Campaign Financial Report

All information in this report is public.

RECEIVED 11/2/2026
JS

Report Information

Name of candidate or committee: Luke Merrill

Office sought: Mayor

Report type (choose one)
- [x] Candidate
- [ ] Campaign committee
- [ ] Association

Reporting period (check which apply)
- [ ] Initial
- [x] Pre-primary
- [x] Pre-general
- [ ] Post-general
- [ ] Annual
- [ ] Final

Dates of reporting period
From 8/11/26 to 10/23/26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS $_____ CURRENT TOTAL AMOUNT ON HAND $_____

IN-KIND CONTRIBUTIONS VALUE + $ See Attached

TOTAL AMOUNT RECEIVED = $_____

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
	See Attached document	
	Total Including those listed on any attachment	

[x] I certify that all information provided in this report is true.

Luke Merrill [redacted] 10/23/26

Printed name — Signature — Date

[redacted] 763-516-5082

Address — Phone

LukeJMerrill@aol.com

Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Luke Merrill

2026 Isanti Mayor Election: Pre General Report 10-23-26

Expenses		**Date**	**Amount**	**Paid to**
Filing Fee		6.2.26	$15.00	City of Isanti
PO Box		6.23.26	$56.00	USPS
Website		6.25.26	$36.00	Wordpress
Parade Weekend				
	Registration	6.9.26	$100.00	North 65 Chamber
	Outhouse Races	6.9.26	$50.00	North 65 Chamber
	Business Cards & Stickers	6.24.26	$67.11	Bizaye
	Flyers	6.29.26	$180.09	VistaPrint
	Water	7.8.26	$29.00	Costco
	Ice	7.8.26	$20.00	Kwik Trip
	Candy	7.8.26	$60.00	Sam's Club
Additional Rebar		7.24.26	$80.00	Menards
Wire ties		7.24.26	$31.00	Harbor Freight
Door Hangers		7.29.26	$257.33	Vistaprint Express
Additional Shirts, Design, Print material		8.4.26	$510.00	U.D. Printing
Total Expenses thru 8.11.26 Primary		**8.11.26**	**$1,491.53**	
Expenses after 8.11.26 report				
Video Work		Various	$1,200.00	PRIVATE
Additional yard Signs		9.21.26	$193.95	Yard Signs Plus
Additional Flyers		10.12.26	$236.67	Bizay
Expenses 8.11.26 -10.23.26			**$1,630.62**	
Total Expenses Thru 10-23-26			**$3,122.15**	

Contributions		
Carryover from 2025 contributions	2025	$50.13
Personal Money to Fund initial account to $100	6.9.26	$49.87
Seven donors of $100 or less each, not-required to report individu	Various	$230.00
Total Contributions thru 8.11.26 Primary	**8.11.26**	**$330.00**
Contributions after 8.11.26 report		
Keith & Karen Kersten	8.14.26	$1,200.00
Three donors of $100 or less each, not-required to report individu	Various	$300.00
Video Work	Various	$1,200.00
Semi-Trailer Rental	10.17.26	$100.00

Contributions 8.11.26 - 10.23.26		$2,800.00
Total Contributions thru 10-23-26		**$3,030.00**
Re-used or leftover items from last years campaign ("in-Kind")		
Rebar	2025	$0.00
Sign stakes	2025	$0.00
Signs (6x24, 18x24, 24x48 & 48x96)	2025	$0.00
Shirts	2025	$0.00
Billboard Banner	2025	$0.00