

Friends of Jennifer Adair
Campaign Finance Report
Pre-General 2019 AMENDED

Campaign Committee
Time Period

Friends of Jennifer Adair
June 8, 2019 - October 16, 2019

Total Expenditures

\$6,164.76

To Whom Paid	Street Address	City	State	Zip	Purpose	Date	Amount	Check Number
Northland Community Council	PO Box 297836	Columbus	OH	43229	4th of July Parade	06/22/19	\$ 150.00	1026
Jennifer Adair	1385 Norris Drive	Columbus	OH	43224	Loan Repayment (500 of 750)	06/24/19	\$ 500.00	1002
Fireball Press	27 E. 5th Ave	Columbus	OH	43201	Car Magnets	06/25/19	\$ 150.50	Debit Card
PayPal					Service Fees June (after 6/8)	06/30/19	\$ 18.93	Electronic
Bergmann Zwerdling Direct	1350 Connecticut Ave	Washington	DC	20036	Campaign Literature	07/01/19	\$ 296.00	1027
PayPal					Service Fees July	07/31/19	\$ 14.80	Electronic
Jennifer Adair	1385 Norris Drive	Columbus	OH	43224	Loan Repayment (250 of 750)	09/29/19	\$ 250.00	1003
Capitol Square Printing	59 E. Gay Street	Columbus	OH	43215	Yard Signs	09/30/19	\$ 2,876.50	Debit Card
PayPal					Service Fees September	09/30/19	\$ 10.75	Electronic
Expenditure from 31-F					Fundraising Event Expenditure	10/02/19	\$ 133.75	Debit Card
Jennifer Adair	1385 Norris Drive	Columbus	OH	43224	Reimbursement for T-Shirts & Banner (500.00 of 1983.38)	10/07/19	\$ 500.00	1005
ActBue Ohio Democratic Party	340 E. Fulton	Columbus	OH	43215	Event Ticket	10/07/19	\$ 250.00	Debit Card
Triumph Communications	1480 Dublin Rd.	Columbus	OH	43215	Campaign Consulting (Jun & July)	10/09/19	\$ 1,000.00	1004
PayPal					Service Fees October (thru 10/16)	10/16/19	\$ 13.53	Electronic