

DR-2 Disclosure Summary Page**DR-2**

Bergan for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	11/2/2018
County:	NA	Adjusted Due Date	
District:	55	Filed Date	11/1/2018 9:55:20 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	\$7,115.00
Schedule A: Cash Contributions Total	\$3,140.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,255.00
Schedule B: Expenditure Total	\$9,313.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$941.44

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$9,126.58
Schedule E: In-Kind Contributions	\$110,404.56
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	11/2/2018	
Adjusted Due Date		
Filed Date	11/1/2018 9:55:20 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
10/15/2018	Check # 4120	Ashbacher, Floyd 1795 Old Stage Rd Decorah, IA 52101	None	\$50.00	X
10/15/2018	Check # 5738	Bilden, Erling & Mary 18203 Bixby Ave Elgin, IA 52141	None	\$50.00	X
10/15/2018	Check # 8951	Bloomington, Jane 501 2nd Ave N Northwood, IA 50459	None	\$50.00	X
10/15/2018	Check # 4400	Branhagen, Darrel & Betty 1796 Lincoln Hwy Rd Decorah, IA 52101	None	\$150.00	X
10/15/2018	Check # 3434	Bushman, Joseph & Sandy 1699 125th St Ossian, IA 52161	None	\$100.00	X
10/15/2018		Christensen, Steve & Vera 1101 Locust Rd Decorah, IA 52101	None	\$20.00	X
10/15/2018	Check # 7506	Christensen, Keith 810 Linden St Decorah, IA 52101	None	\$25.00	
10/15/2018		Gipp, Chuck 212 High Street Decorah, IA 52101	None	\$50.00	X
10/15/2018	Check # 3418	Hanson, Bruce & Melinda 306 Hwy 9 W Decorah, IA 52101	None	\$50.00	X
10/15/2018	Check # 7310	Hunter, Gordon 2331 US Hwy 52 Decorah, IA 52101	None	\$50.00	X
10/15/2018	Check # 2042	Kelsay, Steven & Marta P O Box 582 Decorah, IA 52101	None	\$75.00	X
10/15/2018	Check # Cash	Langland, Rick 2419 Winnmakee Rd Waukon, IA 52172	None	\$50.00	X
10/15/2018	Check # 4441	Osmundson, Steve & Anne 11663 Bell Rd Volga, IA 52077	None	\$250.00	X
10/15/2018	Check # 6535	Paulson, Arlan P O Box 86 Ossian, IA 52161	None	\$50.00	X
10/15/2018	Check # Cash	Reilly, Matt 609 E Broadway St Decorah, IA 52101	None	\$40.00	X
10/15/2018	Check # 3242	Voltmer, Joann 1106 Skyline Drive Decorah, IA 52101	None	\$50.00	X
10/15/2018	Check # 7181	Walter, Wayne & Margaret 2575 Madison Rd Decorah, IA 52101	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2018	Check # 3277	Zook, Joel & Johanna Berga 626 Center St Decorah, IA 52101	Son-in-law	\$50.00	X
10/15/2018	Check # 4318	Hansen Refrigeration 3469 Locust Rd Decorah, IA 52101	None	\$50.00	X
10/17/2018	Check # 2111	Bergan, Daryl & Donna 1799 Valdres Rd Decorah, IA 52101	Parent	\$50.00	X
10/17/2018	Check # 11333	Sollien, Mark 3771 Locust Rd Decorah, IA 52101	None	\$25.00	
10/17/2018	Check # 2302	Wilke, David 22465 Gunder Rd Elkader, IA 52043	None	\$100.00	
10/18/2018	Check # 3233	Krauskopf, Myron & Judi 3781 Locust Rd Decorah, IA 52101	None	\$50.00	
10/19/2018	Check # 9416	Quandahl, Quentin 103 S Boody St P O Box 241 Ossian, IA 52161	None	\$25.00	
10/19/2018	6234 Check # 88	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$1,000.00	
10/20/2018	Check # 4839	Dolan, M J 624 45th St Des Moines, IA 50312	None	\$30.00	
10/20/2018	Check # 2327	Thompson, Larry M 1774 State Hwy 9 Decorah, IA 52101	None	\$50.00	
10/23/2018	Check # 3251	Forde, Jean 2374 Stone Hill Rd Decorah, IA 52101	None	\$25.00	
10/24/2018	Check # 2527	Anderson, James 1416 Laurel Drive Decorah, IA 52101	None	\$25.00	
10/24/2018	Check # 4239	Grimes, Elaine 508 E Main St Decorah, IA 52101	None	\$25.00	
10/24/2018	6478 Check # 6995	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$200.00	
10/25/2018	Check # 5097	Balk, David & Maxine 24886 306th St Waucoma, IA 52171	None	\$25.00	
10/26/2018	Check # 1407	Beck, Paul 105 Kristine Ave NE Elkader, IA 52043	None	\$100.00	
10/26/2018	Check # 1645	Leliefeld, Larry 2375 Shagbark Lane Rd Decorah, IA 52101	None	\$100.00	

Total Regular Contributions	\$1,805.00
Total Fundraiser Contributions	\$1,335.00
Grand Total All Contributions	\$3,140.00

Schedule B: Expenditures

Sch-B

Bergan for Iowa House			Status:		Amended
Committee Type:	State House		Statutory Due Date	11/2/2018	
County:	NA		Adjusted Due Date		
District:	55		Filed Date	11/1/2018 9:55:20 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
10/15/2018	Check # 1060	PIVO Brewery 101 Huber ST Calmar, IA 52132	Fund-Raiser (Holding)	\$377.36
Fundraising event venue rental and costs				
10/15/2018	Check # 1061	The Clayton County Register 110 Mulberry St Elkader, IA 52043	Advertising	\$349.66
Newspaper advertising				
10/15/2018	Check # 1062	Wal-Mart Stores 1798 Old Stage Rd Decorah, IA 52101	Office Supplies	\$42.50
Name tags, ink cartridge, containers				
10/17/2018	Check # 1063	KVIK 501 W Water St Decorah, IA 52101	Advertising	\$1,232.00
Radio spots				
10/18/2018	Check # 1065	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Advertising	\$330.33
Newspaper advertising				
10/18/2018	Check # 1066	Iowa Farm Bureau Spokesman P O Box 670 Iowa Falls, IA 50126	Advertising	\$626.40
Newspaper advertising				
10/18/2018	Check # 1064	KDEC Radio 110 Highland Drive Decorah, IA 52101	Advertising	\$820.80
Radio spots				
10/19/2018	Check # 1067	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Advertising	\$90.60
Newspaper advertising				
10/19/2018	Check # 1069	The Clayton County Register 110 Mulberry St Elkader, IA 52043	Advertising	\$174.83
Newspaper advertising				
10/19/2018	Check # 1068	The Fayette County Union 119 S Vine West Union, IA 52175	Advertising	\$396.00
Newspaper advertising				
10/21/2018	Check # 1070	Iowa Farm Bureau Spokesman P O Box 670 Iowa Falls, IA 50126	Advertising	\$270.00
Newspaper Ad				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2018	9161 Check # 1071	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
House Majority Fund				
10/25/2018	Check # 1072	Decorah Newspapers Inc 107 E Water St P O Box 350 Decorah, IA 52101	Advertising	\$482.73
Newspaper ad				
10/25/2018	Check # 1073	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Advertising	\$90.60
Newspaper ad				
10/25/2018	Check # 1074	The Fayette County Union 119 S Vine West Union, IA 52175	Advertising	\$396.00
Newspaper ad				
10/27/2018	Check # 1075	Bergan, Michael R 1204 N Bear Rd Dorchester, IA 52101	Travel	\$72.80
Hotel-Holiday Inn NW Des Moines, Children's Mental Health Board 10-26-18 (credit card \$72.80)				
10/29/2018	9161 Check # 1076	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
House Majority Fund				
10/30/2018	Check # 1077	Lynch BBQ Company 331 3rd St NW Waucoma, IA 52171	Fund-Raiser (Holding)	\$560.95
Catering 10-15-18 event				

Total Amount	\$9,313.56
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Schedule D: Debts

Sch-D

Bergan for Iowa House			Status: Amended	
Committee Type: State House			Statutory Due Date	11/2/2018
County: NA			Adjusted Due Date	
District: 55			Filed Date	11/1/2018 9:55:20 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
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

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*
6/26/2018	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
10/26/2018	Bergan, Michael R 1204 N Bear Rd Dorchester IA 52101	Travel Hotel-Holiday Inn NW Des Moines, Children's Mental Health Board 10-26-18, (credit card \$72.80)	\$0.00
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

Total Balance Owed at Close of Reporting Period	\$9,126.58
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Schedule E: In Kind Contributions

Sch-E

Bergan for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	11/2/2018
County: NA	Adjusted Due Date	
District: 55	Filed Date	11/1/2018 9:55:20 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
10/16/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Digital Advertising	\$1,958.40	
10/18/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$5,239.38	
10/19/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV and digital advertising	\$52,350.80	
10/25/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$2,960.45	
10/27/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$2,960.45	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV	\$41,127.00	
10/30/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$3,808.08	

Total Estimated Fair Market Value	\$110,404.56
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