Mark Andrew for Minneapolis
2013 Pre-general Report
Amendment to Schedule B

March Capin March Capin He. Treasure

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

Date	Vendor Name and Address	Purpose for Expenditure	ġ.	Previou	Previous Total for this year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
5100/66/80	Anp	saxel layer			Ţ	24 017 47	99	\$105 600 83
6102/62/04	ALIE One spanne	payion taves			FC. CDC-1 VI C	1000000	0000	10.000,0016
	One work to							
	Augusta, GA 30909			-				
08/29/2013	ADP	payroll			\$96,410,67	\$9,190.14	80,00	\$105,600.81
	One ADP Dr.	Joe Ellickson	3808 Portland Ave. Mols. MN 55407	97.577.			•	
	6 20009	Daniomin Eriklan		1 035 45				
	Augusta, Ch 30202	Carring and a second		C#1000*				
		David Gilbert-Pederson		47.16				
		Marion Greene	2407 Girand Ave. S, Apt. 5, Mpls, MN 554C	1,912.13				
		Sydney Jordan	2603 S 7th St, Mpls, MN 55454	823.38				
		Hani Mohamed	1 55407	790 32				
			construction that the construction and the construction of the con	2000				
		Kyle Olson		8577.38				
		Elizabeth Young	879 Smith Ave S, W. St. Paul, MN 55118	1,271.45				
09/06/2013	ADP	payroll fees			\$105,532.31	\$68.50	00'0\$	\$105,600.81
	One ADP Dr							
	A 20000							
	Augusta, OR 30303	;						
09/12/2013	ADP	payroll taxes			\$101,771.59	\$3,829,22	\$0.00	\$105,600.81
	One ADP Dr.							
	Augusta, GA 30909			,	,		-	,
8104/21/60	ADP	lionaru			\$96.836.45	\$8.764.36	00.08	\$105.600.81
	Out Annua	Too Ellishman	2900 Designed from Male Add 55407	1 775 70				
	OR AUT DI	JOS EIIICKSOII		,113.13				
	Augusta, GA 30909	Benjamin Fribley		1,036.46				
		David Gilbert-Pederson	2137 Minneapolis Ave, Mpls, MN 55406	. 757.24				
		Marion Greene	2407 Girard Ave. S. Apt. 5. Mols. MN 5540	1.486.33				
		Sudney Tordan		873 38				
				2000				
		Ham Monanca	2007 Longiettow Ave., https://www.	75.067				
		Kyle Olson		823.38				
		Elizabeth Young	879 Smith Ave S, W. St. Paul, MN 55118	1,271.46				
09/20/2013	ADP	payroll fees			\$105,532,31	\$68.50	80.00	\$105,600.81
	One ADP Dr.							
	Augusta, GA 30909							
09/30/2013	ADP	payroll taxes			\$101,184,34	\$4,416,47	00'0\$	\$105,600.81
	One ADP De							
	Anersta GA 30909							
09/30/2013	ADP	payroil			\$95,283.26	\$10,317.55	00'0\$	\$105,600.81
	One ADP Dr.	Joe Ellickson	3808 Portland Ave., Mpls, MN 55407	1,775.79				
	Anoreta C4 30909	Benjamin Frihley		1 036 45				
	Social transfers	are a relative		20 303				
		Noan Friorcy	III E NOROES, St. Faut, MIN 22101	06,626				
		Alexander Gerehak	×	501.02			٠	
		David Gilbert-Pederson		757.24				
		Marion Greene	i, 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		S		
10/11/2013	ADP	payroll fees			\$105,523,31	\$77.50	\$0.00	
	One ADP Dr.				-			
	Augusta, GA 30909							
10/15/2013	ADP	payroll taxes			\$102,088.30	\$3,512.51	80,00	
	One ADP Dr.					•	_	

	Angusta, GA 30909							
10/15/2013	ADP	payroll			64.199,762	\$7,939,32	00'0\$	
	One ADP Dr.	Benjamin Fribley	111 E Kellogg, St. Paul, MN 55101	1,036.46				
	Augusta, GA 30909	Noah Fribley	111 E Kellogg, St. Paul, MN 55101	823.38				
		Alexander Gerchak	1605 W Minnehafta 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 55454	790.32		_		
		Mcgan 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				