

Back Up Detail
Contributions from Sources that Exceed \$100

Name of Candidate: **Bill Markert**
 Campaign Fund: **Markert for School Board**
 Report: **Initial**

Date of Report: **05/12/22**
 Period Time Covered in Report: **4/27/2022 - 5/12/22**

Contribution Date	Name	Contributor Information			Contribution			Notes
		Address	Employer or Occupation	Cash	In-Kind	Total		
04/27/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$	69.00	\$	69.00	
05/02/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$	2,000.00	\$	2,000.00	Personal funds of candidate loaned to Markert for School Board campaign fund.

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation MARKERT FOR SCHOOL BOARD (BILL MARKERT)

Office sought or ballot question SCHOOL BOARD DIRECTOR District ISD 719

Type of report X Candidate report (PRE-GENERAL) Period of time covered by report:
 Campaign committee report
 Association or corporation report
 Final report
 from 5/13/22 to 10/24/22

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions. *

CASH \$ 17,000.00 TOTAL CASH-ON-HAND \$ 568.36
 IN-KIND + \$ 486.36 *SEE ATTACHMENT A
 TOTAL AMOUNT RECEIVED = \$ 17,486.36

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>SEE ATTACHMENT B FOR DETAIL</u>	
	TOTAL	<u>18,078.41</u>

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description N/A

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	<u>—</u>

I certify that this is a full and true statement. BILL MARKERT FOR SCHOOL BOARD 10/29/22
 Signature Date
 Printed Name BILL MARKERT Telephone 612 965 8612 Email (if available) in fo@billmarkert@gmail.com
 Address PO BOX 274 PRIOR LAKE MN 55372

Report
Office
Name
For Office Use Only:

Back Up Detail
Contributions from Sources that Exceed \$100.00

Name of Candidate: Bill Markert
Campaign Fund: Markert for School Board
Report: Pre-General Election

Date of Report: 10/29/22
Period Time Covered in Report: 05/13/22 - 10/24/22

Contribution Date	Name	Address	Employer or Occupation	Contribution			Notes
				Cash	In-Kind	Total	
05/25/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$ 2,000.00	\$ -	\$ 2,000.00	Personal funds of candidate loaned to Markert for School Board campaign fund.
06/01/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$ 250.00	\$ -	\$ 250.00	Personal funds of candidate loaned to Markert for School Board campaign fund.
06/16/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$ 3,000.00	\$ -	\$ 3,000.00	Personal funds of candidate loaned to Markert for School Board campaign fund.
07/08/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$ 2,000.00	\$ -	\$ 2,000.00	Personal funds of candidate loaned to Markert for School Board campaign fund.
08/25/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$ 1,500.00	\$ -	\$ 1,500.00	Personal funds of candidate loaned to Markert for School Board campaign fund.
10/10/22	William D. Markert	7690 Cress View Dr Prior Lake, MN 55372	Retired / Candidate	\$ 7,500.00	\$ -	\$ 7,500.00	Personal funds of candidate loaned to Markert for School Board campaign fund.
Total - William D. Markert				\$ 16,250.00	\$ -	\$ 16,250.00	

Contribution Date	Name	Address	Employer or Occupation	Contribution			Notes
				Cash	In-Kind	Total	
07/19/22	Lakers4Change (Reg No. 41296)	PO Box 474, Prior Lake, MN 55372	General Purpose PAC	\$ -	\$ 156.58	\$ 156.58	Approved expenditures: Banner, business cards, fee for Coin Carnival and Chamber Fest Parade & Booth
10/21/22	Lakers4Change (Reg No. 41296)	PO Box 474, Prior Lake, MN 55372	General Purpose PAC	\$ -	\$ 329.78	\$ 329.78	Approved expenditures: newspaper ad and ad insert.
Total - Lakers4Change (Reg No. 41296)				\$ -	\$ 486.36	\$ 486.36	

Contribution Date	Name	Address	Employer or Occupation	Contribution			Notes
				Cash	In-Kind	Total	
08/02/22	Jennifer Andrew	1610 Viewcrest Lane Burnsville, MN 55306	Craw, LLC	\$ 200.00	\$ -	\$ 200.00	Individual contribution over \$100.00.

**Campaign Finance Report
Disbursements Made for 2022 PLSAS School Board Election**

Name of Candidate: Bill Markert
 Campaign Fund: Markert for School Board
 Report: Pre-General Election

Date of Report: 10/29/22
 Period Time Covered in Report: 05/13/22 - 10/24/22

Disbursement Date	Vendor Name	Vendor Address	Purpose of Disbursement	Payment Information		
				Cash/Check/CC/ETF	Check No. or Last 4 Digits of CC	Disbursement
06/06/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 12.60
07/23/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 0.70
07/29/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 2.30
08/02/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 8.30
08/24/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 2.30
08/30/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 0.70
08/30/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 4.30
09/05/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 1.30
09/24/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 0.90
10/01/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 2.30
Total Anedot						\$ 35.70
09/11/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 10.00
09/19/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 25.00
09/28/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 14.17
09/30/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 25.00
10/18/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 50.00
Total Facebook						\$ 124.17
07/19/22	Lakers4Change (Reg No. 41296)	PO Box 474, Prior Lake, MN 55372	General Purpose PAC	Approved expenditures: Banner, business cards, fee for Coin Carnival and Chamber Fest Parade & Booth	n/a - In-kind donation	\$ 156.58
10/21/22	Lakers4Change (Reg No. 41296)	PO Box 474, Prior Lake, MN 55372	General Purpose PAC	Approved expenditures: newspaper ad and ad insert.	n/a - In-kind donation	\$ 329.78
Total Lakers4Change						\$ 486.36

**Campaign Finance Report
Disbursements Made for 2022 PLSAS School Board Election**

Name of Candidate: Bill Markert
 Campaign Fund: Markert for School Board
 Report: Pre-General Election

Date of Report: 10/29/22
 Period Time Covered in Report: 05/13/22 - 10/24/22

Disbursement Information		Payment Information				
Disbursement Date	Vendor Name	Vendor Address	Purpose of Disbursement	Cash/Check/CC/ETF	Check No. or Last 4 Digits of CC	Disbursement
05/26/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign Consulting plus website development, business cards, name badges, shipping & sales tax	Check	1025	\$ 2,435.81
06/16/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign literature for door knocking, shipping & tax	Check	1026	\$ 2,089.16
07/03/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign consulting, Youtube channel, website design, signs, shipping & tax	Check	1003	\$ 958.49
08/01/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign consulting, business cards, shipping, signs, sales tax	Check	1004	\$ 2,333.70
09/12/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign consulting	Check	1006	\$ 750.00
10/11/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign consulting, direct mail design, mail processing fees, mail postage and sales tax	Check	1007	\$ 7,026.11
10/20/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign consulting, signs, heavy wire stands, shipping, sales tax	Check	1008	\$ 1,386.91
Total P2B Strategies						\$ 16,980.18
08/01/22	School District Election Clerk	Prior Lake-Savage Area Schools - DSC 4540 Tower St SE Prior Lake MN 55372	Filing Fee	Cash	n/a	\$ 2.00
06/30/22	Stacey Buckingham	2751 Rustic Hill Dr, Prior Lake MN 55372	Campaign T-shirts	Check	1002	\$ 450.00
Total Disbursements						\$ 18,078.41

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation MARKERT FOR SCHOOL BOARD (BILL MARKERT)
 Office sought or ballot question SCHOOL BOARD DIRECTOR District ISD 719

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
X _____ Final report

Period of time covered by report:
 from 10/25/22 to 12/2/22

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions. *

CASH \$ 6500.00 TOTAL CASH-ON-HAND \$ 0.00
 IN-KIND + \$ - 0 - *SEE ATTACHMENT A
 TOTAL AMOUNT RECEIVED = \$ 6500.00

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>SEE ATTACHMENT B</u>	
	TOTAL	<u>7123.02</u>

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description N/A

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. BILL MARKERT FOR SCHOOL BOARD 10/29/22
 Signature Date
 Printed Name BILL MARKERT Telephone 6129658612 Email (if available) N/A
 Address PO BOX 274 PRIOR LAKE MN 55372

GOOD LUCK TO THOSE ELECTED!

Report Office Name For Office Use Only:

**Campaign Finance Report
Disbursements Made for 2022 PLSAS School Board Election**

Name of Candidate: Bill Markert
 Campaign Fund: Markert for School Board
 Report: Final
 Date of Report: 12/03/22
 Period Time Covered In Report: 10/25/22 - 12/2/22

Disbursement Information			Payment Information			
Disbursement Date	Vendor or Payee Name	Vendor or Payee Address	Purpose of Disbursement	Cash/Check/CC/ETF	Check No. or Last 4 Digits of CC	Disbursement
10/26/22	Anedot	1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Credit card donation fees	ETF	n/a	\$ 2.30
Total Anedot						\$ 2.30
10/25/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 4.66
10/27/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 35.00
10/31/22	Facebook	1601 Willow Rd. Menlo Park, California, 94025-1452	Social Media Ad	CC	7728	\$ 50.00
Total Facebook						\$ 89.66
10/27/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign direct mail design, mail processing fees, mail postage and sales tax	Check	1009	\$ 3,159.40
10/27/22	P2B Strategies	1553 Linner Rd Wayzata, MN 55391	Campaign direct mail design, mail processing fees, mail postage and sales tax	Check	1010	\$ 3,163.87
Total P2B Strategies						\$ 6,323.27
10/27/22	Wells Fargo	16817 Duluth Ave SE, Unit 1, Prior Lake, MN	Bank fee	Cash	n/a	\$ 1.50
11/15/22	William D. Markert	P.O. Box 274, Prior Lake, MN 55372	Partial repayment of personal loan to campaign; remaining loan balance was forgiven by Markert for School Board.	Check	1011	\$ 706.29
Total Disbursements						\$ 7,123.02