

Jeff Miller for Commisioner
Statement 31-B
As of December 31, 2009

Type	Date	Num	Name	Memo	Amount	Ads	Other	Acct	Debt
Huntington National Bank									
Debt									
Check	10/23/2008	1054	Huntington Vis/Mastercard	Balance Due	-2,107 00				-2,107 00
Expenditures									
Check	10/23/2008	1051	Clear Channel	A Pre payment	-382 50	-382 50			
Check	10/25/2008	1056	Clear Channel	A	-5,001 40	-5,001 40			
Check	10/22/2008	1042	Columbus Radio Group ,	A Payment for ads through 10 23	-1,657 50	-1,657 50			
Check	10/23/2008	1053	Columbus Radio Group ,	A Pre Payment	-559 30	-559 30			
Check	10/25/2008	1055	Columbus Radio Group ,	A Pre paids Advertisng	-3,961 00	-3,961 00			
Check	10/23/2008	1052	North American Broadcasting, Inc	A Voided	0 00	0 00			
Bill Pmt -Check	12/02/2008	1059	Sign-A-Rama	A Accounts Payable	-529 50	-529 50			
Bill Pmt -Check	12/04/2008	1060	Sign-A-Rama	A Accounts Payable	-35 74	-35 74			
Bill Pmt -Check	11/18/2008	1058	Miller, Jeff	L Election Night Lodging	-169 77	-169 77			
Check	08/31/2009	1063	Elect Jim Turner	O Contribution to Other Candidates	-337 65		-337 65		
Check	08/31/2009	1062	Elect Leah Turner	O Contribution to Other Candidates	-337 65		-337 65		
Check	08/31/2009	1065	Elect Victor Paini	O Contribution to Other Candiates	-337 65		-337 65		
Check	12/31/2009	1066	BArnett Group	P Accounting Fees	-337 27			-337 27	
Bill Pmt -Check	10/31/2008	1057	Laski, Mark	P Accounts Payable	-698 28	-698 28			
Deposit	12/22/2008		Deposit	Accounts Payable - Refund	2 55	2 55			
Deposit	02/05/2009		Deposit	Accounts Payable - Refund	306 00	306 00			
					<u>-14,036 66</u>	<u>-12,686 44</u>	<u>-1,012 95</u>	<u>-337 27</u>	<u>0 00</u>