

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

Bird for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2026
County: Guthrie	Adjusted Due Date	
District: 0	Filed Date	5/19/2026 2:31:41 PM
Committee Code: 5206	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name: Bird, Brenna	

Treasurer

Last Name: Williams	First Name: Craig	MI: S
Address: 11886 320th St		
City: Manning	State: IA	Zip Code: 51455
Phone: (712) 790-8927		
E-Mail: craig.s.williams63@gmail.com		

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$2,207,999.06
Schedule A: Cash Contributions Total	\$1,775,913.99
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,983,913.05
Schedule B: Expenditure Total	\$153,563.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,830,349.71

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$325.00
Schedule E: In-Kind Contributions	\$143.08
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$2,584.48

Schedule A: Contributions**Sch-A**

Bird for Iowa	
Committee Type:	Attorney General
County:	Guthrie
District:	0
Committee Code:	5206
Political Party:	Republican

Status:		Filed
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/19/2026 2:31:41 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2026	Check #	Barr, William 5904 Calla Drive Mc Lean, VA 22101	None	\$3,000.00	
01/03/2026	Check #	Villirillo, Joe 712 Timberview Drive Adel, IA 50003	None	\$5.21	
01/04/2026	Check #	Egan, Michael + Donna 2600 Adobe Dr. Waukee, IA 50263	None	\$500.00	
01/05/2026	Check #	Mitchell, Chris 1210 Tuttle Street Des Moines, IA 50309	None	\$1,000.00	
01/05/2026	Check #	Russell, Matthew 1405 McPherson Ave Council Bluffs, IA 51503	None	\$10.41	
01/06/2026	Check #	Paul, John 255 South 41st Street Unit 174 West Des Moines, IA 50265	None	\$500.00	
01/07/2026	Check #	Casten, David 536 NW 63rd PL Des Moines, IA 50313	None	\$1,000.00	
01/07/2026	Check #	DollSheeder, Lauren 903 State street Guthrie Center, IA 50115	None	\$1,000.00	
01/07/2026	Check #	Joyce, Mark 418 38th PL Des Moines, IA 50312	None	\$500.00	
01/08/2026	Check #	Egan, Michael 2600 Adobe Dr. Waukee, IA 50263	None	\$500.00	
01/08/2026	Check #	Highfill, Jake 6660 NW 52nd Ct Johnston, IA 50131	None	\$260.25	
01/09/2026	Check # 5331	Arp, Sandra L 13879 Graf Rd Durango, IA 52039	None	\$50.00	
01/09/2026	Check # 9619	Carr, Ed 1400 Quincy Street Corning, IA 50841	None	\$10.00	
01/09/2026	Check #	Cooper, Charles 105 Kaula Lane Bonita Springs, FL 34134	None	\$5,205.08	
01/09/2026	Check # 9173	Cornelius, Stephen 10078 180th St Yale, IA 50277	None	\$50.00	
01/09/2026	Check # 4131	Friedly, Lois 37 2nd Street NW Oelwein, IA 50662	None	\$10.00	
01/09/2026	Check # 10062	Hermanson, Alan L 12725 Hillcrest Dr Story City, IA 50248	None	\$300.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/09/2026	Check # 1125	Larson, Charles 510 E Locust Suite 200 Des Moines, IA 50309	None	\$500.00	
01/09/2026	Check # 236	Shine, Logan 32057 Deer Trail Adel, IA 50003	None	\$500.00	
01/09/2026	Check # 1918	Sinnott, Steven PO Box 414 De Witt, IA 52742	None	\$41.00	
01/09/2026	Check # 4907	Ehresman Living Trust 20253 County Road E45 Anamosa, IA 52205		\$500.00	
Trustee Myron Ehresman Trustor Mrs. Myron Ehresman					
01/11/2026	Check #	Thompson, David H 6239 Park Rd McLean, VA 22101	None	\$5,000.00	
01/12/2026	Check # 1258	Beltrame, Marc 3409 SW 44th Pl Des Moines, IA 50321	None	\$100.00	X
01/12/2026	Check # 1778	Doll, Julia 515 E Locust St Suite 500 N Des Moines, IA 50309	None	\$500.00	X
01/12/2026	Check # 1444	Eide, Matthew 6550 Aspen West Des Moines, IA 50266	None	\$500.00	X
01/12/2026	Check # 7157	Schmit, Cynthia 1645 E Park Ave Des Moines, IA 50320	None	\$25.00	X
01/12/2026	Check # 1141	Slifka, Karen 510 E Locust Suite 200 Des Moines, IA 50309	None	\$500.00	X
01/12/2026	Check # 5026	Struyk, Douglas 3110 Druid Hill Drive Des Moines, IA 50315	None	\$500.00	X
01/12/2026	Check # 2699	Thorson, Paige 6348 Ford Trail Norwalk, IA 50211	None	\$500.00	X
01/12/2026	Check # 1143	Young, David E PO Box 123 Van Meter, IA 50261	None	\$100.00	X
01/12/2026	Check # 5507	Bankers Unite In Legislative Decisions (BUILD PA 8901 Northpark Dr Johnston, IA 50131		\$2,500.00	X
01/12/2026	Check # 3542	Caseys PAC 1 SE Convenience Blvd Ankeny, IA 50021		\$500.00	X
01/12/2026	Check # 13514	Chevron Employees PAC P.O.Box 6016 San Ramon, CA 94583		\$5,000.00	X
01/12/2026	Check # 6302	Community Bankers of Iowa 521 E. Locust Street Suite 202 Des Moines, IA 50309		\$500.00	X
01/12/2026	Check # 1375	Elite Political Action Committee 212 E 3rd St Floor #2 Des Moines, IA 50309		\$5,000.00	X
01/12/2026	Check # 31323	Faegre Drinker Biddle & Reath LLP 90 S Seventh Street Minneapolis, MN 55402		\$1,000.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/12/2026	Check # 2481	Iowa Automobile Dealers Association PAC #6059 1111 Office Park Rd W Des Moines, IA 50265		\$1,000.00	X
01/12/2026	Check # 1354	Iowa Cable PAC 3737 Westown Parkway Suite C West Des Moines, IA 50266		\$500.00	X
01/12/2026	Check # 64	Iowa Firearms Coalition PO Box 994 Cedar Falls, IA 50613		\$5,000.00	X
01/12/2026	Check # 7811	Iowa Health PAC #6067 1775 90th St W Des Moines, IA 50266		\$5,000.00	X
01/12/2026	Check # 6939	Iowa Optometric Association PAC 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$500.00	X
01/12/2026	Check # 3474	MidAmerican Energy Company PAC PO Box 657 Des Moines, IA 50309		\$5,000.00	X
01/12/2026	Check # 1197	The Hurst Group LLC 2210 Culleywood Road Jackson, MS 39211		\$25,000.00	X
01/17/2026	Check #	Greeb, Jon 854 Quass Rd Robins, IA 52328	None	\$100.00	
01/22/2026	Check # 20419	Daniels, Ronald 4350 Westown Parkway Suite 100 West Des Moines, IA 50266	None	\$2,000.00	
01/23/2026	Check #	G, Daniel 1388 Osceola Avenue St. Paul, MN 55105	None	\$250.00	
01/28/2026	Check #	Smith, Duanne 201 34th St SE Cedar Rapids, IA 52403	None	\$2,602.54	
01/28/2026	Check #	Smith, Duanne 201 34th St SE Cedar Rapids, IA 52403	None	\$2,602.54	
01/30/2026	Check #	First State Bank 215 N Division St Stuart, IA 50250		\$1,233.68	
interest					
02/02/2026	Check #	Cash, Anonymous PO Box Ames, IA 50010	None	\$20.00	
02/02/2026	Check # 7776	Howard, Leslie PO Box 95 Lawton, IA 51030	None	\$25.00	
02/02/2026	Check # 250	Revocable Trust, Dfl 3602 SW Golfview Cir Ankeny, IA 50023	None	\$3,000.00	
Donald Lamberti - Trustee					
02/02/2026	Check # 8237	Shannon, Roger F 1425 325th St Woodward, IA 50276	None	\$35.00	
02/03/2026	Check #	Blodgett, Todd 2344 Ping Court Mason City, IA 50401	None	\$500.00	
02/03/2026	Check #	Villirillo, Joe 712 Timberview Drive Adel, IA 50003	None	\$5.21	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/05/2026	Check #	Bern, Ronda R 4311 Oakwood Ln W Des Moines, IA 50265	None	\$10,000.00	
02/05/2026	Check #	Russell, Matthew 1405 McPherson Ave Council Bluffs, IA 51503	None	\$10.41	
02/07/2026	Check #	Schafer, Charles 1462 340th St Box 458 Adair, IA 50002	None	\$100.00	
02/08/2026	Check #	Collins, Linda K 610 North Adams Avenue Mason City, IA 50401	None	\$50.00	
02/09/2026	Check #	McFarland, Stephen C 1514 N 3rd St Clinton, IA 52732	None	\$25.00	
02/10/2026	Check #	Dean, James 2477 Ridge RD Sioux Center, IA 51250	None	\$10,000.00	
02/11/2026	Check #	Elwell, Dennis PO Box 187 Ankeny, IA 50021	None	\$10,000.00	
02/12/2026	Check #	Elder, Jared 5088 East University Avenue Pleasant Hill, IA 50327	None	\$5,000.00	
02/13/2026	Check #	Underwood, Russell C 4710 161 CT Urbandale, IA 50323	None	\$2,500.00	
02/16/2026	Check #	Nobel, Das 3569 Midwick Drive Frisco, TX 75034	None	\$5,000.00	
02/20/2026	Check #	Bushman, Daniel 3744 Rogers Road Northwest Cedar Rapids, IA 52405	None	\$2,500.00	
02/24/2026	Check #	Denner, Keith 9717 57th Place WestDesMoines, IA 50311	None	\$2,000.00	
02/24/2026	Check #	Denner, Eileen 9717 57th Place WestDesMoines, IA 50311	None	\$2,000.00	
02/25/2026	Check #	Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	None	\$15,000.00	
02/25/2026	Check #	Strathman, John C 36584 Meadow Ln Cumming, IA 50061	None	\$200.00	
Refunded					
02/27/2026	Check #	First State Bank 215 N Division St Stuart, IA 50250		\$1,127.64	
Interest					
03/03/2026	Check #	Villirillo, Joe 712 Timberview Drive Adel, IA 50003	None	\$5.21	
03/05/2026	Check #	Casten, David 536 NW 63rd PL Des Moines, IA 50313	None	\$1,000.00	
03/05/2026	Check #	Russell, Matthew 1405 McPherson Ave Council Bluffs, IA 51503	None	\$10.41	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/05/2026	Check #	Schmit, Cynthia 1645 E Park Ave Des Moines, IA 50320	None	\$25.00	
03/05/2026	Check #	Smith, Jean M 2825 38th St Des Moines, IA 50310	None	\$50.00	
03/09/2026	Check #	Adelson, Miriam 410 South Rampart Boulevard Suite 440 Las Vegas, NV 89145	None	\$50,000.00	
03/13/2026	Check #	Bourdeaux, Gerald J 1032 25th Ave N Fort Dodge, IA 50501	None	\$100.00	
03/13/2026	Check #	Moschella, William 6712 Marbo Court Falls Church, VA 22046	None	\$500.00	
03/13/2026	Check #	Rapp, John 5736 Gallery Ct West Des Moines, IA 50266	None	\$1,000.00	
03/14/2026	Check #	Faso, John 14 Sylvester St Kinderhook, NY 12106	None	\$250.00	
03/16/2026	Check #	Croell, Kurt 3104 Hwy 24 Lawler, IA 52154	None	\$5,000.00	
03/17/2026	Check #	Breitbach, Craig 207 Michigan Ave Farley, IA 52046	None	\$10,000.00	
03/17/2026	Check #	Grove, Dawn 6847 North 1st Avenue Phoenix, AZ 85013	None	\$1,000.00	
03/19/2026	Check #	Lynch, Patrick One Park Row 5th Floor Providence, RI 02903	None	\$500.00	
03/19/2026		Paychex 911 Panorama Trail S Rochester, NY 14625	None	\$45.00	
Refund from Iowa Workforce Development					
03/23/2026	Check #	Anderson, Larry 8960 NE Morgan Dr Bondurant, IA 50035	None	\$500.00	
03/25/2026	Check #	Waterman, Robert 600 Riverview Terrace Bettendorf, IA 52722	None	\$3,500.00	
03/27/2026	Check #	Grewe, Gary 9109 Watson Road St. Louis, MO 63126	None	\$500.00	
03/27/2026	Check #	Schneidermann, Scott 5904 South Lazy Ridge Place Sioux Falls, SD 57108	None	\$1,000.00	
03/30/2026	Check #	Baumgarn, Barb Bruce 2404 NE Park Dr Grimes, IA 50111	None	\$2,602.54	
03/30/2026	Check #	Sinquefield, Rex 9 Hortense Place St. Louis, MO 63108	None	\$10,000.00	
03/31/2026	Check #	Bianco, Tim 6460 Galleria Dr. Unit 3104 West Des Moines, IA 50266	None	\$5,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/31/2026	Check #	Shatava, Pat 2741 140th St Clarinda, IA 51632	None	\$25.00	
03/31/2026	Check #	First State Bank 215 N Division St Stuart, IA 50250		\$1,272.45	
Interest					
04/02/2026	Check #	Bittner, Jeff 101 W 2nd Street Suite 506 Box 15 Davenport, IA 52801	None	\$1,000.00	
04/03/2026	Check #	Schmit, Cynthia 1645 E Park Ave Des Moines, IA 50320	None	\$25.00	
04/03/2026	Check #	Villirillo, Joe 712 Timberview Drive Adel, IA 50003	None	\$5.21	
04/04/2026	Check #	Peterson, Gale 104 Blackhawk St Reinbeck, IA 50669	None	\$2,000.00	
04/05/2026	Check #	Russell, Matthew 1405 McPherson Ave Council Bluffs, IA 51503	None	\$10.41	
04/06/2026	Check #	Stack, Robert 124 L C Larson Drive Pocono Lake, PA 18347	None	\$1,700.00	
04/07/2026	Check #	Burrack, Tim 8405 80th St Arlington, IA 50606	None	\$500.00	
04/13/2026	Check #	McClintock, Stacy 227 Donald Dr Alburnett, IA 52202	None	\$100.00	X
04/13/2026	Check #	Watkins, Paul 7600 N. 15th St. Phoenix, AZ 85020	None	\$2,500.00	
04/14/2026	Check #	Smith, William 2930 Piper Way Wellington, FL 33414	None	\$1,000.00	
04/15/2026	Check #	Rueter, Todd 1325 NE Tuscony BLVD Ankeny, IA 50021	None	\$1,000.00	
04/19/2026	Check #	Jeffries, Timothy 10214 East Shangri La Road Scottsdale, AZ 85260	None	\$10,410.16	
04/22/2026	Check #	Anderson, Hope M. PO Box 777 Waterloo, IA 50704	None	\$100.00	X
04/22/2026	Check #	Jacobson, Charlene M 3353 Marnie Ave Waterloo, IA 50701	None	\$1,100.00	X
04/22/2026	Check #	Kurtz, Nathan 1107 E 5th St Vinton, IA 52349	None	\$20.00	X
04/23/2026	Check #	Adolphs, Carolyn 2919 140th St Traer, IA 50675	None	\$50.00	X
04/24/2026	Check #	Simmacher, Robert 5521 23rd Ave Dr Vinton, IA 52349	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/25/2026	Check #	Hall, Jay R 1801 Orchard Dr Cedar Falls, IA 50613	None	\$200.00	X
04/27/2026	Check #	Friedly, Lois 37 2nd Street NW Oelwein, IA 50662	None	\$20.00	X
04/27/2026	Check #	Johnson, Kevin 9500 University Ave West Des Moines, IA 50266	None	\$5,205.08	
04/27/2026	Check #	Keck, Thomas 6938 Ashland Rd Agency, IA 52530	None	\$1,041.02	
04/27/2026	Check #	Keck, Thomas 6938 Ashland Rd Agency, IA 52530	None	\$2,082.03	
04/27/2026	Check #	Sires, Dave 4107 Horseshoe Dr Cedar Falls, IA 50613	None	\$1,000.00	X
04/28/2026	Check #	Bradshaw, Bruce 13699 Bay Hill Dr Clive, IA 50325	None	\$1,000.00	
04/28/2026	Check #	Duffield, Steven 832 Fontaine St. Alexandria, VA 22302	None	\$250.00	
04/28/2026	Check #	Heinecke, Peter 30 Hill St. San Francisco, CA 94110	None	\$260.25	
04/28/2026	Check #	Strbich, Marko 715 Cummings Kenilworth, IL 60043	None	\$250.00	
04/28/2026	Check #	Van Klompenberg, Brian 511 Ridge Rd Kenilworth, IL 60043	None	\$2,500.00	
04/28/2026	Check #	Workman, Scott 1312 West 5th St Cedar Falls, IA 50613	None	\$100.00	X
04/29/2026	Check #	Cownie, James S. 141 37th St Des Moines, IA 50312	None	\$2,000.00	
04/29/2026	Check #	Myers, Jamie 2540 73rd Street Urbandale, IA 50322	None	\$2,500.00	
04/29/2026	Check #	St. John, Kevin 2317 Regent Street Madison, WI 53726	None	\$250.00	
04/30/2026	Check #	Kruse, Brian C 19613 - 170th St Greene, IA 50636	None	\$50.00	X
04/30/2026	Check #	First State Bank 215 N Division St Stuart, IA 50250		\$1,255.19	
Interest					
05/01/2026	Check #	Chapman, Barbara 4821 86th Street Apt 18 Urbandale, IA 50322	None	\$100.00	
05/01/2026	Check #	Frank, Daniel 6046 6th St N Arlington, VA 22203	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/01/2026	Check #	Peterson, Doug Sandi 7355 SW 29th St Lincoln, NE 68523	None	\$500.00	
05/01/2026	Check #	Smith, Joseph 505 Circle Dr Denver, CO 80206	None	\$500.00	
05/02/2026	Check #	Pryor, Allen O 1409 Watson Way Parkersburg, IA 50665	None	\$3.00	X
05/02/2026	Check #	Rupprecht, Daniel P 1771 Glen Oaks Dr W Des Moines, IA 50266	None	\$10,000.00	
05/03/2026	Check #	Esquivel, Hortensia 5111 W Catalpa Ave Chicago, IL 60630	None	\$200.00	
05/03/2026	Check #	Kneeland, Tim 3703 E Dunkerton Rd Waterloo, IA 50703	None	\$500.00	
05/03/2026	Check #	Villirillo, Joe 712 Timberview Drive Adel, IA 50003	None	\$5.21	
05/04/2026	Check #	Fisher, Dean 1306 290th Street Montour, IA 50173	None	\$100.00	X
05/04/2026	Check #	Selph, William 2347 Columbine Dr Billings, MT 59105	None	\$104.10	
05/05/2026	Check #	Russell, Matthew 1405 McPherson Ave Council Bluffs, IA 51503	None	\$10.41	
05/05/2026	Check #	Schmit, Cynthia 1645 E Park Ave Des Moines, IA 50320	None	\$25.00	
05/05/2026	Check #	WELLPAC PO Box 9232 Des Moines, IA 50306		\$2,500.00	
05/08/2026	Check #	Heger, Douglas 1220 SW Twin Gates Dr Ankeny, IA 50023	None	\$52.05	
05/08/2026	Check #	Johnson, Marvin 202 W. 5th st. Kanawha, IA 50447	None	\$104.10	
05/08/2026	Check #	Leahy, Roger 907 E Jackson Ave Fairfield, IA 52556	None	\$75.00	
05/08/2026	Check #	Ubben, Robert 109 hampton Hampton, IA 50441	None	\$26.03	
05/11/2026	Check #	Doll Family PAC 1901 Dewolf Des Moines, IA 50316		\$5,000.00	
05/11/2026	Check #	Iowa Health PAC #6067 1775 90th St W Des Moines, IA 50266		\$10,000.00	
05/11/2026	Check #	KochPac - Koch, Inc. 4111 East 37th Street North Wichita, KS 67220		\$10,000.00	
05/12/2026	Check #	Noorian, Shaun 11526 Raintree Circle Houston, TX 77024	None	\$2,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/12/2026	Check #	Steffens, David 602 South Western Street Lake Mills, IA 50450	None	\$5,205.08	
05/13/2026	Check #	Freking, Bradley 59185 790th St Alpha, MN 56111	None	\$5,205.08	
05/13/2026	Check #	Iowa Automobile Dealers Association PAC #6059 1111 Office Park Rd W Des Moines, IA 50265		\$5,000.00	
05/13/2026	Check #	RAGA Action Fund 1747 Pennsylvania Ave NW Suite 800 Washington, DC 20006		\$1,425,000.00	

Total Regular Contributions	\$1,713,820.99
Total Fundraiser Contributions	\$62,093.00
Grand Total All Contributions	\$1,775,913.99

Generated On (UTC):

5/19/2026 8:00:32 PM

Schedule B: Expenditures

Sch-B

Bird for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2026
County: Guthrie	Adjusted Due Date	
District: 0	Filed Date	5/19/2026 2:31:41 PM
Committee Code: 5206	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$74.67
Credit Card Processing Fees				
1/9/2026	Check # 1410	Cardinal Strategies 1722 L Street Northeast Washington, DC 20002	Consultant Services	\$28,885.40
Fundraising Services				
1/9/2026	Check # 1413	Cardinal Strategies 1722 L Street Northeast Washington, DC 20002	Consultant Services	\$2,690.90
Fundraising				
1/9/2026	Check # 1411	KAP Printing 105 E St. SE Washington, DC 20003	Consultant Services	\$3,755.56
Printing				
1/9/2026	Check # 1412	Murray Strategies LLC 9 Campbell Ln Larchmont, NY 10538	Consultant Services	\$8,880.40
Fundraising Services				
1/12/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$64.00
Payroll processing fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$306.37
Credit Card Processing Fees				
1/20/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$421.78
Credit Card Processing Fees				
1/26/2026	Check # 1150	US Post Office 702 Marshall St Dexter, IA 50070	HQ Expenses	\$390.00
Stamps				
1/26/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$3.94
Credit Card Processing Fees				
1/29/2026	Check #	O'Brien, Benjamin 19542 Misty Ridge Ln Trabuco Canyon, CA 92679	Salary & Gratuity	\$4,658.58
Campaign Staff Payroll				
1/29/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Salary & Gratuity	\$1,714.33
Federal and State Payroll Taxes				
1/31/2026	Check # 1414	SW2 Political 107 S West St #956 Alexandria, VA 22314	Other Expenditure	\$3,734.93
Laptop 6/25/26 - \$614.79 Google GSuite 6/1/25 - \$273.84 Dropbox - 5/13/25 - \$119.88 Photography 5/5/25 - \$1,284.00 Destop Printer 5/1/25 \$363.78 Google GSuite 5/1/26 \$247.34 Google GSuite 4/1/25 \$217.16 Google GSuite 3/1/25 \$213.36 Google GSuite 2/1/25 - \$212.38 Google GSuite 1/1/25 \$212.38				
1/31/2026	Check # 1415	SW2 Political 107 S West St #956 Alexandria, VA 22314	Consultant Services	\$14,435.98
Canopy Hotels 11/13/25 \$441.14 Delta Flight 11/10/25 \$578.18 Jack Rose Restaurant 11/07/25 \$4,649.80 Kirkland Event and Lake Worth 11/5/25 \$1,797.35 Google GSuite 10/1/25 \$376.66 Jack Rose Restaurant Washington DC 9/26/25 \$670.00 Ritz Carlton South 9/12/15 \$538.68 Christian Edwards Printing 9/11/25 \$1,313.16 Christian Edwards Printing 9/3/25 \$1,277.88 Google GSuite 9/1/25 \$376.66 Google GSuite 8/1/25 \$350.47 Step and Repeat Backgrounds 7/20/25 \$1,605.91 Marriott Hotel Chicago 7/11/25 \$141.37 Google GSuite 7/1/25 - \$318.72				
2/2/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$214.93
Credit Card Processing Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/9/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$20.32
Credit Card Processing Fees				
2/10/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$207.50
Payroll processing fee				
2/13/2026	Check # 1418	Murray Strategies LLC 9 Campbell Ln Larchmont, NY 10538	Consultant Services	\$4,200.00
Fundraising				
2/13/2026	Check # 1417	SW2 Political 107 S West St #956 Alexandria, VA 22314	Other Expenditure	\$402.96
Kirkland Event and Lake Worth 1/22/26 \$88.00 Google Workspace 1/1/26\$314.96				
2/13/2026	Check # 1416	Tabularius Compliance 11770 Haynes Bridge Rd Suite 256-267 Alpharetta, GA 30009	Consultant Services	\$1,500.00
Compliance and Ethics Consulting- Regulatory Reporting				
2/17/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$197.00
Credit Card Processing Fees				
2/18/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Other Expenditure	\$98.50
Credit Card Processing Fees				
2/26/2026	Check #	O'Brien, Benjamin 19542 Misty Ridge Ln Trabuco Canyon, CA 92679	Salary & Gratuity	\$4,658.58
Campaign Staff Payroll				
2/26/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Salary & Gratuity	\$1,686.33
Federal and State Payroll Taxes				
2/26/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$128.00
Credit Card Processing Fees				
2/27/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$591.00
Credit Card Processing Fees				
3/5/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$0.21
Credit Card Processing Fees				
3/9/2026	Check # 1420	SW2 Political 107 S West St #956 Alexandria, VA 22314	Other Expenditure	\$707.31
Google Workspace 2/1/26 - \$327.12 DriU Printing for Stickers 2/5/26 \$380.19				
3/9/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$39.81
Credit Card Processing Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/10/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$64.00
Payroll processing fee				
3/17/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$59.10
Credit Card Processing Fees				
3/18/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$9.85
Credit Card Processing Fees				
3/23/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$19.70
Credit Card Processing Fees				
3/26/2026	Check #	O'Brien, Benjamin 19542 Misty Ridge Ln Trabuco Canyon, CA 92679	Salary & Gratuity	\$4,658.58
Campaign Staff Payroll				
3/26/2026	Check #	Swanson, Joseph 8302 Westown Parkway #4107 W Des Moines, IA 50266	Salary & Gratuity	\$3,736.42
Campaign Staff Payroll				
3/26/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Salary & Gratuity	\$3,405.41
Federal and State Payroll Taxes				
3/26/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$19.70
Credit Card Processing Fees				
3/27/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$137.90
Credit Card Processing Fees				
3/28/2026	Check # 1419	Murray Strategies LLC 9 Campbell Ln Larchmont, NY 10538	Consultant Services	\$8,400.00
Fundraising				
3/29/2026	Check # 1422	Bird, Brenna PO Box 422 Dexter, IA 50070	Other Expenditure	\$52.50
Mileage				
3/29/2026	Check # 1423	Bird, Brenna PO Box 422 Dexter, IA 50070	Other Expenditure	\$5.90
Parking				
4/1/2026	Check # 1424	HSP Direct 20130 Lakeview Center Plaze Suite 300 Ashburn, VA 20147	Professional Fees	\$5,834.84
Fundraising				
4/1/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$102.54
Credit Card Processing Fees				
4/3/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$197.00
Credit Card Processing Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/7/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$0.21
Credit Card Processing Fees				
4/8/2026	Check #	WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22219	Fund-Raiser (Holding)	\$0.41
Credit Card Processing Fees				
4/10/2026	Check # 1425	Cardinal Strategies 1722 L Street Northeast Washington, DC 20002	Consultant Services	\$11,252.40
Fundraising				
4/10/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$68.00
Payroll processing fee				
4/10/2026	Check # 1421	SW2 Political 107 S West St #956 Alexandria, VA 22314	Other Expenditure	\$707.31
Reimbursement				
4/14/2026	Check #	First State Bank 215 N Division St Stuart, IA 50250	Other Expenditure	\$19.26
Checks				
4/14/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$98.50
Credit Card Processing Fee				
4/15/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$43.43
Credit Card Processing Fee				
4/16/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$39.40
Credit Card Processing Fee				
4/20/2026		Paychex 911 Panorama Trail S Rochester, NY 14625	Salary & Gratuity	\$0.01
Payroll				
4/20/2026	Check # 1453	SW2 Political 107 S West St #956 Alexandria, VA 22314	Other Expenditure	\$752.10
Google Workspace 4/1/26 \$347.69 Mailchimp 3/8/26 \$28.36 Google Workspace 3/1/26 \$347.69 Mailchimp 2/8/26 \$28.36				
4/21/2026	Check # 1451	Bird, Brenna PO Box 422 Dexter, IA 50070	Other Expenditure	\$232.01
Mileage				
4/21/2026	Check # 1452	O'Brien, Benjamin 19542 Misty Ridge Ln Trabuco Canyon, CA 92679	Other Expenditure	\$704.33
Reimbursement - Office Supplies				
4/21/2026	Check # 1454	Hy-vee 7101 University Ave Windsor Heights, IA 50324	HQ Expenses	\$78.00
Stamps				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/21/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$410.16
Credit Card Processing Fee				
4/23/2026	Check #	O'Brien, Benjamin 19542 Misty Ridge Ln Trabuco Canyon, CA 92679	Salary & Gratuity	\$4,658.58
Campaign Staff Payroll				
4/23/2026	Check #	Swanson, Joseph 8302 Westown Parkway #4107 W Des Moines, IA 50266	Salary & Gratuity	\$3,736.42
Campaign Staff Payroll				
4/23/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Salary & Gratuity	\$3,358.08
Federal and State Payroll Taxes				
4/24/2026	Check #	First State Bank 215 N Division St Stuart, IA 50250	Other Expenditure	\$10.00
Wire transfer fee				
4/24/2026	Check #	HSP Direct 20130 Lakeview Center Plaze Suite 300 Ashburn, VA 20147	Professional Fees	\$11,092.90
Fundraising				
4/28/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$328.13
Credit Card Processing Fee				
4/29/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$122.54
Credit Card Processing Fee				
4/30/2026	Check # 1456	DeFord, Honor 2207 196th Ct Winterset, IA 50273	Other Expenditure	\$48.58
Mileage				
4/30/2026	Check # 1455	Strathman, John C 36584 Meadow Ln Cumming, IA 50061	Other Expenditure	\$200.00
Refund				
4/30/2026	Check # 1457	Cardinal Strategies 1722 L Street Northeast Washington, DC 20002	Consultant Services	\$3,560.20
Fundraising				
4/30/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$9.85
Credit Card Processing Fee				
5/4/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$19.70
Credit Card Processing Fee				
5/5/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$31.89
Credit Card Processing Fee				
5/6/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$0.41
Credit Card Processing Fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/8/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$16.00
Credit Card Processing Fees				
5/11/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$73.00
Payroll processing fee				
5/11/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$2.05
Credit Card Processing Fee				
5/12/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$8.09
Credit Card Processing Fee				
5/13/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$303.58
Credit Card Processing Fee				
5/14/2026		WinRed Technical Services 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Fund-Raiser (Holding)	\$205.08
Credit Card Processing Fee				

Total Amount	\$153,563.34
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Schedule D: Debts

Sch-D

Bird for Iowa		Status: Filed	
Committee Type:	Attorney General	Statutory Due Date	5/19/2026
County:	Guthrie	Adjusted Due Date	
District:	0	Filed Date	5/19/2026 2:31:41 PM
Committee Code:	5206	Postmark Date	
Political Party:	Republican	Amendment Date	

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*
3/25/2026	Hagenow Gustoff Karas & Ridgway LLP 4401 Westown Pkwy Suite 300 West Des Moines IA 50266	Professional Fees Legal Advice	\$325.00

Total Balance Owed at Close of Reporting Period	\$325.00
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Schedule E: In Kind Contributions**Sch-E**

Bird for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2026
County: Guthrie	Adjusted Due Date	
District: 0	Filed Date	5/19/2026 2:31:41 PM
Committee Code: 5206	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/10/2026	Raygor, Tyler 2524 Tunnel Mill Rd Webster City, IA 50595	None	Fund-Raiser (Holding) Food for Fundraiser	\$71.54	X
1/10/2026	Thompson, Phil 1901 SW 38th St Ankeny, IA 50023	None	Fundraiser Food Food fur Fundraiser	\$71.54	X

Total Estimated Fair Market Value	\$143.08
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Schedule G: Expenditures By Consultant**Sch-G**

Bird for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2026
County: Guthrie	Adjusted Due Date	
District: 0	Filed Date	5/19/2026 2:31:41 PM
Committee Code: 5206	Postmark Date	
Political Party: Republican	Amendment Date	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Cardinal Strategies 1722 L Street Northeast Washington, DC 20002	1/1/2026 5/14/2026	Fundraising	\$46,388.90

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
SW2 Political 107 S West St #956 Alexandria, VA 22314	1/1/2026 5/14/2026	Strategic Advise	\$0.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
1/1/2026	Justin Salem. Meyer LLC 7222 Jefferson Ave Windsor Heights IA 50324	Photography headshots for website	\$1,284.00
1/1/2026	Chicago Marriott Northwest 4800 Hoffman Blvd Hoffman Estates IL 60192	Marriott Hotel Chicago Room	\$141.37
4/20/2026	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Mailchimp Subscription	\$28.36
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$212.38
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$376.66
4/20/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google Workspace Subscription	\$347.67
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$350.47
2/13/2026	Kirkland Event and Destination Services 25 South Federal Highway Lake Worth FL 33460	Kirkland Event and Destination Services - Fundraiser Services	\$88.00
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite	\$273.84
4/20/2026	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Mailchimp Subscription	\$28.36
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$247.34
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$213.36
1/1/2026	Delta Airlines 1030 Delta Boulevard Atlanta GA 30354	Delta Flight Tickets	\$578.18
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$212.38
1/1/2026	Best Buty 1955 SE Delaware Ave Ankeny IA 50021	Laptop	\$614.79
1/1/2026	Christian Edwards Printing 2700 Bell Ave Des Moines IA 50321	Christian Edwards Printing	\$1,313.16
3/9/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google Workspace Subscription	\$327.12
1/1/2026	Dropbox 185 Berry Street 4th Floor San Francisco CA 94107	Drop-Box Subscription	\$119.88
1/1/2026	Concept Marketing and Branding, LLC 4848 Lemmon Ave Ste 146 Dallas TX 75219	Step and Repeat Backgrounds	\$1,605.91

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
3/29/2026	UPrinting 8000 Haskell Ave Van Nuys CA 91406	Lapel Stickers	\$380.19
4/20/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google Workspace Subscription	\$347.69
1/1/2026	Ritz Carlton South Beach One Lincoln Road Miami Beach FL 33139	Ritz Carlton South Hotel Room	\$538.68
2/13/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$314.96
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$318.72
1/1/2026	Canopy West Palm Beach - Downtown 380 Trinity Place West Palm Beach FL 33401	Canopy Hotels	\$441.14
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$376.66
1/1/2026	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 64043	Google GSuite Subscription	\$217.16
1/1/2026	Kirkland Event and Destination Services 25 South Federal Highway Lake Worth FL 33460	Kirkland Event and Destination Services-Fundraiser	\$1,797.35
1/1/2026	Jack Rose Dining Saloon 2007 18th ST NW Washington DC 20009	Jack Rose Restaurant, Washington DC - Fundraiser	\$670.00
1/1/2026	Christian Edwards Printing 2700 Bell Ave Des Moines IA 50321	Christian Edwards Printing	\$1,277.88
1/1/2026	Jack Rose Dining Saloon 2007 18th ST NW Washington DC 20009	Jack Rose Restaurant	\$4,649.80
1/1/2026	Best Buy 4100 University Ave West Des Moines IA 50266	Desktop Printer	\$363.78

Consultant Sub-Total **\$20,057.24**

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Murray Strategies LLC 9 Campbell Ln Larchmont, NY 10538	1/1/2026 5/14/2026	Fundraising	\$21,480.16

Total Consultant(s) Expenditures

\$20,057.24

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Schedule H1: Campaign Property

Sch-H1

Bird for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2026
County: Guthrie	Adjusted Due Date	
District: 0	Filed Date	5/19/2026 2:31:41 PM
Committee Code: 5206	Postmark Date	
Political Party: Republican	Amendment Date	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
5/1/2025	Desktop Printer	\$363.78	\$363.78
6/25/2025	Laptop	\$614.79	\$614.79
7/20/2025	Step and Repeat Backdrop	\$1,605.91	\$1,605.91

Total Purchase Price **\$2,584.48**

Total Current Value **\$2,584.48**

* If estimated, will show "est." below figure.