

DR-2 Disclosure Summary Page

DR-2

Zabner For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2024
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/15/2024 10:22:33 PM
Committee Code: 2643	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2023	Candidate Name: Zabner, Adam	

Treasurer

Last Name: Zabner	First Name: Kineret	MI:
Address: 404 E College st	Appt 1501	
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: kineretzabner@gmail.com		Phone: (319) 321-0929

Chairperson

Last Name: Zabner	First Name: Adam	MI:
Address: 404 E College st	Appt 1501	
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: zabnerforiowa@gmail.com		Phone: (319) 855-8524

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,621.78
Schedule A: Cash Contributions Total	\$23,086.98
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$24,708.76
Schedule B: Expenditure Total	\$17,526.82
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,181.94

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,500.00
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

Zabner For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2024
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/15/2024 10:22:33 PM
Committee Code: 2643	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
01/06/2023	Check #	Bottaro, Anne 1553 S St Vrain Ave, Apt 204 Estes Park, CO 80517	None	\$100.00	
01/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
01/07/2023	Check #	Sacks, Andrew 9 W. Walton St Chicago, IL 60610	None	\$20.00	
01/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
01/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
01/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
01/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
02/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
02/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
02/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
02/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
02/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
02/28/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
03/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
03/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
03/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
03/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
03/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
04/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
04/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
04/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
04/17/2023	Check #	Prineas, Sarah 726 N. Van Buren St Iowa City, IA 52245	None	\$50.00	X
04/18/2023	Check #	Mallory, Jeffrey 1380 Dodge Street Court Iowa City, IA 52245	None	\$100.00	X
04/18/2023	Check #	Rocklin, Tom 2 Forest Glen Iowa City, IA 52245	None	\$500.00	X
04/18/2023	Check #	Wombacher, Nancy 3644 Elgin Dr. Iowa City, IA 52245	None	\$100.00	X
04/19/2023	Check #	Bryant, Susan 831 Clark St. Iowa City, IA 52240	None	\$50.00	X
04/19/2023	Check #	Eginton, Margaret 1073 Walker Circle Iowa City, IA 52240	None	\$50.00	X
04/19/2023	Check #	Machta, Deborah 808 Shattuck Ave Berkeley, CA 94707	None	\$50.00	X
04/20/2023	Check #	Corwin, Claudia 2965 oliver lane Iowa city, IA 52240-7960	None	\$150.00	X
04/20/2023	Check #	Evans, Kressa 4809 Rapid Creek Road Northeast Iowa City, IA 52240	None	\$100.00	X
04/20/2023	Check #	Jacobs, Kathleen 327 Ferson Ave Iowa City, IA 52246	None	\$1,008.00	X
04/20/2023	Check #	Kerber, Linda 425 Lexington Avenue Iowa City, IA 52246	None	\$250.00	X
04/20/2023	Check #	Raley, John 404 E College St, unit 1401 Iowa City, IA 52240	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/20/2023	Check #	Weigel, Paula 211 Black Springs Cir Iowa City, IA 52246	None	\$250.00	X
04/21/2023	Check #	Klausner, Richard 4869 Rapid Creek Iowa City, IA 52240	None	\$500.00	X
04/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
04/22/2023	Check #	Gelman, Rebecca 714 MCLEAN ST IOWA CITY, IA 52246-2420	None	\$500.00	X
04/22/2023		Pagliai, Polly 2993 Wapsi Ave NE Iowa City, IA 52240	None	\$50.00	
04/22/2023	Check #	Reno, Mary Hall 208 Richards St Iowa City, IA 52246	None	\$100.00	X
04/23/2023	Check #	Gross, Tom 2255 Poplar Ave NE Solon, IA 52333	None	\$100.00	X
04/23/2023	Check #	McCray, Linzee 534 Clark St Iowa City, IA 52240	None	\$500.00	X
04/24/2023	Check #	Ford, Jeffery 864 Sugar Loaf Cir Iowa City, IA 52245-2706	None	\$500.00	X
04/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
04/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
05/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
05/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
05/10/2023	Check #	Mallory, Jeffrey 1380 Dodge Street Court Iowa City, IA 52245	None	\$100.00	X
05/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
05/14/2023	Check #	Patton, Mark 1611 CEDAR MUSCATINE RD. WILTON, IA 52778	None	\$50.00	X
05/16/2023	Check #	Bryant, Susan 831 Clark St. Iowa City, IA 52240	None	\$250.00	X
05/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
05/22/2023	Check #	Estin, James 1409 Valley Run Durham, NC 27707	None	\$250.00	X
05/23/2023	Check #	Hanick, Pat 88 Hickory Heights Lane Iowa City, IA 52245	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/23/2023	Check #	Jacobs, Kathleen 327 Ferson Ave Iowa City, IA 52246	None	\$1,000.00	X
05/23/2023	Check #	Janzen, Dina 612 BAYARD ST IOWA CITY, IA 52246	None	\$100.00	X
05/23/2023	Check #	Michaud, Pamela 109 S. Johnson St., 613 E. College Iowa City, IA 52240	None	\$50.00	X
05/23/2023	Check #	Poyzer, Chelsea 1735 N Dubuque rd Iowa City, IA 52245	None	\$50.00	X
05/23/2023	Check #	Sprince, Nancy 735 George St Iowa City, IA 52246	None	\$150.00	X
05/24/2023	Check #	Vandenberg, Anne 373 Boyd Court Iowa City, IA 52245	None	\$50.00	X
05/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
05/25/2023	Check #	Herron, Richard E M 521 N 7th St Burlington, IA 52601	None	\$10.00	
05/25/2023	Check #	kline, joel 2460 s gilbert street Iowa City, IA 52240	None	\$550.00	X
05/25/2023	Check #	taft, peter 406 Whiting Ave Iowa city, IA 52245	None	\$100.00	X
05/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
06/01/2023	Check #	Schmidt, Gregory 73 Crabapple Ct Iowa City, IA 52246	None	\$250.00	X
06/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
06/05/2023	Check #	Eskin, Sandra 1044 Woodlawn Ave Iowa City, IA 52245	None	\$250.00	
06/05/2023	Check #	Welsh, Michael 3460 560th Street SW Riverside, IA 52328	None	\$200.00	X
06/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
06/07/2023	Check #	Stapleton, Emma 906 BALL ST Iowa City, IA 52245	None	\$100.00	X
06/08/2023	Check #	Baum, Lisa 201 Linden Ct Iowa City, IA 52245	None	\$100.00	X
06/11/2023	Check #	Spielberger, Ricardo 627 n maple dr Beverly Hills, CA 90210	Uncle	\$500.00	X
06/12/2023	Check #	Dilkes, Eleanor 1017 Village Green Blvd. Iowa City, IA 52240	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/12/2023	Check #	Jones, Beverly 816 Park Road Iowa City, IA 52246	None	\$100.00	X
06/12/2023	Check #	Knutson, John 3084 IOWA 1 NE Iowa City, IA 52240	None	\$200.00	X
06/12/2023	Check #	Mazur, Eugenia 15 South view drive Iowa City, IA 52240	None	\$200.00	X
06/12/2023	Check #	Miller, Graham 414 N Gilbert St Iowa City, IA 52245	None	\$100.00	X
06/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
06/13/2023	Check #	Clark, Sarah 509 Brown St Iowa City, IA 52245	None	\$100.00	X
06/13/2023	Check #	Cook, Thomas 2835 Friendship St. Iowa City, IA 52245	None	\$100.00	X
06/13/2023		Goldsmith, Janice 1825 Hafor Iowa City, IA 52246	None	\$100.00	X
06/13/2023	Check #	Marcus, Rita 2000 Forest Hill Cir Coralville, IA 52241	None	\$180.00	X
06/13/2023	Check #	Norton, Carrie Z. 1008 Marcy Street Iowa City, IA 52240	None	\$50.00	X
06/13/2023	Check #	Pezzulo, Alejandro 385 Koser Ave Iowa City, IA 52246	None	\$500.00	X
06/13/2023	Check #	Zaiger, Laurie and Mark 82 White Oak Place Iowa City, IA 52245	None	\$200.00	X
06/14/2023	Check #	Lubaroff, David 19 Montgomery Place Iowa City, IA 52240	None	\$500.00	X
06/14/2023	Check #	Margolin, Joanne 1902 Hafor Drive Iowa City, IA 52246	None	\$100.00	X
06/14/2023	Check #	Meloy, Linda 4414 Buckingham Ln IOWA CITY, IA 52245	None	\$50.00	X
06/14/2023	Check #	Thompson, Donald 3836 STONEY POINTE LN NE NORTH LIBERTY, IA 52317	None	\$100.00	X
06/15/2023	Check #	Stoltz, David 1320 E. College Street Iowa City, IA 52245	None	\$100.00	X
06/16/2023	Check #	Bradley, Cate 3 Lake Pointe Rd NE Iowa City, IA 52240	None	\$100.00	X
06/16/2023		Squires, Marty 1212 Rochester ave Iowa City, IA 52240	None	\$100.00	
06/17/2023		Berman, David 1415 Cedar St Iowa City, IA 52245	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/17/2023	Check #	Chapnick, Claire 1526 BURESH AVE IOWA CITY, IA 52245-5602	None	\$500.00	X
06/17/2023		Duffy, Michael 26 Charleston Rd Snyder, NY 14226	None	\$100.00	X
06/17/2023		Dvorsky, Sue 450 3rd Ave #3 Coralville, IA 52241	None	\$100.00	X
06/17/2023	Check #	Dvorsky, Ann 302 6th Street Apt A5 Coralville, IA 52241	None	\$25.00	X
06/17/2023	Check #	Krain, Larry 3776 Rice Ridge Cir NE North Liberty, IA 53317	None	\$250.00	X
06/17/2023	Check #	Lake, Sharon 3123 Maplewood Lane Iowa City, IA 52245	None	\$100.00	X
06/17/2023		Launspach, Janice 136 Koser Dr Iowa City, IA 52246	None	\$250.00	X
06/17/2023	Check #	Matson, Heather 1802 SW Prairie Trail Parkway Ankeny, IA 50023	None	\$25.00	
06/17/2023		Nasso, David 1805 Stevens Dr Iowa City, IA 52240	None	\$100.00	
06/17/2023	Check #	Weiner, Janice 2525 Mayfield Rd Iowa City, IA 52245	None	\$50.00	
06/18/2023	Check #	Cook, Rosanne 10 Valley View Place NE Iowa City, IA 52240	None	\$100.00	X
06/22/2023		Unitemized		\$24.00	X
06/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
06/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
06/29/2023		Woodman, Chester 2640 N. Scott Blvd Iowa City, IA 52245	None	\$500.00	
06/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
07/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
07/05/2023	Check #	Cloyd, Brett 244 Ashford Pl Iowa City, IA 52245	None	\$100.00	
07/05/2023	Check #	Cook, Thomas 2835 Friendship St. Iowa City, IA 52245	None	\$100.00	
07/05/2023	Check #	Engelhardt, Margaret 931 Arlington Dr Iowa City, IA 52245	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/05/2023	Check #	Klausner, Richard 4869 Rapid Creek Iowa City, IA 52240	None	\$100.00	
07/05/2023	Check #	Krapf, Gerhild 2015 Laurence Court NE Iowa City, IA 52240	None	\$25.00	
07/05/2023	Check #	schwartz, barbara 725 n linn Iowa city, IA 52245	None	\$25.00	
07/05/2023	Check #	Singerman, Jesse 219 Ronalds St. Iowa City, IA 52245	None	\$100.00	
07/06/2023	Check #	Bergus, Rebecca 418 Wales St Iowa City, IA 52245	None	\$10.00	
07/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
07/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
07/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
07/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
07/28/2023	6098 Check # 5558	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$250.00	
07/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
08/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
08/05/2023	Check #	Cook, Thomas 2835 Friendship St. Iowa City, IA 52245	None	\$20.00	
08/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
08/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
08/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
08/22/2023		Paulson, Don 2451 Jasper Ave Letts, IA 52754	None	\$25.00	
08/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
08/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
09/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/05/2023	Check #	Cook, Thomas 2835 Friendship St. Iowa City, IA 52245	None	\$20.00	
09/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
09/07/2023	6478 Check # 1050	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$250.00	
09/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
09/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
09/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
09/29/2023	Check #	Rust, David 1317 Rochester Avenue Iowa City, IA 52245	None	\$200.00	
09/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
10/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
10/05/2023	Check #	Cook, Thomas 2835 Friendship St. Iowa City, IA 52245	None	\$20.00	
10/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
10/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
10/19/2023	Check #	mallik, usha 9 Ridgewood Lane Iowa City, IA 52245	None	\$15.00	
10/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
10/23/2023	6021 Check # 4608	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$500.00	
10/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
10/24/2023	6070 Check # 6128	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$250.00	
10/26/2023	6058 Check # 1256	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	
10/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
11/05/2023	Check #	Cook, Thomas 2835 Friendship St. Iowa City, IA 52245	None	\$20.00	
11/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
11/08/2023	Check #	Diment, Barbara 147 56th Street West Des Moines, IA 50266	None	\$100.00	
11/09/2023	Check #	Briggs, Angela 225 Colchester Drive Iowa City, IA 52245	None	\$20.00	
11/09/2023	Check #	Bryant, Susan 831 Clark St. Iowa City, IA 52240	None	\$50.00	
11/09/2023	Check #	Engelhardt, Susie 931 Arlington Dr Iowa City, IA 52245	None	\$250.00	
11/09/2023	Check #	Finlayson, Robert 305 Westside Drive Iowa City, IA 52246	None	\$100.00	
11/09/2023	Check #	Foster, Meghann 2172 N OAK CT Coralville, IA 52241	None	\$50.00	
11/09/2023	Check #	Johnson, Greg 1851 Melrose Avenue, #203 Iowa City, IA 52246-1755	None	\$10.00	
11/09/2023	Check #	Mallory, Jeffrey 1380 Dodge Street Court Iowa City, IA 52245	None	\$35.00	
11/09/2023	Check #	Malone, Ruthina 2638 Catskill Court Iowa City, IA 52245	None	\$20.00	
11/09/2023	Check #	Marcus, Rita 2000 Forest Hill Cir Coralville, IA 52241	None	\$180.00	
11/09/2023	Check #	Martin, Carolyn 6666 Crow Creek Rd Bettendorf, IA 52722	None	\$100.00	
11/09/2023	Check #	Miller, Kim 721 N Linn St Iowa City, IA 52245	None	\$100.00	
11/09/2023	Check #	Moor, Ian 215 S. Van Ness Ave. Los Angeles, CA 90004	None	\$20.00	
11/09/2023	Check #	Palmberg, Mark 1802 E. College Iowa City, IA 52245	None	\$20.00	
11/09/2023	Check #	Patafie, Dominic 5052 Harvey Road Jamestown, NC 27282	None	\$4.99	
11/09/2023	Check #	Prineas, Sarah 726 N. Van Buren St Iowa City, IA 52245	None	\$50.00	
11/09/2023	Check #	Roemig-Heusinkveld, Carol 1601 Clifford Ln Iowa City, IA 52240	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/09/2023	Check #	Roston, David 735 George St #582 Iowa City, IA 52246	None	\$50.00	
11/09/2023	Check #	Spencer, Jennifer 452 Nimitz Rd Kailua, HI 96734	None	\$12.00	
11/09/2023	Check #	Tseng, Justin 65 College Ave. Medford, MA 02155	None	\$50.00	
11/09/2023	Check #	Yanney, Linda 1029 N Summit St Iowa City, IA 52245	None	\$25.00	
11/10/2023	Check #	Sugg, Sonia 322 Blackhawk Street Iowa City, IA 52246	None	\$250.00	
11/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
11/13/2023	Check #	Evans, Evan 424 highland ct Iowa city, IA 52240	None	\$100.00	
11/15/2023	Check #	Wilson, Mary 724 Bayard Street Iowa City, IA 52246	None	\$100.00	
11/17/2023	Check #	Cloyd, Brett 244 Ashford Pl Iowa City, IA 52245	None	\$50.00	
11/19/2023		kline, joel 2460 s gilbert street Iowa City, IA 52240	None	\$1,000.00	
11/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
11/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
11/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
11/30/2023	Check #	Rosenthal, Nancy 105 Northpond Ln Winston Salem, NC 27106	None	\$100.00	
12/01/2023	Check #	Sunshine, Melvin 340 Raven St Iowa City, IA 52245	None	\$36.00	
12/05/2023	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
12/05/2023	Check #	Cook, Thomas 2835 Friendship St. Iowa City, IA 52245	None	\$20.00	
12/05/2023	Check #	McCray, Linzee and Paul 534 Clark St Iowa City, IA 52240	None	\$500.00	
12/07/2023	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
12/09/2023	Check #	Johnson, Greg 1851 Melrose Avenue, #203 Iowa City, IA 52246-1755	None	\$5.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/09/2023	Check #	Patafie, Dominic 5052 Harvey Road Jamestown, NC 27282	None	\$4.99	
12/09/2023	Check #	Spencer, Jennifer 452 Nimitz Rd Kailua, HI 96734	None	\$12.00	
12/12/2023	9680 Check # 5878	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404		\$500.00	
12/13/2023	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
12/22/2023	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
12/24/2023	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
12/29/2023	Check #	Gross, Tom 2255 Poplar Ave NE Solon, IA 52333	None	\$250.00	
12/30/2023	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
12/31/2023	Check #	Sunshine, Diane 340 Raven Street Iowa City, IA 52245	None	\$100.00	

Total Regular Contributions	\$9,799.98
Total Fundraiser Contributions	\$13,287.00
Grand Total All Contributions	\$23,086.98

Generated On (UTC): 4/13/2024 12:00:01 AM

Schedule B: Expenditures

Sch-B

Zabner For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2024
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/15/2024 10:22:33 PM
Committee Code: 2643	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
1/8/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
1/8/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
1/8/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
1/15/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
1/22/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
1/25/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$15.62
1/29/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
2/5/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
2/5/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.79
2/6/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
2/9/2023		USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage, Shipping, Delivery	\$544.00
2/12/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
2/19/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
2/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
2/26/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
2/26/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
3/5/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.79
3/5/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
3/6/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
3/12/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
3/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$28.09

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/19/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
3/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
3/26/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
3/26/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
3/31/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.79
4/4/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
4/9/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
4/9/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
4/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$28.09
4/16/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$5.93
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$9.88
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$9.88
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$39.82
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
4/23/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
4/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
4/25/2023	9098 Check # 149	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$300.00
4/30/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
4/30/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
4/30/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.79
5/4/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
5/7/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
5/7/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
5/14/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
5/14/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
5/14/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$41.61
5/21/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$9.88
5/22/2023		Carter printing company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$48.15
printing				
5/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$5.93
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$39.50
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$21.73
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$9.88
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
5/28/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.40
6/4/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
6/4/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$9.88

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
6/11/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
6/11/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$9.88
6/11/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
6/11/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
6/11/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$7.90
6/11/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
6/11/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
6/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$41.61
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$7.11
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$7.90
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
6/18/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$7.90

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$7.90
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$19.75
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$19.75
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$9.88
6/18/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
6/25/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
6/25/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
6/26/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
6/30/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
7/5/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.40
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
7/9/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
7/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$41.61
7/16/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
7/23/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
7/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
7/30/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
7/30/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
8/4/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
8/6/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
8/6/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
8/13/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
8/13/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/14/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$41.61
8/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
8/27/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
8/27/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
9/3/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
9/5/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
9/10/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
9/10/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
9/10/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
9/13/2023	9105 Check # 123	Johnson County Democratic Central Committee 5154 Rapid Creek Road NE Iowa City, IA 52240	Political Contribution	\$2,500.00
9/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$41.61
9/17/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
9/24/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
9/24/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
9/25/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
9/27/2023	9098 Check # 124	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$12,000.00
9/30/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$7.90
9/30/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
10/4/2023		IHeart Media 600 Old Marion Rd NE Cedar Rapids, IA 52402	Advertising	(\$17.00)
Refund for overpayment				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
10/8/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
10/8/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
10/8/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
10/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$28.09
10/15/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
10/22/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.60
10/22/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
10/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$636.00
10/29/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
11/5/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/5/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
11/5/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
11/6/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$9.88
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.20
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.39
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$9.88
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$7.11
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.40
11/12/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.48
11/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$28.09
11/19/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$1.98
11/19/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/19/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
11/19/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
11/21/2023		HyVee 1125 N Dodge St Iowa City, IA 52245	Postage, Shipping, Delivery	\$19.89
11/24/2023		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$18.36
11/26/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
11/26/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
12/3/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$3.95
12/3/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.43
12/3/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.79
12/4/2023	8763 Check # 0001	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
12/10/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$1.98
12/10/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.79
12/10/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.20
12/10/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.48
12/10/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
12/10/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.20
12/10/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$19.75
12/13/2023		Mailchimp LLC 675 Ponce de Leon Ave NE Suite Atlanta, GA 30308	Web Fees	\$41.61
12/17/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99
12/24/2023	Check #	ActBlue 366 Summer St Sommerville, MA 02144	Bank Charges	\$0.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/24/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.99
12/26/2023	Check #	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
12/31/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$9.88
12/31/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$3.95
12/31/2023	Check #	ActBlue 366 Summer St Summerville, MA 02144	Bank Charges	\$0.79

Total Amount	\$17,526.82
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Generated On (UTC): 4/13/2024 12:00:01 AM

Schedule E: In Kind Contributions

Sch-E

Zabner For Iowa				Status: Audited	
Committee Type: State House				Statutory Due Date	1/19/2024
County: Johnson				Adjusted Due Date	
District: 90				Filed Date	1/15/2024 10:22:33 PM
Committee Code: 2643				Postmark Date	
Political Party: Democratic				Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/17/2023	Zabner, Kineret 404 E College st Appt 1501 Iowa City, IA 52240	Mother	Fund-Raiser (Holding) Hosted fundraiser	\$2,500.00	

Total Estimated Fair Market Value	\$2,500.00
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