

**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  
 Acc'd  
 Mark V. Chapin  
 H.L. 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 Benjamin Friabley David Gilbert-Pederson Marion Greene Sydney Jordan Hani Mohamed Kyle Olson Elizabeth Young	\$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 Benjamin Friabley David Gilbert-Pederson Marion Greene Sydney Jordan Hani Mohamed Kyle Olson Elizabeth Young	\$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 Benjamin Friabley Noah Friabley Alexander Gorchak David Gilbert-Pederson Marion Greene Sydney Jordan Hani Mohamed Megan Nelson Kyle Olson Elizabeth Young	\$95,281.26	\$10,317.55	\$0.00	\$105,600.81
10/11/2013	ADP One ADP Dr. Augusta, GA 30909	payroll fees	\$105,532.31	\$77.50	\$0.00	\$105,600.81
10/15/2013	ADP One ADP Dr. Augusta, GA 30909	payroll taxes	\$102,088.30	\$3,512.51	\$0.00	\$105,600.81

10/15/2013	Augusta, GA 30909	ADP One ADP Dr. Augusta, GA 30909	payroll Benjamin Frabley Noah Frabley Alexander Gerchak David Gilbert-Pederson Sydney Jordan Hani Mohamed Megan Nelson Kyle Olson Elizabeth Young	111 E Kellogg, St. Paul, MN 55101 111 E Kellogg, St. Paul, MN 55101 1605 W Minnehaha Ave. St. Paul, MN 55101 2137 Minneapolis Ave, Mpls, MN 55406 2407 Girard Ave. S. Apt. 5, Mpls, MN 55404 2603 S 7th St, Mpls, MN 55454 2607 Longfellow Ave, Mpls, MN 55407 8455 174th St W, Lakeville, MN 55044 2229 5th Street NE, Mpls, MN 55418	1,036.46 823.38 790.32 737.24 823.38 790.32 823.38 823.38 1,271.46	\$97,661.39	\$7,939.32	\$0.00	
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