	\$400.00
10/22/2020	9067 Check # 1147	Fayette County Republican Central Committee 674 Fulton Street Arlington, IA 50606	Political Contribution	\$800.00
10/22/2020	Check # 1146	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Advertising	\$171.60
10/22/2020	Check # 1143	Times-Register Box 150 Elkader, IA 52043	Advertising	\$275.00
Total Amount				\$2,126.60

Schedule D: Debts

Sch-D

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Political Party:	Republican		Amendment Date	4/14/2026 1:47:37 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

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*
10/30/2018	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
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
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
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
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
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

Total Balance Owed at Close of Reporting Period	\$17,922.56
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/20/2020 Comm # 6218	National Federation of Independent Business Iowa Political A 53 Century Blvd Suite 300 Nashville, DC 37214		Postage, Shipping, Delivery Mailed Voter Guides to members 9-8-2020	\$11.53	
10/21/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV	\$64,840.00	
10/21/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$6,168.06	
10/21/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Texting	\$591.75	
10/21/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Digital	\$9,883.72	
10/22/2020 Comm # 9043	Clayton County Republican Central Committee 27996 Birch Rd PO BOX 6 Volga, IA 52077		Advertising Radio	\$840.00	
10/23/2020 Comm # 9067	Fayette County Republican Central Committee 674 Fulton Street Arlington, IA 50606		Advertising Radio	\$800.00	
10/23/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Digital	\$438.42	
10/23/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV	\$16,995.00	
10/26/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Digital	\$176.62	
10/26/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV	\$96,840.00	
10/26/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Radio	\$7,000.00	

Total Estimated Fair Market Value	\$204,585.10
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