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
100737105
12-09-2016

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?
	11/01/16	11/30/16	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)		$ 9,817,278.42	
2. Cash received (From line 2, Schedule A)	$ 87,827.98		
3. In kind contributions received (From line 1, Schedule B)	4,981.15		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		92,809.13	
5. Loan principal repayments made (From line 2, Schedule L)	0.00		
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	-2,270.48		
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		-2,270.48	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		9,907,817.07	
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)		8,975,066.44
11. Total cash expenditures (From line 4, Schedule A)	381,869.26	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	4,981.15	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		386,850.41
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	-2,270.48	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		-2,270.48
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		9,359,646.37

CANDIDATES ONLY

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

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.]	548,170.70
19. Liabilities: (Sum of loans and debts owed)	17,536.52
20. Balance (Surplus or deficit) (Line 18 minus line 19)	530,634.18

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	12/09/16	Philip Lloyd	11/30/16

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) | 11/01/16 11/30/16

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
11/03/2016	13,899.48	11/06/2016	14,356.50	11/11/2016	4,020.00	
11/03/2016	9,375.00	11/06/2016	14,669.00	11/11/2016	1,389.00	
11/03/2016	1,113.04	11/07/2016	11,428.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 87,827.98

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	1,032.51
11/15/16	Aaron R Horton 12350 33rd Ave NE Apt 204 Seattle, WA 98125		Wages	1,206.07
11/15/16	Aaron R Horton 12350 33rd Ave NE Apt 204 Seattle, WA 98125		Mileage Reimbursement	60.00
11/30/16	Aaron R Horton 12350 33rd Ave NE Apt 204 Seattle, WA 98125		Wages	3,210.23
11/04/16	ActBlue PO Box 382110 Cambridge, MA 02238-2110		Credit Card Processing	911.27
11/15/16	Adrienne R Marshall 5007 64th Ave NW Gig Harbor, WA 98335		Wages	1,180.07
11/30/16	Adrienne R Marshall 5007 64th Ave NW Gig Harbor, WA 98335		Wages	3,540.23

Total from attached pages $ 370,728.88

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 381,869.26

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/15/16	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Wages	4,922.00
11/15/16	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Alaska Air: Travel	722.00
11/30/16	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Wages	24,510.00
11/15/16	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125		Wages	2,220.06
11/15/16	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125		Mileage Reimbursement	302.40
11/30/16	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125		Wages	7,745.25
11/15/16	Amanda K Olson 319 102nd Ave SE Apt 20 Bellevue, WA 98004		Wages	1,635.56
11/30/16	Amanda K Olson 319 102nd Ave SE Apt 20 Bellevue, WA 98004		Wages	4,906.69
11/07/16	American Express PO Box 53852 Phoenix, AZ 85072		Credit Card Processing	1,505.58
11/02/16	Laurence Ashley 240 5th Ave W Kirkland, WA 98033		Refund	125.00
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		ATT: Telephone	85.08
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Fedex Office: Event Supplies	123.90

Page Total $ 48,803.52

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hales Ales: Catering	2,211.24
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hotel Vintage Park: Lodging	846.40
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		USPS: Postage	609.00
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		The Grant House: Lodging	1,162.26
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Office Depot: Office Supplies	97.74
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Fred Meyer: Event Supplies	140.85
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Callfire: Telephoning	850.00
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Fery's Catering: Catering	646.77
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Metro Market: Catering	468.26
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Gourmondo: Catering	420.64
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		CSM Catering: Catering	1,368.75
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Palisade Catering: Catering	1,357.94

Page Total $ 10,179.85

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Safeway: Event Supplies	102.37
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Safeway: Event Supplies	66.45
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Blick: Event Supplies	109.51
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Local 360: Catering	982.19
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hotel Vintage Park: Lodging	150.00
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Doubletree: Lodging	243.09
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Fedex Office: Event Supplies	83.52
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Safeway: Event Supplies	476.28
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Alaska Air: Travel	485.50
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Microsoft: Data Services	100.10
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Howard Johnson: Lodging	451.60
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hilton: Lodging	219.70

Page Total $ 3,470.31

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hotels.com:Lodging	101.51
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Staples: Office Supplies	87.63
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Alaska Air: Lodging	344.20
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Amazon.com: Office Supplies	108.66
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Staples: Office Supplies	52.60
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Alaska Air: Travel	582.40
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Red Lion: Lodging	1,091.71
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Alaska Air: Travel	1,338.40
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Staples: Office Supplies	158.89
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Eltana: Meeting Food	63.30
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Red Lion: Lodging	143.46
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Pagliacci: Meeting Food	150.19

Page Total $ 4,222.95

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Basilco's: Meeting Food	262.50
11/03/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Authorize.net: Credit Card Processing	88.10
11/03/16	Bank of America Merchant 540 Western Maryland Pkwy Hagerstown, MD 21740-5125		Credit Card Processing	5,039.63
11/03/16	Bank of America Merchant 540 Western Maryland Pkwy Hagerstown, MD 21740-5125		Credit Card Processing	55.84
11/10/16	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109		Mileage Reimbursement	298.80
11/15/16	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109		Wages	2,035.18
11/30/16	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109		Wages	6,055.57
11/15/16	Bonnie E Bacarisse 809 15th Ave E Seattle, WA 98112		Wages	1,476.30
11/30/16	Bonnie E Bacarisse 809 15th Ave E Seattle, WA 98112		Wages	4,428.90
11/07/16	CenturyLink PO Box 91155 Seattle, WA 98111-9255		Telephone	706.86
11/04/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Safeway: Event Supplies	184.15
11/15/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Wages	1,589.00

Page Total $ 22,220.83

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/30/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Wages	4,767.00
11/03/16	Crystal Springs PO Box 660579 Dallas, TX 75266-0579		Office Supplies	165.49
11/02/16	Dennis E Litwin 5909 73rd Ave Ct W University Place, WA 98467		The Color Group: Printing	82.86
11/02/16	Dennis E Litwin 5909 73rd Ave Ct W University Place, WA 98467		Michael's: Office Supplies	143.40
11/15/16	Dennis E Litwin 5909 73rd Ave Ct W University Place, WA 98467		Wages	635.92
11/15/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Wages	1,631.00
11/15/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Safeway: Event Supplies	172.10
11/30/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Wages	4,893.00
11/16/16	Jessica Frahs 3621 Meridian Ave N Seattle, WA 98103-9136		Dahlia Lounge: Meeting Food	106.53
11/21/16	Friends of Guy Palumbo PO Box 734 Woodinville, WA 98072		Reimb. Telephoning	85.51
11/21/16	Group Health PO Box 34581 Seattle, WA 98124-1581		Medical Insurance	5,120.41
11/15/16	Hannah K Pickett 5251 12th Ave NE Seattle, WA 98105		Wages	1,206.07

Page Total $ 19,009.29

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/30/16	Hannah K Pickett 5251 12th Ave NE Seattle, WA 98105		Wages	3,618.23
11/02/16	Hey Jude Catering 13011 3rd Ave NW Seattle, WA 98177		Event Catering	1,064.00
11/15/16	Isabel E Gibson Penrose 7505 16th Ave NW Seattle, WA 98117		Wages	1,180.07
11/30/16	Isabel E Gibson Penrose 7505 16th Ave NW Seattle, WA 98117		Wages	3,540.23
11/15/16	Jamal A Raad 5219 Boulevard Est. Rd. SE Olympia, WA 98501		Wages	2,683.25
11/15/16	Jamal A Raad 5219 Boulevard Est. Rd. SE Olympia, WA 98501		Mileage Reimbursement	175.84
11/30/16	Jamal A Raad 5219 Boulevard Est. Rd. SE Olympia, WA 98501		Wages	8,418.75
11/15/16	Jamari K Torrence 8445 37th Ave S Seattle, WA 98118		Wages	1,206.07
11/30/16	Jamari K Torrence 8445 37th Ave S Seattle, WA 98118		Wages	3,210.23
11/15/16	James C Bylenga 2309 W 12th Ave Spokane, WA 99224		Wages	1,155.07
11/30/16	James C Bylenga 2309 W 12th Ave Spokane, WA 99224		Wages	3,465.23
11/15/16	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377		Wages	1,664.00

Page Total $ 31,380.97

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/30/16	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377		Wages	4,992.00
11/15/16	Joe Barden 415 12th Ave E Seattle, WA 98102		Office Depot: Office Supplies	277.61
11/15/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Wages	1,294.25
11/30/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Wages	3,832.75
11/15/16	Kento Azegami 2609 17th Ave NW Olympia, WA 98502		Wages	930.07
11/30/16	Kento Azegami 2609 17th Ave NW Olympia, WA 98502		Wages	3,290.23
11/02/16	Leonard Catering 6849 49th Ave NE Seattle, WA 98115		Event Catering	1,120.23
11/15/16	Liliane P Eriksen 14030 41st Ave NE Seattle, WA 98125		Wages	1,206.07
11/30/16	Liliane P Eriksen 14030 41st Ave NE Seattle, WA 98125		Wages	3,618.23
11/30/16	Little and Company 920 2nd Ave S Minneapolis, MN 55402-3318		Credit Card Processing	608.12
11/15/16	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110		Wages	2,641.25
11/30/16	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110		Wages	7,923.75

Page Total $ 31,734.56

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/15/16	Molly C. Keenan 1021 N 36th St Seattle, WA 98103-8824		Wages	2,767.12
11/30/16	Molly C. Keenan 1021 N 36th St Seattle, WA 98103-8824		Wages	8,587.13
11/01/16	Newman Partners 712 35th Ave Seattle, WA 98122-5204		Consulting	13,000.00
11/29/16	Newman Partners 712 35th Ave Seattle, WA 98122-5204		Consulting	13,000.00
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Wild Ginger: Catering	183.99
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Cactus: Catering	80.14
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Tutta Bella: Volunteer Food	212.41
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Pike and Western: Event Supplies	130.08
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Alaska Air: Travel	192.00
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Black Bottle: Meeting Food	98.08
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Ten Mercer: Meeting Food	87.57
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Gogo Air: Internet Service	149.85

Page Total $ 38,488.37

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/11/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		Parking/Meetings/Misc. All Under $50	405.77
11/03/16	Northwest Asian Weekly 412 Maynard Ave S Seattle, WA 98104-2917		Newspaper Ad	520.00
11/03/16	Perkins Coie 1201 3rd Ave Ste 4800 Seattle, WA 98101-3266		Legal	4,838.00
11/03/16	Sam Ricketts 1505 NE 55th St Seattle, WA 98105		Pugh's Flowers: Gift	65.44
11/07/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Mileage Reimbursement	228.40
11/15/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Wages	1,463.12
11/30/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Wages	4,389.38
11/08/16	Seattle Building Maintenance 13162 SE 32nd St Bellevue, WA 98005		Janitorial Service	299.80
11/01/16	Seattle CFO LLC 603 Stewart St Ste 819 Seattle, WA 98101-1229		Accounting/Compliance	8,500.00
11/15/16	Sharlett L Mena 3036 16th Ave W Seattle, WA 98119		Wages	1,463.12
11/30/16	Sharlett L Mena 3036 16th Ave W Seattle, WA 98119		Wages	4,389.38
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Henninger: TV Ad Production	5,370.00

Page Total $ 31,932.41

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Telent Paymaster: TV Ad Production	2,015.12
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		United Air: Travel	1,570.10
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Fedex: Shipping	2,528.06
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Palladian Hotel: Lodging	639.80
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Philadelphia Taxis: Travel	109.00
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Palace Kitchen: Meeting Food	278.20
11/04/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Meals/Misc Under $50	170.53
11/10/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Website Hosting	625.00
11/10/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Hub CRM: Data Services	7,012.18
11/10/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Google: Advertising	1,514.65
11/10/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Consulting	953.33
11/10/16	Two Chefs Catering 712 Lambert St Wenatchee, WA 98801		Catering	497.72

Page Total $ 17,913.69

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) | 11/01/16 | 11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/09/16	United States Treasury Internal Revenue Service Ogden, UT 84201-0001		Payroll Taxes	28,512.22
11/22/16	United States Treasury Internal Revenue Service Ogden, UT 84201-0001		Payroll Taxes	1,012.92
11/30/16	United States Treasury Internal Revenue Service Ogden, UT 84201-0001		Payroll Taxes	62,187.34
11/02/16	Verizon Wireless PO Box 660108 Dallas, TX 75266-0108		Telephone	125.30
11/03/16	Well & Lighthouse LLC 1244 19th Street NW Washington, DC 20036		Digital Ad Design	10,457.59
11/15/16	Well & Lighthouse LLC 1244 19th Street NW Washington, DC 20036		Getty Images: Ad Production	1,606.25
11/04/16	Women's Century Club of Yakima ATTN: Kim PO Box 2506 Yakima, WA 98907		Room Rental	400.00
11/18/16	Woodburn Company 2815 Rockefeller Ave Everett, WA 98201		Office Equipment	164.40
11/22/16	Woodburn Company 2815 Rockefeller Ave Everett, WA 98201		Equipment Rental	282.11
11/15/16	Zeynab J Abdulqadir 317 112th Ave NE Apt 1317 Bellevue, WA 98004		Wages	1,656.00
11/30/16	Zeynab J Abdulqadir 317 112th Ave NE Apt 1317 Bellevue, WA 98004		Wages	4,968.00

Page Total $ 111,372.13

Attachment to Schedule A
Additional Deposits for the period: 11/01/16 11/30/16 15

Name

Jay R Inslee (Jay Inslee for Washington)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/11/16	9,215.00				
11/14/16	997.96				
11/15/16	150.00				
11/17/16	5,088.00				
11/18/16	1,337.00				
11/26/16	580.00				
11/28/16	210.00				

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
11/01/16 11/30/16

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
11/02/16	Asian Pacific Islander 1402 3rd Ave Ste 201 Seattle, WA 98101-2159	Newspaper Ads	215.40	215.40		X	
11/02/16	Gary S Kaplan 2461 Perkins Ln W Seattle, WA 98199-3601	Catering	390.00	1,640.00		X	Virginia Mason Medical Seattle WA Physician
11/02/16	Wendy Kaplan 2461 Perkins Ln W Seattle, WA 98199	Catering	390.00	1,640.00		X	None Seattle WA Homemaker
11/01/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Transcriptions	985.75	796,222.82		X	
11/02/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Research Consulting	3,000.00	796,222.82		X	
		TOTAL THIS PAGE	4,981.15				

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
11/01/16 11/30/16

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
11/30/2016	Seattle CFO LLC 603 Stewart St Ste 819 Seattle, WA 98101-1229	8500.00		Accounting/Compliance
11/30/2016	Tracy L. Newman 712 35th Ave Seattle, WA 98122	750.00		Travel/Event Reimbursement (est.)
11/30/2016	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731	5286.52		Credit Card Payment
11/30/2016	Trilogy PO Box 4177 Mountain View, CA 94040-4177	2500.00		Consulting/On-Line Media (est.)
11/30/2016	Perkins Coie 1201 3rd Ave Ste 4800 Seattle, WA 98101-3266	500.00		Legal (Est.)
	TOTAL THIS PAGE	17536.52		

CORRECTIONS

SCHEDULE TO C4 **C**

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

Jay R Inslee (Jay Inslee for Washington) | 11/01/16 11/30/16

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
11/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731	1,113.04
11/02/16	Frontier Communications 401 Merrit 7 Norwalk, CT 06851	9.48
11/14/16	InfoGroup Media Solutions PO Box 3243 Omaha, NE 68103	997.96
11/14/16	Woman's Century Club PO Box 2506 Yakima, WA 98907	150.00
	Total refunds Enter as (-) on line 6 and line 15 of C4.	2,270.48