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
100709550
AMENDS
100707950
07-19-2016

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?
	06/01/16	07/11/16	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?

*See next page Yes No

RECEIPTS

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)		$ 5,806,141.35
2. Cash received (From line 2, Schedule A)	$ 1,167,387.19	
3. In kind contributions received (From line 1, Schedule B)	20,509.59	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		1,187,896.78
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)		6,994,038.13
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)		2,519,579.72
11. Total cash expenditures (From line 4, Schedule A)	579,561.21	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	20,509.59	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		600,070.80
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)		3,119,650.52

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
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.]	3,874,387.61
19. Liabilities: (Sum of loans and debts owed)	103,460.59
20. Balance (Surplus or deficit) (Line 18 minus line 19)	3,770,927.02

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	07/19/16	Philip Lloyd	07/19/16

CASH RECEIPTS AND EXPENDITURE

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

2

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

Jay R Inslee (Jay Inslee for Washington) 06/01/16 07/11/16

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
06/03/2016	12,260.00	06/03/2016	35,050.00	06/10/2016	9,000.00	
06/03/2016	9,143.00	06/10/2016	37,655.00	06/10/2016	152,490.00	
06/03/2016	500.00	06/10/2016	7,747.89	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 1,167,387.19

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	1,939.00
06/16/16	ActBlue PO Box 382110 Cambridge, MA 02238-2110		Credit Card Processing	571.30
07/05/16	ActBlue PO Box 382110 Cambridge, MA 02238-2110		Credit Card Processing	531.24
06/02/16	Aisling Kerins 410 14th Ave Seattle, WA 98122-5522		Mileage Reimbursement	162.00
06/02/16	Aisling Kerins 410 14th Ave Seattle, WA 98122-5522		Impark: Parking	51.25
06/28/16	Aisling Kerins 410 14th Ave Seattle, WA 98122-5522		IMPark: Parking	77.90
06/15/16	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Wages	4,550.00

Total from attached pages $ 571,678.52

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 579,561.21

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/30/16	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Wages	4,550.00
06/15/16	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125		Wages	2,220.06
06/30/16	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125		Wages	2,220.07
06/15/16	Amanda K Olson 319 102nd Ave SE Apt 20 Bellevue, WA 98004		Wages	1,635.56
06/30/16	Amanda K Olson 319 102nd Ave SE Apt 20 Bellevue, WA 98004		Wages	1,635.56
07/11/16	Amazon Corporate LLC 601 New Jersey Ave NW Ste 900 Washington, DC 20001-2027		Event Catering	689.97
06/27/16	Ambrosino Muir Hansen Crounse 500 Sansome Street Suite 404 San Francisco, CA 94111		Capitol City Press: Printing	26,400.00
06/06/16	American Express PO Box 53852 Phoenix, AZ 85072		Credit Card Processing	1,667.59
07/05/16	American Express PO Box 53852 Phoenix, AZ 85072		Credit Card Processing	191.50
07/05/16	American Express PO Box 53852 Phoenix, AZ 85072		Credit Card Processing	2,653.67
06/02/16	Authorize.net 10800 NE 8th St Ste 600, Ste Bellevue, WA 98004-4442		Credit Card Processing	77.51
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		The Nine: Lodging	64.40

Page Total $ 44,005.89

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		WA Secretary of State: Filing Fee	1,718.98
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hilltop Restaurant: Catering	809.82
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Metropolitan Grill: Catering	870.66
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Callfire: Telephoning	300.00
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Pearl Bar and Dining: Catering	657.00
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Ambrosia Catering: Catering	581.16
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Safeway: Event Supplies	167.37
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Office Depot: Event Supplies	196.04
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Palisade: Catering	1,576.19
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Gourmondo Catering: Catering	1,163.00
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Microsoft: Data Services	151.78
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		ATT: Telephone	232.98

Page Total $ 8,424.98

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Amazon.com: Office Supplies	162.21
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Office Depot: Supplies	79.99
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Dell: Computer Equipment	986.38
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Amazon.com: Membership	99.00
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		NewEgg.com: Computer Equipment	119.80
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Jet.com: Supplies	63.05
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Flowers and Plants Etc.: Gift	64.60
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Staples: Office Supplies	183.57
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Urban Farmer: Catering	1,060.18
06/02/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Lapella: Meeting Food	84.90
06/09/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Authorize.net: Credit Card Processing	86.50
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Safeway: Event Supplies	86.76

Page Total $ 3,076.94

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Gourmondo: Catering	767.25
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		ATT: Telephone	67.66
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		American Airlines: Travel	306.98
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Mark Ryan Winery: Catering	619.78
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Olive Marketplace: Catering	465.55
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Two Chers Catering: Catering	497.72
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Callfire: Telephoning	1,350.00
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Pagliacci: Volunteer Food	79.02
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		QFC: Event Supplies	69.38
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Gourmondo: Catering	1,027.50
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		USPS: Postage	423.00
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		USPS: Postage	564.00

Page Total $ 6,237.84

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Fedex Office: Printing	99.10
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Gourmondo: Catering	1,186.39
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		US Transport: Travel	75.90
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Amazon.com: Event Supplies	57.26
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Gourmondo: Catering	1,965.67
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Idealist.org: Advertising	90.00
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Office Depot: Event Supplies	216.94
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Steelhead Diner: Catering	756.24
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Amazon.com: Office Supplies	71.70
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Gourmondo: Catering	1,510.29
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Delta Air: Travel	459.60
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Alaska Air: Travel	1,757.30

Page Total $ 8,246.39

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hotels.com: Lodging	214.89
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Newegg.com: Office Supplies	89.60
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Dell: Computer Equipment	493.19
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Amazon.com: Event Supplies	119.85
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Delta Air: Travel	130.10
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Microsoft: Data Services	852.68
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Einstein Brothers: Volunteer Food	131.51
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Alaska Air: Travel	130.10
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Office Depot: Office Supplies	50.39
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		UW Transportation: Travel	66.86
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hilton: Lodging	370.77
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Kell's Restaurant: Catering	690.02

Page Total $ 3,339.96

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Tall's Camera: Office Equipment	904.03
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Office Depot: Office Supplies	98.63
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Hotel Murano: Lodging	238.23
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Grill Concepts: Catering	394.88
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Authorize.net: Data Services	79.90
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Fedex Office: Event Supplies	944.75
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Office Depot: Event Supplies	339.85
07/05/16	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731		Young Flowers: Event Supplies	387.13
06/01/16	Bank of America Merchant 540 Western Maryland Pkwy Hagerstown, MD 21740-5125		Credit Card Processing	5,158.14
07/05/16	Bank of America Merchant 540 Western Maryland Pkwy Hagerstown, MD 21740-5125		Credit Card Processing	8,058.15
07/05/16	Bank of America Merchant 540 Western Maryland Pkwy Hagerstown, MD 21740-5125		Credit Card Processing	12,976.23
06/01/16	Bank of America 701 5th Ave Seattle, WA 98104-7097		Bank Fee	312.30

Page Total $ 29,892.22

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/01/16	Bank of America 701 5th Ave Seattle, WA 98104-7097		Banking Supplies	89.44
06/15/16	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109		Wages	2,010.19
06/30/16	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109		Wages	2,010.19
06/03/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		Consulting	5,000.00
06/03/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		ATT: Telephone	57.87
06/03/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		NGP VAN: Data Services	88.24
07/05/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		Consulting	5,000.00
07/05/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		American Air: Travel	385.19
07/05/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		USPS: Postage	80.81
07/05/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		Metapath: Telephone	54.98
07/05/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		Hotels.com: Lodging	421.48
07/05/16	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902		Filmore Hotel: Catering	650.44

Page Total $ 15,848.83

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/15/16	Bonnie E Bacarisse 809 15th Ave E Seattle, WA 98112		Wages	1,476.30
06/30/16	Bonnie E Bacarisse 809 15th Ave E Seattle, WA 98112		Wages	1,476.30
06/30/16	Boruck Printing 11552 15th Ave NE Seattle, WA 98125-6322		T-Shirts	1,008.32
06/23/16	Cheryll Brookins 14715 SE McGillivray Blvd Vancouver, WA 98683		Refund	500.00
07/08/16	Capitol City Press 116 Capitol Way N Olympia, WA 98501-1019		Printing	274.00
06/07/16	CenturyLink PO Box 91155 Seattle, WA 98111-9255		Telephone	723.13
07/05/16	CenturyLink PO Box 91155 Seattle, WA 98111-9255		Telephone	712.72
06/22/16	Chicago Distribution Center 11030 S Langley Ave Chicago, IL 60628-3830		Donor Gifts	262.28
06/08/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Mileage Reimbursement	318.88
06/08/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Dahlia Lounge: Event Food	106.20
06/15/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Wages	1,504.57
06/30/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Wages	1,504.56

Page Total $ 9,867.26

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/11/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Federal Express: Shipping	171.65
06/25/16	Clark County Democrats PO Box 179 Vancouver, WA 98666-0179		Office Rent	300.00
06/24/16	Comcast 1500 Market St Philadelphia, PA 19102-2100		Internet	266.34
06/28/16	Crawford Katica Inc. PO Box 7536 Tacoma, WA 98417		Office Rent	300.00
06/16/16	Crystal Springs PO Box 660579 Dallas, TX 75266-0579		Water	62.87
07/05/16	Democracy Engine 850 Quincy Street #402 Washington, DC 20011		Credit Card Processing	1,277.98
07/11/16	EDP Renewables North America 808 Travis St Ste 700 Houston, TX 77002		Refund Contribution	500.00
06/01/16	Evo Payments International 515 Broadhollow Road Melville, NY 11747		Credit Card Processing	4,572.53
06/02/16	Evo Payments International 515 Broadhollow Road Melville, NY 11747		Credit Card Processing	1,272.57
06/09/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Safeway: Event Supplies	85.49
06/09/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Mileage Reimbursement	137.04
06/09/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Haggen: Event Supplies	61.92

Page Total $ 9,008.39

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/15/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Wages	1,631.00
06/30/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Wages	1,631.00
06/30/16	Debbie Garrens 517 Quinault Ave SE Ocean Shores, WA 98569		Refund	500.00
06/24/16	Group Health PO Box 34581 Seattle, WA 98124-1581		Medical Insurance	2,820.33
06/30/16	Stuart L. Jacobson 3422 131st Ave NE Bellevue, WA 98009		Refund	500.00
06/01/16	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377		Ferry Reimbursement	52.80
06/15/16	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377		Wages	1,664.00
06/30/16	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377		Wages	1,664.00
06/02/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Credo Mobile: Cell Phone	100.00
06/09/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Mileage Reimbursement	57.28
06/15/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Wages	1,144.25
06/30/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Wages	1,144.25

Page Total $ 12,908.91

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/28/16	Kasa Delivery LLC 1631 15th Ave W, Ste 120 Seattle, WA 98119		Office Rent	300.00
06/30/16	Little and Company 920 2nd Ave S Minneapolis, MN 55402-3318		Credit Card Processing	1,187.71
06/15/16	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110		Wages	2,641.25
06/30/16	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110		Wages	2,641.25
06/15/16	Molly C. Keenan 1021 N 36th St Seattle, WA 98103-8824		Wages	2,767.12
06/30/16	Molly C. Keenan 1021 N 36th St Seattle, WA 98103-8824		Wages	2,767.13
06/01/16	Newman Partners 712 35th Ave Seattle, WA 98122-5204		Consulting	13,000.00
06/28/16	Newman Partners 712 35th Ave Seattle, WA 98122-5204		Consulting	13,000.00
06/14/16	Tracy L. Newman 712 35th Ave Seattle, WA 98122		WS Convention Center: Event Catering	86,000.00
06/02/16	NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006		Data Services	1,050.00
07/11/16	Nicole Kern 906 E Lake Sammamish Pkwy NE Sammamish, WA 98074-6641		Trader Joe's: Event Supplies	152.39
06/09/16	Northwest Passage Consulting 105 S Main St Ste 332 Seattle, WA 98104-2526		Overnight Printing: Printing	327.70

Page Total $ 125,834.55

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/16	Northwest Passage Consulting 105 S Main St Ste 332 Seattle, WA 98104-2526		Literature Design	132.25
06/28/16	Overnight Printing and Graphics 2412 1st Ave S Seattle, WA 98134-1422		Printing/Mailing	2,235.86
06/28/16	Overnight Printing and Graphics 2412 1st Ave S Seattle, WA 98134-1422		Printing	314.06
07/05/16	Overnight Printing and Graphics 2412 1st Ave S Seattle, WA 98134-1422		Printing	470.59
06/03/16	Perkins Coie 1201 3rd Ave Ste 4800 Seattle, WA 98101-3266		Legal	1,508.50
06/30/16	Perkins Coie 1201 3rd Ave Ste 4800 Seattle, WA 98101-3266		Legal	10,027.00
06/09/16	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032-4843		Printing	19,504.85
06/28/16	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032-4843		Printing/Postage/Mailing Service	19,316.61
06/28/16	Rucker Properties HMB LLC 2821 Rucker Ave Everett, WA 98201		Office Rent	300.00
06/02/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Mileage Reimbursement	229.68
06/07/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Mileage Reimbursement	197.20
06/14/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Mileage Reimbursement	105.50

Page Total $ 54,342.10

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/15/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Wages	1,463.12
06/30/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Wages	1,463.13
07/11/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Mileage Reimbursement	196.80
07/08/16	Seattle Building Maintenance 13162 SE 32nd St Bellevue, WA 98005		Janitorial Service	299.80
06/01/16	Seattle CFO LLC 603 Stewart St Ste 819 Seattle, WA 98101-1229		Accounting/Compliance	8,500.00
07/05/16	Seattle CFO LLC 603 Stewart St Ste 819 Seattle, WA 98101-1229		Accounting/Compliance	8,500.00
07/05/16	Seattle Consultant LLC 3300 E Union Street Seattle, WA 98122		Office Rent	2,404.10
07/06/16	Sharlett Mena 3036 16th Ave W, Apt 325 Seattle, WA 98119		Mileage Reimbursement	122.40
06/10/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Monument Films: TV Production	40,791.00
06/25/16	Spokane County Democrats 1403 W 3rd Ave Spokane, WA 99201-7023		Office Rent	300.00
07/11/16	Staci's Catering 3108 W Washington Ave, Ste 100 Yakima, WA 98903-1165		Catering	498.49
06/30/16	Thompson Signs 4706 Pacific Ave SE Ste B, Ste Lacey, WA 98503-1216		Signs	22,248.80

Page Total $ 86,787.64

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/30/16	Rowland Thompson 325 Lyon Crest Ln NE Olympia, WA 98506		Refund	1,750.00
06/30/16	Rowland Thompson 325 Lyon Crest Ln NE Olympia, WA 98506		Refund	2,000.00
06/06/16	Thurston County Democrats PO Box 164 Olympia, WA 98507-0164		Office Rent	300.00
06/24/16	Thurston County Democrats PO Box 164 Olympia, WA 98507-0164		Office Rent	300.00
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Consulting	16,853.31
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Website Design	7,500.00
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Website Hosting	220.00
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Hub CRM: Data Services	5,464.53
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Facebook: Advertising	8,343.14
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Google: Advertising	1,327.67
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Kos Media: Advertising	1,564.00
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Bing: Advertising	595.13

Page Total $ 46,217.78

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) 06/01/16 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Advertising Placement	2,087.64
06/30/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Website Developement	3,481.56
06/24/16	Union Pacific Railroad 1400 Douglas St Omaha, NE 68179-1001		Contribution Refund	2,000.00
06/13/16	United States Treasury Internal Revenue Service Ogden, UT 84201-0001		Payroll Taxes	17,985.04
06/03/16	Verizon Wireless PO Box 660108 Dallas, TX 75266-0108		Telephone	133.61
07/06/16	Verizon Wireless PO Box 660108 Dallas, TX 75266-0108		Telephone	137.98
06/23/16	Washington State Convention 705 Pike St Seattle, WA 98101-2310		Room Rental/Catering	77,263.02
06/02/16	Woodburn Company 2815 Rockefeller Ave Everett, WA 98201		Copier Rental	375.70
06/28/16	Woodland Realty 119 W Roy St #4 Seattle, WA 98119		Office Rent	300.00
06/23/16	Ming Xiao 659 S Jackson St Seattle, WA 98104		Refund	2,500.00
07/06/16	Zeynab Abdulqadir 317 112th Ave NE Apt 1317 Bellevue, WA 98004		FedEx Office: Printing	130.82
06/30/16	Zeynab J Abdulqadir 317 112th Ave NE Apt 1317 Bellevue, WA 98004		Wages	1,243.47

Page Total $ 107,638.84

Attachment to Schedule A
Additional Deposits for the period: 06/01/16 07/11/16 19

Name

Jay R Inslee (Jay Inslee for Washington)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/11/16	37,766.00				
06/11/16	750.00				
06/17/16	40,815.00				
06/17/16	8,179.00				
06/17/16	158,315.00				
06/17/16	6,825.00				
06/17/16	199,645.00				
06/23/16	7,510.00				
06/23/16	11,350.00				
06/24/16	26,327.00				
06/24/16	5,796.75				
06/24/16	122,100.00				
06/27/16	17,522.00				
06/28/16	17,300.00				
07/01/16	16,291.00				
07/01/16	14,984.00				
07/01/16	13,760.00				
07/01/16	33,733.55				
07/01/16	110,353.00				
07/08/16	18,710.00				
07/08/16	7,335.00				
07/08/16	1,969.00				
07/09/16	26,205.00				

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
06/01/16 07/11/16

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
06/17/16	Amazon Corporate LLC 601 New Jersey Ave NW Ste 900 Washington, DC 20001-2027	Catering	579.56	2,000.00	X		
06/21/16	Simon Falic 6100 Hollywood Blvd Suite 407 Hollywood, FL 33024	Catering	618.49	618.49	X		Meuchadim of Hollywood FL Owner
07/07/16	Andrew Funk 6607 224th St SW Mountlake Terrace, WA 98043	Catering	490.00	615.00	X		Rhapsody International Kirkland WA Royalty Accountant
07/10/16	Gary N McLean 27455 8th Ave S Des Moines, WA 98198	Catering	272.25	272.25	X		None Des Moines WA Retired
07/07/16	Stohn Nishino 22811 Lakeview Dr Mountlake Terrace, WA 98043	Catering	44.90	319.90	X		Randstad USA Bothell WA Supply Planner
06/22/16	Sanford Rose 2200 Minor Ave E Apt E303 Seattle, WA 98102-3453	Coffee	50.00	695.00	X		Self Seattle WA Consultant
07/10/16	Salty's 28201 Redondo Beach Dr S Seattle, WA 98198	Catering	224.00	224.00	X		
06/24/16	WA Nurses Association PAC 575 Andover Park W Ste 101 Tukwila, WA 98188-3348	Event Staff	397.23	1,647.23	X		
06/01/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Video Production	350.00	1,340,034.16	X		
06/06/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Research	4,000.00	1,340,034.16	X		
06/15/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Staff Services	2,627.03	1,340,034.16	X		
06/23/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Staff Benefit Expenses	2,520.32	1,340,034.16	X		
		TOTAL THIS PAGE	12,173.78				

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
06/01/16 07/11/16

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
06/30/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Staff Services	4,936.81	1,340,034.16	X		
06/30/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Video Production	350.00	1,340,034.16	X		
07/07/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Research Consulting	3,000.00	1,340,034.16	X		
07/10/16	Susan White 28742 Redondo Beach Dr S Des Moines, WA 98198	Catering	49.00	549.00	X		None Des Moines WA Retired
		TOTAL THIS PAGE	8,335.81				

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: 06/01/16 07/11/16

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
07/11/2016	Perkins Coie 1201 3rd Ave Ste 4800 Seattle, WA 98101-3266	1000.00		Legal (Est.)
07/11/2016	Seattle CFO LLC 603 Stewart St Ste 819 Seattle, WA 98101-1229	4000.00		Accounting/Compliance Ext.
07/11/2016	Tracy L. Newman 712 35th Ave Seattle, WA 98122	10000.00		Travel/Event Reimbursement (est.)
07/11/2016	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731	5000.00		Credit Card Payment (est.)
07/11/2016	Trilogy PO Box 4177 Mountain View, CA 94040-4177	7000.00		Consulting/On-Line Media (est.)
06/30/2016	United States Treasury Internal Revenue Service Ogden, UT 84201-0001	18647.68		Payroll Taxes
06/30/2016	Employment Security Department PO Box 34949 Seattle, WA 98124-1949	1814.71		Payroll Taxes
07/11/2016	Newman Partners 712 35th Ave Seattle, WA 98122-5204	5000.00		Consulting (est.)
07/11/2016	Aisling M. Kerins 410 14th Ave Seattle, WA 98122	200.00		Travel Reimbursement (est.)
07/11/2016	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902	2500.00		Consulting/Telephone/Dat Services (est.)
07/11/2016	Woodburn Company 2815 Rockefeller Ave Everett, WA 98201	375.00		Copier Rental (est.)
07/11/2016	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110	1936.92		Wages (est.)
	TOTAL THIS PAGE	57474.31		

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: 06/01/16 07/11/16

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
07/11/2016	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109	1474.14		Wages (est.)
07/11/2016	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607	839.12		Wages (est.)
07/11/2016	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555	1103.34		Wages (est.)
07/11/2016	Molly C. Keenan 1021 N 36th St Seattle, WA 98103-8824	2029.23		Wages (est.)
07/11/2016	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384	1072.96		Wages (est.)
07/11/2016	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377	1220.27		Wages (est.)
07/11/2016	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125	1628.05		Wages (est.)
07/11/2016	Aisling M Kerins 410 14th Ave Seattle, WA 98122	3336.67		Wages (est.)
07/11/2016	Amanda K Olson 319 102nd Ave SE Apt 20 Bellevue, WA 98004	1199.41		Wages (est.)
07/11/2016	Bonnie E Bacarisse 809 15th Ave E Seattle, WA 98112	1082.62		Wages (est.)
07/11/2016	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103	1196.07		Wages (est.)
07/11/2016	Zeynab J Abdulqadir 317 112th Ave NE Apt 1317 Bellevue, WA 98004	911.88		Wages (est.)
	TOTAL THIS PAGE	17093.76		

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: 06/01/16 07/11/16

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
06/24/2016	DNC Travel Offset Account 430 S Capitol Street SE Washington, DC 20003	27100.00		Travel Reimbursement (est.)
07/11/2016	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103	542.52		Travel/Event Reimbursement
07/11/2016	Matthew P Bergman PO Box 2010 Vashon, WA 98070	1250.00		Event Catering
	TOTAL THIS PAGE	28892.52		