CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

| Name of o | candidate, committ | tee, or corporation Volunte | ers for Trista | | | | | |
|-------------------------------------|---|---|--|------------------------------------|--|--|--|--|
| Office sou | | | | | | | | |
| Type of O | rganization: | _ Candidate Committee | Political (Action) Committee/Co | orporation | | | | |
| Type of re | Type of report: Initial report Post-general Reporting period: Pre-primary XX January report From 01-25-2023 to 01-24-2024 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements) Final report (closes committee account – see M.S. Ch. 211A.03 for requirements) | | | | | | | |
| the instruc year. This i | tions page. Use a sep itemization must inc | ons received during the period parate sheet to itemize all cont lude name, address, employe | TRIBUTIONS of time covered by this report. See note on contri ributions from a single source that exceed \$100 c or occupation if self-employed, amount, and da | luring the calendar | | | | |
| CASH | \$ <u>1</u> + | 985.00 | | | | | | |
| IN-KIND | \$ | | | | | | | |
| TOTAL REC | EIVED \$ <u>1</u> | 985.00 | | | | | | |
| | • | | ENDITURES Ig period of time covered by report. Attach addition nt for each expenditure. | onal sheets if | | | | |
| Date | | Pur | pose | Amount | | | | |
| | | See A | ttached | | | | | |
| | | | | | | | | |
| | | | TOTAL | \$ 1,478.66 | | | | |
| separate re | | | ROJECT EXPENDITURES ct for which contribution(s) or expenditure(s) total mor y. | re than \$200. Submit a | | | | |
| Date | Purpose | Nar | ne & Address of Recipient | Expenditure or Contribution Amt | | | | |
| | | | TOTAL | | | | | |
| | | NCE: \$ \$ 15,299.29 true statement <u>s/ Richarc</u> | | 01-30-2024 | | | | |
| | | Signatu | | Date | | | | |
| Printed Name_Richard Holst Email_ho | | | Email_holst046@gmail.com | | | | | |
| Address 1 | 353 Maywood St, | , St. Paul, MN 55117 | Phone 651-278-6420 |) | | | | |

| 2023 Donation | Donation Amount | | | | | | | |
|------------------|--------------------|----------------------|----------------------------|----------|-------|----------|-----------------|------------------------------------|
| Date | (2023) | Name | Address | City | State | ZIP Code | Occupation | Employer |
| 12-28-23 | \$250.00 | Yassin Ibrahim | 1926 Sheridan Ave | St. Paul | MN | 55116 | Director | Minnehaha Residence Assited Living |
| 12-28-23 | \$100.00 | Patrick Milan | 108 Lawson Ave W | St. Paul | MN | 55117 | Violin Repair | Self Employeed |
| 12-28-23 | \$250.00 | Nancy Haas #945 | 1345 Maywood St | St. Paul | MN | 55117 | Attorney | Messerli Kramer |
| 12-28-23 | \$250.00 | Billy Dinkel | 1345 Maywood St | St. Paul | MN | 55117 | Fleets Services | Ramsey County |
| 12-29-23 | \$250.00 | Poul Haas PAC #41339 | 555 Wabasha St N Suite 220 | St. Paul | MN | 55102 | | |
| 12-29-23 | \$250.00 | Joel Carlson #8692 | 6 West 5th St | St. Paul | MN | 55102 | Lobbyist | Joel Carlson |
| 12-29-23 | \$250.00 | Ethan Osten | 594 Selby Ave Apt 314 | St. Paul | MN | 55102 | Assistant | Ramsey County |
| 12-29-23 | \$150.00 | Jennefer Klennert | 883 Front Ave | St. Paul | MN | 55103 | Consultant | HDR |

\$235.00 Sum of Contributions under \$100

\$1,985.00 Total Contributions

Name of committee: Volunteers for TristaOffice sought: County CommissionerDistrict: 3Period of time covered by report: 01-25-2023 to 01-24-2024

| Date | Source | Purpose | Amount |
|----------|-------------------------|-----------------------------------|----------|
| 03-27-23 | St. Paul Area Chamber | Table at Rice Larpentuer Alliance | \$100.00 |
| 03-13-23 | SPIP Northland Cup | Donation to 501c3 | \$100.00 |
| 08-03-23 | Hostgator | Web Services | \$527.61 |
| 08-04-23 | Hostgator | Web Services | \$38.85 |
| 12-03-23 | Hostgator | Web Services | \$31.99 |
| 12-29-23 | King Coil Spirits | Food for fundraiser | \$231.98 |
| 01-04-24 | ActBlue | Online Donation Service Fee | \$14.94 |
| 01-09-24 | Vantive eCommerce Funds | Credit Card Processing Fee | \$24.09 |
| 01-17-24 | Vantive eCommerce Funds | Credit Card Processing Fee | \$0.92 |
| 01-22-24 | Honsa Binder Printer | Letterhead, envelopes, buttons | \$408.28 |

Total Expenses

\$1,478.66