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FairVote Minnesota

10/25/15

Single Source Contributions Exceeding \$100 In Calendar Year

Accrual Basis

January 1 through October 15, 2015

Date	Name	Name Address	Employer	Amount
Peterson, Jeffrey				
10/14/2015	Peterson, Jeffrey	28 Forestdale Rd Minneapolis MN 55410-2546	Retired	250.00
Total Peterson, Jeffrey				250.00
Sandell, Sandy				
10/15/2015	Sandell, Sandy	3151 Dean Ct Apt B404 Minneapolis MN 55416-4392	Retired	350.00
Total Sandell, Sandy				350.00
TOTAL				600.00

FairVote Minnesota
Transaction Detail By Account
September 1 through October 15, 2015

Date	Account	Amount
Special Events, Activities Cost		
09/30/2015	Special Events, Activities C...	300.00
10/15/2015	Special Events, Activities C...	1,040.22
Total Special Events, Activities Cost		1,340.22
Advertising & Promotion		
09/30/2015	Advertising & Promotion	11.05
Total Advertising & Promotion		11.05
Compensation & Related Expenses		
605 · Compensation of Officers, Direc		
09/30/2015	605 · Compensation of Offi...	650.00
Total 605 · Compensation of Officers, Direc		650.00
607 · Other Salaries & Wages		
09/30/2015	607 · Other Salaries & Wag...	8,455.69
10/15/2015	607 · Other Salaries & Wag...	4,735.40
Total 607 · Other Salaries & Wages		13,191.09
610 · Payroll Taxes		
09/30/2015	610 · Payroll Taxes	865.95
10/15/2015	610 · Payroll Taxes	441.76
Total 610 · Payroll Taxes		1,307.71
Total Compensation & Related Expenses		15,148.80
Information Technology		
09/30/2015	Information Technology	411.50
Total Information Technology		411.50
Miscellaneous Expense		
6120 · Service Charges, Admin Fees		
10/14/2015	6120 · Service Charges, Ad...	2.50
10/14/2015	6120 · Service Charges, Ad...	5.80
10/15/2015	6120 · Service Charges, Ad...	2.50
10/15/2015	6120 · Service Charges, Ad...	1.40
10/15/2015	6120 · Service Charges, Ad...	8.00
Total 6120 · Service Charges, Admin Fees		20.20
Total Miscellaneous Expense		20.20
Office Expenses		
6260 · Printing and Publications		
09/30/2015	6260 · Printing and Publicat...	44.82
10/15/2015	6260 · Printing and Publicat...	9,139.00
Total 6260 · Printing and Publications		9,183.82
6770 · Supplies		
10/15/2015	6770 · Supplies	86.19
Total 6770 · Supplies		86.19
Total Office Expenses		9,270.01
6270 · Professional Fees		
6655 · Consulting		
09/30/2015	6655 · Consulting	6,346.50
10/15/2015	6655 · Consulting	3,699.00
Total 6655 · Consulting		10,045.50
Total 6270 · Professional Fees		10,045.50
6290 · Rent, Occupancy		

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Accrual Basis

FairVote Minnesota
Transaction Detail By Account
September 1 through October 15, 2015

Date	Account	Amount
09/30/2015	6290 · Rent, Occupancy	1,500.00
10/15/2015	6290 · Rent, Occupancy	1,500.00
Total 6290 · Rent, Occupancy		3,000.00
6350 · Travel		
10/15/2015	6350 · Travel	450.47
Total 6350 · Travel		450.47
TOTAL		<u>39,697.75</u>