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
100711436
07-26-2016

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?
	07/12/16	07/25/16	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)		$ 6,994,038.13	
2. Cash received (From line 2, Schedule A)	$ 238,630.00		
3. In kind contributions received (From line 1, Schedule B)	776.32		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		239,406.32	
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)		7,233,444.45	
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)		3,119,650.52
11. Total cash expenditures (From line 4, Schedule A)	745,416.40	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	776.32	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		746,192.72
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)		3,865,843.24

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.]	3,367,601.21
19. Liabilities: (Sum of loans and debts owed)	109,778.56
20. Balance (Surplus or deficit) (Line 18 minus line 19)	3,257,822.65

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	07/26/16	Philip Lloyd	07/26/16

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) 07/12/16 07/25/16

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
07/14/2016	62,300.00	07/15/2016	675.00	07/22/2016	39,422.00	
07/15/2016	59,702.00	07/19/2016	35,405.00	07/22/2016	1,750.00	
07/15/2016	9,385.00	07/22/2016	18,510.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 238,630.00

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

1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
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	799.78
07/15/16	Aaron R Horton 12350 33rd Ave NE Apt 204 Seattle, WA 98125		Wages	757.44
07/15/16	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Wages	4,550.00
07/15/16	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125		Wages	2,220.06
07/15/16	Amanda K Olson 319 102nd Ave SE Apt 20 Bellevue, WA 98004		Wages	1,635.56
07/12/16	Andrew Everett 14027 Lake City Way Apt S-117 Seattle, WA 98125		FedEx: Printing	70.23
07/12/16	Andrew Everett 14027 Lake City Way Apt S-117 Seattle, WA 98125		Office Depot: Office Supplies	99.67

Total from attached pages $ 735,283.66

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 745,416.40

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) 07/12/16 07/25/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/13/16	Andrew J Everett 14027 Lake City Way Apt S-117 Seattle, WA 98124		Wages	635.92
07/15/16	Andrew J Everett 14027 Lake City Way Apt S-117 Seattle, WA 98124		Wages	635.92
07/21/16	Andrew J Everett 14027 Lake City Way Apt S-117 Seattle, WA 98124		Goodwill: Office Furniture	52.44
07/21/16	Andrew J Everett 14027 Lake City Way Apt S-117 Seattle, WA 98124		Office Depot: Office Supplies	167.62
07/12/16	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109		Mileage Reimbursement	146.60
07/15/16	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109		Wages	2,035.18
07/15/16	Bonnie E Bacarisse 809 15th Ave E Seattle, WA 98112		Wages	1,476.30
07/15/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Wages	1,504.56
07/21/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Mileage Reimbursement	59.06
07/22/16	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555		Safeway: Event Supplies	143.48
07/22/16	Comcast 1500 Market St Philadelphia, PA 19102-2100		Internet	266.34
07/14/16	Crystal Springs PO Box 660579 Dallas, TX 75266-0579		Water	70.43

Page Total $ 7,193.85

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) 07/12/16 07/25/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/13/16	Department of Labor and PO Box 34022 Seattle, WA 98124-1022		Payroll Taxes	1,012.04
07/12/16	DNC Travel Offset Account 430 S Capitol Street SE Washington, DC 20003		Travel Reimbursement	27,100.00
07/13/16	Employment Security Department PO Box 34949 Seattle, WA 98124-1949		Payroll Taxes	1,814.71
07/12/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Mileage Reimbursement	309.76
07/12/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Target: Event Supplies	141.38
07/12/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		QFC: Event Supplies	69.38
07/15/16	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103		Wages	1,631.00
07/22/16	Group Health PO Box 34581 Seattle, WA 98124-1581		Medical Insurance	5,721.03
07/15/16	Isabel E Gibson Penrose 7505 16th Ave NW Seattle, WA 98117		Wages	731.44
07/15/16	Jamari K Torrence 8445 37th Ave S Seattle, WA 98118		Wages	757.44
07/15/16	James C Bylenga 2309 W 12th Ave Spokane, WA 99224		Wages	706.44
07/15/16	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377		Wages	1,664.00

Page Total $ 41,658.62

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) 07/12/16 07/25/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/25/16	Ruth L. Kagi 13504 8th Ave NW Seattle, WA 98177		Refund	176.21
07/15/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Wages	1,269.25
07/22/16	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607		Mileage	50.24
07/15/16	Liliane P Eriksen 14030 41st Ave NE Seattle, WA 98125		Wages	757.44
07/15/16	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110		Wages	2,641.25
07/15/16	Molly C. Keenan 1021 N 36th St Seattle, WA 98103-8824		Wages	2,767.12
07/19/16	Overnight Printing and Graphics 2412 1st Ave S Seattle, WA 98134-1422		Printing	542.46
07/21/16	Overnight Printing and Graphics 2412 1st Ave S Seattle, WA 98134-1422		Printing	350.94
07/22/16	Perkins Coie 1201 3rd Ave Ste 4800 Seattle, WA 98101-3266		Legal	3,889.95
07/19/16	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032-4843		Printing/Postage/Mailing Service	19,314.06
07/15/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Wages	1,463.12
07/19/16	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384		Mileage Reimbursement	163.44

Page Total $ 33,385.48

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) 07/12/16 07/25/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		TV Advertising	400,000.00
07/20/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		TV Advertising	144,350.00
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Monument Films: TV Ad Production	2,588.00
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Transporation to BWI	115.04
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Palace Kitchen: Meal	72.01
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Transporation from Airport	64.46
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Alaska Airlines: Airfare	801.00
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Yellow Cab: Taxi	53.25
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Hotel Vintage: Lodging	1,202.37
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Yellow Cab: Taxi	55.00
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Philadelphia Airport: Parking	52.00
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Alaska Airlines: Airfare	1,479.00

Page Total $ 550,832.13

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) 07/12/16 07/25/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Avis: Car Rental	207.10
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Hotel Vintage: Lodging	749.52
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		DC Airport: Parking	60.00
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Henninger: TV Ad Production	20,787.90
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Invisible Players: TV Ad Production	1,500.00
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Talent Paymaster: TV Ad Production	4,030.22
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Alchemy-X: TV Ad Produciton	307.26
07/21/16	Shorr Johnson Magnus 1831 Chestnut St Fl 6 Philadelphia, PA 19103-3713		Alaska Air: Travel	640.98
07/19/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Consulting	16,919.99
07/19/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Website Hosting	220.00
07/19/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		HUB CRM: Data Services	4,642.76
07/21/16	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Website Hosting	250.00

Page Total $ 50,315.73

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) 07/12/16 07/25/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/15/16	United States Treasury Internal Revenue Service Ogden, UT 84201-0001		Payroll Taxes	18,647.68
07/19/16	Well & Lighthouse LLC 1244 19th Street NW Washington, DC 20036		Democrats.com: Data Services	17,960.00
07/19/16	Well & Lighthouse LLC 1244 19th Street NW Washington, DC 20036		Facebook: Advertising	10,000.00
07/19/16	Well & Lighthouse LLC 1244 19th Street NW Washington, DC 20036		Advertising Placement Fee	1,500.00
07/19/16	Well & Lighthouse LLC 1244 19th Street NW Washington, DC 20036		Consulting	1,575.00
07/25/16	Sheree Wen 3245 Evergreen Point Rd Medina, WA 98039		Refund	250.00
07/21/16	Woodburn Company 2815 Rockefeller Ave Everett, WA 98201		Copier Rental	309.17
07/15/16	Zeynab J Abdulqadir 317 112th Ave NE Apt 1317 Bellevue, WA 98004		Wages	1,656.00

Page Total $ 51,897.85

Attachment to Schedule A
Additional Deposits

for the period: 07/12/16 07/25/16

Name

Jay R Inslee (Jay Inslee for Washington)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/22/16	8,681.00				
07/22/16	2,800.00				

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
07/12/16 07/25/16

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
07/14/16	Lori Grassi 1888 N Hawthorne Dr Tacoma, WA 98406-1918	Catering	371.90	371.90	X		WA State Chiropractic Tacoma WA Executive Director
07/21/16	Elaine T Rose 6047 Palatine Ave N Seattle, WA 98103	Staff	8.29	1,931.29	X		Planned Parenthood Seattle WA CEO
07/14/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Payroll Taxes	41.09 1,340,430.29		X		
07/21/16	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Staff Benefit Expenses	355.04 1,340,430.29		X		
		TOTAL THIS PAGE	776.32				

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: 07/12/16 07/25/16

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
07/25/2016	Seattle CFO LLC 603 Stewart St Ste 819 Seattle, WA 98101-1229	8500.00		Accounting/Compliance
07/25/2016	Tracy L. Newman 712 35th Ave Seattle, WA 98122	10000.00		Travel/Event Reimbursement (est.)
07/25/2016	Bank of America Business Card PO Box 15731 Wilmington, DE 19886-5731	15000.00		Credit Card Payment (est.)
07/25/2016	Trilogy PO Box 4177 Mountain View, CA 94040-4177	5000.00		Consulting/On-Line Media (est.)
07/25/2016	United States Treasury Internal Revenue Service Ogden, UT 84201-0001	22547.60		Payroll Taxes
07/25/2016	Newman Partners 712 35th Ave Seattle, WA 98122-5204	13000.00		Consulting (est.)
07/25/2016	Aisling M. Kerins 410 14th Ave Seattle, WA 98122	200.00		Travel Reimbursement (est.)
07/25/2016	Berger Hirschberg Strategies 1010 Vermont Ave NW Washington, DC 20005-4902	5000.00		Consulting/Telephone/Dat Services (est.)
07/25/2016	Woodburn Company 2815 Rockefeller Ave Everett, WA 98201	375.00		Copier Rental (est.)
07/25/2016	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110	2641.25		Wages
07/25/2016	Diane Bedwell 224 Pontius Ave N Seattle, WA 98109	2010.19		Wages
07/11/2016	Sameer Kanal 2342 NW Lacamas Dr Camas, WA 98607	1144.25		Wages
	TOTAL THIS PAGE	85418.29		

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: 07/12/16 07/25/16

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
07/25/2016	Christopher L Esh 418 E Loretta Pl Apt 303 Seattle, WA 98102-5555	1504.56		Wages
07/25/2016	Molly C. Keenan 1021 N 36th St Seattle, WA 98103-8824	2767.13		Wages
07/25/2016	Seamus M. McKeon PO Box 20384 Seattle, WA 98102-1384	1463.13		Wages
07/25/2016	Joann R Grimm 801 Dexter Ave N Apt 646 Seattle, WA 98109-4377	1664.00		Wages
07/25/2016	Alexandre A Chateaubriand 11318 40th Ave NE Seattle, WA 98125	2220.07		Wages
07/25/2016	Aisling M Kerins 410 14th Ave Seattle, WA 98122	4550.00		Wages
07/25/2016	Amanda K Olson 319 102nd Ave SE Apt 20 Bellevue, WA 98004	1635.56		Wages
07/25/2016	Bonnie E Bacarisse 809 15th Ave E Seattle, WA 98112	1476.30		Wages
07/25/2016	John Flanagan 4217 Greenwood Ave N Seattle, WA 98103	1631.00		Wages
07/25/2016	Zeynab J Abdulqadir 317 112th Ave NE Apt 1317 Bellevue, WA 98004	1656.00		Wages
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	22360.27		

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: 07/12/16 07/25/16

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
07/25/2016	Perkins Coie 1201 3rd Ave Ste 4800 Seattle, WA 98101-3266	2000.00		Legal (Est.)
	TOTAL THIS PAGE	2000.00		

Jay Inslee for Washington

Phil reported 26 minutes ago (Wed, 3 Aug at 4:28 PM) via Email
To. "PDC Support" <pdc@pdc.wa.gov>

Please find attached a schedule of payments to individual TV stations by Shorr Johnson Magnus, our media buyer.
These relate to payments made on 7/12, 7/20 and 7/28 by the Inslee campaign.

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. Seattle, WA 98109	(206) 674-1313	$6,120.00
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$28,390.00
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$12,971.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$20,803.75
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$1,338.75
KAYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-2828	$765.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$6,842.50
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$3,128.00
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$811.75
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$433.50
KCYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-6000	$127.50
KIMA-TV	2801 Terrace Heights Dr. Yakima, WA 98901	(509) 575-0029	$1,802.00
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$1,797.75
NCC	7501 Wisconsin Ave, Suite 800 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. Seattle, WA 98109	(206) 674-1313	$7,352.50
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$38,207.50
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$21,369.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$33,383.75
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$2,231.25
KAYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-2828	$1,105.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$9,817.50
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$5,244.50
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$1,976.25
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$828.75
KCYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-6000	$212.50
KIMA-TV	2801 Terrace Heights Dr. Yakima, WA 98901	(509) 575-0029	$2,720.00
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$3,527.50
NCC	7501 Wisconsin Ave, Suite 800 Bethesda, MD 20814	301-941-1654	$34,573.75
TOTAL			**$162,549.75**

7/25/2016 Station	Address	Phone #	Check Amount
KCPQ-TV	1813 Westlake Avenue N. Seattle, WA 98109	(206) 674-1313	$16,702.50
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$52,593.75
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$26,367.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$34,658.75
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$2,231.25
KAYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-2828	$1,785.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$11,109.50
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$5,924.50
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$2,588.25
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$1,181.50
KCYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-6000	$297.50
KIMA-TV	2801 Terrace Heights Dr. Yakima, WA 98901	(509) 575-0029	$5,304.00
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$5,444.25
NCC	7501 Wisconsin Ave, Suite 800 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. Seattle, WA 98109	(206) 674-1313	$6,545.00
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$18,848.75
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$7,701.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$9,562.50
KONG-TV	1501 1st Avenue South, Suite 300 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. Seattle, WA 98109	(206) 674-1313	$1,049.75
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$6,800.00
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$6,655.50
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$7,501.25
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$255.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$2,018.75
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$1,547.00
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$667.25
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$293.25
KIMA-TV	2801 Terrace Heights Dr.	(509) 575-0029	$732.70

	Yakima, WA 98901		
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$739.50
TOTAL			**$28,259.95**

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. Seattle, WA 98109	(206) 674-1313	$6,120.00
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$28,390.00
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$12,971.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$20,803.75
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$1,338.75
KAYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-2828	$765.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$6,842.50
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$3,128.00
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$811.75
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$433.50
KCYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-6000	$127.50
KIMA-TV	2801 Terrace Heights Dr. Yakima, WA 98901	(509) 575-0029	$1,802.00
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$1,797.75
NCC	7501 Wisconsin Ave, Suite 800 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. Seattle, WA 98109	(206) 674-1313	$7,352.50
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$38,207.50
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$21,369.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$33,383.75
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$2,231.25
KAYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-2828	$1,105.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$9,817.50
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$5,244.50
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$1,976.25
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$828.75
KCYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-6000	$212.50
KIMA-TV	2801 Terrace Heights Dr. Yakima, WA 98901	(509) 575-0029	$2,720.00
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$3,527.50
NCC	7501 Wisconsin Ave, Suite 800 Bethesda, MD 20814	301-941-1654	$34,573.75
TOTAL			**$162,549.75**

7/25/2016 Station	Address	Phone #	Check Amount
KCPQ-TV	1813 Westlake Avenue N. Seattle, WA 98109	(206) 674-1313	$16,702.50
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$52,593.75
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$26,367.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$34,658.75
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$2,231.25
KAYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-2828	$1,785.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$11,109.50
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$5,924.50
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$2,588.25
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$1,181.50
KCYU-TV	4600 S. Regal St. Spokane, WA 99223	(509) 448-6000	$297.50
KIMA-TV	2801 Terrace Heights Dr. Yakima, WA 98901	(509) 575-0029	$5,304.00
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$5,444.25
NCC	7501 Wisconsin Ave, Suite 800 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. Seattle, WA 98109	(206) 674-1313	$6,545.00
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$18,848.75
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$7,701.00
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$9,562.50
KONG-TV	1501 1st Avenue South, Suite 300 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. Seattle, WA 98109	(206) 674-1313	$1,049.75
KING-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$6,800.00
KIRO-TV	2807 Third Avenue Seattle, WA 98121	(206) 728-7777	$6,655.50
KOMO-TV	140 Fourth Ave. North, Suite 370 Seattle, Washington 98109	(206) 404-4391	$7,501.25
KONG-TV	1501 1st Avenue South, Suite 300 Seattle, WA 98134	(206) 448-5555	$255.00
KHQ-TV	1201 W. Sprague Ave. Spokane, WA 99201	(509) 448-6000	$2,018.75
KREM-TV	4103 South Regal St. Spokane, WA 99223	(509) 448-2000	$1,547.00
KXLY-TV	500 W. Boone Ave. Spokane, WA 99201	(509) 324-4000	$667.25
KAPP-TV	114 North 4th Street Yakima, WA 98901	(509) 453-0351	$293.25
KIMA-TV	2801 Terrace Heights Dr.	(509) 575-0029	$732.70

	Yakima, WA 98901		
KNDO-TV	216 W. Yakima Ave. Yakima, WA 98902	(509) 248-2300	$739.50
TOTAL			**$28,259.95**