

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2018	Check # 1090	4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	Consultant Services	\$2,555.71
Digital Consulting and Facebook Ads				
1/2/2018	Check # 1089	Activate, LLC 6208 W 22nd Ct Lawrence, KS 66049-7853	Professional Fees	\$350.00
Campaign Phones Services				
1/2/2018	Check # Debit	American Family Insurance 6000 American Pkwy Madison WI53783 Madison, WI 53783-0001	HQ Expenses	\$210.00
Renters Insurance				
1/2/2018	Check # Debit	Google Service Aps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Fees	\$65.47
Email Service				
1/2/2018	Check # N/A	J.R Partners LLC 108 3rd St Ste 219 Des Moines, IA 50309-4758	HQ Expenses	\$3,335.00
Office Rent				
1/2/2018	Check # N/A	Social Action, Inc MLK 2307 Falls Ave Ste 1 Waterloo, IA 50701-5700	Fund-Raiser (Attended)	\$100.00
Event Tickets				
1/2/2018	Check # 1088	Spiros Consulting 1735 New Hampshire Ave NW Apt 102 Washington, DC 20009-2556	Consultant Services	\$9,500.00
Campaign strategy and communications consulting				
1/3/2018	Check # EFT	Grinstead, Sam 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$90.00
Payroll				
1/3/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$2.49
Office Supplies				
1/4/2018	Check # N/A	50-50 in 2020 300 E Locust St Ste 245 Des Moines, IA 50309-1852	Fund-Raiser (Attended)	\$100.00
Event Tickets				

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Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$147.00
Office Supplies				
1/4/2018	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$117.64
Office supplies				
1/7/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$70.73
Credit Card Processing Fee				
1/8/2018	Check # N/A	Dollar General 3102 Merle Hay Rd Des Moines, IA 50310-1235	Office Supplies	\$45.86
Office Supplies				
1/8/2018	Check # N/A	MidWest Tix 857 17th St Ste 200 Des Moines, IA 50314-1127	Fund-Raiser (Attended)	\$66.50
MLK Prayer Breakfast in Des Moines				
1/8/2018	Check # 1091	Wildfire Contact LLC 400 E Court Ave Ste 108 Des Moines, IA 50309-2023	Printing & Reproduction	\$387.30
Printing				
1/8/2018	Check # Debit	Women's March 123 washington, DC 20009	Charitable Contributions	\$250.00
Donation				
1/10/2018	Check # 1093	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$92.22
Printing				
1/10/2018	Check # 1092	Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Consultant Services	\$750.00
Grassroots Organizing				
1/10/2018	Check # N/A	United Healthcare PO Box 29675 Hot Springs, AR 71903-9675	Salary & Gratuity	\$313.74
Health Insurance				

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Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$36.64
Online advertising				
1/12/2018	Check # N/A	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,767.89
Payroll				
1/12/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$213.45
Payroll				
1/12/2018	Check # N/A	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,187.68
Payroll				
1/12/2018	Check # N/A	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,498.70
Payroll				
1/12/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$1,306.96
Payroll				
1/12/2018	Check # N/A	Vitale, Tyson PO Box 1831 Des Moines, IA 50305-1831	Salary & Gratuity	\$1,570.74
Payroll				
1/12/2018	Check # N/A	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$2,966.01
Payroll				
1/12/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$4,941.45
Payroll taxes				
1/14/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$86.63
Credit Card Processing Fee				

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Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$1,314.71
Payroll				
1/15/2018	Check # N/A	Ankeny Area Democrats PO Box 815 Ankeny, IA 50021-0815	Fund-Raiser (Attended)	\$60.00
Event Tickets				
1/16/2018	Check # 1094	Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Professional Fees	\$550.00
Email Services				
1/16/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$147.00
Office Supplies				
1/16/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$279.46
Payroll processing fee				
1/16/2018	Check # Debit	Tikly 17 6th Ave, 5th Floor Des Moines, IA 50309	Fund-Raiser (Attended)	\$10.00
Online Ticket Surcharge for Tri-County Democratic Rally				
1/17/2018	Check # 1095	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$2,500.00
Compliance Services				
1/17/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$13.36
Online advertising				
1/17/2018	Check # N/A	Target 5901 Douglas Ave Des Moines, IA 50322-3303	Office Supplies	\$99.29
Office Supplies				
1/18/2018	9098 Check # 1096	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Office Supplies	\$5,000.00
Voter File				

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Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$35.43
Online advertising				
1/21/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$48.84
Credit Card Processing Fee				
1/22/2018	Check # N/A	Century Link 604 9th St Des Moines, IA 50309	HQ Expenses	\$192.78
Utilities				
1/22/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$28.10
Online advertising				
1/22/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$27.23
Online advertising				
1/22/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$9.96
Office Supplies				
1/22/2018	Check # 1098	J.R Partners LLC 108 3rd St Ste 219 Des Moines, IA 50309-4758	HQ Expenses	\$3,335.00
Office Rent				
1/22/2018	Check # 1097	J.W. Construction, Inc. 3111 270th St Sac City, IA 50583-7617	Professional Fees	\$337.05
Barn Sign Installation				
1/24/2018	Check # 1099	Wildfire Contact LLC 400 E Court Ave Ste 108 Des Moines, IA 50309-2023	Printing & Reproduction	\$5,932.63
Printing				
1/26/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$5.98
Office Supplies				

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1/26/2018	Check # 1100	Spiros Consulting 1735 New Hampshire Ave NW Apt 102 Washington, DC 20009-2556	Consultant Services	\$2,500.00
Campaign strategy and communications consulting				
1/28/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$119.65
Credit Card Processing Fee				
1/29/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$9.24
Online advertising				
1/29/2018	Check # Debit	Total Wireless 9700 NW 112th Ave Medley, FL 33178-1353	Office Equipment	\$61.78
Calling Minutes				
1/31/2018	Check # N/A	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
1/31/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.30
Payroll				
1/31/2018	Check # N/A	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
1/31/2018	Check # EFT	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
1/31/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$1,314.71
Payroll				
1/31/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$2,493.34
Payroll taxes				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$3.18
Bank fee				
2/1/2018	Check # 1101	Activate, LLC 6208 W 22nd Ct Lawrence, KS 66049-7853	Professional Fees	\$350.00
Campaign Phones Services				
2/1/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$63.75
Payroll processing fee				
2/2/2018	Check # 1103	4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	Professional Fees	\$3,414.53
Digital Consulting and Facebook Ads				
2/2/2018	Check # Debit	Google Service Aps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Fees	\$65.80
Email Service				
2/2/2018	Check # 1102	Hart Research Associates 1724 Connecticut Ave NW Washington, DC 20009-1103	Professional Fees	\$33,000.00
Polling				
2/2/2018	Check # debit	Scenic Route Bakery 350 E Locust St Des Moines, IA 50309-1811	Gifts or Meals for Volunteers	\$53.71
Food and Beverage				
2/4/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$94.95
Credit Card Processing Fee				
2/5/2018	Check # 1104	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$165.36
Printing				
2/5/2018	9098 Check # 1105	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Office Supplies	\$5,000.00
Voter File				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/7/2018	Check # N/A	Century Link 604 9th St Des Moines, IA 50309	HQ Expenses	\$207.09
Utilities				
2/8/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$347.70
Office Supplies				
2/8/2018	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$80.08
Office supplies				
2/11/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$100.15
Credit Card Processing Fee				
2/12/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$100.00
Office Supplies				
2/12/2018	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$30.29
Office supplies				
2/12/2018	Check # N/A	United Healthcare PO Box 29675 Hot Springs, AR 71903-9675	Salary & Gratuity	\$313.74
Health Insurance				
2/13/2018	Check # 1108	Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Professional Fees	\$550.00
Email Services				
2/13/2018	Check # 1107	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$496.08
Printing				
2/13/2018	Check # 1106	Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Consultant Services	\$500.00
Grassroots Organizing				

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2/15/2018	Check # EFT	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
2/15/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.29
Payroll				
2/15/2018	Check # EFT	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
2/15/2018	Check # N/A	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
2/15/2018	Check # N/A	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.97
Payroll				
2/15/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$3,147.51
Payroll taxes				
2/16/2018	Check # 1109	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$2,503.92
Compliance Services				
2/16/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$67.11
Payroll processing fee				
2/18/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$98.03
Credit Card Processing Fee				
2/20/2018	Check # 1110	J.R Partners LLC 108 3rd St Ste 219 Des Moines, IA 50309-4758	HQ Expenses	\$3,300.00
Office Rent				

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2/21/2018	Check # 1111	Ralston Lapp Media 1054 31st St NW Ste 430 Washington, DC 20007-6042	Advertising	\$23,750.00
Media Production				
2/25/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$121.25
Credit Card Processing Fee				
2/26/2018	9115 Check # 72-335/739	Linn County Democratic Central Committee 1801 Blake Blvd SE Cedar Rapids, IA 52403	Advertising	\$25.00
Advertisement				
2/27/2018	Check # N/A	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
2/27/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.30
Payroll				
2/27/2018	Check # N/A	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
2/27/2018	Check # N/A	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
2/27/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$1,314.71
Payroll				
2/27/2018	Check # N/A	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.98
Payroll				

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2/27/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$150.00
Office Supplies				
2/28/2018	Check # 1112	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$84.80
Printing				
2/28/2018	Check # Debit	Deluxe for Business 3680 Victoria St N Saint Paul, MN 55126-2906	Printing & Reproduction	\$193.01
Printing - Check Stock				
2/28/2018	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312-5240	Office Supplies	\$10.60
Office supplies				
2/28/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$67.11
Payroll processing fee				
2/28/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$3,129.49
Payroll taxes				
2/28/2018	Check # Debit	Total Wireless 9700 NW 112th Ave Medley, FL 33178-1353	Office Equipment	\$61.78
Calling Minutes				
2/28/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$3.18
Bank fee				
3/1/2018	Check # 1114	Activate, LLC 6208 W 22nd Ct Lawrence, KS 66049-7853	Professional Fees	\$350.00
Campaign Phones Services				
3/2/2018	Check # Debit	Google Service Aps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Fees	\$65.00
Email Service				

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3/4/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$273.45
Credit Card Processing Fee				
3/10/2018	Check # 1115	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$182.32
Printing				
3/11/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$36.10
Credit Card Processing Fee				
3/12/2018	Check # N/A	Century Link 604 9th St Des Moines, IA 50309	HQ Expenses	\$189.14
Rent - Parking				
3/12/2018	9155 Check # N/A	Polk County Democratic Central Committee 2424 Raymond Dr. Des Moines, IA 50310	Fund-Raiser (Attended)	\$50.00
Event Tickets				
3/12/2018	Check # N/A	United Healthcare PO Box 29675 Hot Springs, AR 71903-9675	Salary & Gratuity	\$313.74
Health Insurance				
3/13/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$48.75
Office Supplies				
3/13/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$68.89
Office Supplies				
3/14/2018	Check # 1117	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$167.48
Printing				

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3/14/2018	Check # 1116	CFO Compliance 1 Park Row Ste 5 Providence, RI 02903-1235	Professional Fees	\$2,506.50
Compliance Services				
3/15/2018	Check # N/A	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
3/15/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.29
Payroll				
3/15/2018	Check # N/A	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
3/15/2018	Check # N/A	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
3/15/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$1,314.71
Payroll				
3/15/2018	Check # N/A	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.97
Payroll				
3/15/2018	Check # 1502	Activate, LLC 6208 W 22nd Ct Lawrence, KS 66049-7853	Professional Fees	\$350.00
Campaign Phones Services				
3/15/2018	Check # EFT	Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Web Fees	\$550.00
Email Services				
3/15/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$49.98
Online advertising				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2018	9098 Check # EFT	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$5,000.00
Voter File				
3/15/2018	9113 Check # Debit	Lee County Democratic Central Committee 2125 343rd Avenue Wever, IA 52658	Political Contribution	\$75.00
Print Ad				
3/15/2018	Check # 1504	NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Professional Fees	\$2,250.00
Database Services				
3/15/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$3,116.01
Payroll taxes				
3/16/2018	Check # EFT	4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	Consultant Services	\$3,000.00
Digital Consulting				
3/16/2018	Check # 1118	Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Consultant Services	\$500.00
Grassroots Organizing				
3/16/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$200.00
Office Supplies				
3/16/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$2.11
Office Supplies				
3/16/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$67.11
Payroll processing fee				

Schedule B: Expenditures**Sch-B**

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2018	Check # N/A	Spiros Consulting 1735 New Hampshire Ave NW Apt 102 Washington, DC 20009-2556	Consultant Services	\$2,500.00
Campaign strategy and communications consulting				
3/18/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$79.04
Credit Card Processing Fee				
3/20/2018	Check # 1511	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Other Expenditure	\$50.53
Reimbursement - Mileage				
3/20/2018	Check # Debit	Orbitz.com 500 W Madison St Ste 1000 Chicago, IL 60661-2559	Travel	\$267.36
Flight to Dubuque				
3/21/2018	Check # 1119	Wildfire Contact LLC 400 E Court Ave Ste 108 Des Moines, IA 50309-2023	Printing & Reproduction	\$2,756.96
Printing				
3/22/2018	Check # 1120	J.R Partners LLC 108 3rd St Ste 219 Des Moines, IA 50309-4758	HQ Expenses	\$3,300.00
Office Rent				
3/22/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$7.90
Postage				
3/25/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$22.23
Credit Card Processing Fee				
3/26/2018	Check # Debit	Hotel Julien 200 Main St Dubuque, IA 52001-6942	Travel	\$1.07
Food and Beverages				
3/26/2018	Check # Debit	Hotel Julien 200 Main St Dubuque, IA 52001-6942	Travel	\$31.85
Food and Beverages				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:01:51 PM
Committee Code: 5169		Postmark Date	
Political Party: Democratic		Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/28/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$100.00
Office Supplies				
3/28/2018	Check # N/A	Iowa Safe School PO Box 704 Des Moines, IA 50303-0704	Charitable Contributions	\$200.00
Donation				
3/29/2018	Check # N/A	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
3/29/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.30
Payroll				
3/29/2018	Check # N/A	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
3/29/2018	Check # N/A	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
3/29/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$1,314.71
Payroll				
3/29/2018	Check # EFT	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.98
Payroll				
3/29/2018	Check # N/A	Iowa Safe School PO Box 704 Des Moines, IA 50303-0704	Charitable Contributions	\$250.00
Donation				
3/30/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$1.20
Online advertising				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$71.84
Payroll processing fee				
3/30/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$3,103.99
Payroll taxes				
3/30/2018	Check # Debit	Total Wireless 9700 NW 112th Ave Medley, FL 33178-1353	Office Equipment	\$61.78
Calling Minutes				
3/30/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$3.18
Bank fee				
3/31/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$33.37
Credit Card Processing Fee				
4/2/2018	Check # 1503	Activate, LLC 6208 W 22nd Ct Lawrence, KS 66049-7853	Professional Fees	\$350.00
Campaign Phones Services				
4/2/2018	Check # Debit	Google Service Aps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Fees	\$65.00
Email Service				
4/2/2018	9166 Check # 1514	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Advertising	\$150.00
Print Ad				
4/3/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$29.66
Online advertising				

Schedule B: Expenditures**Sch-B**

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$44.00
Postage				
4/4/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$47.70
Office Supplies				
4/4/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$115.53
Office Supplies				
4/5/2018	Check # 1534	Dallas County Democratic Party 4209 Parry Ave Dallas, TX 75223-2755	Fund-Raiser (Attended)	\$60.00
Event Tickets				
4/5/2018	9098 Check # 1544	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$175.00
Contribution Made				
4/6/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$10.40
Postage				
4/8/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$21.42
Credit Card Processing Fee				
4/9/2018	Check # N/A	Century Link 604 9th St Des Moines, IA 50309	HQ Expenses	\$189.14
Rent - Parking				
4/9/2018	9044 Check # 1505	Clinton County Democratic Central Committee 707 Eighth Ave South Clinton, IA 52732	Fund-Raiser (Attended)	\$160.00
Event Tickets				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2018	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	\$20.34
Online advertising				
4/9/2018	Check # 1507	Fourth District Democratic Party 61526 206th St Nevada, IA 50201	Advertising	\$50.00
Print Ad				
4/9/2018	9098 Check # 1510	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Office Supplies	\$5,000.00
Voter File				
4/9/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$15.15
Office Supplies				
4/9/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$7.70
Postage				
4/11/2018	Check # N/A	United Healthcare PO Box 29675 Hot Springs, AR 71903-9675	Salary & Gratuity	\$313.74
Health Insurance				
4/12/2018	Check # 1529	Props on Wheels 2031 Quentin Ave S Lakeland, MN 55043-9783	Travel	\$300.00
Gasoline				
4/12/2018	Check # 1519	Props on Wheels 2031 Quentin Ave S Lakeland, MN 55043-9783	Advertising	\$2,310.00
rental of Ambulance for tv ad				
4/13/2018	Check # N/A	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				
4/13/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.29
Payroll				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type: Governor		Statutory Due Date	5/19/2018
County: _NA		Adjusted Due Date	5/21/2018
District: 0		Filed Date	5/21/2018 4:01:51 PM
Committee Code: 5169		Postmark Date	
Political Party: Democratic		Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/13/2018	Check # N/A	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
4/13/2018	Check # N/A	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
4/13/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$1,314.71
Payroll				
4/13/2018	Check # N/A	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.97
Payroll				
4/13/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$3,104.01
Payroll taxes				
4/13/2018	Check # EFT	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$71.84
Payroll processing fee				
4/13/2018	Check # 1518	Wildfire Contact LLC 400 E Court Ave Ste 108 Des Moines, IA 50309-2023	Printing & Reproduction	\$10,169.84
Direct Mail				
4/13/2018	Check # 1508	Wildfire Contact LLC 400 E Court Ave Ste 108 Des Moines, IA 50309-2023	Printing & Reproduction	\$30,509.52
Direct Mail				
4/15/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$111.64
Credit Card Processing Fee				
4/15/2018	Check # 1509	Allamakee County Democrats 1868 Majestic View Ln Lansing, IA 52151-7685	Fund-Raiser (Attended)	\$40.00
Event Tickets				

Schedule B: Expenditures**Sch-B**

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2018	Check # EFT	Solomon, Stephen 1768 Columbia Rd NW Apt 3 Washington, DC 20009-2853	Consultant Services	\$375.00
Consulting: Digital Strategy				
4/16/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$15.15
Office Supplies				
4/16/2018	Check # N/A	Spiros Consulting 1735 New Hampshire Ave NW Apt 102 Washington, DC 20009-2556	Consultant Services	\$2,500.00
Campaign strategy and communications consulting				
4/17/2018	Check # 1512	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Other Expenditure	\$22.40
Reimbursement - Postage				
4/18/2018	Check # 1513	2nd District Democrats 2062 Great Oak Dr Ottumwa, IA 52501-3770	Advertising	\$250.00
Print Ad				
4/18/2018	Check # Debit	Hotel Winneshiek 104 E Water St Decorah, IA 52101-1802	Travel	\$106.62
Meals				
4/18/2018	Check # Debit	Hotel Winneshiek 104 E Water St Decorah, IA 52101-1802	Travel	\$106.62
Food and Beverages				
4/18/2018	Check # 1516	Iowa Third Congressional District Democratic Central Committ 3234 Nevada Street St. Charles, IA 50240	Fund-Raiser (Attended)	\$150.00
Event Tickets & Ad Buy				
4/18/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$30.29
Office Supplies				

Schedule B: Expenditures**Sch-B**

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/18/2018	Check # Debit	Progress Iowa 100 Court Ave Ste 202 Des Moines, IA 50309-2257	Fund-Raiser (Attended)	\$100.00
Event Tickets				
4/18/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$410.95
Postage				
4/20/2018	Check # 1520	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$1,243.93
Printing				
4/20/2018	Check # 1521	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$114.48
Printing				
4/20/2018	Check # Wire	GMMB Inc. 3050 K St NW Ste 100 Washington, DC 20007-5161	Advertising	\$35,607.89
Television Advertising - 9 Stations				
4/20/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$6.12
Office Supplies				
4/20/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$17.20
Postage				
4/20/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$1.20
Bank fee				
4/20/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$20.00
Bank fee				
4/22/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$54.65
Credit Card Processing Fee				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/23/2018	Check # N/A	United Healthcare PO Box 29675 Hot Springs, AR 71903-9675	Salary & Gratuity	\$3,628.86
Health Insurance				
4/23/2018	Check # Unitemized	Unitemized Expenditures N/A N/A N/A, IA 55555	Miscellaneous or Unitemized	\$2.50
4/24/2018	Check # N/A	J.R Partners LLC 108 3rd St Ste 219 Des Moines, IA 50309-4758	HQ Expenses	\$3,300.00
Office Rent				
4/26/2018	Check # 1523	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction	\$330.72
Printing				
4/26/2018	Check # N/A	Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Consultant Services	\$500.00
Grassroots Organizing				
4/27/2018	Check # Wire	GMMB Inc. 3050 K St NW Ste 100 Washington, DC 20007-5161	Advertising	\$12,772.69
Television Advertising - 9 stations				
4/27/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$1.20
Bank fee				
4/27/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$20.00
Bank fee				
4/29/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$64.00
Credit Card Processing Fee				
4/30/2018	Check # N/A	Biddix, Monica 600 E 5th St. #214 Des Moines, IA 50309	Salary & Gratuity	\$2,869.94
Payroll				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2018	Check # N/A	Grinstead-Hessburg, Grace 3660 Grand Ave Unit 810 Des Moines, IA 50312-4355	Salary & Gratuity	\$219.30
Payroll				
4/30/2018	Check # N/A	Ignasiak, Christina 100 Jackson Ave. Apt B415 Des Moines, IA 50315-1831	Salary & Gratuity	\$1,214.19
Payroll				
4/30/2018	Check # N/A	Midkiff, Charles 100 Jackson Ave. Apt A120 Des Moines, IA 50315	Salary & Gratuity	\$1,551.15
Payroll				
4/30/2018	Check # N/A	Schooley, Hailey 1011 17th St Milford, IA 51351-1241	Salary & Gratuity	\$461.75
Payroll				
4/30/2018	Check # N/A	Wilson, Billie 2000 Westown Prky Apt 73 West Des Moines, IA 50265	Salary & Gratuity	\$1,674.98
Payroll				
4/30/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Other Expenditure	\$2,906.45
Payroll taxes				
4/30/2018	Check # Debit	Total Wireless 9700 NW 112th Ave Medley, FL 33178-1353	Office Equipment	\$61.78
Calling Minutes				
4/30/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$3.18
Bank fee				
5/1/2018	Check # 1524	Activate, LLC 6208 W 22nd Ct Lawrence, KS 66049-7853	Professional Fees	\$350.00
Campaign Phones Services				
5/1/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$48.75
Office Supplies				

Schedule B: Expenditures

Sch-B

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/1/2018	Check # N/A	Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Professional Fees	\$135.44
Payroll processing fee				
5/2/2018	Check # EFT	4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	Consultant Services	\$3,000.00
Digital Consulting				
5/2/2018	Check # EFT	4degrees, Inc. 8980 W Tennessee Ave Lakewood, CO 80226-4168	Consultant Services	\$3,000.00
Digital Consulting				
5/2/2018	Check # Debit	Google Service Aps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Fees	\$63.33
Email Service				
5/2/2018	Check # N/A	Hy-Vee 4605 Fleur Dr Des Moines, IA 50321-2333	Office Supplies	\$19.54
Office Supplies				
5/2/2018	Check # N/A	Office Max 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	\$29.66
Office Supplies				
5/2/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$200.00
Postage				
5/3/2018	Check # Debit	Event Brite 651 Brannan St San Francisco, CA 94107	Fund-Raiser (Attended)	\$107.62
Event Sponsorship - Latino Political Network				
5/4/2018	Check # Wire	GMMB Inc. 3050 K St NW Ste 100 Washington, DC 20007-5161	Advertising	\$12,050.04
Television Advertising - 9 Stations				
5/4/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$20.00
Bank fee				

Schedule B: Expenditures**Sch-B**

McGuire For Governor		Status: Adjusted	
Committee Type:	Governor	Statutory Due Date	5/19/2018
County:	_NA	Adjusted Due Date	5/21/2018
District:	0	Filed Date	5/21/2018 4:01:51 PM
Committee Code:	5169	Postmark Date	
Political Party:	Democratic	Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/4/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$1.20
Bank fee				
5/6/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$84.63
Credit Card Processing Fee				
5/8/2018	Check # N/A	Century Link 604 9th St Des Moines, IA 50309	HQ Expenses	\$189.14
Rent - Parking				
5/8/2018	Check # Debit	Orbitz.com 500 W Madison St Ste 1000 Chicago, IL 60661-2559	Travel	\$244.16
Travel - Hotel in Davenport				
5/8/2018	Check # N/A	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$8.50
Postage				
5/11/2018	Check # Wire	GMMB Inc. 3050 K St NW Ste 100 Washington, DC 20007-5161	Advertising	\$12,724.19
Television Advertising - 9 stations				
5/11/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$1.20
Bank fee				
5/11/2018	Check # ACH	West Bank 2440 E Euclid Ave Des Moines, IA 50317-3658	Bank Charges	\$20.00
Bank fee				
5/13/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$74.36
Credit Card Processing Fee				
5/14/2018	Check # EFT	Dolan, MJ 624 45th St Des Moines, IA 50312-2306	Other Expenditure	\$75.00
Contribution Refund				

Schedule B: Expenditures**Sch-B**

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

Status:	Adjusted
Statutory Due Date	5/19/2018
Adjusted Due Date	5/21/2018
Filed Date	5/21/2018 4:01:51 PM
Postmark Date	
Amendment Date	12/21/2018 2:17:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2018	Check # EFT	Ryan, Connie 4306 Harwood Dr Des Moines, IA 50312-2320	Other Expenditure	\$100.00
Contribution Refund				
5/14/2018	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$95.12
Credit Card Processing Fee				
5/14/2018	Check # Debit	Rev.com 251 Kearny St Fl 8 San Francisco, CA 94108-4541	Professional Fees	\$8.00
Transcription Services for close captioning				

Total Amount	\$383,022.29
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