

Received 6/11/24

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Committee to Elect Jason Dicus

Office sought or ballot question 3/4 AT LARGE Winona District 3/4 city council

Type of report

Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:

from 4 JUN 24 to 11 JUN 24

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	\$ <u>1820.00</u>	TOTAL CASH-ON-HAND	\$ <u>1350.60</u>
IN-KIND	+ \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>1820.00</u>		

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
21 MAY 24	Filing Fee	40.00
21 MAY 24	Website / Email	252.00
31 MAY 24	Logo	150.00
5 JUN 24	Checks	18.20
		TOTAL 460.40

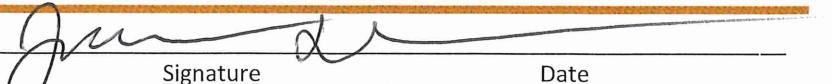
CORPORATE PROJECT EXPENDITURES

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 _____

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

I certify that this is a full and true statement.



Signature

Date

Printed Name Jason D. Dicus Telephone 507-313-0567 Email (if available) Jason.Dicus@gmail.com

Address 522 E 5th St. Winona, MN 55987

Expenses		Date		
Filing Fee	\$40.00	May 21st, 2024		
Website/Email	\$252.20	May 21st, 2024		
LOGO Fees	\$150.00	May 31st, 2024		
Checks	\$18.20	June 5th, 2024		
TOTAL	\$460.40			
Contributions		Date	Address	Occupation
Marrianna Byman	\$500.00	May 21st, 2024	327 W 7th St., Winona, MN 55987	Retired
Barb Crawford	\$600.00	June 4th, 2024	510 E 5th St., Winona, MN 55987	Retired
Kimm Crawford	\$600.00	June 4th, 2024	510 E 5th St., Winona, MN 55987	Retired
Cherie Hales	\$100.00	June 4th, 2024	511 E 9th St., Winona, MN 55987	Retired
Tony Punko	\$20.00	June 4th, 2024	3150 Oak Cir N Broomfield, Co 80020	Business Owner (Design-Tec www.designtecscreenprinting.com)
TOTAL	\$1,820.00			