PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110064702 AMENDS 110012551 12-09-2021

Candidate or Committee Name (Do not abbreviate. Include full name)

(Vote Jesse Young)					
Mailing Address P.O. Box 222				City Gig Harbor, WA	
Zip + 4	Office Sought (Cand	didates)	Election Date	1.	
98335	STATE SENATO		2022	*For PACs, Parties & Cau this report period, did the com	
Report Period From (last 0	C-4) To (e	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 02/01/	21 02	2/28/21	Yes No X	supporting or opposing a state	or local candidate?
RECEIPTS			l	*See next page	Yes No
Previous total cash and in l (if beginning a new campai	kind contributions (Fron ign or calendar year, se	n line 8, last C-4) e instruction boo) oklet)	<u>-</u>	\$ \$85,100.00
2. Cash received (From line 2	2, Schedule A)			···· \$ \$0.00	
3. In kind contributions receiv	ed (From line 1, Sched	\$0.00			
4. Total cash and in kind cont	ributions received this p	period (Line 2 plu	us 3)		\$0.00
5. Loan principal repayments	made (From line 2, Sch	nedule L)		\$0.00	
6. Corrections (From line 1 or	3, Schedule C)		Show + or	(-) \$0.00	
7. Net adjustments this period (Combine line 5 & 6)					\$0.00
8. Total cash and in kind cont	ributions during campa	ign (Combine lin	es 1, 4 & 7)		\$85,100.00
9. Total pledge payments due	e (From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
 Previous total cash and in l (If beginning a new campai 	kind expenditures (Fron ign or calendar year, se	n line 17, last C- e instruction boo	4) oklet)		\$1,869.68
11. Total cash expenditures (F	rom line 4, Schedule A))		···· \$2,018.25	
12. In kind expenditures (goods	s & services) (From line	\$0.00			
13. Total cash and in kind expe	enditures made this per	iod (Line 11 plus	s line 12)		\$2,018.25
14. Loan principal repayments made (From line 2, Schedule L)					
15. Corrections (From line 2 or	3, Schedule C)	(-) \$0.00			
16. Net adjustments this period	\$0.00				
17. Total cash and in kind expe	enditures during campa	ign (Combine lin	es 10, 13 and 16)		\$3,887.93
CANDIDATES ONLY	Name not				
Won Lost	Unopposed on ballot		and (Line 8 minus line equal your bank account bala	\$81,212.07	
Primary election		bts owed)	\$0.00		
Treasurer's Daytime Telephone No.: (253)220-5590 20. Balance (Surplus or deficit) (Line 1				18 minus line 19)	\$81,212.07
CERTIFICATION: I certify that the	information herein and on	accompanying sch	nedules and attachments	is true and correct to the best of my l	knowledge.
Candidate's Signature	Date Treasurer's Signature			e	Date
JESSE L. YOUNG	12	/09/21	Jason Michau	đ	12/09/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Vote Jesse Young	g)				02/01/21	02/28/21
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEI	PTS			Enter al	so on line 2 of C4	\$ \$ 0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

\$

\$2,018.25

Enter also on line 11 of C4

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$77.00
02/02/21	TIEGS PROPERTY SERVICES P.O. BOX 2214 TACOMA, WA 98401	G	Rent	\$463.50
02/02/21	TIEGS PROPERTY SERVICES P.O. BOX 2214 TACOMA, WA 98401	G	TPU: Utilities	\$106.19
02/05/21	STEVE MATHISEN 5216 Rosedale St. Gig Harbor, WA 98335	G	Security Office Supplies	\$478.00
02/17/21	ELECT NORTHWEST PO BOX 581 TACOMA, WA 98401	G	January Treasury Services	\$295.00
02/26/21	CENTURY LINK PO Box 4300 Carol Stream , IL 60197	G	Internet	\$98.56
02/26/21	CASTIBLANCO LLC 7222 Spurgeon Creek Rd. SE Olympia, WA 98513	М	Consulting	\$500.00
	•	ı	Total from attached pages	\$ \$0.00