

Mark Andrew for Minneapolis

2013 Pre-primary Report

Amendment to Schedule B

NOV 2 2013

Handwritten: Mark H. Cooper
 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
06/12/2013	ADP One ADP Dk Augusta, GA 30909	payroll taxes	\$50,295.02	\$3,104.25	\$0.00	\$53,399.27
06/12/2013	ADP One ADP Dk Augusta, GA 30909	payroll Joe Eliason Benjamin Friberg David Gilbert-Pederson Christopher Klutke Kyle Olson Andrea Whitaker	\$47,561.92 1,775.79 757.24 1,723.70 823.38 757.24	\$5,837.35	\$0.00	\$53,399.27
06/21/2013	ADP One ADP Dk Augusta, GA 30909	payroll fees	\$33,312.22	\$86.75	\$0.00	\$53,399.27
06/27/2013	ADP One ADP Dk Augusta, GA 30909	payroll taxes	\$40,914.34	\$1,464.93	\$0.00	\$53,399.27
06/28/2013	ADP One ADP Dk Augusta, GA 30909	payroll Joe Eliason Benjamin Friberg David Gilbert-Pederson Christopher Klutke Kyle Olson Andrea Whitaker	\$46,525.47 1,775.79 1,006.45 757.24 1,723.70 823.38 757.24	\$6,873.80	\$0.00	\$53,399.27
07/05/2013	ADP One ADP Dk Augusta, GA 30909	payroll fees	\$53,335.27	\$64.00	\$0.00	\$53,399.27
07/11/2013	ADP One ADP Dk Augusta, GA 30909	payroll taxes	\$49,940.35	\$3,458.92	\$0.00	\$53,399.27
07/11/2013	ADP One ADP Dk Augusta, GA 30909	payroll Joe Eliason Benjamin Friberg David Gilbert-Pederson Christopher Klutke Kyle Olson Andrea Whitaker	\$46,525.46 1,775.79 1,006.46 757.24 1,723.70 823.38 757.24	\$6,873.81	\$0.00	\$53,399.27
07/19/2013	ADP One ADP Dk Augusta, GA 30909	payroll fees	\$53,310.27	\$89.00	\$0.00	\$53,399.27
07/30/2013	ADP One ADP Dk Augusta, GA 30909	payroll taxes	\$49,656.96	\$1,762.31	\$0.00	\$53,399.27
07/31/2013	ADP One ADP Dk Augusta, GA 30909	payroll Joe Eliason Benjamin Friberg David Gilbert-Pederson Christopher Klutke Hani Medunard Kyle Olson Andrea Whitaker	\$45,735.15 1,775.79 1,006.45 757.24 1,723.70 790.32 823.38 757.24	\$7,664.12	\$0.00	\$53,399.27
08/09/2013	ADP One ADP Dk Augusta, GA 30909	payroll fees	\$53,311.02	\$86.25	\$0.00	\$53,399.27
08/13/2013	ADP One ADP Dk Augusta, GA 30909	payroll taxes	\$49,541.50	\$1,857.77	\$0.00	\$53,399.27

08/13/2013	Augusta, GA 30909					
	ADP One ADP Dr. Augusta, GA 30909					
		payroll				
		Joe Ellendson	3808 Portland Ave, Mpls, MN 55407	1,775.79		
		Benjamin Friley	111 E Kellogg, St. Paul, MN 55101	1,036.46		
		David Gilbert-Pederson	2137 Mennemoor Ave, Mpls, MN 55406	757.24		
		Sydney Jordan	2603 S 7th St, Mpls, MN 55454	823.38		
		Christopher Kludde	307 Ryan Ave, St. Paul MN 55102	1,723.70		
		Hani Mohamed	2607 Longfellow Ave, Mpls, MN 55407	790.32		
		Kyle Olson	2225 5th Street NE, Mpls, MN 55418	823.38		
		Audrea Whitaker	2595 Randolph St NE, Mpls MN 55418	397.24		
		payroll fees				
08/23/2013	ADP One ADP Dr. Augusta, GA 30909		\$53,330.77	\$68.50	\$0.00	\$53,399.27