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

NOV 2 2013 Accide Mars V. Chapin HC. Treasurer

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

Date	Vendor Name and Address	Purpose for Expenditu	re		Previous Total for this year	Operating Expenditures	Contributions to Others	Total to Source Year to Da
08/29/2013	ADP	payroll taxes			\$101,583,34	\$4,017,47	\$0.00	\$105,600.81
	One ADP Dr.				1			
	Augusta, GA 30909					i		1
08/29/2013	ADP	payroll			\$96,410,67	\$9,190.14	\$0,00	\$105,600.81
	One ADP Dr.	Joe Ellickson	3808 Portland Ave., Mpls, MN 55407	1,775.79			1	
	Augusta, GA 30909	Benjamin Fribley	111 E Kellogg, St. Paul, MN 55101	1,036.45			1	1
		David Gilbert-Pederson	2137 Minneapolis Ave, Mpls, MN 55406	757.24			1	
		Marion Greene	2407 Girard Ave. S, Apt. 5, Mpls, MN 5540	1,912.13				1
		Sydney Jordan	2603 S 7th St, Mpls, MN 55454	823.38				· ·
		Hani Mohamed	2607 Longfellow Ave, Mpls, MN 55407	790.32				
	1	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				
09/06/2013	ADP	payroll fees	· · · · · · · · · · · · · · · · · · ·		\$105,532.31	\$68,50	\$0.00	\$105,600.81
03,00,2020	One ADP Dr.	F-V						
	Augusta, GA 30909							
09/12/2013	ADP	payroll taxes			\$101,771.59	\$3,829.22	\$0,00	\$105,600.81
	One ADP Dr.	1				1	ł	·
	Augusta, GA 30909							_
09/12/2013	ADP	payroll			\$96,836.45	\$8,764.36	\$0.00	\$105,600.81
	One ADP Dr.	Joe Ellickson	3808 Portland Ave., Mpls, MN 55407	1,775.79				,
	Augusta, GA 30909	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 5540	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				
	ł	Elizabeth Young	879 Smith Ave S, W. St. Paul, MN 55118	1,271.46				
09/20/2013	ADP	payroll fccs		-,	\$105,532.31	\$68.50	\$0.00	\$105,600.81
	One ADP Dr.	F-2						
	Augusta, GA 30909							
09/30/2013	ADP	payroll taxes			\$101,184.34	\$4,416,47	\$0.00	\$105,600.81
	One ADP Dr.	P2 , 11-11-11-11-11-11-11-11-11-11-11-11-11-						,
	Augusta, GA 30909							ł
09/30/2013	ADP	payroil			\$95,283.26	\$10,317,55	\$0,00	\$105,600.81
	One ADP Dr.	Joe Ellickson	3808 Portland Ave., Mpls, MN 55407	1,775.79	•	1		i
	Augusta, GA 30909	Benjamin Fribley	111 E Kellogg, St. Paul, MN 55101	1,036.45				
		Neah Fribley	111 E Kellogg, St. Paul, MN 55101	525,96				
		Alexander Gerchak	1605 W Minnehaha Ave, St. Paul, MN 5510	501.02				Į
		David Gilbert-Pederson	2137 Minneapolis Avc, Mpls, MN 55406	757,24				
		Marion Greene	2407 Girard Ave. S, Apt. 5, Mpls, MN 5540	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				
10/11/2013	ADP	payroll fees	or commercial to the Laurente South	1,271.73	\$105,523,31	\$77.50	\$0.00	
14,116013	One ADP Dr.	paryton reca			\$102,023,51	1	20.00	
10/15/2013	Augusta, GA 30909				}		1	
	ADP	payroll taxes			\$102,088.30	\$3,512.51	\$0.00	
	Lana,	1 paytou taxes			\$102,000.30	الدعدروب	30,00	

1	Augusta, GA 30909							l .
10/15/2013	ADP	payroll	-	1	\$97,661.49	\$7,939.32	\$0,00	
	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 Minnehaha Ave, St. Paul, MN 5510	790,32				1
		David Gilbert-Pederson	2137 Minneapolis Ave, Mpls, MN 55406	757.24				
		Sydney Jordan	2407 Girard Ave. S, Apt. 5, Mpls, MN 5540	823.38	İ			
		Hani Mohamed	2603 \$ 7th \$t, Mpls, MN 55454	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		:		