

DR-2 Disclosure Summary Page

DR-2

Zabner For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2023
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/14/2023 3:40:38 PM
Committee Code: 2643	Postmark Date	
Political Party: Democratic	Amendment Date	12/6/2023 10:56:24 AM
Report Date: 2022	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	\$8,152.40
Schedule A: Cash Contributions Total	\$1,070.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,222.40
Schedule B: Expenditure Total	\$7,600.62
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,621.78

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

Zabner For Iowa	Status:	Audited
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/16/2022	Check #	Squires, Marty 1212 Rochester Avenue Iowa City, IA 52245	None	\$50.00	
N					
10/18/2022		Squires, Sharon 1212 Rochester Dr Iowa City, IA 52245	None	\$30.00	
10/21/2022	8026 Check # 31054	International Brotherhood of Electrical Workers PAC IBEW 900 7th St., NW Washington, DC 20001		\$250.00	
10/22/2022	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
N					
10/24/2022	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
N					
10/30/2022	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
N					
11/05/2022	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
N					
11/06/2022	Check #	Tromley, Kyle 1622 E. 5th Street, Apt. B, Apt. B Dayton, OH 45403	None	\$20.00	
N					
11/06/2022	Check #	Vargas Buonfiglio, Luis 51 Ealing Dr Iowa city, IA 52246	None	\$5.00	
N					
11/07/2022	Check #	Crutcher, Candice 33722 Hamlin Ct Farmington, MI 48335	None	\$10.00	
N					
11/07/2022	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
N					
11/07/2022	Check #	Sacks, Andrew 9 W. Walton St Chicago, IL 60610	None	\$20.00	
N					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/13/2022	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
N					
11/22/2022	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
N					
11/24/2022	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
N					
11/30/2022	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
N					
12/05/2022	Check #	Brock, Travis 2656 N Buffalo Dr, UNIT 1114 Las Vegas, NV 89128	None	\$50.00	
N					
12/06/2022	Check #	Vargas Buonfiglio, Luis 51 Ealing Dr Iowa city, IA 52246	None	\$5.00	
N					
12/07/2022	Check #	Fowler, Dana 445 Spring Creek Road Mount Vernon, IA 52314	None	\$25.00	
N					
12/07/2022	Check #	Sacks, Andrew 9 W. Walton St Chicago, IL 60610	None	\$20.00	
N					
12/08/2022	6072 Check # 1057	NAIFA-Iowa IFAPAC 600 State St, Ste A Cedar Falls, IA 50613		\$250.00	
12/13/2022	Check #	Birk, Lindsay 813 E Ogden , 21 Las Vegas, NV 89101	None	\$25.00	
N					
12/22/2022	Check #	Eskinazi, Michelle 5733 Wilhelmina Ave Woodland Hills, CA 91367-4001	None	\$25.00	
N					
12/24/2022	Check #	Zabner, David 107 Bowdoin St Medford, MA 02155	Brother	\$25.00	
N					
12/30/2022	Check #	Duda, Cheryl 19015 Trail Bay Drive Eagle River, AK 99577	None	\$20.00	
N					

Total Regular Contributions	\$1,070.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,070.00

Generated On (UTC):

12/6/2023 5:00:16 PM

Schedule B: Expenditures

Sch-B

Zabner For Iowa		Status:		Audited
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County:	Johnson	Adjusted Due Date		
District:	90	Filed Date	1/14/2023 3:40:38 PM	
Committee Code:	2643	Postmark Date		
Political Party:	Democratic	Amendment Date	12/6/2023 10:56:24 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
10/20/2022	9098 Check # 121	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$6,800.00
10/23/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/24/2022		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$19.08
10/30/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$1.78
11/4/2022		PIES BY PCCC HTTPSHELLO.CADC 1629 K St Suite 300, N.W. Washington D.C., DC 20006	Web Fees	\$25.00
11/6/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$2.97
11/8/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$2.18
11/13/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/14/2022		Chonofsky, Mark 1 Eagle Circle Chadds Ford, PA 19317	Consultant Services	\$560.00
11/16/2022		Big Grove Brewery and Taproom 1225 S Gilbert Iowa City, IA 52240	Other Expenditure	\$100.00
Victory Party				
11/25/2022		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$31.08
11/27/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
12/4/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/5/2022		PIES BY PCCC HTTPSHELLO.CADC 1629 K St Suite 300, N.W. Washington D.C., DC 20006	Web Fees	\$25.00
12/11/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$3.96

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/25/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
12/27/2022		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$19.08
12/31/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79

Total Amount	\$7,600.62
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