

Mark Andrew for Minneapolis

2013 Pre-general Report

Amendment to Schedule B

Mark Andrew for Minneapolis: Pre-General Report Addendum for Schedule B
 2410 E 38th Street, Minneapolis, MN 55406
 Treasurer: Jennifer Bennett, jennifer@markforminneapolis.com, 612-399-6275

NOV 2 2013
Rec'd
Mark V. Chapin
H.C. Treasurer

Date	Vendor Name and Address	Purpose for Expenditure	Previous Total for this year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
08/29/2013	ADP One ADP Dr. Augusta, GA 30909	payroll taxes	\$101,583.34	\$4,017.47	\$0.00	\$105,600.81
08/29/2013	ADP One ADP Dr. Augusta, GA 30909	payroll Joe Ellickson 3808 Portland Ave., Mpls, MN 55407 1,775.79 Benjamin Fribley 111 E Kellogg, St. Paul, MN 55101 1,036.45 David Gilbert-Pederson 2137 Minneapolis Ave, Mpls, MN 55406 757.24 Marion Greene 2407 Girard Ave. S, Apt. 5, Mpls, MN 554C 1,912.13 Sydney Jordan 2603 S 7th St, Mpls, MN 55454 823.38 Hani Mohamed 2607 Longfellow Ave, Mpls, MN 55407 790.32 Kyle Olson 2229 5th Street NE, Mpls, MN 55418 823.38 Elizabeth Young 879 Smith Ave S, W. St. Paul, MN 55118 1,271.45	\$96,410.67	\$9,190.14	\$0.00	\$105,600.81
09/06/2013	ADP One ADP Dr. Augusta, GA 30909	payroll fees	\$105,532.31	\$68.50	\$0.00	\$105,600.81
09/12/2013	ADP One ADP Dr. Augusta, GA 30909	payroll taxes	\$101,771.59	\$3,829.22	\$0.00	\$105,600.81
09/12/2013	ADP One ADP Dr. Augusta, GA 30909	payroll Joe Ellickson 3808 Portland Ave., Mpls, MN 55407 1,775.79 Benjamin Fribley 111 E Kellogg, St. Paul, MN 55101 1,036.46 David Gilbert-Pederson 2137 Minneapolis Ave, Mpls, MN 55406 757.24 Marion Greene 2407 Girard Ave. S, Apt. 5, Mpls, MN 554C 1,486.33 Sydney Jordan 2603 S 7th St, Mpls, MN 55454 823.38 Hani Mohamed 2607 Longfellow Ave, Mpls, MN 55407 790.32 Kyle Olson 2229 5th Street NE, Mpls, MN 55418 823.38 Elizabeth Young 879 Smith Ave S, W. St. Paul, MN 55118 1,271.46	\$96,836.45	\$8,764.36	\$0.00	\$105,600.81
09/20/2013	ADP One ADP Dr. Augusta, GA 30909	payroll fees	\$105,532.31	\$68.50	\$0.00	\$105,600.81
09/30/2013	ADP One ADP Dr. Augusta, GA 30909	payroll taxes	\$101,184.34	\$4,416.47	\$0.00	\$105,600.81
09/30/2013	ADP One ADP Dr. Augusta, GA 30909	payroll Joe Ellickson 3808 Portland Ave., Mpls, MN 55407 1,775.79 Benjamin Fribley 111 E Kellogg, St. Paul, MN 55101 1,036.45 Noah Fribley 111 E Kellogg, St. Paul, MN 55101 525.96 Alexander Gerchak 1605 W Minnehaha Ave, St. Paul, MN 5511 501.02 David Gilbert-Pederson 2137 Minneapolis Ave, Mpls, MN 55406 757.24 Marion Greene 2407 Girard Ave. S, Apt. 5, Mpls, MN 554C 1,486.60 Sydney Jordan 2603 S 7th St, Mpls, MN 55454 823.38 Hani Mohamed 2607 Longfellow Ave, Mpls, MN 55407 790.32 Megan Nelson 8455 174th St W, Lakeville, MN 55044 525.96 Kyle Olson 2229 5th Street NE, Mpls, MN 55418 823.38 Elizabeth Young 879 Smith Ave S, W. St. Paul, MN 55118 1,271.45	\$95,283.26	\$10,317.55	\$0.00	\$105,600.81
10/11/2013	ADP One ADP Dr. Augusta, GA 30909	payroll fees	\$105,523.31	\$77.50	\$0.00	
10/15/2013	ADP One ADP Dr.	payroll taxes	\$102,088.30	\$3,512.51	\$0.00	

	Augusta, GA 30909						
10/15/2013	ADP One ADP Dr. Augusta, GA 30909	payroll			\$97,661.49	\$7,939.32	\$0.00
		Benjamin Fribley	111 E Kellogg, St. Paul, MN 55101	1,036.46			
		Noah Fribley	111 E Kellogg, St. Paul, MN 55101	823.38			
		Alexander Gerchak	1605 W Minnehaha Ave, St. Paul, MN 5510	790.32			
		David Gilbert-Pederson	2137 Minneapolis Ave, Mpls, MN 55406	757.24			
		Sydney Jordan	2407 Girard Ave. S, Apt. 5, Mpls, MN 5540	823.38			
		Hani Mohamed	2603 S 7th St, Mpls, MN 55434	790.32			
		Megan Nelson	2607 Longfellow Ave, Mpls, MN 55407	823.38			
		Kyle Olson	8455 174th St W, Lakeville, MN 55044	823.38			
		Elizabeth Young	2229 5th Street NE, Mpls, MN 55418	1,271.46			