

DR-2 Disclosure Summary Page

DR-2

Bird for Iowa	Status:	Adjusted
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	9/30/2026 9:24:57 AM
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
E-Mail: craig.s.williams63@gmail.com	Phone: (712) 790-8927	

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	\$85,062.56
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	\$3,784.98

Schedule A: Contributions

Sch-A

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

Status:		Adjusted
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/19/2026 2:31:41 PM	
Postmark Date		
Amendment Date	9/30/2026 9:24:57 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 Dr 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 M 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 St NW Oelwin, IA 50662	None	\$10.00		☐
01/09/2026	Check # 10062	Hermanson, Alan 12725 Hillcrest Drive Story City, IA 50248	None	\$300.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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	6056 Check # 5507	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$2,500.00	X	☒
01/12/2026	6475 Check # 3542	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$500.00	X	☒
01/12/2026	OSF50262 Check # 13514	Chevron Employees Political Action Committee - Chevron Corpo 5001 Executive Parkway Room #3W001 San Ramon, CA 94583		\$5,000.00	X	☒
01/12/2026	6160 Check # 6302	Community Bankers of Iowa Political Action Committee Suite 202 521 E. Locust Street Des Moines, IA 50309		\$500.00	X	☒
01/12/2026	9875 Check # 1375	Elite PAC 212 E. 3rd Street, Level 2 Des Moines, IA 50309		\$5,000.00	X	☒

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/12/2026	Check # 31323	Faegre Drinker Biddle & Reath LLP 90 S Seventh Street Minneapolis, MN 55402		\$1,000.00	X	☐
01/12/2026	9817 Check # 64	IFC PAC PO Box 310 Menville, IA 51039		\$5,000.00	X	☒
01/12/2026	6059 Check # 2481	Iowa Automobile Dealers Association PAC 1111 Office Park Road West Des Moines, IA 50265		\$1,000.00	X	☒
01/12/2026	6250 Check # 1354	Iowa Cable PAC 3737 Westown Parkway, Suite C West Des Moines, IA 50266		\$500.00	X	☒
01/12/2026	6067 Check # 7811	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$5,000.00	X	☒
01/12/2026	6118 Check # 6939	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$500.00	X	☒
01/12/2026	6082 Check # 3474	MidAmerican Energy Company PAC 1615 Locust P.O. Box 657 Des Moines, IA 50306-0657		\$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		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
02/03/2026	Check #	Blodgett, Todd 2344 Ping Court Mason City, IA 50401	None	\$500.00		☐
02/03/2026	Check #	Villirillo, Joe 712 Timberview Dr Adel, IA 50003	None	\$5.21		☐
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 NO 3rd St Clinton, IA 52732	None	\$25.00		☐
02/10/2026	Check #	Dean, James R 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 West Des Moines, 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 Dr Adel, IA 50003	None	\$5.21		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
03/05/2026	Check #	Casten, David M 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		☐
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 1 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		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
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 Dr 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 tuscan 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	☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
04/23/2026	Check #	Adolphs, Carolyn 2919 140th St Traer, IA 50675	None	\$50.00	X	☐
04/24/2026	Check #	Simnacher, Robert 5521 23rd Ave Dr Vinton, IA 52349	None	\$25.00	X	☐
04/25/2026	Check #	Hall, Jay 1801 Orchard Drive Cedar Falls, IA 50613	None	\$200.00	X	☐
04/27/2026	Check #	Friedly, Lois 37 2nd St NW Oelwin, 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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
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 Dr 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	6498 Check # 3612	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$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	9887 Check # 4142	Doll Family PAC 1901 DeWolf Street Des Moines, IA 50316		\$5,000.00		☒
05/11/2026	6067 Check # 7833	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$10,000.00		☒

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/11/2026	8431 Check # 17258	Koch, Inc. Political Action Committee (KOCHPAC) 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		☐
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	6059 Check # 7500	Iowa Automobile Dealers Association PAC 1111 Office Park Road West Des Moines, IA 50265		\$5,000.00		☒
05/13/2026	OSF50167 Check # 0000	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):

9/30/2026 3:00:04 PM

Schedule B: Expenditures

Sch-B

Bird for Iowa	Status:	Adjusted
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	9/30/2026 9:24:57 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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 Desktop 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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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:	Adjusted
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	9/30/2026 9:24:57 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*
9/11/2010	Findley, S. Brenna PO Box 422 Dexter IA 50070	Miscellaneous or Unitemized Admission tickets to Clay County Fair	\$16.00
9/17/2010	Findley, S. Brenna PO Box 422 Dexter IA 50070	Travel Keck parking	\$5.00
9/22/2010	WilandDirect 2950 Colorful Avenue Suite 100 Longmont CO 80504	Miscellaneous or Unitemized Letter, Comprehensive Response.	\$640.50
10/1/2010	Victory Enterprises 5200 SW 30th St. Davenport IA 52802	Miscellaneous or Unitemized Auto Calls.	\$183.19
10/6/2010	Findley, S. Brenna PO Box 422 Dexter IA 50070	Travel Clarion Hotel, Sioux City	\$70.55
10/7/2010	Horizon Printing Co. 412 Greene Street Adel IA 50003	Printing & Reproduction Form printing	\$2.33
10/8/2010	Horizon Printing Co. 412 Greene Street Adel IA 50003	Printing & Reproduction Letter printing.	\$38.16
10/10/2010	Findley, S. Brenna PO Box 422 Dexter IA 50070	Office Equipment PC--\$379.99, Sandisk storage--\$14.99, and professional set up--\$99.99 plus sales of \$23.70.	\$518.67
10/14/2010	Bailey, Julie M. 27876 El Paso Avenue Redfield IA 50233	Postage, Shipping, Delivery UPS shipping to Cody Hoefert	\$22.14
10/14/2010	Findley, S. Brenna PO Box 422 Dexter IA 50070	Miscellaneous or Unitemized Cell phone expense, 8/20-9/19	\$226.83
10/14/2010	Victory Enterprises 5200 SW 30th St. Davenport IA 52802	Miscellaneous or Unitemized Auto Calls.	\$390.66
2/28/2023	Bird, Brenna PO Box 422 Dexter IA 50070	Other Expenditure February expenses: Ubers - \$80.38 Plane ticket - \$503.31 Lodging - \$181.66	\$765.35
3/18/2023	SW2 Political 107 S West St #956 Alexandria VA 22314	Consultant Services	\$15,000.00
3/31/2023	Bird, Brenna PO Box 422 Dexter IA 50070	Other Expenditure March expenses: Parking - \$36	\$36.00
4/30/2023	Bird, Brenna PO Box 422 Dexter IA 50070	Other Expenditure April expenses: 4/27/23 - 227 miles x \$0.655 = \$148.69 Baggage ticket x 2 = \$60	\$208.69

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*
5/31/2023	Bird, Brenna PO Box 422 Dexter IA 50070	Other Expenditure May expenses: 5/25/23-5/28/23 - 815 miles x \$0.655 = \$533.83 Parking - \$150	\$683.83
8/31/2023	Bird, Brenna PO Box 422 Dexter IA 50070	Other Expenditure August expenses: 666 miles x \$0.655 = \$436.24	\$436.24
9/22/2023	Global Direct Mail & Marketing 4020 121st St. Urbandale IA 50323	Printing & Reproduction Direct mail	\$4,190.85
10/16/2023	Bird, Brenna PO Box 422 Dexter IA 50070	Travel October expenses: Lodging - \$167.09	\$167.09
12/20/2023	Global Direct Mail & Marketing 4020 121st St. Urbandale IA 50323	Postage, Shipping, Delivery Direct mail marketing postage & production	\$58.47
12/31/2023	Bird, Brenna PO Box 422 Dexter IA 50070	Mileage December mileage: 12/2/23-12/19/23 - 1,241 miles x \$0.655 = \$812.88	\$812.88
12/31/2024	Stein, Jordean PO Box 327 Donnellson IA 52625	Mileage Reimbursement for mileage (72 miles x .67)	\$48.24
12/31/2024	Bird, Brenna PO Box 422 Dexter IA 50070	Mileage Reimbursement for mileage (685 miles x .67)	\$458.95
12/31/2024	Stein, Jordean PO Box 327 Donnellson IA 52625	Other Expenditure Reimbursement \$64.91 to Uber for Transportation	\$64.91
10/29/2025	SW2 Political 107 S West St #956 Alexandria VA 22314	Consultant Services General strategy consulting	\$3,734.93
12/19/2025	Cardinal Strategies 1722 L Street Northeast Washington DC 20002	Professional Fees Fundraising	\$28,885.40
12/19/2025	KAP Printing 105 E St. SE Washington DC 20003	Printing & Reproduction Printing	\$3,755.56
12/19/2025	Murray Strategies LLC 9 Campbell Ln Larchmont NY 10538	Consultant Services Fundraising	\$8,880.16
12/22/2025	SW2 Political 107 S West St #956 Alexandria VA 22314	Consultant Services General strategy consulting	\$14,435.98
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	\$85,062.56
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Schedule E: In Kind Contributions

Sch-E

Bird for Iowa	Status:	Adjusted
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	9/30/2026 9:24:57 AM

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:	Adjusted
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	9/30/2026 9:24:57 AM

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

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

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
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
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 Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Sub-Total			\$20,057.24
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Murray Strategies LLC	1/1/2026	Fundraising	\$21,480.16
9 Campbell Ln			
Larchmont, NY 10538	5/14/2026		
Total Consultant(s) Expenditures			\$20,057.24

Schedule H1: Campaign Property

Sch-H1

Bird for Iowa		Status:	Adjusted
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	9/30/2026 9:24:57 AM

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
9/3/2010	New printer with cable to replace current printer that quit working. That printer had no remaining value and was disposed of.	\$119.76 est.	\$69.76
9/3/2010	New printer with cable to replace current printer that quit working. That printer had no remaining value and was disposed of.	\$119.76	\$119.76
10/10/2010	PC	\$379.99	\$379.99
10/10/2010	PC	\$379.99 est.	\$230.00
10/10/2010	PC .Amortized over 5 year period.	\$379.99 est.	\$78.00
10/10/2010	Sandisk USB storage	\$14.99	\$14.99
10/10/2010	PC	\$379.99 est.	\$154.00
12/31/2013	PC	\$379.99 est.	\$154.00
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 \$4,738.94

Total Current Value

\$3,784.98

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