

Friends of Jennifer Adair
Campaign Finance Report
Pre-General 2019

Total Amount Owed \$ 1,983.38
Total Owed this Period \$ 1,983.38
Total Payments Made this Period \$ 500.00
Total Payments Made YTD \$ 500.00
Outstanding Amount Owed \$ 1,483.38

Campaign Committee Friends of Jennifer Adair
Time Period June 8, 2019 - October 16, 2019

From Whom Owed	Street Address	City	State	Zip	Purpose or Item	Date of Incurrence	Total Amount Owed	Total Payments	Amount from this Period	Prior Amount from Last Period
Jennifer Adair	1385 Norris Drive	Columbus	OH	43224	T-Shirts and Banner	06/15/19	\$ 1,983.38	\$ 500.00	\$ 1,983.38	\$ -

Date of Payment	Payment
10/07/19	\$ 500.00