

DR-2 Disclosure Summary Page

DR-2

McGuire For Governor		Status: Amended	
Committee Type:	Governor	Statutory Due Date	6/1/2018
County:	NA	Adjusted Due Date	
District:	0	Filed Date	6/1/2018 2:13:49 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	6/3/2019 11:17:09 AM
Report Date: 2018		Candidate Name: McGuire, Andy	

Treasurer

Last Name: Mandelbaum	First Name: Cyril		MI:
Address: 2630 SE Woodridge Drive			
City: West Des Moines	State: IA	Zip Code: 50265	Phone: (515) 222-6203
E-Mail:			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$149,028.95
Schedule A: Cash Contributions Total	\$5,192.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$154,220.95
Schedule B: Expenditure Total	\$117,367.83
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$36,853.12

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$877.80
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

McGuire For Governor	
Committee Type:	Governor
County:	NA
District:	0
Committee Code:	5169
Political Party:	Democratic

Status:		Amended
Statutory Due Date	6/1/2018	
Adjusted Due Date		
Filed Date	6/1/2018 2:13:49 PM	
Postmark Date		
Amendment Date	6/3/2019 11:17:09 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/18/2018	Check # 8384	Callahan, Raymond 1214 N 4th St Ames, IA 50010-5943	None	\$25.00	
05/18/2018	Check # 2780	Thede, Phyllis 2343 Hawthorne Ct Bettendorf, IA 52722-3063	None	\$150.00	
05/22/2018	Check # 9175	Kresowik, Rebecca 433 Galway Dr Iowa City, IA 52246-2774	None	\$50.00	
05/22/2018	Check # 3048	Schmidt, Judith 460 Summit St Dubuque, IA 52001-6651	None	\$25.00	
05/22/2018	Check # 10858	Stewart, Terry 460 Summit St Dubuque, IA 52001-6651	None	\$50.00	
05/23/2018	Check # 3000496636	Bay, Rosemary 324 Hudson View Ter Hyde Park, NY 12538-3552	None	\$10.00	
05/23/2018	Check # 3000496636	Borgen, Arden L 2504 Forest Dr Des Moines, IA 50312-5410	None	\$100.00	
05/23/2018	Check # 3000496636	Calhoun, John 766 White Tail Way Polk City, IA 50226-1230	None	\$100.00	
05/23/2018	Check # 3000496636	Cohen, Bruce 7 Ware St Worcester, MA 01602-2823	None	\$10.00	
05/23/2018	Check # 3000496636	Cohen, Bruce 7 Ware St Worcester, MA 01602-2823	None	\$10.00	
05/23/2018	Check # 3000496636	Hines, Debra 24255 Jasmin Ln Glenwood, IA 51534-6336	None	\$5.00	
05/23/2018	Check # 3000496636	Kline, Robin 3815 Lincoln Place Dr Des Moines, IA 50312-3015	None	\$50.00	
05/23/2018	Check # 3000496636	Kresowik, Rebecca 433 Galway Dr Iowa City, IA 52246-2774	None	\$25.00	
05/23/2018	Check # 3000496636	McCormack, Polly 716 Valley Way Hopkins, MN 55305-4835	None	\$100.00	
05/23/2018	Check # 3000496636	Nelson, Charlotte 1141 Cummins Cir Des Moines, IA 50311-2113	None	\$10.00	
05/23/2018	Check # 3000496636	Newbern, J. Marshall 524 W Orchid Ln Phoenix, AZ 85021-4545	None	\$100.00	
05/23/2018	Check # 3000496636	Osweiler, Gary 2325 Cottonwood Rd Ames, IA 50014-8228	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/23/2018	Check # 3000496636	Patton, Kathy 7177 Hamlet St Johnston, IA 50131-2434	None	\$50.00	
05/23/2018	Check # 3000496636	Roth, Katalin 8200 Fenway Rd Bethesda, MD 20817-2731	None	\$100.00	
05/23/2018	Check # 3000496636	Sadden, Frances 4415 Manor Cir Sioux City, IA 51104-1044	None	\$100.00	
05/23/2018	Check # 3000496636	Smith, Charles 25 Horizon Dr Council Bluffs, IA 51503-0555	None	\$25.00	
05/23/2018	Check # 3000496636	Sweet, Linda 4242 Greenbriar Blvd Boulder, CO 80305-7073	Sister	\$15.00	
05/23/2018	Check # 3000496636	Tominey, Kathryn M 36905 E Rodeo Pr NE Benton City, WA 99320-8808	None	\$5.00	
05/27/2018	Check # 3000500260	Barron, Rob 4220 Holland Dr Des Moines, IA 50310-3419	None	\$40.00	
05/27/2018	Check # 3000500260	Barry, Lance 4054 Lonnie St Oceanside, CA 92056-4231	None	\$4.00	
05/27/2018	Check # 3000500260	Da Silva, John 76R Bayberry Ave Provincetown, MA 02657-1212	None	\$250.00	
05/27/2018	Check # 3000500260	Fitzgerald, Michael 104 51st St Des Moines, IA 50312-2104	None	\$50.00	
05/27/2018	Check # 3000500260	Freeman, WB 3939 River Oaks Dr Des Moines, IA 50312-4638	None	\$25.00	
05/27/2018	Check # 3000500260	Gillespie, Ardyth 60182 Dallas Rd Atlantic, IA 50022-8241	None	\$25.00	
05/27/2018	Check # 3000500260	Greenwood, Robert 2104 Kimball Ave Waterloo, IA 50702-5037	None	\$1,000.00	
05/27/2018	Check # 3000500260	Hansen, Mary M 5210 Tamara Pt Panora, IA 50216-8611	None	\$25.00	
05/27/2018	Check # 3000500260	Holt, Michelle 1203 W 12th St Cedar Falls, IA 50613-2423	None	\$25.00	
05/27/2018	Check # 3000500260	Kline, Robin 3815 Lincoln Place Dr Des Moines, IA 50312-3015	None	\$25.00	
05/27/2018	Check # 3000500260	Noth, Chris 1822 S Bishop St, Apt 209 Chicago, IL 60608-3051	None	\$50.00	
05/27/2018	Check # 3000500260	Oben, Alta 8505 Flying Cloud Dr, Apt 232 Eden Prairie, MN 55344-3956	None	\$100.00	
05/27/2018	Check # 3000500260	Osweiler, Gary 2325 Cottonwood Rd Ames, IA 50014-8228	None	\$150.00	
05/27/2018	Check # 3000500260	Peatrowsky, Sandra 7616 Clark Springs Dr Plano, TX 75025-6029	Sister	\$15.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/27/2018	Check # 3000500260	Pfaltzgraf, Matt 1412 SW Sunrise Ln Ankeny, IA 50023-7054	None	\$25.00	
05/27/2018	Check # 3000500260	Stein, Angie 1701 Buffalo Rd West Des Moines, IA 50265-1630	None	\$10.00	
05/27/2018	Check # 3000500260	Stephenson, Cheri 7539 S Hudson Ave Tulsa, OK 74136-7243	None	\$5.00	
05/27/2018	Check # 3000500260	Stickrod, Amy 236 W Florence Ave Glenwood, IA 51534-1114	None	\$20.00	
05/27/2018	Check # 3000500260	Strzembosz, Andre PO Box 270207 Saint Louis, MO 63127-0207	None	\$100.00	
05/27/2018	Check # 3000500260	Sweet, Linda 4242 Greenbriar Blvd Boulder, CO 80305-7073	Sister	\$15.00	
05/27/2018	Check # 3000500260	Whipple, Keith PO Box 10838 Cedar Rapids, IA 52410-0838	None	\$15.00	
05/27/2018	Check # 3000500260	Wrobel, Bob 1130 NW Wagner Blvd Ankeny, IA 50023-4212	None	\$25.00	
05/27/2018	Check # 3000500260	Wrobel, Bob 1130 NW Wagner Blvd Ankeny, IA 50023-4212	None	\$25.00	
05/29/2018	Check # 8390	Callahan, Raymond 1214 N 4th St Ames, IA 50010-5943	None	\$50.00	
05/29/2018	Check # 8399	Finken, Sybil 401 Louise Ave Glenwood, IA 51534-1163	None	\$50.00	
05/29/2018	Check # 261	Hughes Fox, Christopher 2125 14th St NW, Apt 808 Washington, DC 20009-8014	None	\$500.00	
05/29/2018		Kresowik, Rebecca 433 Galway Dr Iowa City, IA 52246-2774	None	\$25.00	
05/29/2018		Lamphere, Gilbert 59 N Beach Rd Hobe Sound, FL 33455-2101	None	\$100.00	
05/29/2018		Lewis, Roshan 80 Broderick Dr Waukegan, IA 50263-8643	None	\$50.00	
05/29/2018		Lewis, Theresa 52 30th St Des Moines, IA 50312-4422	None	\$50.00	
05/29/2018		Marcus, Devra 1205 Crest Ln McLean, VA 22101-1837	None	\$50.00	
05/29/2018		Michaelis, Mary 5110 Eagle Ridge Ct Lawrence, KS 66047-9308	None	\$25.00	
05/29/2018	Check # 113	Rush, Michael J 3032 N Atlantic Blvd Fort Lauderdale, FL 33308-7308	None	\$500.00	
05/29/2018		Sample, Molly 2811 Jarrard St Houston, TX 77005-3033	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/29/2018		Strzembosz, Andre PO Box 270207 Saint Louis, MO 63127-0207	None	\$50.00	
05/29/2018		Todd, Kathleen 4133 Lakeview Dr SW Cedar Rapids, IA 52404-7735	None	\$10.00	
05/29/2018		Whipple, Keith PO Box 10838 Cedar Rapids, IA 52410-0838	None	\$15.00	
05/29/2018		Unitemized Contributions N/A N/A, IA 55555	None	\$228.00	

Total Regular Contributions	\$5,192.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,192.00

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Schedule B: Expenditures

Sch-B

McGuire For Governor	Status:	Amended
Committee Type: Governor	Statutory Due Date	6/1/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	6/1/2018 2:13:49 PM
Committee Code: 5169	Postmark Date	
Political Party: Democratic	Amendment Date	6/3/2019 11:17:09 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2018	Check # 1533	Benson, Tyler 4037 Amick Ave Des Moines, IA 50310-4130	Salary & Gratuity	\$1,125.00
Payroll				
5/15/2018		Biddix, Monica 600 E 5th St Apt 214 Des Moines, IA 50309-5410	Salary & Gratuity	\$2,869.94
Payroll				
5/15/2018		Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.30
Payroll				
5/15/2018	Check # 1532	Hill, Seth 226 E Main St Lisbon, IA 52253-9793	Salary & Gratuity	\$577.50
Payroll				
5/15/2018		Ignasiak, Christina 1100 Jackson Ave. Apt B415 Des Moines, IA 50315	Salary & Gratuity	\$1,214.19
Payroll				
5/15/2018		Midkiff, Charles 100 Jackson Ave Unit 120A Des Moines, IA 50315-1225	Salary & Gratuity	\$1,551.15
Payroll				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2018		Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.97
Payroll				
5/15/2018	Check # 1537	Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Professional Fees	\$550.00
Email Services				
5/15/2018	Check # 1123	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$2,502.50
Compliance Services				
5/15/2018	Check # 1124	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$3,750.00
Compliance Services				
5/15/2018		Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Other Expenditure	\$2,765.05
Payroll taxes				
5/15/2018		Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Professional Fees	\$71.48
Payroll processing fee				
5/16/2018	9098 Check # 1538	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$10,000.00
Voter File				
5/16/2018		Spiros Consulting 1735 New Hampshire Ave NW Apt 102 Washington, DC 20009-2556	Consultant Services	\$2,500.00
Campaign strategy and communications consulting				
5/17/2018		Scenic Route Bakery 350 E Locust St Des Moines, IA 50309-1811	Gifts or Meals for Volunteers	\$77.49
Food and Beverages				
5/18/2018		GMMB Inc. 3050 K St NW Ste 100 Washington, DC 20007-5161	Advertising	\$43,063.19
Television Advertising - 9 Stations				
5/18/2018	Check # 1541	Inspire Caf? 955 Washington St # 105 Dubuque, IA 52001-2316	Fund-Raiser (Holding)	\$200.00
Event Venue				
5/18/2018		Rev.com 251 Kearny St Fl 8 San Francisco, CA 94108-4541	Professional Fees	\$3.00
Transcription Services for Close Captioning				
5/18/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$21.20
Bank fee				
5/20/2018		ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$38.22
Credit Card Processing Fee				
5/21/2018	Check # 1525	Pathology Laboratory 212 Pleasant St Des Moines, IA 50309	Professional Fees	\$31.62
Employee Healthcare Cost				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2018		J.R Partners LLC 108 3rd St Ste 219 Des Moines, IA 50309-4758	HQ Expenses	\$1,650.00
Office Rent				
5/25/2018		GMMB Inc. 3050 K St NW Ste 100 Washington, DC 20007-5161	Advertising	\$37,621.40
Television Advertising - 9 Stations				
5/25/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$21.20
Bank fee				
5/27/2018	Check # EFT	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$84.67
Bank Fees				
5/29/2018		4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	Consultant Services	\$3,000.00
Digital Consulting				
5/29/2018		Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$29.11
Digital Advertisement				
5/29/2018		Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$30.19
Digital Advertisement				
5/29/2018		Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$13.87
Office Supplies				
5/29/2018		Office Max 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$49.81
Office Supplies				
5/29/2018		Total Wireless 9700 NW 112th Ave Medley, FL 33178-1353	Office Equipment	\$61.78
Calling Minutes				

Total Amount	\$117,367.83
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Schedule E: In Kind Contributions

Sch-E

McGuire For Governor		Status: Amended	
Committee Type:	Governor	Statutory Due Date	6/1/2018
County:	NA	Adjusted Due Date	
District:	0	Filed Date	6/1/2018 2:13:49 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	6/3/2019 11:17:09 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/29/2018	McGuire, Andrea 'Andy' PO Box 1831 Des Moines, IA 50318	Self	Travel Covering period was between May 15-May 29 (14 days). Average of 114 miles a day. (This average was calculated after subtracting 20% of the total miles accounting for personal travel) 114 by 14 (the number of days of the covering period) = 1,596 miles total. 1,596 multiplied by the federal rate of \$0.55 is \$877.80	\$877.80	

Total Estimated Fair Market Value	\$877.80
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Schedule G: Expenditures By Consultant

Sch-G

McGuire For Governor		Status: Amended	
Committee Type:	Governor	Statutory Due Date	6/1/2018
County:	NA	Adjusted Due Date	
District:	0	Filed Date	6/1/2018 2:13:49 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	6/3/2019 11:17:09 AM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	5/15/2018 5/29/2018	Digital Consulting	\$3,000.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Spiros Consulting	5/15/2018	Campaign strategy & communications consulting	\$2,500.00
1735 New Hampshire Ave NW Apt 102	5/29/2018		
Washington, DC 20009-2556			
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
GMMB Inc.	5/15/2018	Media Consutling	\$80,684.59
3050 K St NW Ste 100			
Washington, DC 20007-5161	5/29/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
CFO Compliance	5/15/2018	Compliance Consulting	\$6,252.00
1 Park Row Ste 5			
Providence, RI 02903-1235	5/29/2018		
Total Consultant(s) Expenditures			\$0.00