

DR-2 Disclosure Summary Page

DR-2

McGuire For Governor		Status: Amended	
Committee Type:	Governor	Statutory Due Date	7/19/2018
County:	NA	Adjusted Due Date	
District:	0	Filed Date	7/19/2018 3:04:19 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	6/4/2019 2:07:42 PM
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	\$36,853.12
Schedule A: Cash Contributions Total	\$2,942.05
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$39,795.17
Schedule B: Expenditure Total	\$30,011.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,783.43

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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

Status:		Amended
Statutory Due Date	7/19/2018	
Adjusted Due Date		
Filed Date	7/19/2018 3:04:19 PM	
Postmark Date		
Amendment Date	6/4/2019 2:07:42 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/30/2018		Borgen, Margaret 2504 Forest Dr Des Moines, IA 50312-5410	None	\$100.00	
05/30/2018		Finken, Sybil 401 Louise Ave Glenwood, IA 51534-1163	None	\$50.00	
05/30/2018		Frey, Janice 2 Oak Park Ct Iowa City, IA 52246-3338	None	\$36.00	
05/30/2018		McCarthy, James E 6140 Brookview Dr West Des Moines, IA 50266-5791	None	\$100.00	
05/30/2018		Mings, Randy 1209 5th St Onawa, IA 51040-1922	None	\$50.00	
05/30/2018		Nelson, Charlotte 1141 Cummins Cir Des Moines, IA 50311-2113	None	\$25.00	
05/30/2018		Shields, Robert 301 N Washington St Fairbank, IA 50629-8545	None	\$50.00	
05/31/2018		Buck, Dave 240 Berkshire Rd Waterloo, IA 50701-4006	None	\$100.00	
05/31/2018		Frey, Janice 2 Oak Park Ct Iowa City, IA 52246-3338	None	\$36.00	
05/31/2018		Hines, Debra 24255 Jasmin Ln Glenwood, IA 51534-6336	None	\$10.00	
05/31/2018		Kroeger, Gary 920 Prospect Blvd Waterloo, IA 50701-3942	None	\$50.00	
05/31/2018		Nelson, Charlotte 1141 Cummins Cir Des Moines, IA 50311-2113	None	\$25.00	
05/31/2018		Venzke, David 304 Reno St Iowa City, IA 52245-3122	None	\$10.00	
06/01/2018		Wu, Hung-Hsi 10 The Crescent Berkeley, CA 94708	None	\$100.00	
06/02/2018		McCarthy, James E E 6140 Brookview Dr West Des Moines, IA 50266-5791	None	\$100.00	
06/02/2018		Shimon, James 508 5th Ave NW Pocahontas, IA 50574-1012	None	\$10.00	
06/03/2018	Check # 1001	Monson, Nathan 1719 Grand Ave, Unit 326 Des Moines, IA 50309	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/03/2018	Check # 3630	Rohret, James 2505 45th Street Des Moines, IA 50310	None	\$50.00	
06/03/2018		Sweet, Linda 4242 Greenbriar Blvd Boulder, CO 80305-7073	Sister	\$15.00	
06/04/2018		McElwain, Dennis 44 Arlington Rd Sioux City, IA 51106-9739	None	\$250.00	
06/04/2018		Whipple, Keith PO Box 10838 Cedar Rapids, IA 52410-0838	None	\$15.00	
06/08/2018		Dinneen, Nick 6114 Windy Knl Windcrest, TX 78239-2652	None	\$6.00	
06/09/2018		Sutton, Cynthia 2802 SW Glenbrooke Ct Ankeny, IA 50023-8811	None	\$5.00	
06/10/2018		Levitt, Suzanne 3930 Grand Ave, Apt 308 Des Moines, IA 50312-3522	None	\$25.00	
06/10/2018		Todd, Kathleen 4133 Lakeview Dr SW Cedar Rapids, IA 52404-7735	None	\$15.00	
06/30/2018		Gabert, Charla 150 Castle Crest Rd Alamo, CA 94507-2671	None	\$100.00	
06/30/2018		unitemize, unitemized PO Box 1831 Des Moines, IA 50305	None	\$66.00	
07/03/2018	Check # 24784385	4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	None	\$743.05	
Digital Ad Refund					
07/03/2018	Check # 1118	JR Partners LLC 108 3r Street Suite 219 Des Moines, IA 50309	None	\$300.00	
Security Deposit Refund					

Total Regular Contributions	\$2,942.05
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,942.05

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Schedule B: Expenditures

Sch-B

McGuire For Governor	Status:	Amended
Committee Type: Governor	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2018 3:04:19 PM
Committee Code: 5169	Postmark Date	
Political Party: Democratic	Amendment Date	6/4/2019 2:07:42 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2018	Check # DM	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$31.69
Digital Advertising				
5/30/2018	Check # DM	Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Consultant Services	\$500.00
Grassroots Organizing				
5/30/2018	Check # DM	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$69.74
Office Supplies				
5/31/2018	Check # 1539	Benson, Tyler 4037 Amick Ave Des Moines, IA 50310-4130	Salary & Gratuity	\$1,290.00
Payroll				
5/31/2018	Check # DM	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
5/31/2018	Check # DM	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
5/31/2018	Check # DM	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
5/31/2018	Check # DM	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.98
Salary				
5/31/2018	Check # DM	Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Salary & Gratuity	\$2,754.12
Payroll Taxes				
5/31/2018	Check # DM	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$3.18
Bank Fee				
6/1/2018	Check # 1540	Hill, Seth 226 E Main St Lisbon, IA 52253-9793	Salary & Gratuity	\$1,320.00
Payroll				
6/1/2018	Check # DM	Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Salary & Gratuity	\$131.57
Payroll Processing Fee				
6/3/2018	Check # DM	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$62.05
Credit Card Processing Fee				
6/4/2018	Check # DM	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$31.01
Digital Advertising				
6/4/2018	Check # DM	Google Service Aps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Fees	\$60.00
Email Service				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2018	Check # 1530	NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$2,250.00
Database Services				
6/5/2018	Check # DM	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$10.48
Credit Card Processing Fee				
6/6/2018	Check # DM	Century Link 604 9th St Des Moines, IA 50309	HQ Expenses	\$189.14
Rent - Parking				
6/7/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$279.93
Reimbursement - GOTV Travel				
6/7/2018	Check # 1547	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Other Expenditure	\$121.76
Reimbursement -GOTV Travel				
6/7/2018	Check # 1545	Wildfire Contact LLC 400 E Court Ave Ste 108 Des Moines, IA 50309-2023	Printing & Reproduction	\$450.00
Printing				
6/8/2018	Check # DM	Star Bar 2811 Ingersoll Ave Des Moines, IA 50312	Gifts or Meals for Volunteers	\$246.43
Election Night Party				
6/10/2018	Check # DM	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$3.19
Credit Card Processing Fee				
6/11/2018	Check # 1554	Benson, Tyler 4037 Amick Ave Des Moines, IA 50310-4130	Salary & Gratuity	\$750.00
Payroll				
6/11/2018	Check # DM	4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	Professional Fees	\$300.00
Digital Consulting				
6/11/2018	Check # DM	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$21.41
Digital Advertising				
6/11/2018	Check # DM	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$12.00
Bank Fee				
6/12/2018	Check # DM	United Healthcare PO Box 29675 Hot Springs, AR 71903-9675	Salary & Gratuity	\$221.74
Health Insurance				
6/13/2018	Check # 1597	Hill, Seth 226 E Main St Lisbon, IA 52253-9793	Salary & Gratuity	\$600.00
Payroll				
6/13/2018	Check # 1596	Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Professional Fees	\$550.00
Email Services				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/15/2018	Check # DM	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
6/15/2018	Check # DM	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
6/15/2018	Check # DM	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
6/15/2018	Check # DM	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.97
Salary				
6/15/2018	Check # na	Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Salary & Gratuity	\$58.00
6/15/2018	Check # DM	Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Salary & Gratuity	\$2,754.13
Payroll Taxes				
6/18/2018	Check # DM	Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Salary & Gratuity	\$131.57
Payroll Processing Fee				
6/27/2018	Check # DM	Total Wireless 9700 NW 112th Ave Medley, FL 33178-1353	Office Supplies	\$61.78
Telephone				
6/29/2018	Check # DM	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$3.18
Bank Fee				
6/30/2018	Check # DM	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$3.95
Credit Card Processing Fee				
7/1/2018	Check # na	Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Salary & Gratuity	\$58.00
7/2/2018	Check # DM	Google Service Aps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Fees	\$58.00
Email Service				
7/5/2018	Check # DM	UPS Store 4225 Fleur Dr Des Moines, IA 50321	Postage, Shipping, Delivery	\$3.18
Shipping				

Total Amount	\$30,011.74
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