

DR-2 Disclosure Summary Page

DR-2

Planned Parenthood Advocates of Iowa PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2026	
County:	NA	Adjusted Due Date	7/20/2026	
District:	0	Filed Date	7/16/2026 6:46:57 PM	
Committee Code:	6356	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2026		Candidate Name:		

Treasurer

Last Name:	Breuer	First Name:	Benjamin	MI:	
Address:	818 5th Ave, Ste 200				
City:	Des Moines	State:	IA	Zip Code:	50312
Phone:	(515) 778-6744				
E-Mail:	TStanley@ppncs.org				

Chairperson

Last Name:	Tinker	First Name:	Phyllis	MI:	
Address:	818 5th Ave, Ste 200				
City:	Des Moines	State:	IA	Zip Code:	50312
Phone:	(515) 778-6744				
E-Mail:	KDelagardelle@ppncs.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$104,032.97
Schedule A: Cash Contributions Total	\$7,282.54
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$111,315.51
Schedule B: Expenditure Total	\$2,859.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$108,456.31

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

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Committee Code: 6356	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/15/2026	Check #	Grant, Terese 404 15th Ave Grinnell, IA 50112-1014	None	\$5.36		☐
05/16/2026	Check #	Chitty, Karin 1610 Ada Hayden Rd Ames, IA 50010-9529	None	\$51.83		☐
05/16/2026	Check #	Dague, Roberta 3441 11th Ave Apt 8 Council Bluffs, IA 51501-5676	None	\$3.30		☐
05/16/2026	Check #	Sutton-Vermeulen, Matthew 2724 Utah St Osceola, IA 50213-8334	None	\$103.45		☐
05/20/2026	Check #	Delagardelle, Kyrstin 818 5th Ave Des Moines, IA 50309	None	\$15.69		☐
05/22/2026	Check #	Held, Hailey 1719 Hamilton St SW Cedar Rapids, IA 52404	None	\$10.53		☐
05/22/2026	Check #	Kipp, Brian 2131 Country Club Pkwy SE Cedar Rapids, IA 52403-1661	None	\$43.57		☐
05/22/2026	Check #	McCarthy, Emily 4051 39th Pl Des Moines, IA 50310-2832	None	\$5.36		☐
05/24/2026	Check #	Delagardelle, Kyrstin 818 5th Ave Des Moines, IA 50309	None	\$26.01		☐
05/26/2026	Check #	Murphy, Aaron 818 5th Ave Des Moines, IA 50309	None	\$35.00		☐
05/28/2026	Check #	Jones, Patricia 632 S State St Lamoni, IA 50140-1717	None	\$100.00		☐
06/06/2026	Check #	Murphy, Aaron 818 5th Ave Des Moines, IA 50309	None	\$86.24		☐
06/12/2026	Check #	Vera-Godwin, Nora 3733 Whispering Ln Keokuk, IA 52632	None	\$20.00		☐
06/13/2026	Check #	Fox, Mary 5810 Crabapple Ln Johnston, IA 50131-1600	None	\$10.00		☐
06/14/2026	Check #	Grant, Terese 404 15th Ave Grinnell, IA 50112-1014	None	\$5.36		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/16/2026	Check #	Chitty, Karin 1610 Ada Hayden Rd Ames, IA 50010-9529	None	\$51.83		☐
06/16/2026	Check #	Dague, Roberta 3441 11th Ave Apt 8 Council Bluffs, IA 51501-5676	None	\$3.30		☐
06/16/2026	Check #	Sutton-Vermeulen, Matthew 2724 Utah St Osceola, IA 50213-8334	None	\$103.45		☐
06/20/2026	Check #	Delagardelle, Kyrstin 818 5th Ave Des Moines, IA 50309	None	\$15.69		☐
06/22/2026	Check #	Held, Hailey 1719 Hamilton St SW Cedar Rapids, IA 52404	None	\$10.53		☐
06/22/2026	Check #	Kipp, Brian 2131 Country Club Pkwy SE Cedar Rapids, IA 52403-1661	None	\$43.57		☐
06/22/2026	Check #	McCarthy, Emily 4051 39th Pl Des Moines, IA 50310-2832	None	\$5.36		☐
06/24/2026	Check #	Delagardelle, Kyrstin 818 5th Ave Des Moines, IA 50309	None	\$26.01		☐
06/26/2026	Check #	Murphy, Aaron 818 5th Ave Des Moines, IA 50309	None	\$35.00		☐
06/28/2026	Check #	Jones, Patricia 632 S State St Lamoni, IA 50140-1717	None	\$100.00		☐
07/06/2026	Check #	Murphy, Aaron 818 5th Ave Des Moines, IA 50309	None	\$86.24		☐
07/06/2026	Check # 7820	Peters, Phyllis 818 5th Ave Des Moines, IA 50309	None	\$500.00		☐
07/07/2026	Check #	Stamp, Curtis 548 E Wesley Rd NE Atlanta, GA 30305-3411	None	\$2,587.75		☐
07/09/2026	Check #	Taylor, Chris 818 5th Ave Des Moines, IA 50309	None	\$517.75		☐
07/10/2026	Check # 559	Liepa, Dianne 4000 Ingersoll Ave Apt 404 Des Moines, IA 50312-2702	None	\$500.00		☐
07/10/2026	Check # 9051	Newland, William 114 SW 51st St Des Moines, IA 50312-2142	None	\$1,000.00		☐
07/10/2026	Check #	Weiner, Janice 2525 Mayfield Rd Iowa City, IA 52245	None	\$103.75		☐
07/12/2026	Check #	Vera-Godwin, Nora 3733 Whispering Ln Keokuk, IA 52632	None	\$20.00		☐
07/13/2026	Check #	Fox, Mary 5810 Crabapple Ln Johnston, IA 50131-1600	None	\$10.00		☐
07/14/2026	Check #	Grant, Terese 404 15th Ave Grinnell, IA 50112-1014	None	\$5.36		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/14/2026	Check #	Greenwald, Adrienne 3120 SW 39th St Des Moines, IA 50321	None	\$1,035.25		☐

Total Regular Contributions	\$7,282.54
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,282.54

Generated On (UTC):

8/28/2026 4:00:02 PM

Schedule B: Expenditures

Sch-B

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Committee Code: 6356	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/20/2026	Check # 1184	Planned Parenthood Advocates of Iowa PO Box 4557 Des Moines, IA 50305	Other Expenditure	\$1,727.01	☐
Salaries and Admin Expenses					
5/20/2026	Check # 1183	Planned Parenthood NC States Foundation Lockbox 446140, P.O. Box 64433 St Paul, MN 55164	Other Expenditure	\$50.00	☐
Event Ticket					
5/26/2026		United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$15.60	☐
6/2/2026		Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282	Bank Charges	\$118.06	☐
7/2/2026		Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282	Bank Charges	\$23.53	☐
7/14/2026		CTI 11653 Adie Rd Maryland Heights, MO 63043	Other Expenditure	\$363.80	☐
Event Tickets					
7/14/2026	Check # 1186	Marudas Graphics Inc Suite 300 St Paul, MN 55117	Printing & Reproduction	\$561.20	☐
Production of Fans					

Total Amount	\$2,859.20
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