

DR-2 Disclosure Summary Page

DR-2

Planned Parenthood Voters of Iowa PAC		Status:		Amended
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2015	
County:	NA	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/20/2015 2:26:53 PM	
Committee Code:	6356	Postmark Date		
Political Party:	Not Available	Amendment Date	10/1/2019 9:08:07 AM	
Report Date: 2014		Candidate Name:		

Treasurer

Last Name:	Gitchell	First Name:	Deborah	MI:	
Address:	2513 Northwood Dr				
City:	Ames	State:	IA	Zip Code:	50010
Phone:	(515) 235-0404				
E-Mail:					

Chairperson

Last Name:	Robinette	First Name:	Susy	MI:	
Address:	1741 Plum Thicket Ln				
City:	West Des Moines	State:	IA	Zip Code:	50266
Phone:	(515) 235-0404				
E-Mail:					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$92,316.35
Schedule A: Cash Contributions Total	\$11,990.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$104,306.35
Schedule B: Expenditure Total	\$27,520.68
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$76,785.67

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

Planned Parenthood Voters of Iowa PAC	Status:	Amended
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Committee Code: 6356	Postmark Date	
Political Party: Not Available	Amendment Date	10/1/2019 9:08:07 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/20/2014	Check # 10634	Dvorsky, Bob and Sue 412 6th St Coralville, IA 52241-2511	None	\$250.00	
10/20/2014	Check # 6146	Eddings, Sondra 4239 Stone Brooke Rd Ames, IA 50010	None	\$100.00	
10/20/2014	Check # 5524	Guest, Katrina A 805 Southbranch Dr Waukee, IA 50263-9588	None	\$250.00	
10/20/2014		Kehoe, Theresa 2813 Virginia Pl Des Moines, IA 50321	None	\$250.00	
10/20/2014	Check # 1554	Knight, Amanda 1411 41st Pl Des Moines, IA 50311	None	\$100.00	
10/20/2014	Check # 7841	Knock, Janet R 906 W Montgomery St Creston, IA 50801-2014	None	\$500.00	
10/20/2014	Check # 7078	Rettig, Janelle 110 Shrader Rd Iowa City, IA 52245	None	\$35.00	
10/20/2014		Robinette, Susy 1741 Plum Thicket Ln West Des Moines, IA 50266-6605	None	\$1,000.00	
10/20/2014	Check # 2488	Rock, Katie 4521 49th St Des Moines, IA 50310	None	\$50.00	
10/20/2014	Check # 2353	Twing, Laura 467 210th St Tipton, IA 52772	None	\$100.00	
10/22/2014	Check # 13486	Becker, Robert 2838 Alleghany Dr NE Cedar Rapids, IA 52402-3376	None	\$500.00	
10/22/2014	Check # 3046	Briggs, Jacqueline 328 Brown St Iowa City, IA 52245	None	\$250.00	
10/22/2014		Cramer, Andrea 714 Ronalds St Iowa City, IA 52245	None	\$20.00	
10/22/2014	Check # 3527	Imray, Jean 4916 Underwood Ave Omaha, NE 68132	None	\$50.00	
10/22/2014	Check # 5369	McNabb, Marguerite 1232 Wisconsin Ave Ames, IA 50014-3973	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/22/2014	Check # 2652	Meadows, Jill PO Box 649 Iowa City, IA 52244	None	\$50.00	
10/22/2014	Check # 6112	Mellick, Mary Beth 2220 E Hart Ave Apt 5 Des Moines, IA 50320	None	\$25.00	
10/22/2014	Check # 2301	Richards, Virginia 2334 Hamilton Dr Ames, IA 50014	None	\$400.00	
10/22/2014	Check # 2107	Ruprecht, Barbara 18 Cherry Lane NE Iowa City, IA 52240	None	\$100.00	
10/22/2014	Check # 9142	Wagner, Robert 27 Oak Park Dr NE Iowa City, IA 52240	None	\$35.00	
10/22/2014	Check # 632	Weipert, Travis 552 Doe Ave Tiffin, IA 52340	None	\$100.00	
10/22/2014		Zelinskas, Lenda 806 S 7th Ave Iowa City, IA 52240	None	\$30.00	
10/23/2014		Lehman, Jason 636 W Locust Street Dubuque, IA 52001	None	\$100.00	
10/27/2014		Buchacker, Todd 1007 E Jefferson Ave Des Moines, IA 50316-2215	None	\$100.00	
10/27/2014	Check # 5221	Harper, John 1310 Bristol Dr Iowa City, IA 52245-5700	None	\$100.00	
10/27/2014	Check # 1182	Hill, Sara C 1209 Bell Ave. Des Moines, IA 50315-1018	None	\$1,000.00	
10/27/2014		Olson, Tyler 314 Nassau St SE Cedar Rapids, IA 52403	None	\$100.00	
10/27/2014		Woodard, Andrea N. 300 E Grand Ave Apt 508 Des Moines, IA 50309	None	\$100.00	
10/28/2014		Patel, Ravi 901 W Park Rd Iowa City, IA 52246	None	\$500.00	
10/30/2014	Check # 838	Bromwell, Karla 1051 19th Street Unit 309 Des Moines, IA 50314	None	\$50.00	
10/30/2014	Check # 7237	Houghton, Barbara 9922 Tanglewood Dr Des Moines, IA 50322	None	\$250.00	
10/30/2014	Check # 4705	Mills, Robyn A 5360 NW Burr Oak Dr Johnston, IA 50131-1710	None	\$250.00	
10/30/2014	Check # 3378	Riche, Mary 420 28th St Des Moines, IA 50312	None	\$500.00	
11/06/2014		Borgen, Arden & Margaret 2504 Forest Dr Des Moines, IA 50312	None	\$300.00	
11/06/2014		Kolmer, Diane 704 58th St West Des Moines, IA 50266-6003	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/06/2014	Check # 1668	Matson, Heather A 1802 SE Prairie Trail Pkwy Ankeny, IA 50023	None	\$30.00	
11/06/2014	Check # 1667	Matson, Heather A 1802 SE Prairie Trail Pkwy Ankeny, IA 50023	None	\$250.00	
11/06/2014	Check # 5867	Moore, Debra 9725 Aurora Ave Urbandale, IA 50322-1339	None	\$250.00	
11/06/2014		Peters, Doug 1326 Oxford Pl. Iowa City, IA 52240	None	\$100.00	
11/14/2014	Check # 3554	Runkle, Susan 5300 S Main St Apt 55 Cedar Falls, IA 50613	None	\$25.00	
11/20/2014	Check # 2302	Banitt, Lisa 2917 Ridgetop Rd Ames, IA 50014	None	\$100.00	
11/20/2014	Check # 10010	Miller, Sharon 1118 19th St West Des Moines, IA 50265-2341	None	\$100.00	
11/20/2014	Check # 15125	Newcom, Joy and Mark 436 S 7th St Forest City, IA 50436	None	\$100.00	
12/10/2014	Check # 13139	Claypool, Alicia 5754 Gallery Ct West Des Moines, IA 50266-6629	None	\$1,000.00	
12/10/2014	Check # 9909	Hahn, Laura 1223 Michelle Ct Iowa City, IA 52240-2900	None	\$150.00	
12/10/2014		Kolmer, Diane 704 58th St West Des Moines, IA 50266-6003	None	\$20.00	
12/10/2014	Check # 4718	Mills, Robyn A 5360 NW Burr Oak Dr Johnston, IA 50131-1710	None	\$500.00	
12/10/2014	Check # 7440	Nelson, Jill 1425 Glen Oaks Dr West Des Moines, IA 50266	None	\$1,000.00	
12/10/2014		Robinette, Susy 1741 Plum Thicket Ln West Des Moines, IA 50266-6605	None	\$500.00	
12/10/2014	Check # 16300	Sayre, Patrice M 1502 NE Trilein Dr Ankeny, IA 50021-4514	None	\$250.00	
12/10/2014	Check # 4181	Terrill, Pamela 4317 320th St NE Iowa City, IA 52240-7809	None	\$25.00	

Total Regular Contributions	\$11,990.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$11,990.00

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Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2015
County:	NA	Adjusted Due Date	1/20/2015
District:	0	Filed Date	1/20/2015 2:26:53 PM
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Political Party:	Not Available	Amendment Date	10/1/2019 9:08:07 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2014	Check # EFT	Blueprint Interactive 1730 Rhode Island Ave NW #1014 Washington, DC 20036	Consultant Services	\$15,000.00
Consultant services				
10/29/2014	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$53.42
Bank fee				
10/31/2014	Check # Credit Card	Quick Trip 1000 E. University Ave. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$30.00
Gas card for volunteers				
10/31/2014	Check # Credit card	Quick Trip 1000 E. University Ave. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$20.00
Gas card for volunteers				
10/31/2014	Check # Credit Card	United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$58.80
Postage				
10/31/2014	Check # credit card	United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$73.50
postage				
11/1/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$107.90
car rental expenses				
11/1/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$7.35
car rental expenses				
11/1/2014	Check # 000	Planned Parenthood of the Heartland PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$10,726.00
Staff time				
11/5/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Meals Reimbursement	\$14.00
Reimbursement for volunteer meals				
11/5/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$13.99
Reimbursement for volunteer meals				
11/5/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$42.73
Reimbursement for volunteer meals				
11/5/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$191.82

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Vehicle rental expenses				
11/5/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$17.57
Vehicle rental expenses				
11/10/2014	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$220.34
Bank fee				
11/19/2014	Check # credit card	Dahl's 3425 Ingersoll Ave Des Moines, IA 50312	Gifts or Meals for Volunteers	\$17.26
Volunteer food				
11/19/2014	Check # credit card	Dominos Pizza 401 Grand Ave Des Moines, IA 50309	Gifts or Meals for Volunteers	\$43.54
Volunteer pizza				
11/19/2014	Check # credit card	Dominos Pizza 401 Grand Ave Des Moines, IA 50309	Gifts or Meals for Volunteers	\$33.02
Volunteer food				
11/19/2014	Check # credit card	Dunkin Donuts 911 E. 26th St. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$25.41
Volunteer food				
11/19/2014	Check # credit card	Hotels.com 16055 Space Center Blvd. Ste. 235 Houston, TX 77062	Travel	\$111.87
Lodging				
11/19/2014	Check # credit card	Iowa Abortion Access Fund PO Box 721 Cedar Rapids, IA 52406	Fund-Raiser (Attended)	\$25.00
Attended fundraiser for IAAF				
11/19/2014	Check # credit card	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	Printing & Reproduction	\$50.85
Printing				
11/19/2014	Check # credit card	Panera Bread Company 2839 86th St Urbandale, IA 50322-4313	Gifts or Meals for Volunteers	\$82.80
Volunteer food				
11/19/2014	Check # credit card	Planned Parenthood Marketplace 4471 Nicole Drive Lanham, MD 20706	Campaign Merchandise	\$350.02
Swag				
11/19/2014	Check # credit card	United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$117.60
Postage				
12/4/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Meals Reimbursement	\$7.35
Reimbursement for lunch				
12/4/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Meals Reimbursement	\$6.59
Reimbursement for lunch				
12/4/2014	Check # credit card	Monica's 303 2nd Street Coralville, IA 52241	Gifts or Meals for Volunteers	\$15.93

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Volunteer food				
12/17/2014	Check # credit card	Dahl's 3425 Ingersoll Ave Des Moines, IA 50312	Gifts or Meals for Volunteers	\$21.68
Volunteer food				
12/31/2014	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$34.34
Bank fee				

Total Amount	\$27,520.68
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