

Mark Andrew for Minneapolis

2013 Pre-primary Report

Amendment to Schedule B

Mark Andrew for Minneapolis: Pre-Primary 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
06/13/2013	ADP One ADP Dr: Augusta, GA 30909	payroll taxes	\$50,295.02	\$3,104.25	\$0.00	\$53,399.27
06/13/2013	ADP One ADP Dr: Augusta, GA 30909	payroll Joe Ellickson 3808 Portland Ave., Mpls, MN 55407 1,775.79 David Gilbert-Pederson 2137 Minneapolis Ave, Mpls, MN 55406 757.24 Christopher Kluthe 307 Ryan Ave, St. Paul MN 55102 1,723.70 Kyle Olson 2229 5th Street NE, Mpls, MN 55418 823.38 Andrea Whitaker 2956 Randolph St. NE, Mpls MN 55418 757.24	\$47,561.92	\$5,837.35	\$0.00	\$53,399.27
06/21/2013	ADP One ADP Dr: Augusta, GA 30909	payroll fees	\$53,312.52	\$86.75	\$0.00	\$53,399.27
06/27/2013	ADP One ADP Dr: Augusta, GA 30909	payroll taxes	\$49,934.34	\$3,464.93	\$0.00	\$53,399.27
06/28/2013	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 Christopher Kluthe 307 Ryan Ave, St. Paul MN 55102 1,723.70 Kyle Olson 2229 5th Street NE, Mpls, MN 55418 823.38 Andrea Whitaker 2956 Randolph St. NE, Mpls MN 55418 757.24	\$46,525.47	\$6,873.80	\$0.00	\$53,399.27
07/05/2013	ADP One ADP Dr: Augusta, GA 30909	payroll fees	\$53,335.27	\$64.00	\$0.00	\$53,399.27
07/11/2013	ADP One ADP Dr: Augusta, GA 30909	payroll taxes	\$49,940.35	\$3,458.92	\$0.00	\$53,399.27
07/11/2013	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 Christopher Kluthe 307 Ryan Ave, St. Paul MN 55102 1,723.70 Kyle Olson 2229 5th Street NE, Mpls, MN 55418 823.38 Andrea Whitaker 2956 Randolph St. NE, Mpls MN 55418 757.24	\$46,525.46	\$6,873.81	\$0.00	\$53,399.27
07/19/2013	ADP One ADP Dr: Augusta, GA 30909	payroll fees	\$53,310.27	\$89.00	\$0.00	\$53,399.27
07/30/2013	ADP One ADP Dr: Augusta, GA 30909	payroll taxes	\$49,636.96	\$3,762.31	\$0.00	\$53,399.27
07/31/2013	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 Christopher Kluthe 307 Ryan Ave, St. Paul MN 55102 1,723.70 Hani Mohamed 2607 Longfellow Ave, Mpls, MN 55407 790.32 Kyle Olson 2229 5th Street NE, Mpls, MN 55418 823.38 Andrea Whitaker 2956 Randolph St. NE, Mpls MN 55418 757.24	\$45,735.15	\$7,664.12	\$0.00	\$53,399.27
08/09/2013	ADP One ADP Dr: Augusta, GA 30909	payroll fees	\$53,333.02	\$66.25	\$0.00	\$53,399.27
08/13/2013	ADP One ADP Dr:	payroll taxes	\$49,541.50	\$3,857.77	\$0.00	\$53,399.27

	Augusta, GA 30909							
08/13/2013	ADP One ADP Dr. Augusta, GA 30909	payroll		\$45,271.76	\$8,127.51	\$0.00	\$53,399.27	
		Joe Eliackson 3808 Portland Ave., Mpls, MN 55407	1,775.79					
		Benjamin Fibley 111 E Kellogg, St. Paul, MN 55101	1,036.46					
		David Gilbert-Pederson 2137 Minneapolis Ave, Mpls, MN 55406	757.24					
		Sydney Jordan 2603 S 7th St, Mpls, MN 55454	823.38					
		Christopher Kluthe 307 Ryan Ave, St. Paul MN 55102	1,723.70					
		Hani Mohamed 2607 Longfellow Ave, Mpls, MN 55407	790.32					
		Kyle Olson 2229 5th Street NE, Mpls, MN 55418	823.38					
		Andrea Whitaker 2956 Randolph St. NE, Mpls MN 55418	397.24					
08/23/2013	ADP One ADP Dr. Augusta, GA 30909	payroll fees		\$53,330.77	\$68.50	\$0.00	\$53,399.27	