CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of o	candidate, committe	ee, or corporation Volu	nteers for Trista		
Office sou	ught or ballot questi	on County Commission	ner	District_3	
Type of O	rganization: <u>XX</u>	_Candidate Committee	Political (A	Action) Committee/Co	rporation
Type of re	eport: Initial Pre-pr Pre-ge	rimary January eneralX Final rep			: to <u>12-30-2024</u>
the instruc	tions page. Use a sepa itemization must inclu	ns received during the period arate sheet to itemize all co	ONTRIBUTIONS od of time covered by this rep ontributions from a single so yer or occupation if self-emp	urce that exceed \$100 c	luring the calendar
=		50.00			
	-	le for a political purpose du	EXPENDITURES uring period of time covered I nount for each expenditure.	by report. Attach addition	onal sheets if
Date		F		Amount	
		See	e Attached		
				TOTAL	15,454.77
separate re			PROJECT EXPENDITURES roject for which contribution(s) c ssary.	or expenditure(s) total mor	re than \$200. Submit a
Date	Purpose	Λ	Name & Address of Recipient		<i>Expenditure or</i> <i>Contribution Amt</i>
				TOTAL	
	T ACCOUNT BALA I nat this is a full and t	NCE: \$_94.52 true statement			12-30-2024 Date
Printed Name_Richard Holst Email_holst046@gmail.com					
Address <u>1</u>	353 Maywood St.,	, St. Paul, MN 55117	Pł	none_651-278-6420)

	Donation Amount (2024)	Name	Address	City	State	ZIP Code	Occupation	Employer
2/2/2024	\$250.00	Joel Carlson #8692	6 West 5th St	St. Paul	MN	55102	Lobbyist	Joel Carlson
	\$0.00	Sum of Contributions under \$100						
	\$250.00	Total Contributions						

Expenditures in 2024

Name of committee: Volunteers for Trista
Office sought: County Commissioner
District: 3
Period of time covered by report: 01-25-2024 to 12-30-2024

Date	Source	Purpose	Amount
03-11-24	Vantive eCommerce Funds	Credit Card Processing Fee	\$0.50
03-13-24	MN Council On Foundations	Conference	\$100.00
06-29-24	Platter to Plate	Food (V.A.E.)	\$1,000.00
06-30-24	Laura Hlavac	Venue (V.A.E.)	\$500.00
07-03-24	April Onstad	Photographer (V.A.E.)	\$150.00
07-08-24	Amazon	Event Lights (V.A.E.)	\$65.91
08-09-24	Laura Hlavac	Venue (V.A.E.)	\$1,250.00
08-09-24	Amy Gooder	Food (V.A.E.)	\$300.00
08-09-24	Platter to Plate	Food (V.A.E.)	\$1,199.72
08-09-24	The Long Goodbyes	Band (V.A.E.)	\$2,300.00
08-09-24	April Onstad	Photographer (V.A.E.)	\$300.00
08-09-24	Kyle Tenor	Server (V.A.E.)	\$175.00
08-09-24	Payton Murray	Server (V.A.E.)	\$175.00
08-09-24	Nora Rabe	Server (V.A.E.)	\$175.00
08-09-24	Laura Hlavac	Venue (V.A.E.)	\$200.00
09-12-24	Party Full of Posies	Flowers (V.A.E.)	\$258.71
10-08-24	Amy Gooder	Food & Beverage Reimburse (V.A.E.)	\$1,465.00
11-19-24	Trista Martinson	Food & Beverage Reimburse (V.A.E.)	\$279.93
12-30-24	MAC-V	Donation to End Homelessness	\$2,780.00
12-30-24	SPIP	Donation to D.A. Shelter	\$2,780.00