

DR-2 Disclosure Summary Page

DR-2

Bergan for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2018
County:	NA	Adjusted Due Date	
District:	55	Filed Date	10/19/2018 2:03:52 PM
Committee Code:	2382	Postmark Date	
Political Party:	Republican	Amendment Date	12/24/2019 11:27:06 AM
Report Date: 2018		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	\$1,302.74
Schedule A: Cash Contributions Total	\$38,060.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$39,362.74
Schedule B: Expenditure Total	\$30,247.74
Schedule F2: Cash Loan Repayments	\$2,000.00
Cash on Hand at End of Period	\$7,115.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,000.00
Schedule D: Unpaid Bills	\$8,131.41
Schedule E: In-Kind Contributions	\$57,401.59
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:	55
Committee Code:	2382
Political Party:	Republican

Status:		Amended
Statutory Due Date	10/19/2018	
Adjusted Due Date		
Filed Date	10/19/2018 2:03:52 PM	
Postmark Date		
Amendment Date	12/24/2019 11:27:06 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/19/2018	6004 Check # 5890	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$3,000.00	
08/09/2018	Check # 2014	Anderson, Albert 2276 Middle Calmar Rd Decorah, IA 52101	Uncle	\$250.00	
08/09/2018	Check # 1075	Bergan, Daryl & Donna 1799 Valdres Rd Decorah, IA 52101	Parent	\$350.00	
08/09/2018	Check # 2056	Burrack, Tim 8406 80th St Arlington, IA 50606	None	\$250.00	
08/09/2018	Check # 7159	Hegg, John M 1755 Valdres Rd Decorah, IA 52101	None	\$150.00	
08/09/2018	Check # 7276	Hunter, Gordon 2331 US Hwy 52 Decorah, IA 52101	None	\$100.00	
08/09/2018	Check # 10014	McCartney, Ronald 16753 Bixby Avenue Elgin, IA 52141	None	\$250.00	
08/09/2018	Check # 3698	Ommen, Gerry P O Box 224 Elkader, IA 50243	None	\$25.00	
08/09/2018	Check # 6264	Schwinefus, Wayne & Marjorie 328 Pershing Ave Decorah, IA 52101	None	\$50.00	
08/09/2018	Check # 9705	Snell, Frank 3822 228th Ave Decorah, IA 52101	None	\$25.00	
08/09/2018	Check # 6336	Topping, Robert & Judith 801 Ridgewood Dr Decorah, IA 52101	None	\$50.00	
08/09/2018	Check # 23109	Wangsness, Wayne & Cheryl 1869 Middle Ossian Rd Decorah, IA 52101	None	\$100.00	
08/10/2018	Check # 5421	Beatty, Peggy 1203 Skyline Drive Decorah, IA 52101	None	\$100.00	
08/10/2018	Check # 2819	Boeding, James 2173 Madison Rd Decorah, IA 52101	None	\$50.00	
08/10/2018	Check # 2110	Fretheim, Elaine 2292 Middle Calmar Rd Decorah, IA 52101	Aunt	\$50.00	
08/10/2018	Check # 7022	Hanson, Rachel 1723 Washington Prairie Rd Decorah, IA 52101	None	\$50.00	
08/10/2018	Check # 3051	Tollefson, Otis 1308 Skyline Drive Decorah, IA 52101	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/10/2018	Check # 8197	Walter, Erlin & Wanda 3248 Scenic River Rd Decorah, IA 52101	None	\$50.00	
08/11/2018	Check # 8209	Bridges, Collyn 1006 Locust Rd Decorah, IA 52101	None	\$25.00	
08/11/2018	Check # 8358	Engelhardt, Michael 1661 Panoramic Road Decorah, IA 52101	None	\$25.00	
08/11/2018	Check # 6502	Paulson, Arland 304 E Brooks St P O Box 86 Ossian, IA 52161	None	\$100.00	
08/11/2018	Check # 4585	Sims, James & Elaine 2371 Middle Calmar Road Decorah, IA 52101	None	\$50.00	
08/11/2018	Check # 3208	Voltmer, Joann 1106 Skyline Drive Decorah, IA 52101	None	\$50.00	
08/13/2018	Check # 4281	Hurd, Rita 1194 Big Canoe Rd Decorah, IA 52101	None	\$100.00	
08/13/2018	Check # 2639	Langland, Walter 1279 380th St Decorah, IA 52101	None	\$100.00	
08/14/2018	Check # 5226	Reimer, Douglas & Kathryn 28478 Ironwood Road Guttenberg, IA 52052	None	\$25.00	
08/16/2018	Check # 1482	Lynch, Gerald 331 3rd St NW Waucoma, IA 52171	None	\$500.00	
08/16/2018	Check # 180	Pins, Robert 308 John St Decorah, IA 52101	None	\$30.00	
08/16/2018	Check # 5711	Stoen, Harold & Celia 3554 Highlandville Rd Decorah, IA 52101	None	\$50.00	
08/17/2018	Check # 5009	Gloe, Mary Ann 904 Ridge Rd Decorah, IA 52101	None	\$100.00	
08/17/2018	Check # 3605	Henry, Barb 3633 Highlandville Rd Decorah, IA 52101	None	\$50.00	
08/17/2018	Check # 9658	Smith, Jody E 611 Sienna Ridge West Des Moines, IA 50266	None	\$200.00	
08/17/2018	Check # 4542	Vine, Darlene 2933 Middle Hesper Rd Decorah, IA 52101	None	\$100.00	
08/24/2018	6067 Check # 6496	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$1,000.00	
08/25/2018	Check # 7260	O'Kones, Ronald 407 Hall St P O Box 324 West Union, IA 52175	None	\$50.00	
08/25/2018	Check # 6571	Pearson, Kent 2309 Van Tassel Dr N Stillwater, MN 55082	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/25/2018	8035 Check # 11235	Union Pacific Fund for Effective Government 700 13th Street NW Suite 350 Washington, DC 20005		\$500.00	
08/28/2018	Check # 4833	White, W. Richard 1730 E Hills Rd Decorah, IA 52101	None	\$50.00	
08/28/2018	Check # 9222	Wilson, Bart & Julie 20452 Hwy 9 Cresco, IA 52136	None	\$100.00	
08/29/2018	Check # 4446	Koehler, Kasi 11520 NW Beaver Dr Granger, IA 50109	None	\$100.00	
08/29/2018	6064 Check # 3838	Iowa Friends of Rural Electrification- IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$250.00	
08/30/2018	Check # 4860	Daniels, Steve 57224 150th St Story City, IA 50248	None	\$50.00	
08/30/2018	Check # 6196	Marks, David 7225 Inwood Rd Cologne, MN 55322	None	\$50.00	
08/30/2018	6116 Check # 2056	Political Action - Iowa Dealers #6116 IA/NEB Farm Equipment Assn. 8330 NW 54th Ave. Johnston, IA 50131-2841		\$250.00	
09/01/2018	Check # 2700	Zoulek, John & Joyce 2054 U S Hwy 52 Calmar, IA 52132	None	\$20.00	
09/04/2018	Check # 2811	Dohrmann, William P O Box 502 601 Bolger St Fayette, IA 52142	None	\$50.00	
09/04/2018	Check # 2512	Holthaus, Willard 1942 Trout Run Rd Decorah, IA 52101	None	\$25.00	
09/04/2018	9870 Check # 285	JONI PAC Iowa PO Box 93441 Des Moines, IA 50393		\$500.00	
09/06/2018	Check # 3415	Wee, Liang C. 105 E Pearl St Decorah, IA 52101	None	\$50.00	
09/07/2018	Check # 6045	Finholt, Stanley & Mary Jo 2395 Siewers Spring Rd Decorah, IA 52101	Uncle	\$100.00	
09/07/2018	6069 Check # 4318	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$500.00	
09/08/2018	Check # 4489	Cole, Richard & Joann 733 Ridge Road Decorah, IA 52101	None	\$50.00	
09/08/2018	Check # 9401	Quandahl, Quentin 103 S Boody St P O Box 241 Ossian, IA 52161	None	\$25.00	
09/08/2018	9043 Check # 1331	Clayton County Republican Central Committee 27996 Birch Rd PO BOX 6 Volga, IA 52077		\$750.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/10/2018	Check # 2295	Karlsbroten, Dennis 3871 Locust Rd Decorah, IA 52101	None	\$50.00	
09/10/2018	Check # 8584	McQueen, Robert 1305 Panorama Drive Decorah, IA 52101	None	\$20.00	
09/13/2018	8100 Check # 30127	Faegre Baker Daniels State - Registered Political Fund Faegre Drinker Biddle & Reath LLP 2200 Wells Fargo Center, 90 S 7th S Minneapolis, MN 55402		\$500.00	
09/15/2018	Check # 4278	Sovereign, David & Shirley 15959 130th St Cresco, IA 52136	None	\$50.00	
09/17/2018	Check # 4116	Casterton, Charles D & Mary 1008 Linden St Decorah, IA 52101	None	\$100.00	
09/17/2018	Check # 5806	Lundtvedt, Roger 2052 U S Hwy 52 Calmar, IA 52132	None	\$50.00	
09/17/2018	6234 Check # 13	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$1,000.00	
09/19/2018	Check # 4411	Wright, Peggy 709 Serenity Drive Decorah, IA 52101	None	\$25.00	
09/19/2018	8416 Check # 1592	Iowa Corn Growers Association Federal PAC 5505 NW 88th St, #100 Johnston, IA 50131		\$1,000.00	
09/19/2018	8442 Check # 2428	The Hawkeye PAC PO Box 183 Hudson, WI 54016		\$5,000.00	
09/21/2018	Check # 4538	Burns, James 406 Center Ave Decorah, IA 52101	None	\$100.00	
09/21/2018	8518 Check # 3426	Express Scripts Inc. Political Fund 300 New Jersey Avenue, NW Suite 600 Washington, DC 20001		\$250.00	
09/22/2018	Check # 2991	Hageman, David & Nancy 2554 175th St Calmar, IA 52132	None	\$100.00	
09/22/2018	6498 Check # 2991	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$250.00	
09/24/2018	6056 Check # 4773	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$2,500.00	
09/24/2018	9736 Check # 5674	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
09/26/2018	Check # 1918	Kratz Sales and Leasing 2312 St Hwy 9 Decorah, IA 52101	None	\$100.00	
David Kratz					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2018	8477 Check # 7462	UnitedHealth Group Inc, PAC (UnitedHealth Group PAC) UnitedHealth Group 701 Pennsylvania Ave, NW, Suite 600 Washington, DC 20004		\$2,500.00	
09/28/2018	Check # 8744	Pattison, Kyle & Michele 1303 E Webster St Prairie Du Chien, WI 53821	None	\$600.00	
09/28/2018	Check # 8346	Upper Iowa Resort & Rental 578 Lonnings Drive Dorchester, IA 52140	None	\$250.00	
09/29/2018	8108 Check # 9774	Wells Fargo and Company Employee PAC Wells Fargo Gov Relations N9305-084 90 S 7th Street Minneapolis, MN 55402		\$250.00	
10/01/2018	6021 Check # 4000	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$500.00	
10/02/2018	6477 Check # 1029	RDH PAC (Registered Dental Hygienists PAC) 204 Central Avenue Charles City, IA 50616		\$100.00	
10/03/2018	Check # 2571	Shawver, Gary & Pamela 1772 Bush Rd Wadena, IA 52169	None	\$200.00	
10/04/2018	Check # 1062	Seibert, Rhonda 205 Ohio Street, Apt. 6 Decorah, IA 52101	None	\$50.00	
10/04/2018	8560 Check # 1434	Absolute Energy PAC 1372 State Line Road St Ansgar, IA 50472		\$500.00	
10/04/2018	9726 Check # 1531	Golden Grain Energy State PAC 1822 43rd St SW Mason City, IA 50401		\$1,000.00	
10/04/2018	Check # 4317	Hansen Refrigeration 3469 Locust Rd Decorah, IA 52101	None	\$100.00	X
10/04/2018	8552 Check # 3341	LSCP PAC 4808 F Avenue Marcus, IA 51035		\$150.00	
10/04/2018	8478 Check # 1231	Siouxland Energy & Livestock Cooperative PAC 645 6th St, NW Sioux Center, IA 51250		\$100.00	
10/05/2018	Check # 7282	Brenneman, John R & Char 1551 Larch Ave Washington, IA 52353	None	\$25.00	
10/05/2018	Check # 8174	Bruening, Greg & Karen 616 Crushing Heights Drive Decorah, IA 52101	None	\$350.00	
10/05/2018	Check # 2751	Bruvold, Lillian 708 Center Ave Decorah, IA 52101	None	\$50.00	
10/05/2018	Check # 1597	Casper, James 804 Pole Line Rd P O Box 318 Decorah, IA 52101	None	\$250.00	
10/05/2018	Check # 1019	Christensen, Steve & Vera 1101 Locust Rd Decorah, IA 52101	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/05/2018	Check # 12183	Eichelberger, Dave & Nancy 408 North Way Rd P O Box 8 Wayland, IA 52654	None	\$25.00	
10/05/2018	Check # 11675	Holland, Marilyn 1879 Trout Run Rd Decorah, IA 52101	None	\$25.00	
10/05/2018	Check # 4643	Kjos, Carlton 2579 265th Ave Decorah, IA 52101	None	\$50.00	
10/05/2018	Check # 6704	Palmer, David 213 SW Flynn Drive Ankeny, IA 50023	None	\$25.00	
10/05/2018	Check # 6558	Reicks, Dale 1020 Pembroke Ave Lawler, IA 52154	None	\$100.00	
10/05/2018	Check # 2073	Reicks, Brady 1020 Pembroke Ave Lawler, IA 52154	None	\$100.00	
10/05/2018	6475 Check # 3079	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$500.00	
10/05/2018	6291 Check # 3829	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$4,000.00	
10/05/2018	6070 Check # 5447	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$500.00	
10/05/2018	6484 Check # 1521	Iowa Society of Anesthesiologists Political Action Committee 6919 Vista Drive West Des Moines, IA 50266		\$250.00	
10/06/2018	Check # 4523	Bouska, Joseph & Mary Beth 1005 Ridgewood Drive Decorah, IA 52101	None	\$100.00	
10/06/2018	Check # 8233	Bridges, Collyn 1006 Locust Rd Decorah, IA 52101	None	\$25.00	
10/06/2018	Check # 4893	Daniels, Steve 57224 150th St Story City, IA 50248	None	\$50.00	
10/06/2018	Check # 6852	Eickelberg, Dean 1135 205th St Decorah, IA 52101	None	\$50.00	
10/06/2018	Check # 11349	Fagner, Dale II 29305 Hwy 13 Elkader, IA 52043	None	\$25.00	
10/06/2018	Check # 19745	Lynch, Tim & Mary K 804 Oakwood Place Decorah, IA 52101	None	\$25.00	
10/06/2018	Check # 10032	McCartney, Ronald 16753 Bixby Avenue Elgin, IA 52141	None	\$125.00	X
10/06/2018	Check # 6363	Topping, Robert & Judith 801 Ridgewood Dr Decorah, IA 52101	None	\$50.00	X
10/06/2018	6082 Check # 3103	MidAmerican Energy Company PAC 666 Grand Avenue P.O. Box 657 Des Moines, IA 50306-0657		\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/09/2018	Check # 3428	Bushman, Joseph & Sandy 1699 125th St Ossian, IA 52161	None	\$125.00	X
10/09/2018	Check # 4315	Hurd, Rita 1194 Big Canoe Rd Decorah, IA 52101	None	\$100.00	
10/09/2018	Check # 1015	Iverson, Jean 8 Ohio St, #112 Decorah, IA 52101	None	\$50.00	
10/09/2018	Check # 6585	Pearson, Kent 2309 Van Tassel Dr N Stillwater, MN 55082	None	\$25.00	
10/09/2018	Check # 5672	Schnitzler, Evelyn 607 S Mechanic St Decorah, IA 52101	None	\$25.00	
10/09/2018	Check # 11104	Vagts, Donald & Audrey 102 Lincoln Way West Union, IA 52175	None	\$25.00	
10/09/2018	Check # 8269	Walter, Erlin & Wanda 3248 Scenic River Rd Decorah, IA 52101	None	\$50.00	X
10/09/2018	Check # 2816	Herman Family LP P O Box 406 Waukon, IA 52172	None	\$250.00	
Nyles & Ruby Herman					
10/09/2018	Check # 1960	Homebuilders Association PAC 400 East Court Ave STE 240 Des Moines, IA 50309		\$250.00	
10/10/2018	Check # 1075	Adams, Katie 21098 Scenic Rd Waucoma, IA 52171	None	\$25.00	
10/10/2018	Check # 5023	Finholt, Stanley & Mary Jo 2395 Siewers Spring Rd Decorah, IA 52101	Uncle	\$100.00	X
10/10/2018	Check # 10828	Hanson, David 11883 L Ave Fayette, IA 52142-9228	None	\$30.00	
10/10/2018	Check # 3875	Hofmeyer, Richard 601 S Main P O Box 626 Fayette, IA 52142	None	\$125.00	
10/10/2018	Check # 8812	Langland, Rick 2419 Winnmakee Rd Waukon, IA 52172	None	\$25.00	X
10/10/2018	Check # 7919	Olson, Mark & Jennifer 815 Maple Ave Decorah, IA 52101	None	\$250.00	
10/11/2018	Check # 4509	Cole, Richard & Joann 733 Ridge Road Decorah, IA 52101	None	\$50.00	X
10/11/2018	Check # 5031	Cook, Brian & Susan 103 Meadow View Dr Decorah, IA 52101	None	\$25.00	
10/11/2018	Check # 2951	Crozier, Dale 108 Eagle Dr McGregor, IA 52157	None	\$25.00	
10/11/2018	Check # 7556	Pope, Josh P O Box 712 Elkader, IA 52043	None	\$200.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/12/2018	Check # 2177	Becker, David 2341 County Road A18 Decorah, IA 52101	None	\$50.00	X
10/12/2018	Check # 2729	Zoulek, John & Joyce 2054 U S Hwy 52 Calmar, IA 52132	None	\$10.00	
10/12/2018	6072 Check # 1052	NAIFA-Iowa IFAPAC 600 State St, Ste A Cedar Falls, IA 50613		\$250.00	
10/13/2018	Check # 3155	Johnson, Lars and Joan P O Box 30 Decorah, IA 52101	None	\$75.00	X
10/13/2018	Check # 2272	Schuman, Bruce & Betty 1213 Skyline Drive Decorah, IA 52101	None	\$50.00	
10/14/2018	Check # 1823	Zook, Joel & Johanna Berga 626 Center St Decorah, IA 52101	None	\$25.00	

Total Regular Contributions	\$37,060.00
Total Fundraiser Contributions	\$1,000.00
Grand Total All Contributions	\$38,060.00

Generated On (UTC):

4/17/2023 4:04:40 PM

Schedule B: Expenditures

Sch-B

Bergan for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 55	Filed Date	10/19/2018 2:03:52 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	12/24/2019 11:27:06 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2018	Check # 1020	LetterWerks 2957 U S Hwy 52 Decorah, IA 52101	Campaign Signs	\$80.25
Magnetic signs for parades				
7/20/2018	Check # 1021	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Other Expenditure	\$36.00
Newspaper Subscription to the Calmar Courier				
7/21/2018	Check # 1022	Clayton County Register 205 S Main St P O Box 130 Elkader, IA 52042	Other Expenditure	\$38.00
Newspaper Subscription - Clayton County Register				
7/21/2018	Check # 1023	Copyland 224 W Water St Decorah, IA 52101	Printing & Reproduction	\$3.58
2 color photo prints				
7/28/2018	Check # 1024	Wal-Mart Stores 1798 Old Stage Rd Decorah, IA 52101	Parade Candy	\$15.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2018	Check # 1025	Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Printing & Reproduction	\$780.50
Palm Card				
8/9/2018	9195 Check # 1026	Winneshiek County Republican Central Committee 2039 Grandview Rd Decorah, IA 52101	Political Contribution	\$100.00
County Campaign Headquarters				
8/13/2018	9043 Check # 1027	Clayton County Republican Central Committee 27996 Birch Rd PO BOX 6 Volga, IA 52077	Fund-Raiser (Attended)	\$60.00
Lincoln Dinner - one ticket				
8/17/2018	Check # 1030	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Printing & Reproduction	\$388.08
Post-It Notes produced by 4imprint, 101 Commerce St, Oshkosh, WI 54901 through credit card purchase 7/24/18				
8/17/2018	9161 Check # 1031	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Charitable Contributions	\$2,500.00
House Majority Fund				
8/17/2018	Check # 1029	Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Printing & Reproduction	\$993.10
Notepads				
8/25/2018	Check # 1033	Postmaster 401 Heivly St Decorah, IA 52101	Postage, Shipping, Delivery	\$120.00
Postage stamps				
8/28/2018	Check # 1034	Wal-Mart Stores 1798 Old Stage Rd Decorah, IA 52101	Office Supplies	\$32.88
Envelopes and paper				
9/2/2018	Check # 1036	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Travel	\$72.80
Hotel - Holiday Inn NW Des Moines 1 night - Children's Mental Health Board credit card purchase 8/23/18				
9/2/2018	Check # 1035	Wal-Mart Stores 1798 Old Stage Rd Decorah, IA 52101	Office Supplies	\$58.80
Ink cartridges				
9/7/2018	Check # 1037	Treasurer - State of Iowa 1007 E Grand Ave Des Moines, IA 50319	Constituency Expenses	\$77.80
Office of the Chief Clerk, Iowa House of Representatives -U S Flag and Iowa Flag purchase				
9/8/2018	9161 Check # 1038	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,750.00
House Majority Fund contribution				
9/11/2018	Check # 1039	Postmaster 401 Heivly St Decorah, IA 52101	Postage, Shipping, Delivery	\$250.00
Postage stamps				
9/19/2018	9161 Check # 1042	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,750.00
House Majority Fund				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/19/2018	9161 Check # 1041	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
House Majority Fund				
9/24/2018	Check # 1043	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Other Expenditure	\$37.00
Annual subscription				
9/29/2018	9161 Check # 1045	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$4,000.00
House Majority Fund contribution				
9/29/2018	Check # 1044	Wal-Mart Stores 1798 Old Stage Rd Decorah, IA 52101	Office Supplies	\$181.01
Ink and paper				
10/2/2018	Check # 1046	LetterWerks 2957 U S Hwy 52 Decorah, IA 52101	Campaign Signs	\$1,364.25
Yard signs				
10/3/2018	Check # 1047	LetterWerks 2957 U S Hwy 52 Decorah, IA 52101	Campaign Signs	\$815.87
large signs				
10/5/2018	Check # 1049	Postmaster 401 Heivly St Decorah, IA 52101	Postage, Shipping, Delivery	\$100.00
Stamps				
10/5/2018	9161 Check # 1048	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$4,000.00
House Majority Fund				
10/7/2018	Check # 1054	Bergan, Michael 1204 N Bear Rd Dorchester, IA 52140	Travel	\$72.80
Hotel-10/2/18 Sleep Inn & Suites West Des Moines to attend Early Childhood Summit, repay credit card				
10/7/2018	Check # 1053	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Travel	\$72.80
Hotel-6-27-18 Comfort Inn Sioux City to visit Cherokee MHI repay credit card				
10/7/2018	Check # 1051	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Travel	\$72.80
Hotel-Holiday Inn NW, IA AEYC Advisory Mtg, Des Moines repay credit card purchase 6-5-2018				
10/7/2018	Check # 1052	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Travel	\$72.80
Hotel-6/26/18, Sleep Inn Ft Dodge IA to attend Opportunities Unlimited & Jackson Recovery-repay credit card				
10/7/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$105.00
Registration for Early Childhood Iowa Summit at Sheraton in West Des Moines 10-3-18 Eventbrite, repay credit card				
10/9/2018	Check # 1056	The Fayette County Union 119 S Vine West Union, IA 52175	Other Expenditure	\$60.00
Newspaper Subscription				
10/14/2018	Check # 1059	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Advertising	\$330.33
Advertisement				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2018	Check # 1058	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Advertising	\$181.20
Advertisement				
10/14/2018	Check # 1057	The Fayette County Union 119 S Vine West Union, IA 52175	Advertising	\$674.10
Advertisement				

Total Amount	\$30,247.74
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Bergan for Iowa House			Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2018	
County:	NA	Adjusted Due Date		
District:	55	Filed Date	10/19/2018 2:03:52 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	12/24/2019 11:27:06 AM	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
10/6/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Self	\$2,000.00

Total Loans Paid This Period	\$2,000.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$0.00
Total Unpaid Loans from Last Period	\$2,000.00
Total Outstanding Loans End of Reporting Period	\$0.00

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Schedule D: Debts

Sch-D

Bergan for Iowa House			Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2018	
County:	NA	Adjusted Due Date		
District:	55	Filed Date	10/19/2018 2:03:52 PM	
Committee Code:	2382	Postmark Date		
Political Party:	Republican	Amendment Date	12/24/2019 11:27:06 AM	

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*
5/29/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 755 miles @ \$0.545, May 15 through May 29, 2018	\$411.48

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*
6/5/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Travel Hotel-Holiday NW Des Moines, attend Iowa AEYC Grant Committee meeting (credit card \$72.80)	\$0.00
6/26/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Travel Hotel-Sleep Inn & Suites, Fort Dodge, IA to attend Opportunities Unlimited and Jackson Recovery Center, Sioux City, IA (credit card \$72.80)	\$0.00
6/27/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Travel Hotel-Comfort Inn & Suites, Sioux City, IA to attend Siouxland Mental Health & Cherokee Mental Health Institute (credit card \$72.80)	\$0.00
7/14/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Mileage 4687 miles @ \$0.545, May 15 through July 14, 2018	\$2,554.42
7/24/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Printing & Reproduction Post-it Notes notepads from 4imprint, 101 Commerce St, Oshkosh, WI 54901 (credit card purchase 388.08)	\$0.00
8/23/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Travel Hotel - Holiday Inn NW Des Moines 1 night - Children's Mental Health Board (credit card purchase \$72.80)	\$0.00
10/2/2018	Bergan, Michael 1204 N Bear Rd Dorchester IA 52140	Travel Hotel-Sleep Inn & Suites, W. Des Moines to attend Early Childhood Summit in W. Des Moines - (credit card \$72.80)	\$0.00
10/3/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Office Holder Expenses Education - registration to attend Early Childhood Summit held at the Sheraton, West Des Moines (Eventbrite-credit card \$105)	\$0.00
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

Total Balance Owed at Close of Reporting Period	\$8,131.41
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Schedule E: In Kind Contributions

Sch-E

Bergan for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 55	Filed Date	10/19/2018 2:03:52 PM
Committee Code: 2382	Postmark Date	
Political Party: Republican	Amendment Date	12/24/2019 11:27:06 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/14/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$3,363.62	
9/21/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$2,619.24	
10/3/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$2,619.24	
10/8/2018 Comm # 6218	National Federation of Independent Business Iowa Political A 555 12th St NW Suite 1001 Washington, DC 20004		Miscellaneous or Unitemized Mailed Voter Guides to members in the district	\$14.17	
10/8/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$5,078.32	
10/11/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV and digital advertising	\$43,707.00	

Total Estimated Fair Market Value	\$57,401.59
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