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

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** (3/97)

PDC OFFICE USE
100720522
09-12-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
Jay R Inslee (Jay Inslee for Washington)

Mailing Address: PO Box 21067
City: Seattle, WA

| Zip + 4 | Office Sought (Candidates) | Election Date |
|---|---|---|
| 98111 | GOVERNOR | 2016 |

| Report Period Covered | From (last C-4) | To (end of period) | Final Report? |
|---|---|---|---|
| | 07/26/16 | 08/31/16 | Yes No X |

***For PACs, Parties & Caucus Committees**: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

*See next page

| | | Yes | No |
|---|---|---|---|
| 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) | | $ 7,233,444.45 | |
| 2. Cash received (From line 2, Schedule A) | $ 922,666.43 | | |
| 3. In kind contributions received (From line 1, Schedule B) | 28,749.99 | | |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) | | 951,416.42 | |
| 5. Loan principal repayments made (From line 2, Schedule 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) Show + or (-) | | 0.00 | |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) | | 8,184,860.87 | |
| 9. Total pledge payments due (From line 2, Schedule B) | 0.00 | | |

**EXPENDITURES**

| | | | |
|---|---|---|---|
| 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) | | 3,865,843.24 | |
| 11. Total cash expenditures (From line 4, Schedule A) | 568,178.47 | | |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) | 28,749.99 | | |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) | | 596,928.46 | |
| 14. Loan principal repayments made (From line 2, Schedule L) | 0.00 | | |
| 15. Corrections (From line 2 or 3, Schedule C) Show + or (-) | 0.00 | | |
| 16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) | | 0.00 | |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) | | 4,462,771.70 | |

**CANDIDATES ONLY**

| | Won | Lost | Unopposed | Name not on ballot |
|---|---|---|---|---|
| Primary election | X | | | |
| General election | | | | |

**Treasurer's Daytime Telephone No.:**
(206)382-5552

**CASH SUMMARY**

| | |
|---|---|
| 18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.] | 3,722,089.17 |
| 19. Liabilities: (Sum of loans and debts owed) | 90,075.60 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | 3,632,013.57 |

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

| Candidate's Signature | Date | Treasurer's Signature | Date |
|---|---|---|---|
| Jay Inslee | 09/12/16 | Philip Lloyd | 08/31/16 |

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A** (11/93)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 08/31/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|---|---|---|---|---|---|---|
| 07/27/2016 | 23,624.00 | 07/29/2016 | 307,686.00 | 08/01/2016 | 27,287.16 | |
| 07/27/2016 | 19,675.00 | 07/29/2016 | 7,325.00 | 08/01/2016 | 17,982.00 | |
| 07/27/2016 | 19,854.00 | 07/29/2016 | 2,359.00 | See attached | | |

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 922,666.43

**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;
2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
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

**3. 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 | 1,909.59 |
| 07/29/16 | Aaron R Horton<br>12350 33rd Ave NE Apt 204<br>Seattle, WA 98125 | | Wages | 1,206.08 |
| 08/15/16 | Aaron R Horton<br>12350 33rd Ave NE Apt 204<br>Seattle, WA 98125 | | Wages | 1,206.07 |
| 08/31/16 | Aaron R Horton<br>12350 33rd Ave NE Apt 204<br>Seattle, WA 98125 | | Wages | 1,206.08 |
| 08/03/16 | ActBlue<br>PO Box 382110<br>Cambridge, MA 02238-2110 | | Credit Card Processing | 994.70 |
| 08/01/16 | Adrienne R Marshall<br>5007 64th Ave NW<br>Gig Harbor, WA 98335 | | Wages | 829.62 |
| 08/15/16 | Adrienne R Marshall<br>5007 64th Ave NW<br>Gig Harbor, WA 98335 | | Wages | 1,180.07 |

Total from attached pages $ 559,646.26

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 568,178.47

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/31/16 | Adrienne R Marshall<br>5007 64th Ave NW<br>Gig Harbor, WA 98335 | | Wages | 1,180.08 |
| 08/15/16 | Aisling Kerins<br>410 14th Ave<br>Seattle, WA 98122-5522 | | Alaska Air: Travel | 1,196.80 |
| 08/15/16 | Aisling Kerins<br>410 14th Ave<br>Seattle, WA 98122-5522 | | Mileage Rembursement | 97.60 |
| 07/29/16 | Aisling M Kerins<br>410 14th Ave<br>Seattle, WA 98122 | | Wages | 4,550.00 |
| 08/15/16 | Aisling M Kerins<br>410 14th Ave<br>Seattle, WA 98122 | | Wages | 4,550.00 |
| 08/31/16 | Aisling M Kerins<br>410 14th Ave<br>Seattle, WA 98122 | | Wages | 4,550.00 |
| 07/29/16 | Alexandre A Chateaubriand<br>11318 40th Ave NE<br>Seattle, WA 98125 | | Wages | 2,220.06 |
| 08/15/16 | Alexandre A Chateaubriand<br>11318 40th Ave NE<br>Seattle, WA 98125 | | Wages | 2,220.06 |
| 08/31/16 | Alexandre A Chateaubriand<br>11318 40th Ave NE<br>Seattle, WA 98125 | | Wages | 2,220.07 |
| 07/29/16 | Amanda K Olson<br>319 102nd Ave SE Apt 20<br>Bellevue, WA 98004 | | Wages | 1,635.57 |
| 08/15/16 | Amanda K Olson<br>319 102nd Ave SE Apt 20<br>Bellevue, WA 98004 | | Wages | 1,635.56 |
| 08/31/16 | Amanda K Olson<br>319 102nd Ave SE Apt 20<br>Bellevue, WA 98004 | | Wages | 1,635.56 |

Page Total $ 27,691.36

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/01/16 | American Express<br>PO Box 53852<br>Phoenix, AZ 85072 | | Credit Card Processing | 291.69 |
| 08/05/16 | American Express<br>PO Box 53852<br>Phoenix, AZ 85072 | | Credit Card Processing | 1,200.77 |
| 07/29/16 | Andrew J Everett<br>14027 Lake City Way Apt S-117<br>Seattle, WA 98124 | | Wages | 635.92 |
| 08/15/16 | Andrew J Everett<br>14027 Lake City Way Apt S-117<br>Seattle, WA 98124 | | Wages | 635.92 |
| 08/23/16 | Andrew J Everett<br>14027 Lake City Way Apt S-117<br>Seattle, WA 98124 | | Lowe's: Office Supplies | 55.36 |
| 08/31/16 | Andrew J Everett<br>14027 Lake City Way Apt S-117<br>Seattle, WA 98124 | | Wages | 458.44 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Alaska Airlines: Airfare | 1,635.60 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Amazon: Office Supplies | 197.04 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | American Airlines: Airfare | 672.19 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Arkansas Flag and Banner: Flag | 85.80 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | AT&T: Telephone | 85.08 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Brewery City Pizza: Meeting Food | 64.30 |

Page Total $ 6,018.11

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Cafe Nola: Catering | 342.07 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Catered for You: Catering | 881.17 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Columbia Tower Club: Catering | 1,528.99 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Dahlia Lounge: Catering | 1,176.44 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Delta Airlines: Airfare | 382.40 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Event Rents: Equipment Rental | 272.29 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | FedEx Office: Office Supplies | 530.67 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Gourmondo Catering: Catering | 3,202.78 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Hotels.com: Lodging | 499.60 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Kenmore Air: Travel | 161.00 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Madrona Arms: Catering | 150.68 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Microsoft: Office Supplies | 487.71 |

Page Total $ 9,615.80

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | NHV Wines LLC: Catering | 246.01 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Office Depot: Postage | 705.00 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Office Depot: Office Supplies | 1,762.38 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Parc Restaurant: Catering | 359.64 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Pearl Bar and Dining: Catering | 678.69 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Postmates Pizza: Volunteer Food | 69.82 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Safeway: Event Supplies | 73.86 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Sheraton: Lodging | 3,991.68 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Sheraton Society Dining: Travel Expense | 76.26 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Staples: Office Supplies | 666.26 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Tieton Cider Works: Catering | 595.99 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Travel Insurance Policy: Travel Insurance | 80.50 |

Page Total $ 9,306.09

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | United Airlines: Airfare | 1,588.40 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Urbanstems.com: Office Supplies | 74.03 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | USPS: Postage | 342.17 |
| 08/03/16 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | | Xpress Sign Company: Yard Signs | 582.18 |
| 08/03/16 | Bank of America Merchant<br>540 Western Maryland Pkwy<br>Hagerstown, MD 21740-5125 | | Credit Card Processing | 476.73 |
| 08/03/16 | Bank of America Merchant<br>540 Western Maryland Pkwy<br>Hagerstown, MD 21740-5125 | | Credit Card Processing | 4,337.26 |
| 07/29/16 | Diane Bedwell<br>224 Pontius Ave N<br>Seattle, WA 98109 | | Wages | 2,035.19 |
| 08/15/16 | Diane Bedwell<br>224 Pontius Ave N<br>Seattle, WA 98109 | | Wages | 2,035.19 |
| 08/31/16 | Diane Bedwell<br>224 Pontius Ave N<br>Seattle, WA 98109 | | Wages | 2,035.19 |
| 08/15/16 | Berger Hirschberg Strategies<br>1010 Vermont Ave NW<br>Washington, DC 20005-4902 | | Consulting | 5,000.00 |
| 08/15/16 | Berger Hirschberg Strategies<br>1010 Vermont Ave NW<br>Washington, DC 20005-4902 | | ATT: Telephone | 61.08 |
| 08/04/16 | Matthew P Bergman<br>PO Box 2010<br>Vashon, WA 98070 | | Event Catering | 1,250.00 |

Page Total $ 19,817.42

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 07/29/16 | Bonnie E Bacarisse<br>809 15th Ave E<br>Seattle, WA 98112 | | Wages | 1,476.30 |
| 08/15/16 | Bonnie E Bacarisse<br>809 15th Ave E<br>Seattle, WA 98112 | | Wages | 1,476.30 |
| 08/31/16 | Bonnie E Bacarisse<br>809 15th Ave E<br>Seattle, WA 98112 | | Wages | 1,476.30 |
| 08/05/16 | CenturyLink<br>PO Box 91155<br>Seattle, WA 98111-9255 | | Telephone | 719.55 |
| 07/28/16 | Christopher L Esh<br>418 E Loretta Pl Apt 303<br>Seattle, WA 98102-5555 | | Wages | 1,025.38 |
| 07/29/16 | Christopher L Esh<br>418 E Loretta Pl Apt 303<br>Seattle, WA 98102-5555 | | Wages | 1,504.56 |
| 08/15/16 | Christopher L Esh<br>418 E Loretta Pl Apt 303<br>Seattle, WA 98102-5555 | | Wages | 1,589.00 |
| 08/17/16 | Christopher L Esh<br>418 E Loretta Pl Apt 303<br>Seattle, WA 98102-5555 | | Mileage Reimbursement | 114.40 |
| 08/17/16 | Christopher L Esh<br>418 E Loretta Pl Apt 303<br>Seattle, WA 98102-5555 | | Washington State Ferries: Fare | 66.95 |
| 08/31/16 | Christopher L Esh<br>418 E Loretta Pl Apt 303<br>Seattle, WA 98102-5555 | | Wages | 1,589.00 |
| 07/26/16 | Clark County Democrats<br>PO Box 179<br>Vancouver, WA 98666-0179 | | Office Rent | 300.00 |
| 08/23/16 | Clark County Democrats<br>PO Box 179<br>Vancouver, WA 98666-0179 | | Office Rent | 300.00 |

Page Total $ 11,637.74

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/23/16 | Comcast<br>1500 Market St<br>Philadelphia, PA 19102-2100 | | Internet | 266.34 |
| 07/26/16 | Crawford Katica Inc.<br>PO Box 7536<br>Tacoma, WA 98417 | | Office Rent | 300.00 |
| 08/23/16 | Crawford Katica Inc.<br>PO Box 7536<br>Tacoma, WA 98417 | | Office Rent | 300.00 |
| 08/11/16 | Crystal Springs<br>PO Box 660579<br>Dallas, TX 75266-0579 | | Water Service | 85.51 |
| 07/31/16 | Democracy Engine<br>850 Quincy Street #402<br>Washington, DC 20011 | | Credit Card Processing | 62.40 |
| 08/31/16 | Democracy Engine<br>850 Quincy Street #402<br>Washington, DC 20011 | | Credit Card Processing | 421.92 |
| 08/31/16 | Dennis E Litwin<br>5909 73rd Ave Ct W<br>University Place, WA 98467 | | Wages | 537.10 |
| 08/24/16 | Dennis Litwin<br>5905 73rd Ave Ct W Apt 207<br>University Place, WA 98467 | | Office Depot: Office Supplies | 50.95 |
| 08/24/16 | Dennis Litwin<br>5905 73rd Ave Ct W Apt 207<br>University Place, WA 98467 | | Safeway: Meeting Food | 115.01 |
| 08/08/16 | Diana Bowen Productions LLC<br>130 Arch Street #405<br>Philadelphia, PA 19106 | | Video Production | 3,447.00 |
| 08/31/16 | Evo Payments International<br>515 Broadhollow Road<br>Melville, NY 11747 | | Credit Card Processing | 239.25 |
| 07/29/16 | John Flanagan<br>4217 Greenwood Ave N<br>Seattle, WA 98103 | | Wages | 1,631.00 |

Page Total $ 7,456.48

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/15/16 | John Flanagan<br>4217 Greenwood Ave N<br>Seattle, WA 98103 | | Wages | 1,631.00 |
| 08/19/16 | John Flanagan<br>4217 Greenwood Ave N<br>Seattle, WA 98103 | | Safeway: Event Supplies | 325.72 |
| 08/31/16 | John Flanagan<br>4217 Greenwood Ave N<br>Seattle, WA 98103 | | Wages | 1,631.00 |
| 08/19/16 | Jessica Frahs<br>3621 Meridian Ave N<br>Seattle, WA 98103-9136 | | Bluwater Leschi: Meeting Food | 141.06 |
| 08/19/16 | Jessica Frahs<br>3621 Meridian Ave N<br>Seattle, WA 98103-9136 | | Cactus: Meeting Food | 205.00 |
| 08/19/16 | Jessica Frahs<br>3621 Meridian Ave N<br>Seattle, WA 98103-9136 | | Hotel 1000: Meeting Food | 51.84 |
| 08/19/16 | Jessica Frahs<br>3621 Meridian Ave N<br>Seattle, WA 98103-9136 | | Washington Athletic Club: Meeting Food | 62.60 |
| 08/19/16 | Jessica Frahs<br>3621 Meridian Ave N<br>Seattle, WA 98103-9136 | | Office Max: Office Supplies | 192.89 |
| 08/19/16 | Jessica Frahs<br>3621 Meridian Ave N<br>Seattle, WA 98103-9136 | | Pagliacci: Meeting Food | 86.14 |
| 08/19/16 | Jessica Frahs<br>3621 Meridian Ave N<br>Seattle, WA 98103-9136 | | Mileage Reimbursement | 334.00 |
| 08/23/16 | Group Health<br>PO Box 34581<br>Seattle, WA 98124-1581 | | Employee Health Insurance | 6,099.47 |
| 08/01/16 | Hannah K Pickett<br>5251 12th Ave NE<br>Seattle, WA 98105 | | Wages | 854.62 |

Page Total $ 11,615.34

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/15/16 | Hannah K Pickett<br>5251 12th Ave NE<br>Seattle, WA 98105 | | Wages | 1,206.07 |
| 08/31/16 | Hannah K Pickett<br>5251 12th Ave NE<br>Seattle, WA 98105 | | Wages | 1,206.08 |
| 08/02/16 | Hearing, Speech, & Deafness<br>1625 19th Ave<br>Seattle, WA 98122 | | ASL Interpreting | 857.50 |
| 07/29/16 | Isabel E Gibson Penrose<br>7505 16th Ave NW<br>Seattle, WA 98117 | | Wages | 1,180.08 |
| 08/15/16 | Isabel E Gibson Penrose<br>7505 16th Ave NW<br>Seattle, WA 98117 | | Wages | 1,180.07 |
| 08/24/16 | Isabel E Gibson Penrose<br>7505 16th Ave NW<br>Seattle, WA 98117 | | Mileage Reimbursement | 57.60 |
| 08/31/16 | Isabel E Gibson Penrose<br>7505 16th Ave NW<br>Seattle, WA 98117 | | Wages | 1,180.08 |
| 07/29/16 | Jamari K Torrence<br>8445 37th Ave S<br>Seattle, WA 98118 | | Wages | 1,206.08 |
| 08/15/16 | Jamari K Torrence<br>8445 37th Ave S<br>Seattle, WA 98118 | | Wages | 1,206.07 |
| 08/31/16 | Jamari K Torrence<br>8445 37th Ave S<br>Seattle, WA 98118 | | Wages | 1,206.08 |
| 07/29/16 | James C Bylenga<br>2309 W 12th Ave<br>Spokane, WA 99224 | | Wages | 1,155.08 |
| 08/15/16 | James C Bylenga<br>2309 W 12th Ave<br>Spokane, WA 99224 | | Wages | 1,155.07 |

Page Total $ 12,795.86

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/31/16 | James C Bylenga<br>2309 W 12th Ave<br>Spokane, WA 99224 | | Wages | 1,155.08 |
| 07/26/16 | Joann R Grimm<br>801 Dexter Ave N Apt 646<br>Seattle, WA 98109-4377 | | Mileage Reimbursement | 50.40 |
| 07/29/16 | Joann R Grimm<br>801 Dexter Ave N Apt 646<br>Seattle, WA 98109-4377 | | Wages | 1,664.00 |
| 08/15/16 | Joann R Grimm<br>801 Dexter Ave N Apt 646<br>Seattle, WA 98109-4377 | | Wages | 1,664.00 |
| 08/31/16 | Joann R Grimm<br>801 Dexter Ave N Apt 646<br>Seattle, WA 98109-4377 | | Wages | 1,664.00 |
| 07/29/16 | Sameer Kanal<br>2342 NW Lacamas Dr<br>Camas, WA 98607 | | Wages | 1,294.25 |
| 08/15/16 | Sameer Kanal<br>2342 NW Lacamas Dr<br>Camas, WA 98607 | | Wages | 1,294.25 |
| 08/31/16 | Sameer Kanal<br>2342 NW Lacamas Dr<br>Camas, WA 98607 | | Wages | 1,294.25 |
| 08/05/16 | Kenmore Air<br>7277 Perimeter Rd S<br>Seattle, WA 98108 | | Airfare | 583.34 |
| 08/01/16 | Kento Azegami<br>2609 17th Ave NW<br>Olympia, WA 98502 | | Wages | 829.62 |
| 08/15/16 | Kento Azegami<br>2609 17th Ave NW<br>Olympia, WA 98502 | | Wages | 1,180.07 |
| 08/24/16 | Kento Azegami<br>2609 17th Ave NW<br>Olympia, WA 98502 | | Mileage Reimbursement | 171.60 |

Page Total $ 12,844.86

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/24/16 | Kento Azegami<br>2609 17th Ave NW<br>Olympia, WA 98502 | | Costco: Office Supplies | 60.42 |
| 08/31/16 | Kento Azegami<br>2609 17th Ave NW<br>Olympia, WA 98502 | | Wages | 1,180.08 |
| 07/29/16 | Liliane P Eriksen<br>14030 41st Ave NE<br>Seattle, WA 98125 | | Wages | 1,206.08 |
| 08/15/16 | Liliane P Eriksen<br>14030 41st Ave NE<br>Seattle, WA 98125 | | Wages | 1,206.07 |
| 08/31/16 | Liliane P Eriksen<br>14030 41st Ave NE<br>Seattle, WA 98125 | | Wages | 1,206.08 |
| 08/02/16 | Little and Company<br>920 2nd Ave S<br>Minneapolis, MN 55402-3318 | | Credit Card Processing | 1,116.54 |
| 08/04/16 | Little and Company<br>920 2nd Ave S<br>Minneapolis, MN 55402-3318 | | Credit Card Processing | 425.45 |
| 08/31/16 | Little and Company<br>920 2nd Ave S<br>Minneapolis, MN 55402-3318 | | Credit Card Processing | 1,589.13 |
| 07/29/16 | Michael P. Mollen<br>1439 NW 52nd St, Apt 16<br>Seattle, WA 98107-5110 | | Wages | 2,641.25 |
| 08/15/16 | Michael P. Mollen<br>1439 NW 52nd St, Apt 16<br>Seattle, WA 98107-5110 | | Wages | 2,641.25 |
| 08/31/16 | Michael P. Mollen<br>1439 NW 52nd St, Apt 16<br>Seattle, WA 98107-5110 | | Wages | 2,641.25 |
| 07/29/16 | Molly C. Keenan<br>1021 N 36th St<br>Seattle, WA 98103-8824 | | Wages | 2,767.13 |

Page Total $ 18,680.73

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/15/16 | Molly C. Keenan<br>1021 N 36th St<br>Seattle, WA 98103-8824 | | Wages | 2,767.12 |
| 08/31/16 | Molly C. Keenan<br>1021 N 36th St<br>Seattle, WA 98103-8824 | | Wages | 2,767.13 |
| 08/29/16 | Nelson Construction Inc.<br>PO Box 1916<br>Auburn, WA 98071 | | Office Improvements | 1,592.26 |
| 08/01/16 | Newman Partners<br>712 35th Ave<br>Seattle, WA 98122-5204 | | Consulting | 13,000.00 |
| 08/29/16 | Newman Partners<br>712 35th Ave<br>Seattle, WA 98122-5204 | | Consulting | 13,000.00 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Alaska Airlines: Airfare | 1,945.34 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | GoGoAir.com: Airfare | 365.32 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Adobe: Office Supplies | 104.06 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | West Jet Air: Airfare | 610.80 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | The Lodge: Lodging | 95.56 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Air Canada: Airfare | 339.82 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | South: Meeting Food | 120.06 |

Page Total $ 36,707.47

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | RideBooker.com: Airfare | 59.57 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | JW Marriott: Lodging | 50.90 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Momofuku: Meeting Food | 123.13 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Maison Bleue Winer: Event Supplies | 219.22 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Avis: Car Rental | 158.39 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Big Sky of Montana: Travel Meals | 207.49 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Big Sky Lodging: Lodging | 165.25 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Piatti Ristorante: Meeting Food | 66.99 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Dahlia Lounge: Meeting Food | 83.84 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Top Pot Doughnuts: Meeting Food | 72.21 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Broadway Cab: Taxi Fare | 80.77 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | STIA Public Parking: Parking | 117.00 |

Page Total $ 1,404.76

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | The Nines: Meeting Food | 50.63 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Meet the Moon: Meeting Food | 161.63 |
| 08/11/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Bluwater: Meeting Food | 135.25 |
| 08/31/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Expedia: Airfare | 118.00 |
| 08/31/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Alaska Air: Airfare | 307.10 |
| 08/31/16 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | | Yellow Card Services: Taxi Fare | 57.95 |
| 08/29/16 | Perkins Coie<br>1201 3rd Ave Ste 4800<br>Seattle, WA 98101-3266 | | Legal | 4,356.00 |
| 08/19/16 | Pro-Mail Associates<br>22404 66th Ave S<br>Kent, WA 98032-4843 | | Printing | 19,632.00 |
| 08/22/16 | Pro-Mail Associates<br>22404 66th Ave S<br>Kent, WA 98032-4843 | | Postage/Mailing Service | 18,099.91 |
| 07/27/16 | Red Fish Blue Fish<br>22605 40th Pl W<br>Mountlake Terrace, WA | | Photography | 466.65 |
| 07/26/16 | Rucker Properties HMB LLC<br>2821 Rucker Ave<br>Everett, WA 98201 | | Office Rent | 300.00 |
| 08/23/16 | Rucker Properties HMB LLC<br>2821 Rucker Ave<br>Everett, WA 98201 | | Office Rent | 300.00 |

Page Total $ 43,985.12

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 07/29/16 | Seamus M. McKeon<br>PO Box 20384<br>Seattle, WA 98102-1384 | | Wages | 1,463.13 |
| 08/05/16 | Seamus M. McKeon<br>PO Box 20384<br>Seattle, WA 98102-1384 | | Mileage Reimbursement | 158.08 |
| 08/15/16 | Seamus M. McKeon<br>PO Box 20384<br>Seattle, WA 98102-1384 | | Wages | 1,463.12 |
| 08/31/16 | Seamus M. McKeon<br>PO Box 20384<br>Seattle, WA 98102-1384 | | Wages | 1,463.13 |
| 08/10/16 | Seattle Building Maintenance<br>13162 SE 32nd St<br>Bellevue, WA 98005 | | Janitorial Service | 299.80 |
| 08/01/16 | Seattle CFO LLC<br>603 Stewart St Ste 819<br>Seattle, WA 98101-1229 | | Accounting/Compliance | 8,500.00 |
| 07/26/16 | Seattle Consultant LLC<br>3300 E Union Street<br>Seattle, WA 98122 | | Office Rent | 2,053.20 |
| 08/29/16 | Seattle Consultant LLC<br>3300 E Union Street<br>Seattle, WA 98122 | | Office Rent | 1,984.32 |
| 08/15/16 | SEIU Healthcare 775NW<br>215 Columbia Street<br>Seattle, WA 98104 | | Room Rental | 60.00 |
| 07/28/16 | Shorr Johnson Magnus<br>1831 Chestnut St Fl 6<br>Philadelphia, PA 19103-3713 | | TV Advertising | 150,000.00 |
| 08/02/16 | Shorr Johnson Magnus<br>1831 Chestnut St Fl 6<br>Philadelphia, PA 19103-3713 | | Henninger: TV Production | 950.00 |
| 08/02/16 | Shorr Johnson Magnus<br>1831 Chestnut St Fl 6<br>Philadelphia, PA 19103-3713 | | Invisible Players: TV Production | 300.00 |

Page Total $ 168,694.78

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/02/16 | Shorr Johnson Magnus<br>1831 Chestnut St Fl 6<br>Philadelphia, PA 19103-3713 | | Talent Paymaster: TV Production | 3,553.92 |
| 08/02/16 | Shorr Johnson Magnus<br>1831 Chestnut St Fl 6<br>Philadelphia, PA 19103-3713 | | Alkemy-X: TV Production | 6,404.40 |
| 08/02/16 | Shorr Johnson Magnus<br>1831 Chestnut St Fl 6<br>Philadelphia, PA 19103-3713 | | Getty Images: TV Production | 2,080.62 |
| 07/26/16 | Spokane County Democrats<br>1403 W 3rd Ave<br>Spokane, WA 99201-7023 | | Office Rent | 300.00 |
| 08/23/16 | Spokane County Democrats<br>1403 W 3rd Ave<br>Spokane, WA 99201-7023 | | Office Rent | 300.00 |
| 08/23/16 | The Feldman Group<br>1990 M St NW Ste 510<br>Washington, DC 20036-3474 | | Research | 16,250.00 |
| 07/26/16 | Thurston County Democrats<br>PO Box 164<br>Olympia, WA 98507-0164 | | Office Rent | 300.00 |
| 08/23/16 | Thurston County Democrats<br>PO Box 164<br>Olympia, WA 98507-0164 | | Office Rent | 300.00 |
| 08/08/16 | Trilogy<br>PO Box 4177<br>Mountain View, CA 94040-4177 | | Website Design | 7,500.00 |
| 08/23/16 | Trilogy<br>PO Box 4177<br>Mountain View, CA 94040-4177 | | Website Design and Hosting | 770.00 |
| 08/23/16 | Trilogy<br>PO Box 4177<br>Mountain View, CA 94040-4177 | | Consulting | 16,173.33 |
| 08/23/16 | Trilogy<br>PO Box 4177<br>Mountain View, CA 94040-4177 | | Hub CRM: Data Services | 7,841.15 |

Page Total $ 61,773.42

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/23/16 | Trilogy<br>PO Box 4177<br>Mountain View, CA 94040-4177 | | GoDaddy.com: Domain Renewals | 99.27 |
| 08/11/16 | United States Treasury<br>Internal Revenue Service<br>Ogden, UT 84201-0001 | | Payroll Taxes | 22,867.84 |
| 08/02/16 | Verizon Wireless<br>PO Box 660108<br>Dallas, TX 75266-0108 | | Telephone | 150.59 |
| 08/08/16 | Washington State Convention<br>705 Pike St<br>Seattle, WA 98101-2310 | | Event Catering | 58,624.46 |
| 07/26/16 | Washington State Democrats<br>PO Box 4027<br>Seattle, WA 98194 | | Office Rent | 300.00 |
| 08/23/16 | Washington State Democrats<br>PO Box 4027<br>Seattle, WA 98194 | | Office Rent | 300.00 |
| 08/29/16 | Washington State Democrats<br>PO Box 4027<br>Seattle, WA 98194 | | Pagliacci: Volunteer Food | 135.76 |
| 08/08/16 | Well & Lighthouse LLC<br>1244 19th Street NW<br>Washington, DC 20036 | | Data Services | 55.00 |
| 08/16/16 | Well & Lighthouse LLC<br>1244 19th Street NW<br>Washington, DC 20036 | | Facebook: Advertising | 11,500.00 |
| 07/26/16 | Woodland Realty<br>119 W Roy St #4<br>Seattle, WA 98119 | | Office Rent | 300.00 |
| 08/23/16 | Woodland Realty<br>119 W Roy St #4<br>Seattle, WA 98119 | | Office Rent | 300.00 |
| 07/29/16 | Zeynab J Abdulqadir<br>317 112th Ave NE Apt 1317<br>Bellevue, WA 98004 | | Wages | 1,656.00 |

Page Total $ 96,288.92

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)



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

Jay R Inslee (Jay Inslee for Washington) | 07/26/16 | 08/31/16

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|---|---|---|---|---|
| 08/15/16 | Zeynab J Abdulqadir<br>317 112th Ave NE Apt 1317<br>Bellevue, WA 98004 | | Wages | 1,656.00 |
| 08/31/16 | Zeynab J Abdulqadir<br>317 112th Ave NE Apt 1317<br>Bellevue, WA 98004 | | Wages | 1,656.00 |
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Page Total $ 3,312.00

**Attachment to Schedule A**
**Additional Deposits** for the period: 07/26/16 08/31/16 21

Name

Jay R Inslee (Jay Inslee for Washington)

| Date of Deposit | Amount | Date of Deposit | Amount | Date of Deposit | Amount |
|---|---|---|---|---|---|
| 08/01/16 | 22,120.00 | | | | |
| 08/01/16 | 200.00 | | | | |
| 08/03/16 | 28,575.00 | | | | |
| 08/03/16 | 25,471.00 | | | | |
| 08/03/16 | 3,535.00 | | | | |
| 08/05/16 | 21,224.72 | | | | |
| 08/05/16 | 33,085.00 | | | | |
| 08/05/16 | 3,843.00 | | | | |
| 08/09/16 | 27,006.00 | | | | |
| 08/11/16 | 7,725.00 | | | | |
| 08/12/16 | 10,238.00 | | | | |
| 08/12/16 | 44,500.00 | | | | |
| 08/12/16 | 6,632.00 | | | | |
| 08/14/16 | 6,000.00 | | | | |
| 08/19/16 | 39,054.95 | | | | |
| 08/19/16 | 39,675.00 | | | | |
| 08/19/16 | 18,610.50 | | | | |
| 08/25/16 | 42,518.00 | | | | |
| 08/25/16 | 9,380.00 | | | | |
| 08/26/16 | 38,739.00 | | | | |
| 08/26/16 | 7,250.00 | | | | |
| 08/31/16 | 15,345.10 | | | | |
| 08/31/16 | 25,881.00 | | | | |
| 08/31/16 | 20,266.00 | | | | |

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE TO C4** **B** (11/93)



Candidate or Committee Name (Do not abbreviate. Use full name.)
Jay R Inslee (Jay Inslee for Washington)

Report Date
07/26/16 08/31/16

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

| Date Received | Contributor's Name and Address | Description of Contribution | Fair Market Value | Aggregate Total | PRI | GEN | If total over $100, Employer Name, City, State & Occup |
|---|---|---|---|---|---|---|---|
| 07/30/16 | Asian Pacific Islander<br>1402 3rd Ave Ste 201<br>Seattle, WA 98101-2159 | Printing | 59.19 | 59.19 | X | | |
| 08/08/16 | Glenn Bonci<br>2501 12th Ave W<br>Seattle, WA 98119 | Beverages | 70.00 | 470.00 | | X | Self<br>Seattle WA<br>Consultant |
| 08/15/16 | Carol Harris<br>4559 Forest Ave SE<br>Mercer Island, WA 98040 | Beverages | 120.00 | 1,120.00 | | X | Simon Golub & Sons,<br>Seattle WA<br>Consultant |
| 07/30/16 | Marsha Manning<br>3801 NE 172nd Ave<br>Vancouver, WA 98682 | Supplies | 36.00 | 236.00 | X | | None<br>Vancouver WA<br>Retired |
| 07/30/16 | NARAL Pro Choice Washington<br>811 1st Ave Ste 456, #456<br>Seattle, WA 98104-1429 | Data | 817.80 | 1,817.80 | X | | |
| 08/01/16 | Herb Simon<br>PO Box 1316<br>Tacoma, WA 98401-1316 | Event Catering | 1,645.55 | 1,645.55 | | X | Simon Johnson LLC<br>Tacoma WA<br>Investor |
| 08/16/16 | Alan Tesler<br>2205 82nd Ave SE<br>Mercer Island, WA 98040-2219 | Catering | 728.84 | 1,728.84 | | X | Retired<br>Seattle WA<br>Physician |
| 07/29/16 | Washington State Democratic<br>PO Box 4027<br>Seattle, WA 98194-0027 | Staff Payroll | 5,983.03 | 1,639,633.44 | X | | |
| 08/01/16 | Washington State Democratic<br>PO Box 4027<br>Seattle, WA 98194-0027 | Research | 3,000.00 | 1,639,633.44 | X | | |
| 08/01/16 | Washington State Democratic<br>PO Box 4027<br>Seattle, WA 98194-0027 | Staff Benefit Expenses | 220.12 | 1,639,633.44 | X | | |
| 08/15/16 | Washington State Democratic<br>PO Box 4027<br>Seattle, WA 98194-0027 | Staff Payroll | 5,970.21 | 16,069.46 | | X | |
| 08/22/16 | Washington State Democratic<br>PO Box 4027<br>Seattle, WA 98194-0027 | Staff Benefit Expenses | 1,129.04 | 16,069.46 | | X | |
| | | TOTAL THIS PAGE | 19,779.78 | | | | |

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE TO C4** **B** (11/93)



Candidate or Committee Name (Do not abbreviate. Use full name.)
Jay R Inslee (Jay Inslee for Washington)

Report Date
07/26/16 08/31/16

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

| Date Received | Contributor's Name and Address | Description of Contribution | Fair Market Value | Aggregate Total | PRI | GEN | If total over $100, Employer Name, City, State & Occup |
|---|---|---|---|---|---|---|---|
| 08/25/16 | Washington State Democratic<br>PO Box 4027<br>Seattle, WA 98194-0027 | Staff Payroll | 5,970.21 | 16,069.46 | | X | |
| 08/31/16 | Washington State Democratic<br>PO Box 4027<br>Seattle, WA 98194-0027 | Research Consulting | 3,000.00 | 16,069.46 | | X | |
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| | | TOTAL THIS PAGE | 8,970.21 | | | | |

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE TO C4** **B** (11/93)



Candidate or Committee Name (Do not abbreviate. Use full name.)
Jay R Inslee (Jay Inslee for Washington)

Report Date
07/26/16 08/31/16

**3. ORDERS PLACED, DEBTS, OBLIGATIONS.** (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

| Expenditure Date | Vendor's/Recipient's Name and Address | Amount Owed | Code **OR** | Description of Obligation |
|---|---|---|---|---|
| 08/31/2016 | Seattle CFO LLC<br>603 Stewart St Ste 819<br>Seattle, WA 98101-1229 | 8500.00 | | Accounting/Compliance |
| 08/31/2016 | Tracy L. Newman<br>712 35th Ave<br>Seattle, WA 98122 | 1000.00 | | Travel/Event Reimbursement (est.) |
| 08/31/2016 | Bank of America Business Card<br>PO Box 15731<br>Wilmington, DE 19886-5731 | 15462.54 | | Credit Card Payment |
| 08/31/2016 | Trilogy<br>PO Box 4177<br>Mountain View, CA 94040-4177 | 20000.00 | | Consulting/On-Line Media (est.) |
| 08/31/2016 | United States Treasury<br>Internal Revenue Service<br>Ogden, UT 84201-0001 | 26379.78 | | Payroll Taxes |
| 08/31/2016 | Berger Hirschberg Strategies<br>1010 Vermont Ave NW<br>Washington, DC 20005-4902 | 5000.00 | | Consulting/Telephone/Dat Services (est.) |
| 08/31/2016 | Woodburn Company<br>2815 Rockefeller Ave<br>Everett, WA 98201 | 375.00 | | Copier Rental (est.) |
| 08/31/2016 | Perkins Coie<br>1201 3rd Ave Ste 4800<br>Seattle, WA 98101-3266 | 2000.00 | | Legal (Est.) |
| 08/31/2016 | New Partners Teleservices<br>PO Box 5021<br>Saint Cloud, MN 56302 | 10838.15 | | Telephoning |
| 08/31/2016 | Xpress Sign Company<br>3522 112th St. E #B<br>Tacoma, WA 98445 | 520.13 | | Banner |
| | | | | |
| | | | | |
| | TOTAL THIS PAGE | 90075.60 | | |

# Jay Inslee for Washington (WA Governor) Television Ad Subvendor Detail

**Phil** reported 2 hours ago (Thu, 8 Sep at 9:03 AM) via Email
To. "PDC Support" <pdc@pdc.wa.gov>

Please find attached a statement from our media buyer detailing the placements to TV outlets for the Primary election.
The total spent for the primary was $619,572.90 ($554,354.70 to the stations and $65,218.20 for commissions). A balance of $74,777.10 remains on deposit with the media buyer for future placement.
Please let me know if you have questions or need additional information.
Philip Lloyd, Treasurer

**1 Attachment**

× Subvendor Re...
( 7.47 MB )

INSLEE FOR GOVERNOR
Subvendor Report
Shorr Johnson Magnus
8/2/2016

**7/13/2016**

| Station | Address | Phone # | Check Amount |
|---|---|---|---|
| KCPQ-TV | 1813 Westlake Avenue N.<br>Seattle, WA 98109 | (206) 674-1313 | $6,120.00 |
| KING-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $28,390.00 |
| KIRO-TV | 2807 Third Avenue<br>Seattle, WA 98121 | (206) 728-7777 | $12,971.00 |
| KOMO-TV | 140 Fourth Ave. North, Suite 370<br>Seattle, Washington 98109 | (206) 404-4391 | $20,803.75 |
| KONG-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $1,338.75 |
| KAYU-TV | 4600 S. Regal St.<br>Spokane, WA 99223 | (509) 448-2828 | $765.00 |
| KHQ-TV | 1201 W. Sprague Ave.<br>Spokane, WA 99201 | (509) 448-6000 | $6,842.50 |
| KREM-TV | 4103 South Regal St.<br>Spokane, WA 99223 | (509) 448-2000 | $3,128.00 |
| KXLY-TV | 500 W. Boone Ave.<br>Spokane, WA 99201 | (509) 324-4000 | $811.75 |
| KAPP-TV | 114 North 4th Street<br>Yakima, WA 98901 | (509) 453-0351 | $433.50 |
| KCYU-TV | 4600 S. Regal St.<br>Spokane, WA 99223 | (509) 448-6000 | $127.50 |
| KIMA-TV | 2801 Terrace Heights Dr.<br>Yakima, WA 98901 | (509) 575-0029 | $1,802.00 |
| KNDO-TV | 216 W. Yakima Ave.<br>Yakima, WA 98902 | (509) 248-2300 | $1,797.75 |
| NCC | 7501 Wisconsin Ave, Suite 800<br>Bethesda, MD 20814 | 301-941-1654 | $23,481.25 |
| **TOTAL** | | | **$108,812.75** |

| 7/18/2016 | | | |
|---|---|---|---|
| **Station** | **Address** | **Phone #** | **Check Amount** |
| KCPQ-TV | 1813 Westlake Avenue N.<br>Seattle, WA 98109 | (206) 674-1313 | $7,352.50 |
| KING-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $38,207.50 |
| KIRO-TV | 2807 Third Avenue<br>Seattle, WA 98121 | (206) 728-7777 | $21,369.00 |
| KOMO-TV | 140 Fourth Ave. North, Suite 370<br>Seattle, Washington 98109 | (206) 404-4391 | $33,383.75 |
| KONG-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $2,231.25 |
| KAYU-TV | 4600 S. Regal St.<br>Spokane, WA 99223 | (509) 448-2828 | $1,105.00 |
| KHQ-TV | 1201 W. Sprague Ave.<br>Spokane, WA 99201 | (509) 448-6000 | $9,817.50 |
| KREM-TV | 4103 South Regal St.<br>Spokane, WA 99223 | (509) 448-2000 | $5,244.50 |
| KXLY-TV | 500 W. Boone Ave.<br>Spokane, WA 99201 | (509) 324-4000 | $1,976.25 |
| KAPP-TV | 114 North 4th Street<br>Yakima, WA 98901 | (509) 453-0351 | $828.75 |
| KCYU-TV | 4600 S. Regal St.<br>Spokane, WA 99223 | (509) 448-6000 | $212.50 |
| KIMA-TV | 2801 Terrace Heights Dr.<br>Yakima, WA 98901 | (509) 575-0029 | $2,720.00 |
| KNDO-TV | 216 W. Yakima Ave.<br>Yakima, WA 98902 | (509) 248-2300 | $3,527.50 |
| NCC | 7501 Wisconsin Ave, Suite 800<br>Bethesda, MD 20814 | 301-941-1654 | $34,573.75 |
| **TOTAL** | | | **$162,549.75** |

| 7/25/2016<br>Station | Address | Phone # | Check Amount |
|---|---|---|---|
| KCPQ-TV | 1813 Westlake Avenue N.<br>Seattle, WA 98109 | (206) 674-1313 | $16,702.50 |
| KING-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $52,593.75 |
| KIRO-TV | 2807 Third Avenue<br>Seattle, WA 98121 | (206) 728-7777 | $26,367.00 |
| KOMO-TV | 140 Fourth Ave. North, Suite 370<br>Seattle, Washington 98109 | (206) 404-4391 | $34,658.75 |
| KONG-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $2,231.25 |
| KAYU-TV | 4600 S. Regal St.<br>Spokane, WA 99223 | (509) 448-2828 | $1,785.00 |
| KHQ-TV | 1201 W. Sprague Ave.<br>Spokane, WA 99201 | (509) 448-6000 | $11,109.50 |
| KREM-TV | 4103 South Regal St.<br>Spokane, WA 99223 | (509) 448-2000 | $5,924.50 |
| KXLY-TV | 500 W. Boone Ave.<br>Spokane, WA 99201 | (509) 324-4000 | $2,588.25 |
| KAPP-TV | 114 North 4th Street<br>Yakima, WA 98901 | (509) 453-0351 | $1,181.50 |
| KCYU-TV | 4600 S. Regal St.<br>Spokane, WA 99223 | (509) 448-6000 | $297.50 |
| KIMA-TV | 2801 Terrace Heights Dr.<br>Yakima, WA 98901 | (509) 575-0029 | $5,304.00 |
| KNDO-TV | 216 W. Yakima Ave.<br>Yakima, WA 98902 | (509) 248-2300 | $5,444.25 |
| NCC | 7501 Wisconsin Ave, Suite 800<br>Bethesda, MD 20814 | 301-941-1654 | $45,207.25 |
| **TOTAL** | | | **$211,395.00** |

| 7/29/2016 | | | |
|---|---|---|---|
| **Station** | **Address** | **Phone #** | **Check Amount** |
| KCPQ-TV | 1813 Westlake Avenue N.<br>Seattle, WA 98109 | (206) 674-1313 | $6,545.00 |
| KING-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $18,848.75 |
| KIRO-TV | 2807 Third Avenue<br>Seattle, WA 98121 | (206) 728-7777 | $7,701.00 |
| KOMO-TV | 140 Fourth Ave. North, Suite 370<br>Seattle, Washington 98109 | (206) 404-4391 | $9,562.50 |
| KONG-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $680.00 |
| **TOTAL** | | | **$43,337.25** |

| 7/29/2016 | | | |
|---|---|---|---|
| **Station** | **Address** | **Phone #** | **Check Amount** |
| KCPQ-TV | 1813 Westlake Avenue N.<br>Seattle, WA 98109 | (206) 674-1313 | $1,049.75 |
| KING-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $6,800.00 |
| KIRO-TV | 2807 Third Avenue<br>Seattle, WA 98121 | (206) 728-7777 | $6,655.50 |
| KOMO-TV | 140 Fourth Ave. North, Suite 370<br>Seattle, Washington 98109 | (206) 404-4391 | $7,501.25 |
| KONG-TV | 1501 1st Avenue South, Suite 300<br>Seattle, WA 98134 | (206) 448-5555 | $255.00 |
| KHQ-TV | 1201 W. Sprague Ave.<br>Spokane, WA 99201 | (509) 448-6000 | $2,018.75 |
| KREM-TV | 4103 South Regal St.<br>Spokane, WA 99223 | (509) 448-2000 | $1,547.00 |
| KXLY-TV | 500 W. Boone Ave.<br>Spokane, WA 99201 | (509) 324-4000 | $667.25 |
| KAPP-TV | 114 North 4th Street<br>Yakima, WA 98901 | (509) 453-0351 | $293.25 |
| KIMA-TV | 2801 Terrace Heights Dr. | (509) 575-0029 | $732.70 |

| | | | |
|---|---|---|---|
| | Yakima, WA 98901 | | |
| KNDO-TV | 210 W. Yakima Ave.<br>Yakima, WA 98902 | (509) 248-2300 | $739.50 |
| **TOTAL** | | | **$28,259.95** |