

by **Mike P Tiufekchiev** on **Fri, 8 Jan at 10:45 AM** via **Portal**

### **File a Formal Complaint - Mike P Tiufekchiev**

A review of Jay Inslee for Washington's (JIFW) 2012 and 2016 PDC filings indicates that JFIW 2012 did not disclose over \$80,000 in contingent obligations to his campaign staff in a timely fashion in violation of RCW42.17A.240(8). In addition, JIFW 2012/16 did not report any interest on an obligation held for nearly a year also in violation of 42.17A.240 (8) or, alternatively, did not report the value of any interest as a contribution if the obligation was forgiven.

1. On January 8, 2013, JIFW 2012 filed a C-4 Final Report covering the period of December 1 through December 31, 2012. That report lists expenditures for two staffers and related payroll expense as well as three outstanding "orders placed, debts, and/or obligations" as reported on Schedule B. An amended report covering this period was filed on February 6, 2015 and these entries remained the same.

On February 7, 2013, JIFW 2016 filed a C-4 for the period covering January 1 through January 31, 2013. This report includes \$84,858.35 in staff wages paid on January 10, 2013 to 33 individuals. Each person reported as an employee for this period was also an employee of JIFW 2012 for the month of November 2012, and received wages for the period covering November 1 through November 15, 2012. However, none of these individuals, save two, were compensated as employees for the period of time covering November 15th through December 31st, 2012.

Given these facts and circumstances, it is apparent that JIFW 2016 paid win bonuses to campaign staff from the 2012 campaign staff but did not report these contingent liabilities on any of its C-4's for the entire 2012 cycle. In addition, JIFW falsely claimed the January 10, 2013 payments were wages when nearly all of the recipients of the payments were not employees of the 2016 campaign.

2. One of the three outstanding obligations listed in the 2012 Final Report C-4 for JFIW (see above) is a debt of \$50,000 in consulting fees to the Philadelphia, PA firm of Shorr, Johnson, Magnus. According to the C-4, this debt was first incurred on April 30, 2012. On the C-4 report for that period, this obligation is listed as "consulting (contingent)" under type of expense.

In its C-4 Final Report, JIFW (2012) transferred this obligation to JIFW (2016). On January 8, 2014, JIFW 2016 filed a C-4 report covering December 2013 showing that the debt to Shorr, Johnson, Magnus was paid on December 17, 2013 – a year and a half after the contingent debt was incurred and more than a year after the 2012 General Election. Given the period of time before the obligation was paid, it is likely there that JIFW was accrued interest on this obligation for delayed payment. RCW42.17A.240 (8) requires that interest on any debt be reported as an outstanding obligation. If

that interest was forgiven, then that transaction must be reported as an in-kind contribution by the person forgiving the debt and must conform to contribution limits. Whichever the case, JIFW properly reports this outstanding contingent obligation for nearly 18 months but fails to disclose the resolution of the interest on an obligation over one year old.



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100503887
	12-10-2012

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

Mailing Address  
 PO Box 21067

City  
 Seattle, WA

Zip + 4 98111	Office Sought (Candidates) GOVERNOR	Election Date 2012
Report Period Covered From (last C-4) 10/30/12	To (end of period) 11/30/12	Final Report? 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) .....	\$		11,707,011.03
2. Cash received (From line 2, Schedule A) .....	\$		420,020.28
3. In kind contributions received (From line 1, Schedule B).....			21,714.79
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			441,735.07
5. Loan principal repayments made (From line 2, Schedule L).....			0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			-204.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			-204.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			12,148,542.10
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) .....		11,484,573.13
11. Total cash expenditures (From line 4, Schedule A) .....	555,527.55	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	21,714.79	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		577,242.34
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	-204.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		-204.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		12,061,611.47

CANDIDATES ONLY				Name not
	Won	Lost	Unopposed	on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:				
(206) 382-5552				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)..... <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	86,930.63
19. Liabilities: (Sum of loans and debts owed) .....	56,200.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	30,730.63

**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	12/10/12	Philip Lloyd	10/31/12

# CASH RECEIPTS AND EXPENDITURE

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

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 Jay Inslee (Jay Inslee for Washington) 10/30/12 11/30/12

**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
10/30/2012	29,348.78	10/31/2012	38,082.56	11/02/2012	7,206.00	
10/31/2012	462.00	10/31/2012	14,771.00	11/02/2012	21,070.89	
10/31/2012	14,425.00	10/31/2012	63,474.50	See attached		

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 420,020.28

**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
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**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	4,057.53
11/05/12	ActBlue PO Box 382110 Cambridge, MA 02238-2110		Credit Card Processing	530.27
11/08/12	Tom Ady 4520 21st Ave NE Seattle, WA 98105		WSF: Ferry Travel	105.20
10/31/12	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Wages	3,947.50
11/15/12	Aisling M Kerins 410 14th Ave Seattle, WA 98122		Wages	3,947.50
10/31/12	Alexa L Seidl 2400 42nd Ave E #204 Seattle, WA 98112		Wages	1,245.25
11/15/12	Alexa L Seidl 2400 42nd Ave E #204 Seattle, WA 98112		Wages	1,245.25

Total from attached pages \$ 540,449.05

**4. TOTAL CASH EXPENDITURES** Enter also on line 11 of C4 \$ 555,527.55

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		Warwick Hotel: Lodging	487.85
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		National Rent-a-Car: Car Rental	283.16
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		United Airlines: Airfare	259.40
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		Dennis Hearne: Photography	2,791.85
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		Hotel Vintage Park: Lodging	381.05
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		United Airlines: Airfare	1,325.20
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		Hotel George: Airfare	684.72
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		United Airlines: Airfare	761.40
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		Dennis Hearne: Photography	2,559.83
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		Hotel Monaco: Lodging	349.04
10/31/12	AMS Communications Inc 500 Sansome St Ste 404 San Francisco, CA 94111		United Airlines: Airfare	636.57
11/05/12	Angle Mastagni Mathews 507 N Sylvania Ave Fort Worth, TX 76111		Telephoning	6,976.08

Page Total \$ 17,496.15

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/08/12	Angle Mastagni Mathews 507 N Sylvania Ave Fort Worth, TX 76111		Telephoning	3,270.78
10/31/12	Arthur C. Wang 2402 N 31st St #A Tacoma, WA 98407		Wages	1,172.38
11/15/12	Arthur C. Wang 2402 N 31st St #A Tacoma, WA 98407		Wages	1,172.37
11/15/12	AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463		Internet Service	56.00
10/30/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		WSF: Ferry Travel	124.20
10/30/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Res Hotel: Lodging	183.09
10/30/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Taxi Travel	87.00
10/30/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Sheraton: Lodges	238.66
10/30/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		WSF: Ferry Travel	62.10
10/30/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Expedia: Lodging	321.76
10/30/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		WSF: Ferry Travel	62.10
11/29/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		WSF: Ferry Travel	335.60

Page Total \$ 7,086.04

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 5

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/29/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Pan Pacific Hotel: Lodging	361.12
11/29/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Raucho Bernardo: Meeting Food	60.64
11/29/12	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Fandango: Staff Event	267.75
11/01/12	Bank of America Merchant PO Box 2485 Spokane, WA 99210		Credit Card Processing	87.78
11/13/12	Bank of America Merchant PO Box 2485 Spokane, WA 99210		Credit Card Processing	13,407.34
11/30/12	Bank of America Merchant PO Box 2485 Spokane, WA 99210		Credit Card Processing	5,510.01
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Orbitz: Travel	341.94
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Alaska Air: Airfare	1,130.80
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Top Foods: Volunteer Food	171.15
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Apple Store: Equipment	251.75
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Valamos Pizza: Volunteer Food	240.07
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Callfire: Telephoning	750.00

Page Total \$ 22,580.35

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Drees: Event Supplies	87.55
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Shell: Auto Fuel	459.89
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Red Lion: Lodging	167.22
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Chevron: Auto Fuel	317.36
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		WS Ferries: Ferry Fare	164.70
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Olive Garden: Travel Meals	69.37
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Holiday Inn Express: Lodging	335.38
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Eat24hours.com: Volunteer Food	160.27
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Pizza Hut: Volunteer Food	348.65
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		ATT: Telephone	3,187.08
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Efax: Fax Service	76.95
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Bartells: Supplies	210.53

Page Total \$ 5,584.95

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		USPS: Postage	2,947.30
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Bayview Thriftway: Catering	634.81
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Mad Pizza: Volunteer Food	86.48
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Little Caesars: Volunteer Fodo	73.77
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Office Depot: Supplies	1,303.97
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		QFC: Volunteer Food	157.61
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Wild Ginger: Catering	607.50
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Spitfire: Catering	646.05
11/02/12	Bank of America 701 5th Ave Seattle, WA 98101		Sheraton: Lodging	215.86
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Voter Activation Network: Telephoning	14,675.98
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Alaska Air: Airfare	1,416.20
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Marjoire Restaurant: Catering	2,951.35

Page Total \$ 25,716.88

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 8

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Mad Pizza: Volunteer Food	312.92
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		QFC: Volunteer Food	244.58
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Maid Brigade: Janitorial	123.00
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Priceline: Lodging	305.32
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		SPU: Dump Fees	140.65
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Uhaul: Truck Rental	69.22
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Shell: Fuel	192.66
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Parking/Misc. Under \$50	182.74
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		USPS: Postage	2,178.75
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Office Depot: Supplies	165.08
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Alaksa Air: Airfare	501.10
11/19/12	Bank of America 701 5th Ave Seattle, WA 98101		Priceline: Lodging	318.23

Page Total \$ 4,734.25

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 9

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/19/12	Brian Bonlender 7745 17th Ave NE Seattle, WA 98115-4417		Computer Replacement	1,050.00
10/31/12	Brandon C. Kinports 1019 Terry Ave Apt 306 Seattle, WA 98104		Wages	1,245.25
11/15/12	Brandon C. Kinports 1019 Terry Ave Apt 306 Seattle, WA 98104		Wages	1,245.25
11/06/12	Capital Merchant Gateway 3005 Gill St Bloomington, IL 61704		Credit Card Processing	289.69
10/31/12	Benjamin Herbert Caryl 15701 75th Pl W Edmonds, WA 98026		Wages	1,094.38
11/05/12	Benjamin Herbert Caryl 15701 75th Pl W Edmonds, WA 98026		Mileage Reimbursement	94.30
11/15/12	Benjamin Herbert Caryl 15701 75th Pl W Edmonds, WA 98026		Wages	1,094.37
10/31/12	Casey A. Katims 8532 Frederick Pl Edmonds, WA 98026		Wages	1,468.12
11/15/12	Casey A. Katims 8532 Frederick Pl Edmonds, WA 98026		Wages	1,468.13
10/31/12	Casey M Egan 4834 53rd Ave S Seattle, WA 98118		Wages	1,071.38
11/15/12	Casey M Egan 4834 53rd Ave S Seattle, WA 98118		Wages	1,071.37
10/31/12	Samantha B. Casne 1925 Eastlake Ave E Apt E106 Seattle, WA 98102-3638		Wages	1,654.00

Page Total \$ 12,846.24

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 10

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/14/12	Samantha B. Casne 1925 Eastlake Ave E Apt E106 Seattle, WA 98102-3638		Mileage Reimbursement	105.20
11/15/12	Samantha B. Casne 1925 Eastlake Ave E Apt E106 Seattle, WA 98102-3638		Wages	1,654.00
10/31/12	Madeline Cavazos 1011 1/2 Forest St Bellingham, WA 98225		Wages	1,047.37
11/05/12	Madeline Cavazos 1011 1/2 Forest St Bellingham, WA 98225		Mileage Reimbursement	64.80
11/15/12	Madeline Cavazos 1011 1/2 Forest St Bellingham, WA 98225		Wages	1,047.38
10/31/12	Alexandre A Chateaubriand 1205 Chestnut St SE Olympia, WA 98501		Wages	1,071.38
11/05/12	Alexandre A Chateaubriand 1205 Chestnut St SE Olympia, WA 98501		Mileage Reimbursement	70.40
11/15/12	Alexandre A Chateaubriand 1205 Chestnut St SE Olympia, WA 98501		Wages	1,071.37
11/30/12	Alexandre A Chateaubriand 1205 Chestnut St SE Olympia, WA 98501		Wages	1,071.38
11/05/12	Country Village PO Box 82660 Kenmore, WA 98028		Rent	120.00
11/14/12	Crystal Springs PO Box 660579 Dallas, TX 75266		Office Water	257.65
10/31/12	Richard de Sam Lazaro 325 23rd Ave E Seattle, WA 98122		Wages	785.80

Page Total \$ 8,366.73

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/15/12	Richard de Sam Lazaro 325 23rd Ave E Seattle, WA 98122		Wages	1,283.38
11/30/12	Richard de Sam Lazaro 325 23rd Ave E Seattle, WA 98122		Wages	1,415.25
10/31/12	Douglas P. Lyons 2019 15th Ave S Seattle, WA 98144		Wages	1,071.37
11/05/12	Douglas P. Lyons 2019 15th Ave S Seattle, WA 98144		Staples: Office Supplies	64.12
11/15/12	Douglas P. Lyons 2019 15th Ave S Seattle, WA 98144		Wages	1,071.38
10/31/12	Elisabeth GA Sweeney 2510 Western Ave #104 Seattle, WA 98121		Wages	1,071.37
11/15/12	Elisabeth GA Sweeney 2510 Western Ave #104 Seattle, WA 98121		Wages	1,071.38
10/31/12	Eliza L Newby 8700 164th Ave NE Apt A203 Redmond, WA 98052		Wages	1,212.93
11/15/12	Eliza L Newby 8700 164th Ave NE Apt A203 Redmond, WA 98052		Wages	1,212.94
10/31/12	Elizabeth Larter 4213 Stone Way N #407 Seattle, WA 98103		Office Max: Supplies	98.54
10/31/12	Emily E Walters 21 Garfield St Seattle, WA 98109		Wages	2,134.62
11/15/12	Emily E Walters 21 Garfield St Seattle, WA 98109		Wages	2,134.63

Page Total \$ 13,841.91

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/31/12	Emily Wicks 510 4th Ave W Apt 203 Seattle, WA 98119		Wages	1,393.19
11/15/12	Emily Wicks 510 4th Ave W Apt 203 Seattle, WA 98119		Wages	1,393.19
11/30/12	Emily Wicks 510 4th Ave W Apt 203 Seattle, WA 98119		Safeway: Event Food	55.10
11/13/12	Employment Security Benefit PO Box 24928 Seattle, WA 98124-0928		Payroll Taxes	156.87
11/01/12	American Express 11807 242nd Pl NE Redmond, WA 98053		Microsoft: Data Services	321.93
11/05/12	American Express 11807 242nd Pl NE Redmond, WA 98053		VAN Dailer: Telephoning	2,000.00
11/05/12	American Express 11807 242nd Pl NE Redmond, WA 98053		Credit Card Processing	2,445.54
11/29/12	American Express 11807 242nd Pl NE Redmond, WA 98053		Microsoft: Data Services	321.93
11/01/12	Fiore Aviation Corporation 595 Burrard St Ste 3123 Vancouver, WA V7X1J1		Transportation	2,740.82
11/16/12	Frontier PO Box 2951 Phoenix, AZ 85062		Telephone	232.67
10/31/12	Gabriela M Park 2120 S 277th Pl Federal Way, WA 98003		Wages	1,071.37
11/15/12	Gabriela M Park 2120 S 277th Pl Federal Way, WA 98003		Wages	1,071.38

Page Total \$ 13,203.99

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/19/12	Gordon and Schwenkmeyer, Inc 360 N Sepulveda Blvd El Segundo, CA 90245		Telephoning	5,902.89
11/05/12	Gourmondo 309 S Cloverdale St B-24 Seattle, WA 98108		Event Catering	601.76
11/05/12	Gourmondo 309 S Cloverdale St B-24 Seattle, WA 98108		Event Catering	377.78
11/29/12	Gourmondo 309 S Cloverdale St B-24 Seattle, WA 98108		Event Catering	672.88
11/26/12	J. Thomas Grayston 115 Fairview Ave N Apt 1111 Seattle, WA 98109		Refund	100.00
11/05/12	Hirschberg Strategies Inc. 1010 Vermont Ave NW #814 Washington, DC 20005		Consulting	3,750.00
11/05/12	Hirschberg Strategies Inc. 1010 Vermont Ave NW #814 Washington, DC 20005		Taxi Service	103.41
11/14/12	Hirschberg Strategies Inc. 1010 Vermont Ave NW #814 Washington, DC 20005		FedEx Office: Shipping	149.16
11/15/12	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001		Payroll Taxes	17,723.91
10/31/12	Jaime M Smith 1421 S 9th St #13 Tacoma, WA 98405		Wages	2,085.75
11/14/12	Jaime M Smith 1421 S 9th St #13 Tacoma, WA 98405		Computer Replacement	500.00
11/15/12	Jaime M Smith 1421 S 9th St #13 Tacoma, WA 98405		Wages	2,085.75

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 14

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/30/12	Jaime M Smith 1421 S 9th St #13 Tacoma, WA 98405		Wages	1,960.75
10/31/12	James J. Paribello 2516 42nd Ave E #450 Seattle, WA 98112		Wages	2,173.63
11/15/12	James J. Paribello 2516 42nd Ave E #450 Seattle, WA 98112		Wages	2,173.62
11/30/12	James J. Paribello 2516 42nd Ave E #450 Seattle, WA 98112		Wages	2,173.63
10/31/12	Brittany Marie Jarnot PO Box 704 Monroe, WA 98272		Wages	1,023.37
11/15/12	Brittany Marie Jarnot PO Box 704 Monroe, WA 98272		Wages	1,023.38
11/21/12	Jeffery M. Wildenstein 1114 17th Ave #102 Seattle, WA 98122		Event Interpreting	210.00
10/31/12	Jennifer M Berg 9109 69th Ave NW Gig Harbor, WA 98332		Wages	1,285.43
11/08/12	Jennifer M Berg 9109 69th Ave NW Gig Harbor, WA 98332		Met Grill: Event Catering	352.81
11/15/12	Jennifer M Berg 9109 69th Ave NW Gig Harbor, WA 98332		Wages	1,285.42
11/05/12	Joeseppi's 2207 N Pearl St Tacoma, WA 98406		Event Catering	528.01
10/31/12	Johanna M Shimomura 3104 E Portage Bay PL E #C Seattle, WA 98102		Wages	3,703.50

Page Total \$ 17,893.55

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/15/12	Johanna M Shimomura 3104 E Portage Bay PL E #C Seattle, WA 98102		Wages	3,703.50
10/31/12	John W McCoy 19516 23rd Ave NE Shoreline, WA 98155		Wages	1,047.38
11/15/12	John W McCoy 19516 23rd Ave NE Shoreline, WA 98155		Wages	1,047.37
10/31/12	Katherine A. Barrows 19705 NE 197th Ave Battle Ground, WA 98604		Wages	1,047.37
11/05/12	Katherine A. Barrows 19705 NE 197th Ave Battle Ground, WA 98604		Mileage Reimbursement	100.64
11/15/12	Katherine A. Barrows 19705 NE 197th Ave Battle Ground, WA 98604		Wages	1,047.38
10/31/12	Unjin Lee 305 Bellevue Ave E #205 Seattle, WA 98102		Wages	1,572.48
11/15/12	Unjin Lee 305 Bellevue Ave E #205 Seattle, WA 98102		Wages	1,572.47
11/30/12	Unjin Lee 305 Bellevue Ave E #205 Seattle, WA 98102		Wages	1,547.48
11/09/12	LexisNexis PO Box 894166 Los Angeles, CA 90189		Research	315.36
10/31/12	Markham McIntyre 2821 Franklin Ave E #2 Seattle, WA 98102		Wages	1,348.60
11/14/12	Markham McIntyre 2821 Franklin Ave E #2 Seattle, WA 98102		FedEx Office: Banner	67.07

Page Total \$ 14,417.10

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/14/12	Markham McIntyre 2821 Franklin Ave E #2 Seattle, WA 98102		Computer Replacement	1,976.00
11/15/12	Markham McIntyre 2821 Franklin Ave E #2 Seattle, WA 98102		Wages	1,348.60
11/30/12	R. William McNeill 4519 103rd Ln NE Kirkland, WA 98033-7639		Refund	104.00
10/31/12	Metro Monitor 612 37th St S Birmingham, AL 35222		News Monitoring	350.00
11/14/12	Metro Monitor 612 37th St S Birmingham, AL 35222		News Monitoring	175.00
11/19/12	Mike Mollen 1439 NW 52nd St Apt 16 Seattle, WA 98107		Computer Replacement	1,529.51
10/31/12	Molly C. Keenan 1710 S Jackson St #606 Seattle, WA 98144		Wages	1,528.07
11/14/12	Molly C. Keenan 1710 S Jackson St #606 Seattle, WA 98144		Computer Replacement	500.00
11/15/12	Molly C. Keenan 1710 S Jackson St #606 Seattle, WA 98144		Wages	1,528.06
10/30/12	Newman Partners 712 35th Ave Seattle, WA 98122		Consulting	13,000.00
11/30/12	Newman Partners 712 35th Ave Seattle, WA 98122		Consulting	13,000.00
11/01/12	North Cascade Ford 116 W Ferry St Sedro Woolley, WA 98284		Car Rental	1,236.90

Page Total \$ 36,276.14

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 17

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/05/12	Occasions Catering & Special 1615 State St NE Olympia, WA 98506		Event Catering	2,060.30
10/31/12	Overnight Printing and Graphics 1025 Stewart St Seattle, WA 98101		Printing	88.61
11/05/12	Perkins Coie 1201 3rd Ave Suite 4800 Seattle, WA 98101		Legal Services	5,744.04
11/30/12	Pintxo Seattle 2207 2nd Ave Seattle, WA 98121		Event Beverages	132.00
11/02/12	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101		Accounting/Compliance	7,534.50
10/30/12	Amanda Leann Reykdal 3531 102nd Pl SE Everett, WA 98208-4610		Mileage Reimbursement	70.40
10/31/12	Amanda Leann Reykdal 3531 102nd Pl SE Everett, WA 98208-4610		Wages	1,338.75
11/14/12	Amanda Leann Reykdal 3531 102nd Pl SE Everett, WA 98208-4610		Mileage Reimbursement	137.60
11/15/12	Amanda Leann Reykdal 3531 102nd Pl SE Everett, WA 98208-4610		Wages	1,338.75
11/07/12	Rick Steves Europe PO Box 2009 Edmonds, WA 98020		Room Rental	76.00
10/31/12	Samuel T. Ricketts 1505 NE 55th St Seattle, WA 98105		Wages	1,602.24
11/15/12	Samuel T. Ricketts 1505 NE 55th St Seattle, WA 98105		Wages	1,602.24

Page Total \$ 21,725.43

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 Jay Inslee (Jay Inslee for Washington) 10/30/12 11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/26/12	Glenda Roberts 17115 163rd Ave NE Woodinville, WA 98072-8198		Refund	100.00
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Monument Films: TV Ad Production	29,944.00
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Shooters Post and Transfer: TV Ad Production	65,451.26
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Getty Images: TV Ad Production	2,311.75
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Invisible Players: TV Ad Production	2,900.00
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Talent Paymaster: TV Ad Production	10,286.57
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		AP Images: TV Ad Production	1,950.00
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Fed Ex: Shipping	1,966.91
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		US Air: Travel	1,919.32
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Alexis Hotel: Lodging	1,563.33
10/31/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		VTS Philadelphia: Taxi	73.16
11/01/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		TV Advertising	40,000.00

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/02/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		TV Advertising	63,200.00
11/06/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Pandora Radio: Advertising	3,157.89
11/06/12	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		TV/Radio Production	5,000.00
11/13/12	Simply Bainbridge 747 Brookcliff Ln NE Bainbridge Island, WA 98110		Event Catering	543.00
10/31/12	Sterling J. Clifford 4431B 41st Ave SW Seattle, WA 98116		Wages	3,283.75
11/15/12	Sterling J. Clifford 4431B 41st Ave SW Seattle, WA 98116		Wages	3,283.75
11/16/12	Sterling J. Clifford 4431B 41st Ave SW Seattle, WA 98116		Computer Replacement	900.00
11/30/12	Sterling J. Clifford 4431B 41st Ave SW Seattle, WA 98116		Wages	3,283.75
11/06/12	TeleRoots Technologies Inc. 2232 Vermont Street Lawrence, KS 66046		Telephoning	5,000.00
10/31/12	Tigereye Promotions, LLC 1000 Progress St Greenville, OH 45331		Merchandise Sales	686.85
11/05/12	Tigereye Promotions, LLC 1000 Progress St Greenville, OH 45331		Merchandise Sales	843.48
11/02/12	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Consulting	8,865.00

Page Total \$ 98,047.47

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 20

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
11/02/12	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Website Hosting	200.00
11/02/12	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Wired for Change: Data Services	1,000.00
11/14/12	Trilogy PO Box 4177 Mountain View, CA 94040-4177		Google: Advertising	112.47
11/14/12	USPS 301 Union St Seattle, WA 98111		PO Box Rental	160.00
11/28/12	USPS 301 Union St Seattle, WA 98111		Postage	270.00
10/31/12	Nathan D Van Wesep 701 1st Ave N, #303 Seattle, WA 98109		Wages	1,370.55
11/15/12	Nathan D Van Wesep 701 1st Ave N, #303 Seattle, WA 98109		Wages	942.05
11/05/12	Verizon Wireless PO Box 660108 Dallas, TX 75266		Telephone	254.81
10/31/12	Simon Vila 1710 S Jackson St #606 Seattle, WA 98144		Wages	1,567.07
11/05/12	Simon Vila 1710 S Jackson St #606 Seattle, WA 98144		Mileage Reimbursement	64.80
11/05/12	Simon Vila 1710 S Jackson St #606 Seattle, WA 98144		WSF: Ferry Travel	92.05
11/15/12	Simon Vila 1710 S Jackson St #606 Seattle, WA 98144		Wages	1,567.06

Page Total \$ 7,600.86

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/06/12	Washington State Democrats PO Box 4027 Seattle, WA 98194		Office Rent	8,550.00
11/09/12	WEA Fourth Corner 405 32nd St Ste 205 Bellingham, WA 98225		Room Rental	56.00
11/09/12	WEA Pilchuck 2500 Hewitt Ave Ste 100 Everett, WA 98201		Room Rental	90.00
11/09/12	WEA Rainier 575 Andover Park W Suite 205 Tukwila, WA 98188		Room Rental	105.00
10/31/12	Kelly A Wicker 8438 14th Ave SE Lacey, WA 98513-8428		Wages	3,728.50
11/14/12	Kelly A Wicker 8438 14th Ave SE Lacey, WA 98513-8428		Costco: Gifts	256.41
11/14/12	Kelly A Wicker 8438 14th Ave SE Lacey, WA 98513-8428		Michael's: Gifts	239.31
11/14/12	Kelly A Wicker 8438 14th Ave SE Lacey, WA 98513-8428		Burdick's Security: Keys	54.20
11/15/12	Kelly A Wicker 8438 14th Ave SE Lacey, WA 98513-8428		Wages	3,728.50
11/30/12	Kelly A Wicker 8438 14th Ave SE Lacey, WA 98513-8428		Wages	3,703.50

**Attachment to Schedule A**  
**Additional Deposits**

for the period: 10/30/12 11/30/12

22

Name

Jay Inslee (Jay Inslee for Washington)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/02/12	57,005.00				
11/02/12	6,688.00				
11/03/12	23,290.21				
11/05/12	2,085.00				
11/05/12	1,914.00				
11/05/12	17,357.00				
11/05/12	13,766.00				
11/05/12	17,327.00				
11/05/12	29,875.11				
11/05/12	50.00				
11/06/12	1,195.00				
11/07/12	3,214.77				
11/09/12	982.00				
11/14/12	1,800.00				
11/14/12	4,775.00				
11/14/12	351.75				
11/14/12	11,259.31				
11/16/12	317.00				
11/21/12	3,807.40				
11/23/12	20.00				
11/25/12	2,125.00				
11/29/12	21,000.00				
11/30/12	10,550.00				
11/30/12	425.00				

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

SCHEDULE  
TO C4

# B

(11/93)

23

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

Report Date  
10/30/12 11/30/12

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
11/05/12	Cupcake Royale 1111 E Pike St Seattle, WA 98122-3984	Event Food	126.00	126.00		X	
11/05/12	Cathy A Jones-Smith 6380 NE Mitchell Ln Bainbridge Island, WA	Wine	180.00	780.00		X	None Bainbridge Island WA Homemaker
11/28/12	Kristen LeMieux 1010 Mill Ave #301 Bellingham, WA 98225	Event Venue	300.00	300.00		X	Vulcan Seattle WA Government Relations
10/30/12	Laurie McDonald Jonsson 5350 Carillon Point Kirkland, WA 98033	Event Food	100.00	1,800.00		X	Stellar International Kirkland WA Founder
11/04/12	Charles Robinson 1010 Mill Ave, # 302 Bellingham, WA 98225-7007	Event Food	100.00	100.00		X	Village Books Bellingham WA Retailer
11/04/12	Diane Robinson 1010 Mill Ave, # 302 Bellingham, WA 98225-7007	Event Food	100.00	350.00		X	Village Books Bellingham WA Co-Owner
11/06/12	Tutta Bella Neapolitan 4914 Rainier Ave S Suite B Seattle, WA 98118	Event Catering	1,115.00	1,792.81		X	
11/28/12	Vulcan Inc. 505 5th Ave S, Ste 900 Seattle, WA 98104-3821	Event Venue	300.00	1,800.00		X	
10/31/12	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Staff Payroll/Taxes	11,057.97	1,457,436.74		X	
11/12/12	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Payroll Taxes	277.82	1,457,436.74		X	
11/15/12	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Staff Payroll/Taxes	6,183.00	1,457,436.74		X	
11/30/12	Washington State Democratic PO Box 4027 Seattle, WA 98194-0027	Consulting	1,500.00	1,457,436.74		X	
<b>TOTAL THIS PAGE</b>				21,339.79			

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

SCHEDULE  
TO C4

# B

(11/93)

24

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

Report Date  
10/30/12 11/30/12

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
11/06/12	Washington Wine Institute 1501 Capitol Way S Ste 204B Olympia, WA 98501	Event Beverages	375.00	625.00				X			
TOTAL THIS PAGE			375.00								







**SUMMARY, FULL REPORT  
 RECEIPTS AND  
 EXPENDITURES**

<b>C4</b> <small>(3/97)</small>	<small>PDC OFFICE USE</small>	
	100512554	
	AMENDS	
	100508885	
02-06-2013		

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

Mailing Address  
 PO Box 21067

City  
 Seattle, WA

Zip + 4 98111	Office Sought (Candidates) GOVERNOR	Election Date 2012
Report Period Covered From (last C-4) 12/01/12	To (end of period) 12/31/12	Final Report? Yes X No

**\*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)	\$ 12,148,542.10			
2. Cash received (From line 2, Schedule A)	\$ 174,721.82			
3. In kind contributions received (From line 1, Schedule B)	3,086.09			
4. Total cash and in kind contributions received this period (Line 2 plus 3)	177,807.91			
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)	12,326,350.01			
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)	12,061,611.47
11. Total cash expenditures (From line 4, Schedule A)	261,652.45
12. In kind expenditures (goods & services) (From line 1, Schedule B)	3,086.09
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	264,738.54
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)	12,326,350.01

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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.)	0.00
19. Liabilities: (Sum of loans and debts owed)	66,384.90
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-66,384.90

**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 Jay Inslee	Date 02/06/13	Treasurer's Signature Philip Lloyd	Date 12/31/12
-------------------------------------	------------------	---------------------------------------	------------------

**SUMMARY, FULL REPORT  
 RECEIPTS AND  
 EXPENDITURES**

<b>C4</b> <small>(3/97)</small>	<small>PDC OFFICE USE</small>	
	100512554	
	AMENDS	
	100508885	
02-06-2013		

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

Mailing Address  
 PO Box 21067

City  
 Seattle, WA

Zip + 4 98111	Office Sought (Candidates) GOVERNOR	Election Date 2012
Report Period Covered From (last C-4) 12/01/12	To (end of period) 12/31/12	Final Report? Yes X No

**\*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)	\$ 12,148,542.10			
2. Cash received (From line 2, Schedule A)	\$ 174,721.82			
3. In kind contributions received (From line 1, Schedule B)	3,086.09			
4. Total cash and in kind contributions received this period (Line 2 plus 3)	177,807.91			
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)	12,326,350.01			
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)	12,061,611.47
11. Total cash expenditures (From line 4, Schedule A)	261,652.45
12. In kind expenditures (goods & services) (From line 1, Schedule B)	3,086.09
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	264,738.54
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)	12,326,350.01

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	0.00
19. Liabilities: (Sum of loans and debts owed)	66,384.90
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-66,384.90

**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 Jay Inslee	Date 02/06/13	Treasurer's Signature Philip Lloyd	Date 12/31/12
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# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100512707
	02-07-2013

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

Mailing Address  
 PO Box 21067

City  
 Seattle, WA

Zip + 4 98111	Office Sought (Candidates) GOVERNOR	Election Date 2016
Report Period Covered From (last C-4) 01/01/13	To (end of period) 01/31/13	Final Report? 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) .....	\$		0.00
2. Cash received (From line 2, Schedule A) .....	\$	243,277.87	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			243,277.87
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) .....			243,277.87
9. Total pledge payments due (From line 2, Schedule B).....		0.00	

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		0.00
11. Total cash expenditures (From line 4, Schedule A) .....	151,181.02	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		151,181.02
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).....		151,181.02

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	92,096.85
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	61,285.95
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	30,810.90

**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 Jay Inslee	Date 02/07/13	Treasurer's Signature Philip Lloyd	Date 01/31/13
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# CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 Jay Inslee (Jay Inslee for Washington) 01/01/13 01/31/13

**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
01/01/2013	190,057.95	01/14/2013	175.00	01/15/2013	490.00	
01/10/2013	550.00	01/15/2013	44,643.00	01/15/2013	166.67	
01/14/2013	1,903.25	01/15/2013	5,292.00			

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 243,277.87

**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
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**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	232.41
01/03/13	American Express PO Box 53852 Phoenix, AZ 85072		Credit Card Processing	96.76
01/29/13	American Express PO Box 53852 Phoenix, AZ 85072		Microsoft: Data Services	321.93
01/03/13	Bank of America Business Card PO Box 15731 Wilmington, DE 19886		Alaska Air: Travel	458.60
01/10/13	Bank of America Merchant PO Box 2485 Spokane, WA 99210		Credit Card Processing	295.72
01/10/13	Katherine Anne Barrows 19705 NE 197th Ave Battle Ground, WA 98604-3744		Wages	1,439.30
01/10/13	Jen M. Berg 9109 69th Ave NW Gig Harbor, WA 98332		Wages	2,045.45

Total from attached pages \$ 146,290.85  
 Enter also on line 11 of C4 \$ 151,181.02

**4. TOTAL CASH EXPENDITURES**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

01/01/13

01/31/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/29/13	Casey Bloom 6031 48th Ave SW Seattle, WA 98136		Office Max: Office Supplies	133.57
01/03/13	Capital Merchant Gateway 3005 Gill St Bloomington, IL 61704		Credit Card Processing	164.47
01/10/13	Benjamin Caryl 15701 75th Pl W Edmonds, WA 98026		Wages	1,495.30
01/10/13	Samantha B. Casne 1925 Eastlake Ave E Apt E106 Seattle, WA 98102-3638		Wages	1,471.30
01/10/13	Madeline Cavazos 1011 1/2 Forest St Bellingham, WA 98225		Wages	1,439.30
01/10/13	Alexandre A Chateaubriand 1205 Chestnut St SE Apt 4 Olympia, WA 98501		Wages	1,471.30
01/10/13	Richard de Sam Lazaro 325 23rd Ave E Seattle, WA 98122		Wages	1,662.30
01/08/13	Department of Labor & PO Box 34226 Seattle, WA 98124-1226		Payroll Taxes	1,697.65
01/10/13	Douglas P. Lyons 2019 15th Ave S Seattle, WA 98144		Wages	1,471.30
01/10/13	Casey M. Egan 4834 53rd Ave S Seattle, WA 98118		Wages	1,471.30
01/02/13	Employment Security Department PO Box 34949 Seattle, WA 98124		Payroll Taxes	1,762.12
01/04/13	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001		Payroll Taxes	3,610.66

Page Total \$ 17,850.57

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Jay Inslee (Jay Inslee for Washington)

01/01/13

01/31/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/04/13	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001		Payroll Taxes	245.20
01/10/13	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001		Payroll Taxes	36,191.30
01/10/13	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001		Payroll Taxes	552.60
01/10/13	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001		Payroll Taxes	1,779.00
01/03/13	Brittany Jarnot PO Box 704 Monroe, WA 98272		Wages	1,400.30
01/10/13	Casey A. Katims 8532 Frederick Pl Edmonds, WA 98026		Wages	2,085.45
01/10/13	Molly Keenan PO Box 112 Sun Valley, ID 83353		Wages	2,045.45
01/10/13	Aisling M. Kerins 410 14th Ave Seattle, WA 98122		Wages	6,439.50
01/10/13	Brandon C Kinports 1019 Terry Ave, Apt 306 Seattle, WA 98104-1219		Wages	1,439.30
01/10/13	Elizabeth L. Larter 4213 Stone Way N, Apt 407 Seattle, WA 98103-7474		Wages	2,085.45
01/10/13	Unjin Lee 305 Bellevue Ave E, Apt 205 Seattle, WA 98102-5266		Wages	1,471.30
01/10/13	John McCoy 19516 23rd Ave NE Shoreline, WA 98155		Wages	1,439.30

Page Total \$ 57,174.15

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 5

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

Report Date

Jay Inslee (Jay Inslee for Washington)

01/01/13

01/31/13

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
01/10/13	Markham McIntyre 1505 11th Ave, Apt 201 Seattle, WA 98122-3949		Wages	1,471.30
01/10/13	Michael P. Mollen 1439 NW 52nd St, Apt 16 Seattle, WA 98107-5110		Wages	1,471.30
01/07/13	Newman Partners 712 35th Ave Seattle, WA 98122		Consulting	13,000.00
01/03/13	NGP VAN Inc. 1101 15th St NW #500 Washington, DC 20005		Database Service	870.00
01/10/13	James Paribello 2516 42nd Ave E, Apt 450 Seattle, WA 98112-2573		Wages	2,085.45
01/10/13	Gabriela M. Park 16127 35th Dr SE Bothell, WA 98012-5431		Wages	1,471.30
01/03/13	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101		Accounting/Compliance	3,384.90
01/10/13	Amanda Leann Reykdal 3531 102nd Pl SE Everett, WA 98208-4610		Wages	1,495.30
01/10/13	Samuel T. Ricketts 1505 NE 55th St Seattle, WA 98105		Wages	3,410.45
01/10/13	Alexa Seidl 1801 Crystal Dr #1105 Arlington, VA 22202		Wages	2,045.45
01/10/13	Joby Shimomura 3104 C Portage Bay Pl E Seattle, WA 98102		Wages	12,123.00
01/15/13	Joby Shimomura 3104 C Portage Bay Pl E Seattle, WA 98102		Wages	3,603.50

Page Total \$ 46,431.95

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 6

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

Report Date

Jay Inslee (Jay Inslee for Washington)

01/01/13

01/31/13

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
01/16/13	Joby Shimomura 3104 C Portage Bay Pl E Seattle, WA 98102		Il Fornaio: Event Catering	653.38
01/10/13	Jaime M. Smith 228 S 55th St Tacoma, WA 98408		Wages	2,045.45
01/10/13	Sterling J. Clifford 4431B 41st Ave SW Seattle, WA 98116		Wages	6,015.50
01/10/13	Elisabeth Sweeney 3920 Stone Way N Apt 322 Seattle, WA 98103-8041		Wages	1,471.30
01/08/13	Trilogy Interactive LLC PO Box 4177 Mountain View, CA 94040-4177		Website Maintenance	620.00
01/08/13	Verizon Wireless PO Box 660108 Dallas, TX 75266		Telephone	252.40
01/10/13	Simon Vila 522 24th Ave Seattle, WA 98144		Wages	2,085.45
01/10/13	Emily E Walters 3808 Eastern Ave N Apt B Seattle, WA 98103-8453		Wages	2,045.45
01/10/13	Art C Wang 2402 N 31st St, Apt A Tacoma, WA 98407-6400		Wages	1,439.30
01/10/13	Kelly A Wicker 8438 14th Ave SE Lacey, WA 98513-8428		Wages	6,120.50
01/10/13	Emily M. Wicks 510 4th Ave W, Apt 203 Seattle, WA 98119-4334		Wages	2,085.45

Page Total \$ 24,834.18



**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

Jay Inslee (Jay Inslee for Washington)

12/01/13

12/31/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/03/13	Newman Partners 712 35th Ave Seattle, WA 98122		Consulting	9,000.00
12/31/13	NGP VAN Inc. 1101 15th St NW #500 Washington, DC 20005		Email Service	105.00
12/20/13	Overnight Printing and Graphics 2412 1st Ave S Seattle, WA 98134		Holiday Card Printing	2,651.13
12/31/13	Overnight Printing and Graphics 2412 1st Ave S Seattle, WA 98134		Printing	375.76
12/16/13	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032		Postage/Mailing Service	9,778.38
12/03/13	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101		Accounting/Compliance	790.75
12/01/13	William F. Sandusky 252 Saint Ct Richland, WA 99352-2000		Refund	250.00
12/23/13	Seasons of Thyme 6051 NE Lariat Loop Bainbridge Island, WA		Event Catering	489.86
12/17/13	Shorr Johnson Magnus 1831 Chestnut St 6th Floor Philadelphia, PA 19103		Media Consulting	50,000.00
12/16/13	Verizon Wireless PO Box 660108 Dallas, TX 75266		Telephone	136.16

Page Total \$ 73,577.04