

File a Formal Complaint - Glen Morgan

Glen Morgan reported (Thu, 1 Mar at 11:55 PM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that Governor Jay Inslee has committed numerous violations of **RCW 42.17A** over the past few years of campaigning. On information and belief, there are additional violations of **RCW 42.17A** which have been committed by the Inslee campaign, but in a quick overview, here are a handful of basic violations which stand out.

Please note, that in the interest of saving the PDC staff time during the investigative process, I have referenced and provided links to the reports where the violations were documented so that staff can verify the accuracy of the allegations. I also took the liberty of going back 5 years to save PDC staff the hassle. This is obviously just a first glance listing of the violations. It is almost certain that many additional violations escaped this casual review of the Inslee campaign.

(1) Failure to timely file accurate C3 and C4 reports. (Violation of RCW [42.17A.235](#))

RCW 42.17A.235 requires candidates and committees to file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Mr. Inslee violated this statute as follows:

- Ms. Inslee reported receiving an \$1,800 in-kind contribution from "Seattle Convention and" on 1/3/13 for "Event Catering: Hotel Andra" (see Report No. [100514091](#)). Mr. Inslee should have reported this contribution no later than 2/11/13 when the C4 report for the 1/1/13 – 1/31/13 period was due (see Report No. [100512707](#)). Instead, he reported the contribution on 2/20/13, **9 days late**.
- Mr. Inslee reported making a \$190,057.95 cash deposit on 1/1/13 (see Report No. [100512707](#)). Mr. Inslee later amended this report, stating that his campaign made the deposit on 1/31/13 (see Report No. [100514091](#)). Mr. Inslee should have made the correction no later than 2/11/13 when the C4 report for the 1/1/13 – 1/31/13 period was due. Instead, he made the correction on 2/20/13, **9 days late**.
- Mr. Inslee reported making a \$23,000 debt obligation to Trilogy for "Consulting/Data Services/Ad Placement (est.)" on 8/31/15 (see Report No. [100658014](#)). Mr. Inslee should have reported this expenditure no later than 9/10/15 when the C4 report for the 8/1/15 – 8/31/15 period was due (see Report No. [100656243](#)). Instead, Mr. Inslee reported this expenditure on 9/22/15, **12 days late**.
- Mr. Inslee reported receiving a \$700 in-kind contribution from Linda Archer on 10/20/15 for "Catering" (see Report No. [100667949](#)). Mr. Inslee later amended this amount to \$1400 (see Report No. [100668942](#)). Mr. Inslee should have made the correction no later than 11/10/15 when the C4 report for the 10/1/15 – 10/31/15 period was due. Instead, he made the correction on 11/25/15, **15 days late**.
- Mr. Inslee reported receiving a \$700 in-kind contribution from David J. Cornfield on 10/20/15 for "Catering" (see Report No. [100667949](#)). Mr. Inslee later removed this in-

contribution (see Report No. [100668942](#)). Mr. Inslee should have made the correction no later than 11/10/15 when the C4 report for the 10/1/15 – 10/31/15 period was due. Instead, he made the correction on 11/25/15, **15 days late**.

- Mr. Inslee reported receiving a \$50 in-kind contribution from Washington Wine Institute on 10/1/15 for “Event Beverages” (see Report No. [100667949](#)). Mr. Inslee later removed this in-contribution (see Report No. [100668942](#)). Mr. Inslee should have made the correction no later than 11/10/15 when the C4 report for the 10/1/15 – 10/31/15 period was due. Instead, he made the correction on 11/25/15, **15 days late**.
- Mr. Inslee reported depositing \$16,777.56 on 5/13/16 (see Report No. [100700448](#)). Mr. Inslee later corrected this by stating that he made the deposit on 5/31/16 (see Report No. [100703548](#)). Mr. Inslee should have made the correction no later than 6/10/16 when the C4 report for the 6/1/16 – 6/30/16 period was due. Instead, he made the correction on 6/22/16, **12 days late**.
- Mr. Inslee reported depositing \$76,400 on 5/31/16 (see Report No. [100700448](#)). Mr. Inslee later amended the amount to \$72,400 (see Report No. [100703548](#)). Mr. Inslee should have made the correction no later than 6/10/16 when the C4 report for the 5/1/16 – 5/30/16 period was due. Instead, he made the correction on 6/22/16, **12 days late**.
- Mr. Inslee reported receiving a \$50 in-kind donation from Harley Franco for “Catering” on 5/24/16 (see Report No. [100700448](#)). Mr. Inslee later amended the amount to \$20 (see Report No. [100703548](#)). Mr. Inslee should have made the correction no later than 6/10/16 when the C4 report for the 5/1/16 – 5/30/16 period was due. Instead, he made the correction on 6/22/16, **12 days late**.
- Mr. Inslee reported depositing \$2,970 on 7/8/16 (see Report No. [100707950](#)). Mr. Inslee later amended the amount to \$1,969 (see Report No. [100709550](#)). Mr. Inslee should have made the correction no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due. Instead, he made the correction on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$111.49 to Federal Express for “Postage” on 7/11/16 (see Report No. [100707950](#)). Mr. Inslee later removed this expenditure (see Report No. [100709550](#)). Mr. Inslee should have made the correction no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due. Instead, he made the correction on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$60.16 to Federal Express for “Office Supplies” on 7/11/16 (see Report No. [100707950](#)). Mr. Inslee later removed this expenditure (see Report No. [100709550](#)). Mr. Inslee should have made the correction no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due. Instead, he made the correction on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$365.19 to Overnight Printing and Graphics for “Printing” on 6/28/16 (see Report No. [100707950](#)). Mr. Inslee later removed this expenditure (see Report No. [100709550](#)). Mr. Inslee should have made the correction no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due. Instead, he made the correction on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$152.39 to Trader Joe’s for “Beverages” on 7/11/16 (see Report No. [100707950](#)). Mr. Inslee later removed this expenditure (see Report No. [100709550](#)). Mr. Inslee should have made the correction no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due. Instead, he made the correction on 7/19/16, **7 days late**.

- Mr. Inslee reported paying \$531.24 to ActBlue for “Credit Card Processing” on 7/5/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$191.50 to American Express for “Credit Card Processing” on 7/5/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$2,653.67 to American Express for “Credit Card Processing” on 7/5/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$12,976.23 to Bank of America Merchant for “Credit Card Processing” on 7/5/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$171.65 to Christopher L Esh for “Federal Express: Shipping” on 7/11/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$1,277.98 to Democracy Engine for “Credit Card Processing” on 7/5/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$1,187.71 to Little and Company for “Credit Card Processing” on 6/30/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$152.39 to Nicole Kern for “Trader Joe’s: Event Supplies” on 7/11/16 (see Report No. [100709550](#)). Mr. Inslee should have reported this expenditure no later than 7/12/16 when the C4 report for the 6/1/16 – 7/11/16 period was due (see Report No. [100707950](#)). Instead, Mr. Inslee reported this expenditure on 7/19/16, **7 days late**.
- Mr. Inslee reported paying \$4,389.38 to Sharlett L Mena for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,463 that Mr. Inslee paid Ms. Mena twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Mena. Given that Ms. Mena’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 9/15/16 (see Report No. [100728063](#)), Ms. Mena began working for Mr. Inslee in September 2016; so Mr. Inslee should have reported the debt obligation no

later than 10/18/16 (the due date for the 9/1/16 – 10/17/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **52 days late**.

- Mr. Inslee reported paying \$8,418.75 to Jamal A Raad for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$2,683 that Mr. Inslee paid Mr. Raad twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Raad. Given that Mr. Raad’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 9/15/16 (see Report No. [100728063](#)), Mr. Raad began working for Mr. Inslee in September 2016; so Mr. Inslee should have reported the bonus no later than 10/18/16 (the due date for 9/1/16 – 10/17/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **52 days late**.
- Mr. Inslee reported paying \$3,540.23 to Adrienne R Marshall for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,180 that Mr. Inslee paid Ms. Marshall twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Marshall. Given that Ms. Marshall’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 8/1/16 (see Report No. [100720522](#)), Ms. Marshall began working for Mr. Inslee in mid-July 2016; so Mr. Inslee should have reported the debt obligation no later than 7/26/16 (the due date for the 7/12/16 – 7/25/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **136 days late**.
- Mr. Inslee reported paying \$3,618.23 to Hannah K Pickett for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,206 that Mr. Inslee paid Ms. Pickett twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Pickett. Given that Ms. Pickett’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 8/1/16 (see Report No. [100720522](#)), Ms. Pickett began working for Mr. Inslee in mid-July 2016; so Mr. Inslee should have reported the debt obligation no later than 7/26/16 (the due date for the 7/12/16 – 7/25/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **136 days late**.
- Mr. Inslee reported paying \$3,290.23 to Kento Azegami for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,180 that Mr. Inslee paid Mr. Azegami twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Azegami. Given that Mr. Azegami’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 8/1/16 (see Report No. [100720522](#)), Mr. Azegami began working for Mr. Inslee in mid-July 2016; so Mr. Inslee should have reported the bonus no later than 7/26/16 (the due date for 7/12/16 – 7/25/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **136 days late**.
- Mr. Inslee reported paying \$4,968 to Zeynab J Abdulqadir for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,656 that Mr. Inslee paid Mr. Abdulqadir twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Abdulqadir. Given that Mr. Abdulqadir’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 6/30/16 (see Report No. [100709550](#)), Mr. Abdulqadir began working for Mr. Inslee in June 2016; so Mr. Inslee should have reported the

bonus no later than 7/12/16 (the due date for 6/1/16 – 7/11/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **150 days late**.

- Mr. Inslee reported paying \$3,618.23 to Liliane P Eriksen for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,206 that Mr. Inslee paid Ms. Eriksen twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Eriksen. Given that Ms. Eriksen’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 7/15/16 (see Report No. [100711436](#)), Ms. Eriksen began working for Mr. Inslee in early-July 2016; so Mr. Inslee should have reported the debt obligation no later than 7/12/16 (the due date for the 6/1/16 – 7/11/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **150 days late**.
- Mr. Inslee reported paying \$3,465.23 to James C Bylenga for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,155 that Mr. Inslee paid Mr. Bylenga twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Bylenga. Given that Mr. Bylenga’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 7/15/16 (see Report No. [100711436](#)), Mr. Bylenga began working for Mr. Inslee in early-July 2016; so Mr. Inslee should have reported the bonus no later than 7/12/16 (the due date for 6/1/16 – 7/11/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **150 days late**.
- Mr. Inslee reported paying \$3,210.23 to Jamari K Torrence for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,206 that Mr. Inslee paid Mr. Torrence twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Torrence. Given that Mr. Torrence’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 7/15/16 (see Report No. [100711436](#)), Mr. Torrence began working for Mr. Inslee in early-July 2016; so Mr. Inslee should have reported the bonus no later than 7/12/16 (the due date for 6/1/16 – 7/11/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **150 days late**.
- Mr. Inslee reported paying \$3,540.23 to Isabel E Gibson Penrose for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,180 that Mr. Inslee paid Ms. Penrose twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Penrose. Given that Ms. Penrose’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 7/15/16 (see Report No. [100711436](#)), Ms. Penrose began working for Mr. Inslee in early-July 2016; so Mr. Inslee should have reported the debt obligation no later than 7/12/16 (the due date for the 6/1/16 – 7/11/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **150 days late**.
- Mr. Inslee reported paying \$3,210.23 to Aaron R Horton for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,206 that Mr. Inslee paid Mr. Horton twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Horton. Given that Mr. Horton’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 7/15/16 (see Report No. [100711436](#)), Mr. Horton began working for Mr. Inslee in early July 2016; so Mr. Inslee should have reported the bonus no later than

7/12/16 (the due date for the 6/1/16 – 7/11/16 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **150 days late**.

- Mr. Inslee reported paying \$6,055.57 to Diane Bedwell for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$2,035 that Mr. Inslee paid Ms. Bedwell twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Bedwell. Given that Ms. Bedwell’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 5/31/16 (see Report No. [100703548](#)), Ms. Bedwell began working for Mr. Inslee in early- to mid-May 2016; so Mr. Inslee should have reported the debt obligation no later than 6/10/16 (the due date for the May 2016 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **182 days late**.
- Mr. Inslee reported paying \$3,832.75 to Sameer Kanal for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,294 that Mr. Inslee paid Mr. Kanal twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Kanal. Given that Mr. Kanal’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 4/15/16 (see Report No. [100695106](#)), Mr. Kanal began working for Mr. Inslee in April 2016; so Mr. Inslee should have reported the bonus no later than 5/11/16 (the due date for April 2016 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **212 days late**.
- Mr. Inslee reported paying \$4,428.90 to Bonnie E Bacarisse for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,476 that Mr. Inslee paid Ms. Bacarisse twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Bacarisse. Given that Ms. Bacarisse’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 3/15/16 (see Report No. [100689881](#)), Ms. Bacarisse began working for Mr. Inslee in early-March 2016; so Mr. Inslee should have reported the debt obligation no later than 4/11/16 (the due date for the March 2016 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **242 days late**.
- Mr. Inslee reported paying \$4,906.69 to Amanda K Olson for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,635 that Mr. Inslee paid Ms. Olson twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Olson. Given that Ms. Olson’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 2/29/16 (see Report No. [100685623](#)), Ms. Marshall began working for Mr. Inslee in mid- to late-February 2016; so Mr. Inslee should have reported the debt obligation no later than 3/10/16 (the due date for the February 2016 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **274 days late**.
- Mr. Inslee reported paying \$7,745.25 to Alexandre A Chateaubriand for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$2,220 that Mr. Inslee paid Mr. Chateaubriand twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Chateaubriand. Given that Mr. Chateaubriand’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 1/4/16 (see Report No. [100678077](#)), Mr. Chateaubriand began working for Mr. Inslee in mid-December 2015; so Mr. Inslee should have reported the bonus no later than 1/11/16 (the due date

for December 2015 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **333 days late**.

- Mr. Inslee reported paying \$7,923.75 to Michael P. Mollen for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$2,641 that Mr. Inslee paid Mr. Mollen twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Mollen. Given that Mr. Mollen’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 11/13/15 (see Report No. [100671033](#)), Mr. Mollen began working for Mr. Inslee in November 2015; so Mr. Inslee should have reported the bonus no later than 12/10/15 (the due date for November 2015 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **365 days late**.
- Mr. Inslee reported paying \$24,510 to Aisling M Kerins for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$4,500 to \$5,000 that Mr. Inslee paid Ms. Kerins twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he signed a contract with Mr. Kerins. Given that Ms. Kerins’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 10/15/15 (see Report No. [100668942](#)), Mr. Inslee should have reported the debt obligation no later than 11/10/15 (the due date for the October 2015 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **395 days late**.
- Mr. Inslee reported paying \$4,893 to John Flanagan for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,631 that Mr. Inslee paid Mr. Flanagan twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Flanagan. Given that Mr. Flanagan’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 7/15/15 (see Report No. [100651863](#)), Mr. Flanagan began working for Mr. Inslee in July 2015; so Mr. Inslee should have reported the bonus no later than 8/10/15 (the due date for August 2015 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **487 days late**.
- Mr. Inslee reported paying \$4,992 to Joann R Grimm for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,664 that Mr. Inslee paid Ms. Grimm twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Grimm. Given that Ms. Grimm’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 7/15/15 (see Report No. [100651863](#)), Ms. Grimm began working for Mr. Inslee in July 2015; so Mr. Inslee should have reported the debt obligation no later than 8/10/15 (the due date for the July 2015 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **487 days late**.
- Mr. Inslee reported paying \$4,767 to Christopher L Esh for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,589 that Mr. Inslee paid Mr. Esh twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. Esh. Given that Mr. Esh’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 6/30/15 (see Report No. [100646466](#)), Mr. Esh began working for Mr. Inslee in June 2015; so Mr. Inslee should have reported the bonus no later than 7/10/15 (the due

date for June 2015 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **518 days late**.

- Mr. Inslee reported paying \$8,587.13 to Molly C. Keenan for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$2,429 that Mr. Inslee paid Ms. Keenan twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Ms. Keenan. Given that Ms. Keenan’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 6/30/15 (see Report No. [100646466](#)), Ms. Keenan began working for Mr. Inslee in June 2015; so Mr. Inslee should have reported the debt obligation no later than 7/10/15 (the due date for the June 2015 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **518 days late**.
- Mr. Inslee reported paying \$4,389.38 to Seamus M. McKeon for “Wages” on 11/30/16 (see Report No. [100737105](#)). This amount far exceeds the typical \$1,463 that Mr. Inslee paid Mr. McKeon twice each month for “Wages,” ergo, the amount included a significant bonus. Mr. Inslee should have reported the bonus as a debt obligation at the time he hired Mr. McKeon. Given that Mr. McKeon’s first paycheck for Mr. Inslee’s 2016 campaign was issued on 12/31/14 (see Report No. [100621603](#)), Mr. McKeon began working for Mr. Inslee in December 2014; so Mr. Inslee should have reported the bonus no later than 1/12/15 (the due date for December 2014 report period). Instead, Mr. Inslee reported the bonus on 12/9/16, **697 days late**.

(2) Failure to accurately identify contributor names and

addresses. RCW [42.17A.240](#)(2) requires a candidate to identify “the name and address of each person” who has contributed during the reporting period. Mr. Inslee violated RCW 42.17A.240(2) by misidentifying contributor names and addresses.

- In Report No. [100577121](#), Mr. Inslee received \$100 from Idalice Dickinson, a resident of “Seattle, WV,” on 4/29/14. Mr. Inslee failed to accurately identify Ms. Dickinson’s residential state as Washington (not West Virginia).
- In Report No. [100699894](#), Mr. Inslee received \$25 from Morgan Girling, a resident of “Bellevue, WV,” on 5/19/16. Mr. Inslee failed to accurately identify the residential state as Washington (not West Virginia).
- In Report No. [100705527](#), Mr. Inslee received \$25 from Morgan Girling, a resident of “Bellevue, WV,” on 6/30/16. Mr. Inslee failed to accurately identify the residential state as Washington (not West Virginia).
- In Report No. [100712093](#), Mr. Inslee received \$10 from Morgan Girling, a resident of “Bellevue, WV,” on 7/21/16. Mr. Inslee failed to accurately identify the residential state as Washington (not West Virginia).
- In Report No. [100713548](#), Mr. Inslee received \$25 from Morgan Girling, a resident of “Bellevue, WV,” on 7/29/16. Mr. Inslee failed to accurately identify the residential state as Washington (not West Virginia).
- In Report No. [100722842](#), Mr. Inslee received \$2,000 from “**Community** Safety Technology LLC” on 9/20/16. Mr. Inslee failed to accurately identify the donor’s name. The organization is “**Consumer** Safety Technology LLC.”

(3) Failure to describe expenditures and/or services in detail (Violation of RCW 42.17A.240(6) and RCW 42.17A.235)

Mr. Inslee made numerous violations of RCW [42.17A.235](#) and [42.17A.240](#)(6) (which requires a candidate to disclose “the name and address of each person to whom an expenditure was made in the aggregate amount of more than fifty dollars during the period covered by this report, the amount, date, and purpose of each expenditure”), and **WAC 390-16-037(3)** (which requires a candidate to “describe in detail the goods and/or services to be provided by the recipient of the expenditure”). **WAC 390-16-037** also provides three examples of the detail required (Examples A, B and C below).

“Example A: If an expenditure is for a get-out-the-vote campaign, the purpose shall include the following details:

Vendor Name	Purpose	Amount
XYZ Consulting	GOTV—phone bank 28th and 29th Legislative districts	\$1,000

Example B: If an expenditure is for printing, the purpose shall include the following details:

Vendor Name	Purpose	Amount
ABC Printing	5,000 brochures	\$3,000

Example C: If an expenditure is for broadcast political advertisements, the purpose shall include the following details:

Vendor Name	Purpose	Amount
Media King	Television ads	\$50,000
	WZUB TV	\$30,000
	WXXX TV	\$10,000
	WCRB TV	\$10,000

January 2013

- In Report No. [100514091](#), Mr. Inslee received an \$1800 in-kind contribution from “Seattle Convention and” for “Event Catering: Hotel Andra” on 1/3/13. Mr. Inslee failed to disclose the address of the actual vendor and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100514091](#), Mr. Inslee paid \$321.93 to American Express for “Microsoft: Data Services” on 1/29/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100514091](#), Mr. Inslee paid \$458.60 to Bank of America Business Card for “Alaska Air: Travel” on 1/3/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100514091](#), Mr. Inslee paid \$1,439.30 to Katherine Anne Barrows for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,045.45 to Jen M. Berg for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$133.57 to Casey Bloom for “Office Max: Office Supplies” on 1/29/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100514091](#), Mr. Inslee paid \$1,495.30 to Benjamin Caryl for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Samantha B. Casne for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,439.30 to Madeline Cavazos for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Alexandre A Chateaubriand for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,662.30 to Richard de Sam Lazaro for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Douglas P. Lyons for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).

- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Casey M. Egan for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,400.30 to Brittany Jarnot for “Wages” on 1/3/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,085.45 to Casey A. Katims for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,045.45 to Molly Keenan for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$6,439.50 to Aisling M. Kerins for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,439.30 to Brandon C Kinports for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,085.45 to Elizabeth L. Larter for “wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Unjin Lee for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,439.30 to John McCoy for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, endorsement fee from a state legislator who is also Native American, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).

- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Markham McIntyre for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Michael P. Mollen for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 1/7/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100514091](#), Mr. Inslee paid \$2,085.45 to James Paribello for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, being related to party-insider Lisa Paribello, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Gabriela M. Park for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,495.30 to Amanda Leann Reykdal for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, being related to then State Rep. Chris Reykdal, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$3,410.45 to Samuel T. Ricketts for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,045.45 to Alexa Seidl for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$12,123 to Joby Shimomura for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$3,603.50 to Joby Shimomura for “Wages” on 1/15/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee,

data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).

- In Report No. [100514091](#), Mr. Inslee paid \$2,045.45 to Jaime M. Smith for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$6,015.50 to Sterling J. Clifford for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,471.30 to Elisabeth Sweeney for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,085.45 to Simon Vila for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,045.45 to Emily E Walters for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$1,439.30 to Art C Wang for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$6,120.50 to Kelly A Wicker for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee paid \$2,085.45 to Emily M. Wicks for “Wages” on 1/10/13. Mr. Inslee failed to disclose the purpose of the services (e.g., appearance fee, data management, campaign management, voter research, etc.), the dates the services were provided, and the date of debt obligation (i.e., the date Mr. Inslee committed to the expenditure).
- In Report No. [100514091](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the

purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

- In Report No. [100514091](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 1/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

February 2013

- In Report No. [100516380](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 2/4/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100516380](#), Mr. Inslee paid \$1,694 to Newman Partners for “Alaska Air: Airfare” on 2/26/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100516380](#), Mr. Inslee paid \$1,166.79 to Newman Partners for “Waterstreet Cafe: Event Catering” on 2/26/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100516380](#), Mr. Inslee paid \$1,465.81 to Newman Partners for “JW Marriott: Lodging/Catering” on 2/26/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the lodging/catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100516380](#), Mr. Inslee paid \$90 to Project Accounting Services for “USPS: Postage” on 2/4/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100516380](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purposes of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

March 2013

- In Report No. [100518861](#), Mr. Inslee paid \$321.93 to American Express for “Microsoft: Data Services” on 3/5/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100518861](#), Mr. Inslee paid \$241.45 to American Express for “Microsoft: Data Services” on 3/29/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100518861](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 3/1/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100518861](#), Mr. Inslee paid \$1,200 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 3/20/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100518861](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100518861](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 3/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

April 2013

- In Report No. [100522333](#), Mr. Inslee paid \$321.94 to American Express for “Microsoft: Data Services” on 4/29/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100522333](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 4/1/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100522333](#), Mr. Inslee paid \$144.18 to Trilogy Interactive LLC for “GoDaddy: Domain Renewal” on 4/24/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100522333](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 4/24/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100522333](#), Mr. Inslee paid \$200 to Trilogy Interactive LLC for “Consulting” on 4/24/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100522333](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100522333](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 4/30/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

May 2013

- In Report No. [100529445](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 5/3/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100529445](#), Mr. Inslee paid \$175.47 to PMT Solutions LLC for “Parking” on 5/22/13. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the parking.
- In Report No. [100529445](#), Mr. Inslee paid \$64 to Project Accounting Services for “Vance: Storage Rent” on 5/3/13. Mr. Inslee failed to disclose the address of the actual

vendor and the campaign purpose for the storage rental (i.e., storing yard signs, hiding bodies?).

- In Report No. [100529445](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “CRM System: Wired for Change” on 5/15/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100529445](#), Mr. Inslee paid \$5,200 to Trilogy Interactive LLC for “Consulting” on 5/15/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100529445](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100529445](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 5/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

June 2013

- In Report No. [100533811](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 6/3/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100533811](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 6/14/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100533811](#), Mr. Inslee paid \$2,500 to Trilogy Interactive LLC for “Consulting” on 6/14/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100533811](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100533811](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 6/30/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

July 2013

- In Report No. [100539302](#), Mr. Inslee paid \$872.38 to Jessica Frahs for “Metropolitan Grill: Event Catering” on 7/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100539302](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 7/1/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g.,

campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100539302](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 7/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100539302](#), Mr. Inslee paid \$3,298.06 to Pro-Mail Associates for “Printing” on 7/18/13. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, and the date of actual expenditure.
- In Report No. [100539302](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 7/18/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100539302](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 7/18/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100539302](#), Mr. Inslee paid \$414 to Matt Van Deren for “USPS: Postage” on 7/18/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100539302](#), Mr. Inslee paid \$171.35 to Matt Van Deren for “FedEx Office: Invitation Printing” on 7/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of actual expenditure.
- In Report No. [100539302](#), Mr. Inslee paid \$69.95 to Matt Van Deren for “Safeway: Event Food” on 7/30/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event food (e.g., fundraiser, stakeholder meeting).
- In Report No. [100539302](#), Mr. Inslee received a \$150 in-kind contribution from the Washington Wine Institute for “Event Beverages” on 7/26/13. Mr. Inslee erroneously credited the contribution for the General Election (which was three years later). Does Mr. Inslee expect us to believe that he left the wine sitting in a box for 3 years?!
- In Report No. [100539302](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100539302](#), Mr. Inslee reported making a \$4,240 debt obligation to Trilogy Interactive LLC for “Consulting” on 7/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

August 2013

- In Report No. [100543100](#), Mr. Inslee reported paying \$199.41 to AllianceOne for “Travel” on 8/26/13. Mr. Inslee failed to disclose the purpose of the travel, what the travel constituted (e.g., bus pass, mileage reimbursement, tolls, etc.), the date(s) of travel, and the campaign purpose for the travel.

- In Report No. [100543100](#), Mr. Inslee reported paying \$66.78 to Casey Bloom for “Office Max: Office Supplies” on 8/14/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100543100](#), Mr. Inslee reported paying \$52.53 to Casey Bloom for “Amazon.com: Frames” on 8/14/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100543100](#), Mr. Inslee reported paying \$600 to Jessica Frahs for “Anthony’s Pier 66: Event Deposit” on 8/13/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100543100](#), Mr. Inslee reported paying \$530 to Jessica Frahs for “Anthony’s Pier 66: Event Catering” on 8/22/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100543100](#), Mr. Inslee paid \$322 to Jessica Frahs for “USPS: Postage” on 8/22/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100543100](#), Mr. Inslee paid \$2,778.79 to Pro-Mail Associates for “Printing” on 8/16/13. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.) and the quantity of printing.
- In Report No. [100543100](#), Mr. Inslee reported paying \$4,240 to Trilogy Interactive LLC for “Consulting” on 8/6/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100543100](#), Mr. Inslee reported paying \$52.32 to Trilogy Interactive LLC for “GoDaddy.com: Domain Renewals” on 8/29/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100543100](#), Mr. Inslee reported paying \$3,305 to Trilogy Interactive LLC for “Consulting” on 8/29/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100543100](#), Mr. Inslee paid \$1,200 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 8/29/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100543100](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100543100](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 8/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

September 2013

- In Report No. [100546739](#), Mr. Inslee paid \$249.40 to Casey Bloom for “Fado: Event Catering” on 9/19/13. Mr. Inslee failed to disclose the address of the actual vendor, the

date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100546739](#), Mr. Inslee paid \$101.09 to Casey Bloom for “FedEx Office: Invitation Printing” on 9/19/13. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of the actual expenditure.
- In Report No. [100546739](#), Mr. Inslee paid \$182.92 to Jessica Frahs for “FedEx Office: Invitation Printing” on 9/17/13. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of the actual expenditure.
- In Report No. [100546739](#), Mr. Inslee paid \$138 to Jessica Frahs for “USPS: Postage” on 9/17/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100546739](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 9/3/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100546739](#), Mr. Inslee paid \$1,078.74 to Overnight Printing and Graphics for “Printing” on 9/18/13. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100546739](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 9/18/13. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.
- In Report No. [100546739](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 9/18/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100546739](#), Mr. Inslee paid \$146.26 to Matt Van Deren for “FedEx Office: Invitation Printing” on 9/19/13. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of actual expenditure.
- In Report No. [100546739](#), Mr. Inslee received a \$854.76 in-kind contribution from Sarah Armstrong on 9/30/13. Mr. Inslee failed to describe the contribution and its purpose.
- In Report No. [100546739](#), Mr. Inslee received a \$854.75 in-kind contribution from Scott Armstrong on 9/30/13. Mr. Inslee failed to describe the contribution and its purpose.
- In Report No. [100546739](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100546739](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 9/30/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100546739](#), Mr. Inslee reported making a \$2,047.71 debt obligation to Jessica Frahs for “Event Expense Reimbursement” on 9/30/13. Mr. Inslee failed to disclose the name and address of the actual vendor, the date the services were provided, the date the expenditure was made, and the campaign purpose for the event (e.g., fundraiser, stakeholder meeting).

October 2013

- In Report No. [100554039](#), Mr. Inslee paid \$1808.56 to Jessica Frahs for “McCormick & Schmicks: Event Catering” on 10/9/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100554039](#), Mr. Inslee paid \$96.55 to Jessica Frahs for “Trader Joe’s: Event Food” on 10/9/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event food (e.g., fundraiser, stakeholder meeting).
- In Report No. [100554039](#), Mr. Inslee paid \$347.80 to Jessica Frahs for “Alaska Airlines: Airfare” on 10/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100554039](#), Mr. Inslee paid \$1,466.15 to Jessica Frahs for “Davenport Hotel: Event Catering” on 10/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100554039](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 10/2/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100554039](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 10/30/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100554039](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 10/30/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100554039](#), Mr. Inslee paid \$56.92 to Matt Van Deren for “FedEx Office: Event Supplies” on 10/2/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100554039](#), Mr. Inslee paid \$69 to Matt Van Deren for “USPS: Postage” on 10/18/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100554039](#), Mr. Inslee paid \$82.80 to Matt Van Deren for “FedEx Office: Invitation Printing” on 10/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the quantity of printing, and the date of the actual expenditure.
- In Report No. [100554039](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100554039](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 10/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100554039](#), Mr. Inslee reported making a \$4,020.95 debt obligation to Jessica Frahs for “Event Expense Reimbursement” on 10/31/13. Mr. Inslee failed to

disclose the names and addresses of the actual vendors, the dates of expenditure, and the campaign purpose for the events (e.g., fundraiser, stakeholder meeting).

November 2013

- In Report No. [100557431](#), Mr. Inslee paid \$1,790.04 to Jessica Frahs for “Metropolitan Grill: Event Catering” on 11/7/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100557431](#), Mr. Inslee paid \$678.68 to Jessica Frahs for “Wild Ginger: Event Catering” on 11/7/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100557431](#), Mr. Inslee paid \$79.79 to Jessica Frahs for “Office Max: Office Supplies” on 11/7/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100557431](#), Mr. Inslee paid \$92 to Jessica Frahs for “USPS: Postage” on 11/7/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100557431](#), Mr. Inslee paid \$1,215.94 to Jessica Frahs for “Hotel Murano: Event Catering” on 11/7/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100557431](#), Mr. Inslee paid \$641.90 to Tessa McClellan for “United Airlines: Airfare” on 11/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100557431](#), Mr. Inslee paid \$495.90 to Tessa McClellan for “United Airlines: Travel” on 11/26/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100557431](#), Mr. Inslee paid \$140 to Tessa McClellan for “Alaska Airlines: Travel” on 11/26/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100557431](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 11/5/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100557431](#), Mr. Inslee paid \$607.69 to Gina Topp for “Office Depot: Office Supplies” on 11/21/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100557431](#), Mr. Inslee paid \$235.67 to Gina Topp for “FedEx Office: Invitation Printing” on 11/26/13. Mr. Inslee failed to disclose the address of the actual vendor, the quantity of printing, and the date of actual expenditure.
- In Report No. [100557431](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 11/22/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100557431](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 11/22/13. Mr. Inslee failed to disclose the purpose of the consulting

services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100557431](#), Mr. Inslee paid \$265.79 to Matt Van Deren for “Safeway: Event Food” on 11/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100557431](#), Mr. Inslee reported making a \$50,000 debt obligation to Shorr Johnson Magnus for “Consulting” on 4/30/12. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100557431](#), Mr. Inslee reported making a \$9,000 debt obligation to Newman Partners for “Consulting” on 11/30/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

December 2013

- In Report No. [100559630](#), Mr. Inslee paid \$1,029.47 to Tessa McClellan for “Waterstreet Cafe: Event Catering” on 12/16/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100559630](#), Mr. Inslee paid \$71.16 to Tessa McClellan for “Office Depot: Office Supplies” on 12/16/13. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100559630](#), Mr. Inslee paid \$2,102.40 to Tessa McClellan for “WAC: Event Catering” on 12/17/13. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting). He also failed to adequately disclose the name of the vendor.
- In Report No. [100559630](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 12/3/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100559630](#), Mr. Inslee paid \$2,651.13 to Overnight Printing and Graphics for “Holiday Card Printing” on 12/20/13. Mr. Inslee failed to disclose the quantity of printing.
- In Report No. [100559630](#), Mr. Inslee paid \$375.76 to Overnight Printing and Graphics for “Printing” on 12/31/13. Mr. Inslee failed to disclose the purpose of the printing (e.g., remits, flyers, etc.) and the quantity of the printing.
- In Report No. [100559630](#), Mr. Inslee paid \$50,000 to Shorr Johnson Magnus for “Media Consulting” on 12/17/13. Mr. Inslee failed to disclose the dates the media-consulting services were provided.
- In Report No. [100559630](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 12/31/13. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

January 2014

- In Report No. [100566025](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 1/3/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100566025](#), Mr. Inslee paid \$795.88 to Tracy L. Newman for “St Regis Hotel: Lodging” on 1/9/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100566025](#), Mr. Inslee paid \$880.50 to Tracy L. Newman for “Jet Blue: Travel” on 1/9/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100566025](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 1/3/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100566025](#), Mr. Inslee paid \$3,505 to Trilogy Interactive LLC for “Consulting” on 1/3/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100566025](#), Mr. Inslee paid \$2,977.50 to Trilogy Interactive LLC for “Consulting” on 1/17/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100566025](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 1/31/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

February 2014

- In Report No. [100570408](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 2/21/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100570408](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 2/28/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

March 2014

- In Report No. [100573354](#), Mr. Inslee paid \$52.14 to Jessica Frahs for “USPS: Postage” on 3/28/14. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100573354](#), Mr. Inslee paid \$748.98 to Jessica Frahs for “Metropolitan Grill: Event Catering” on 3/28/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100573354](#), Mr. Inslee paid \$2,717.50 to Trilogy Interactive LLC for “Consulting” on 3/3/14. Mr. Inslee failed to disclose the purpose of the consulting

services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100573354](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 3/3/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100573354](#), Mr. Inslee paid \$3,700 to Trilogy Interactive LLC for “Consulting” on 3/20/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100573354](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 3/31/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

April 2014

- In Report No. [100577225](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 4/3/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100577225](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 4/21/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100577225](#), Mr. Inslee paid \$154.86 to Trilogy Interactive LLC for “GoDaddy: Domain Renewals” on 4/21/14. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100577225](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 4/30/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.
- In Report No. [100577225](#), Mr. Inslee made a \$3,153.88 debt obligation to Jessica Frahs for “Event Catering/Travel Reimbursement” on 4/30/14. Mr. Inslee failed to disclose the names and addresses of the actual vendors, the dates of expenditures, and the campaign purpose for the catering/travel (e.g., fundraiser, stakeholder meeting).

May 2014

- In Report No. [100582646](#), Mr. Inslee paid \$2,930.68 to Jessica Frahs for “Metropolitan Grill: Event Catering” on 5/5/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100582646](#), Mr. Inslee paid \$1,245.37 to Jessica Frahs for “Tulio: Event Catering” on 5/20/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100582646](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 5/1/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100582646](#), Mr. Inslee paid \$762 to Newman Partners for “Alaska Air: Travel” on 5/1/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100582646](#), Mr. Inslee paid \$93.97 to Newman Partners for “Waterstreet Cafe: Event Food” on 5/1/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100582646](#), Mr. Inslee paid \$227 to Newman Partners for “Alaska Air: Travel” on 5/1/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100582646](#), Mr. Inslee paid \$102 to Project Accounting Services for “USPS: Postage” on 5/6/14. Mr. Inslee failed to disclose the actual vendor and the date of actual expenditure.
- In Report No. [100582646](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 5/19/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100582646](#), Mr. Inslee reported paying \$200 to Trilogy Interactive LLC for “GoDaddy.com: Domain Renewals” on 5/19/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100582646](#), Mr. Inslee paid \$2,285.03 to Newman Partners for “Event Catering/Travel” on 5/31/14. Mr. Inslee failed to disclose the names and addresses of the actual vendors, the actual dates of expenditures, and the campaign purposes for the catering/travel (e.g., fundraiser, stakeholder meeting).
- In Report No. [100582646](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 5/31/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100582646](#), Mr. Inslee paid \$6,840.90 to Pro-Mail Associates for “Envelopes/Letterhead” on 5/31/14. Mr. Inslee failed to disclose the printing quantity.

June 2014

- In Report No. [100588312](#), Mr. Inslee paid \$454 to Jessica Frahs for “Alaska Air: Airfare” on 6/10/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100588312](#), Mr. Inslee paid \$714.49 to Jessica Frahs for “Wild Ginger: Event Catering” on 6/30/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100588312](#), Mr. Inslee paid \$952.10 to Jessica Frahs for “The Spokane Club: Event Catering” on 6/30/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100588312](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 6/2/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100588312](#), Mr. Inslee paid \$1,178.53 to Newman Partners for “Anthony’s: Event Catering” on 6/4/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100588312](#), Mr. Inslee paid \$1,000 to Newman Partners for “JetBlue: Airfare” on 6/4/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100588312](#), Mr. Inslee paid \$6,840.90 to Pro-Mail Associates for “Envelopes/Letterhead” on 6/5/14. Mr. Inslee failed to disclose the printing quantity.
- In Report No. [100588312](#), Mr. Inslee paid \$2,447.19 to Pro-Mail Associates for “Printing/Mailing Service” on 6/20/14. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100588312](#), Mr. Inslee paid \$2,867.16 to Pro-Mail Associates for “USPS: Postage” on 6/20/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100588312](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 6/30/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100588312](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 6/30/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100588312](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 6/30/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

July 2014

- In Report No. [100596715](#), Mr. Inslee paid \$326.37 to Seamus McKeon for “Office Max: Office Supplies” on 7/22/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100596715](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 7/2/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100596715](#), Mr. Inslee paid \$123.61 to Gina Topp for “FedEx Office: Invitation Printing” on 7/17/14. Mr. Inslee failed to disclose the address of the actual vendor, the quantity of printing, and the date of the actual expenditure.
- In Report No. [100596715](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 7/30/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100596715](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 7/30/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100596715](#), Mr. Inslee received a \$415.68 in-kind contribution from Herb Simon for “Event Catering (Jonz Catering)” on 7/29/14. Mr. Inslee failed to disclose the

address of the actual vendor and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100596715](#), Mr. Inslee received a \$425 in-kind contribution from Brenda Diane Stonecipher for “Event Catering” on 7/8/14. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100596715](#), Mr. Inslee received a \$425 in-kind contribution from Thomas Stonecipher for “Event Catering” on 7/8/14. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100596715](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 7/31/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.
- In Report No. [100596715](#), Mr. Inslee made a \$1,811.19 debt obligation to Jessica Frahs for “Event Expense Reimbursement” on 7/31/14. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event (e.g., fundraiser, stakeholder meeting).

August 2014

- In Report No. [100600805](#), Mr. Inslee paid \$888 to Jessica Frahs for “Wild Ginger: Event Catering” on 8/1/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100600805](#), Mr. Inslee paid \$66.78 to Jessica Frahs for “Office Max: Office Supplies” on 8/1/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$350.01 to Jessica Frahs for “FedEx Office: Invitation Printing” on 8/1/14. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of the actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$294 to Jessica Frahs for “USPS: Postage” on 8/1/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$70 to Seamus McKeon for “Callfire: Telephoning” on 8/11/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$321.58 to Seamus McKeon for “Office Max: Office Supplies” on 8/11/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$159.22 to Seamus McKeon for “FedEx Office: Invitation Printing” on 8/11/14. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of the actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 8/1/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100600805](#), Mr. Inslee paid \$147 to Project Accounting Services for “USPS: Postage” on 8/20/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 8/14/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100600805](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 8/14/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100600805](#), Mr. Inslee made a \$9,448.40 debt obligation to Newman Partners for “Consulting/Travel Reimbursement” on 8/31/14. Mr. Inslee failed to disclose the purpose of the consulting services and travel, the names and addresses of the actual vendors, and the dates the services were provided.

September 2014

- In Report No. [100604839](#), Mr. Inslee paid \$67 to Jessica Frahs for “Port of Seattle: Parking” on 9/23/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose of the travel expenditure.
- In Report No. [100604839](#), Mr. Inslee paid \$837.02 to Jessica Frahs for “Metropolitan Grill: Event Catering” on 9/23/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100604839](#), Mr. Inslee paid \$244.21 to himself for “Majestic Inn: Lodging” on 9/5/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100604839](#), Mr. Inslee paid \$155.65 to Lily A. King for “FedEx Office: Invitation Printing” on 9/18/13. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of actual expenditure.
- In Report No. [100604839](#), Mr. Inslee paid \$80 to Seamus McKeon for “Callfire: Telephoning” on 9/23/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100604839](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 9/3/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100604839](#), Mr. Inslee paid \$448.40 to Newman Partners for “Alaska Air: Travel” on 9/18/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100604839](#), Mr. Inslee paid \$294 to Project Accounting Services for “USPS: Postage” on 9/18/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100604839](#), Mr. Inslee paid \$557.64 to Joby Shimomura for “Westin: Lodging” on 9/24/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the lodging.

- In Report No. [100604839](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 9/16/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100604839](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 9/16/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100604839](#), Mr. Inslee paid \$420.38 to Kelly A Wicker for “Westin: Lodging/Meals” on 9/16/14. Mr. Inslee failed to disclose the address of the actual vendor, the dates of the actual expenditures, and the campaign purposes for the lodging/meals.
- In Report No. [100604839](#), Mr. Inslee paid \$1,190.71 to Brooke Witt for “Water Street Cafe: Event Catering” on 9/29/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100604839](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 9/30/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

October 2014

- In Report No. [100613588](#), Mr. Inslee paid \$2,492.74 to Columbia Tower Club for “Event Catering” on 10/9/14. Mr. Inslee failed to disclose the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100613588](#), Mr. Inslee paid \$837.02 to Jessica Frahs for “Metropolitan Grill: Event Catering” on 10/30/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100613588](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 10/1/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100613588](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 10/29/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100613588](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 10/6/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100613588](#), Mr. Inslee paid \$2,700 to Trilogy Interactive LLC for “Consulting” on 10/6/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100613588](#), Mr. Inslee paid \$56.92 to Brooke Witt for “FedEx: Invitation Printing” on 10/23/14. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of actual expenditure.

- In Report No. [100613588](#), Mr. Inslee made a \$2,500 debt obligation to Shorr Johnson Magnus for “Consulting” on 10/31/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

November 2014

- In Report No. [100615950](#), Mr. Inslee paid \$911.20 to Capitol City Press for “Notecard/Envelope Printing” on 11/5/14. Mr. Inslee failed to disclose the printing quantities.
- In Report No. [100615950](#), Mr. Inslee paid \$65.85 to Jessica Frahs for “Dahlia Lounge: Meeting Food” on 11/21/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100615950](#), Mr. Inslee paid \$82.93 to Seamus McKeon for “Office Max: Office Supplies” on 11/17/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100615950](#), Mr. Inslee paid \$68.60 to Seamus McKeon for “Office Max: Office Supplies” on 11/17/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100615950](#), Mr. Inslee paid \$77.16 to Seamus McKeon for “FedEx Office: Invitation Printing” on 11/17/14. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of the actual expenditure.
- In Report No. [100615950](#), Mr. Inslee paid \$739.38 to Newman Partners for “Serrano Hotel: Lodging” on 11/11/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100615950](#), Mr. Inslee paid \$901.92 to Newman Partners for “Wild Ginger: Event Catering” on 11/11/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100615950](#), Mr. Inslee paid \$301.40 to Newman Partners for “Hotel Murano: Lodging” on 11/11/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100615950](#), Mr. Inslee paid \$382.32 to Newman Partners for “Westin Hotel: Lodging” on 11/11/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder Meeting).
- In Report No. [100615950](#), Mr. Inslee paid \$5,320.41 to Overnight Printing and Graphics for “Printing/Postage/Mailing Service” on 11/13/14. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100615950](#), Mr. Inslee paid \$6,306.78 to Pro-Mail Associates for “Printing/Mailing Service” on 11/17/14. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100615950](#), Mr. Inslee paid \$2,500 to Shorr Johnson Magnus for “Consulting” on 11/4/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

- In Report No. [100615950](#), Mr. Inslee paid \$3,433.40 to Trilogy Interactive LLC for “Consulting” on 11/21/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.
- In Report No. [100615950](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 11/21/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100615950](#), Mr. Inslee paid \$2,472.35 to Brooke Witt for “Tulio: Event Catering” on 11/19/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100615950](#), Mr. Inslee paid \$150 to Brooke Witt for “Callfire: Telephoning” on 11/19/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100615950](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 11/30/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

December 2014

- In Report No. [100621603](#), Mr. Inslee paid \$450.85 to Bank of America Business Card for “USPS: Postage” on 12/1/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100621603](#), Mr. Inslee paid \$31,004.19 to Jessica Frahs for “Westin: Event Catering” on 12/9/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting, holiday party for supporters).
- In Report No. [100621603](#), Mr. Inslee paid \$187.13 to Jessica Frahs for “Westin: Event Catering” on 12/9/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting, holiday party for supporters).
- In Report No. [100621603](#), Mr. Inslee paid \$116.30 to Jessica Frahs for “FedEx Office: Invitation Printing” on 12/9/14. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of the actual expenditure.
- In Report No. [100621603](#), Mr. Inslee paid \$1,673.52 to Jessica Frahs for “Taste Restaurant: Event Catering” on 12/18/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100621603](#), Mr. Inslee paid \$200.78 to Seamus McKeon for “QFC: Event Food” on 12/9/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event food (e.g., fundraiser, stakeholder meeting).
- In Report No. [100621603](#), Mr. Inslee paid \$66.78 to Seamus McKeon for “Office Max: Office Supplies” on 12/9/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100621603](#), Mr. Inslee paid \$191.13 to Seamus McKeon for “Staples: Office Supplies” on 12/9/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100621603](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 12/1/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100621603](#), Mr. Inslee paid \$752.15 to Newman Partners for “Alaska Air: Travel” on 12/15/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100621603](#), Mr. Inslee paid \$60 to Newman Partners for “Delta Air: Travel” on 12/15/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100621603](#), Mr. Inslee paid \$19,000 to Tracy L. Newman for “Westin: Event Catering” on 12/11/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting, holiday party for supporters).
- In Report No. [100621603](#), Mr. Inslee paid \$328.48 to Overnight Printing and Graphics for “Printing” on 12/16/14. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100621603](#), Mr. Inslee paid \$8,015.59 to Overnight Printing and Graphics for “Printing” on 12/18/14. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100621603](#), Mr. Inslee paid \$7,861.20 to Overnight Printing and Graphics for “USPS: Postage” on 12/18/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100621603](#), Mr. Inslee paid \$17,275.84 to Shorr Johnson Magnus for “Monument Films: Media Production” on 12/18/14. Mr. Inslee failed to disclose the address of the actual vendor, the actual date of expenditure, and the campaign purpose for the media production.
- In Report No. [100621603](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 12/18/14. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100621603](#), Mr. Inslee paid \$5,342.50 to Trilogy Interactive LLC for “Consulting” on 12/18/14. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100621603](#), Mr. Inslee paid \$121.69 to Brooke Witt for “Cactus: Meeting Food” on 12/15/14. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100621603](#), Mr. Inslee paid \$67.74 to Brooke Witt for “FedEx Office: Invitation Printing” on 12/15/14. Mr. Inslee failed to disclose the address of the actual vendor, the printing quantity, and the date of the actual expenditure.
- In Report No. [100621603](#), Mr. Inslee made a \$2,344.50 debt obligation to Seamus McKeon for “Wages” on 12/31/14. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100621603](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 12/31/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.
- In Report No. [100621603](#), Mr. Inslee made a \$3,855 debt obligation to Trilogy Interactive LLC for “Consulting” on 12/31/14. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

January 2015

- In Report No. [100626660](#), Mr. Inslee paid \$111.69 to American Express for “Microsoft: Data Services” on 1/5/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100626660](#), Mr. Inslee paid \$545.85 to Bank of America Business Card for “USPS: Postage” on 1/5/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100626660](#), Mr. Inslee paid \$2,344.50 to Seamus McKeon for “Wages” on 1/6/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100626660](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 1/15/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100626660](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 1/30/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100626660](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 1/5/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100626660](#), Mr. Inslee paid \$3,855 to Trilogy Interactive LLC for “Consulting” on 1/5/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100626660](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 1/23/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100626660](#), Mr. Inslee paid \$2,720 to Trilogy Interactive LLC for “Consulting” on 1/23/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100626660](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 1/31/15. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

February 2015

- In Report No. [100629541](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 2/12/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100629541](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 2/26/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100629541](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 2/2/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100629541](#), Mr. Inslee paid \$6,336.63 to Trilogy Interactive LLC for “Consulting” on 2/13/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100629541](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 2/13/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100629541](#), Mr. Inslee paid \$2,984 to Trilogy Interactive LLC for “Facebook: Advertising” on 2/13/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100629541](#), Mr. Inslee paid \$477.90 to Trilogy Interactive LLC for “Google: Advertising” on 2/13/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100629541](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 2/28/15. Mr. Inslee failed to disclose the purpose of the consulting services and the dates the services were provided.

March 2015

- In Report No. [100632154](#), Mr. Inslee paid \$448.60 to Jessica Frahs for “Alaska Airlines: Airfare” on 3/27/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100632154](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 3/12/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100632154](#), Mr. Inslee paid \$165.31 to Seamus McKeon for “Office Depot: Office Supplies” on 3/16/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100632154](#), Mr. Inslee paid \$237.25 to Seamus McKeon for “Sorrento Hotel: Lodging” on 3/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100632154](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 3/31/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100632154](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 3/2/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100632154](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 3/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100632154](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 3/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100632154](#), Mr. Inslee paid \$7,782.96 to Trilogy Interactive LLC for “Facebook: Advertising” on 3/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100632154](#), Mr. Inslee paid \$684.11 to Trilogy Interactive LLC for “Google: Advertising” on 3/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100632154](#), Mr. Inslee paid \$2,500 to Trilogy Interactive LLC for “Consulting” on 3/19/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100632154](#), Mr. Inslee paid \$271.02 to Trilogy Interactive LLC for “Google: Data Services” on 3/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100632154](#), Mr. Inslee made a \$557.91 debt obligation to American Express for “Microsoft: Data Services” on 3/31/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

April 2015

- In Report No. [100635399](#), Mr. Inslee paid \$557.91 to American Express for “Microsoft: Data Services” on 4/1/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100635399](#), Mr. Inslee paid \$89.83 to Seamus McKeon for “Aaron Brothers: Picture Frames” on 4/20/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100635399](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 4/30/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100635399](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 4/24/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

- In Report No. [100635399](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 4/24/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100635399](#), Mr. Inslee paid \$2,000 to Trilogy Interactive LLC for “Change.org: Data Services” on 4/24/15. Mr. Inslee failed to disclose the address of the actual vendor, and the date of actual expenditure.
- In Report No. [100635399](#), Mr. Inslee paid \$4,365.70 to Trilogy Interactive LLC for “Facebook: Advertising” on 4/24/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100635399](#), Mr. Inslee paid \$1,666.67 to Trilogy Interactive LLC for “Care2: Data Services” on 4/24/15. Mr. Inslee failed to disclose the address of the actual vendor, and the date of actual expenditure.
- In Report No. [100635399](#), Mr. Inslee paid \$3,427.50 to Trilogy Interactive LLC for “Consulting” on 4/24/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100635399](#), Mr. Inslee made a \$45.99 debt obligation to American Express for “Microsoft: Data Services” on 4/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

May 2015

- In Report No. [100641150](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 5/14/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100641150](#), Mr. Inslee paid \$173.97 to Seamus McKeon for “Newegg.com: Computer Monitors” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100641150](#), Mr. Inslee paid \$54.67 to Seamus McKeon for “UPS: Postage” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100641150](#), Mr. Inslee paid \$201.05 to Seamus McKeon for “Red Lion Hotel: Lodging” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100641150](#), Mr. Inslee paid \$106.75 to Seamus McKeon for “Aaron Bros.: Picture Frames” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100641150](#), Mr. Inslee paid \$1,269.25 to Seamus McKeon for “Wages” on 5/28/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100641150](#), Mr. Inslee paid \$3,165 to Trilogy Interactive LLC for “Consulting” on 5/28/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100641150](#), Mr. Inslee paid \$1,000 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100641150](#), Mr. Inslee paid \$2,000 to Trilogy Interactive LLC for “Change.org: Data Service” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor, and the date of actual expenditure.
- In Report No. [100641150](#), Mr. Inslee paid \$1,666.67 to Trilogy Interactive LLC for “Care2: Data Services” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor, and the date of actual expenditure.
- In Report No. [100641150](#), Mr. Inslee paid \$4,326 to Trilogy Interactive LLC for “Facebook: Advertising” on 5/28/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100641150](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 5/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100641150](#), Mr. Inslee reported making a \$442 debt obligation to Newman Partners for “Alaska Air: Travel” on 5/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100641150](#), Mr. Inslee reported making a \$80.09 debt obligation to Newman Partners for “Old Ebbitt: Meeting Food” on 5/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the meeting (e.g., staff meeting).
- In Report No. [100641150](#), Mr. Inslee reported making a \$29.31 debt obligation to Newman Partners for “Republic Parking: or to be more accurate “Parkign” as it is actually spelled in the report on 5/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100641150](#), Mr. Inslee reported making a \$16.41 debt obligation to Newman Partners for “Adobe: Data Services” on 5/31/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the date of the actual expenditure.
- In Report No. [100641150](#), Mr. Inslee reported making a \$19.60 debt obligation to Newman Partners for “Renaissance Hotel: Meeting Food” on 5/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the meeting.
- In Report No. [100641150](#), Mr. Inslee reported making a \$23.39 debt obligation to Newman Partners for “USPS: Postage” on 5/31/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100641150](#), Mr. Inslee reported making a \$14.14 debt obligation to Newman Partners for “Gogo Air: Internet” on 5/31/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.

June 2015

- In Report No. [100646466](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 6/30/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100646466](#), Mr. Inslee paid \$2,227.33 to Molly C. Keenan for “Wages” on 6/30/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100646466](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 6/2/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100646466](#), Mr. Inslee paid \$442 to Newman Partners for “Alaska Air: Travel” on 6/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100646466](#), Mr. Inslee paid \$80.09 to Newman Partners for “Old Ebbitt: Meeting Food” on 6/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the meeting (e.g., staff meeting).
- In Report No. [100646466](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 6/29/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100646466](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 6/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100646466](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 6/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100646466](#), Mr. Inslee paid \$3,130 to Trilogy for “Consulting” on 6/29/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100646466](#), Mr. Inslee paid \$4,470.20 to Trilogy for “Facebook: Advertising” on 6/29/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100646466](#), Mr. Inslee paid \$2,000 to Trilogy for “Change.org: Data Services” on 6/29/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100646466](#), Mr. Inslee paid \$1,666.67 to Trilogy for “Care2: Data Services” on 6/29/15. Mr. Inslee failed to disclose the address of the actual vendor, and the date of actual expenditure.
- In Report No. [100646466](#), Mr. Inslee paid \$1,000 to Trilogy for “Wired for Change: Data Services” on 6/29/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

July 2015

- In Report No. [100651863](#), Mr. Inslee paid \$1,410.54 to Bank of America Business Card for “Dell: Computer Equipment” on 7/2/15. Mr. Inslee failed to disclose the name and address of the actual vendor, and the date of actual expenditure.
- In Report No. [100651863](#), Mr. Inslee paid \$65.16 to Bank of America for “Red Lion: Meeting Food” on 7/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100651863](#), Mr. Inslee paid \$123.61 to Bank of America for “Best Western: Lodging” on 7/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100651863](#), Mr. Inslee paid \$234.51 to Bank of America for “Edgewater: Catering” on 7/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100651863](#), Mr. Inslee paid \$1,315.68 to Christopher L Esh for “Wages” on 7/15/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 7/31/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 7/15/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 7/31/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 7/15/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 7/31/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$104.02 to Seamus McKeon for “Office Depot: Office Supplies” on 7/6/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100651863](#), Mr. Inslee paid \$2,429.38 to Molly C. Keenan for “Wages” on 7/15/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100651863](#), Mr. Inslee paid \$2,429.37 to Molly C. Keenan for “Wages” on 7/31/15. Mr. Inslee failed to disclose the purpose of the –wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$219.30 to Tracy L. Newman for “Microsoft: Office Supplies” on 7/6/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the date of actual expenditure.
- In Report No. [100651863](#), Mr. Inslee paid \$1,345.56 to Overnight Printing and Graphics for “Printing” on 7/14/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100651863](#), Mr. Inslee paid \$5,224.53 to Overnight Printing and Graphics for “Printing” on 7/28/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100651863](#), Mr. Inslee paid \$17,971.22 to Pro-Mail Associates for “Printing” on 7/6/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100651863](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Payroll Taxes” on 7/15/15. Either Mr. Inslee failed to (1) disclose the name and address of the actual vendor, and the date of actual expenditure, or (2) properly identify the expenditure as wages.
- In Report No. [100651863](#), Mr. Inslee paid \$100 to Seamus M. McKeon for “CallFire: Telephoning” on 7/24/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100651863](#), Mr. Inslee paid \$186.20 to Seamus M. McKeon for “USPS: Postage” on 7/24/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100651863](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 7/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$2,530 to Trilogy for “Consulting” on 7/30/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee paid \$1,000 to Trilogy for “Wired for Change: Data Services” on 7/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100651863](#), Mr. Inslee paid \$2,000 to Trilogy for “Daily Kos: Advertising” on 7/30/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the advertisements appeared.
- In Report No. [100651863](#), Mr. Inslee paid \$731.34 to Washington State Patrol for “Lowes Hotels: Lodging” on 7/9/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).

- In Report No. [100651863](#), Mr. Inslee paid \$231.85 to Washington State Patrol for “Hyatt Hotels: Lodging” on 7/9/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100651863](#), Mr. Inslee made a \$9,000 debt obligation to Newman Partners for “Consulting” on 7/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100651863](#), Mr. Inslee made a \$918 debt obligation to Tracy L. Newman for “Travel Reimb.” on 7/31/15. Mr. Inslee failed to disclose the purpose of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100651863](#), Mr. Inslee made a \$1,345.56 debt obligation to Overnight Printing and Graphics for “Printing” on 7/31/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100651863](#), Mr. Inslee made a \$256.90 debt obligation to Joann R Grimm for “Travel Reimb.” on 7/31/15. Mr. Inslee failed to disclose the purpose of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100651863](#), Mr. Inslee made a \$1,597.62 debt obligation to Christopher L Esh for “Event Catering” on 7/31/15. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100651863](#), Mr. Inslee made a \$862.90 debt obligation to Christopher L Esh for “Travel Reimb.” on 7/31/15. Mr. Inslee failed to disclose the purpose of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100651863](#), Mr. Inslee made a \$301.33 debt obligation to Seamus M. McKeon for “Travel Reimb.” on 7/31/15. Mr. Inslee failed to disclose the purpose of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100651863](#), Mr. Inslee made a \$1,145.08 debt obligation to John Flanagan for “Travel/Postage Reimb.” on 7/31/15. Mr. Inslee failed to disclose the purpose of the travel, the dates the travel occurred, the names and addresses of any actual vendors, actual mileage, and the date of actual expenditure.

August 2015

- In Report No. [100658014](#), Mr. Inslee paid \$600 to Bank of America for “Callfire: Telephoning” on 8/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100658014](#), Mr. Inslee paid \$54.55 to Bank of America for “Verizon: Telephone” on 8/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100658014](#), Mr. Inslee paid \$3,994.75 to Bank of America for “Infogroup: Data Services” on 8/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100658014](#), Mr. Inslee paid \$74.66 to Bank of America for “Terra Plata: Meeting Food” on 8/13/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100658014](#), Mr. Inslee paid \$117.99 to Bank of America for “Can Carlos Restaurant: Meeting Food” on 8/13/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100658014](#), Mr. Inslee paid \$276.20 to Christopher L Esh for “Alaska Air: Travel” on 8/10/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$281.20 to Christopher L Esh for “Alaska Air: Travel” on 8/10/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$1,597.62 to Christopher L Esh for “Waterstreet Cafe: Catering” on 8/10/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100658014](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 8/14/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$435.20 to Christopher L Esh for “Alaska Airlines: Travel” on 8/21/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 8/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$294 to John Flanagan for “Safeway: Postage” on 8/7/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100658014](#), Mr. Inslee paid \$101.16 to John Flanagan for “FedEx: Mailing” on 8/7/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100658014](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 8/14/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 8/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$894.34 to Jessica Frahs for “Metropolitan Grill: Catering” on 8/13/15. Mr. Inslee failed to disclose the address of the actual

vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100658014](#), Mr. Inslee paid \$664.88 to Jessica Frahs for “Wild Ginger: Catering” on 8/13/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100658014](#), Mr. Inslee paid \$74.77 to Jessica Frahs for “Fedex Office: Printing” on 8/13/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, the date of actual expenditure, and the address of the actual vendor.
- In Report No. [100658014](#), Mr. Inslee paid \$197.09 to Joann R Grimm for “Safeway: Postage” on 8/6/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100658014](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 8/14/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$64.05 to Joann R Grimm for “WA State Ferries: Travel” on 8/18/15. Mr. Inslee failed to disclose the purpose of the travel, the date of travel/expenditure, and the address of the actual vendor.
- In Report No. [100658014](#), Mr. Inslee paid \$56.97 to Joann R Grimm for “Fedex Office: Printing” on 8/18/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, the date of actual expenditure, and the address of the actual vendor.
- In Report No. [100658014](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 8/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$2,429.38 to Molly C. Keenan for “Wages” on 8/14/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$2,429.37 to Molly C. Keenan for “Wages” on 8/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$820.16 to Molly C. Keenan for “Alaska Air: Travel” on 8/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$98.20 to Molly C. Keenan for “Westin: Meeting Food” on 8/31/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100658014](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 8/3/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data

management, campaign management, voter research, polling, etc.) and the dates the services were provided.

- In Report No. [100658014](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 8/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$456.50 to Tracy L. Newman for “Kenmore Air: Travel” on 8/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$600 to Tracy L. Newman for “San Juan Air: Travel” on 8/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$19,998.80 to Tracy L. Newman for “WS Conv. Center: Catering” on 8/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting, kick-off party).
- In Report No. [100658014](#), Mr. Inslee paid \$4,950 to Tracy L. Newman for “WS Convention Center: Catering” on 8/13/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting, kick-off party).
- In Report No. [100658014](#), Mr. Inslee paid \$574.20 to Tracy L. Newman for “Alaska Air: Travel” on 8/21/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$138.50 to Tracy L. Newman for “Kenmore Air: Travel” on 8/21/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100658014](#), Mr. Inslee paid \$74.52 to Tracy L. Newman for “Orcas Village Store: Meeting Food” on 8/21/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting, volunteer meeting).
- In Report No. [100658014](#), Mr. Inslee paid \$55 to Tracy L. Newman for “WA State Ferries: Travel” on 8/21/15. Mr. Inslee failed to disclose the purpose of the travel, the date of travel/expenditure, and the address of the actual vendor.
- In Report No. [100658014](#), Mr. Inslee paid \$93.14 to Seamus M. McKeon for “Office Depot: Office Supplies” on 8/7/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100658014](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 8/14/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 8/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100658014](#), Mr. Inslee received a \$1,813 in-kind contribution from Adams & Duncan Law Firm for “Event Catering” on 8/6/15. Mr. Inslee failed to disclose the

name and address of the actual vendor and the purpose of the catering event (e.g., fundraiser, stakeholder meeting).

- In Report No. [100658014](#), Mr. Inslee received a \$280 in-kind contribution from Don K. Barbieri for “Event Food and Beverage” on 8/13/15. Mr. Inslee erroneously earmarked this contribution for the General Election. What preservatives are in this food that it’ll hold up for one whole year?
- In Report No. [100658014](#), Mr. Inslee received a \$1,528.56 in-kind contribution from Fuller & Fuller Lawfirm for “Event Catering and Staffing” on 8/17/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100658014](#), Mr. Inslee received a \$1,400 in-kind contribution from Sharon K. Smith for “Event Food and Beverage” on 8/13/15. Mr. Inslee erroneously earmarked this contribution for the General Election. Again, what preservatives are in this food that it’ll hold up for one whole year? It seems that the only things to survive a nuclear fall-out will be cockroaches and Mr. Inslee’s campaign food.
- In Report No. [100658014](#), Mr. Inslee made a \$887.61 debt obligation to John Flanagan for “Travel/Postage Reimb.” on 8/31/15. Mr. Inslee failed to disclose the name and address of the actual vendors, then dates of actual expenditure, and the purpose of the travel.
- In Report No. [100658014](#), Mr. Inslee made a \$23,000 debt obligation to Trilogy for “Consulting/Data Service/Ad Placement (est.)” on 8/31/15. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the dates the ads appeared.

September 2015

- In Report No. [100660344](#), Mr. Inslee paid \$398.40 to Bank of America for “Two Town Pub: Catering” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$867.60 to Bank of America for “Hotel Vintage Park: Catering” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$175.97 to Bank of America for “Safeway: Meeting Food” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting, volunteer meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$384.30 to Bank of America for “Antolin Cellars: Catering” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$335.96 to Bank of America for “Carousel Restaurant: Catering” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100660344](#), Mr. Inslee paid \$681.99 to Bank of America for “Office Depot: Event Supplies” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$1,221.43 to Bank of America for “FedEx Office: Event Supplies” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$151.05 to Bank of America for “Naam Thai: Meeting Food” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting, volunteer meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$532.62 to Bank of America for “Lexmark: Office Supplies” on 9/2/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the date of actual expenditure.
- In Report No. [100660344](#), Mr. Inslee paid \$295.21 to Bank of America for “Grill Concepts: Meeting Food” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting, volunteer meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$196 to Bank of America for “USPS: Postage” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100660344](#), Mr. Inslee paid \$1,315.68 to Christopher L Esh for “Wages” on 9/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 9/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$3,088.85 to FIA Card Services for “USPS: Postage” on 9/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100660344](#), Mr. Inslee paid \$85.45 to John Flanagan for “FedEx: Name Tags” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100660344](#), Mr. Inslee paid \$735 to John Flanagan for “Safeway: Postage” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100660344](#), Mr. Inslee paid \$67.16 to John Flanagan for “Diamond Parking: Parking” on 9/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100660344](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 9/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100660344](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 9/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$296.04 to John Flanagan for “Safeway: Event Supplies” on 9/30/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee paid \$489.68 to John Flanagan for “FedEx: Printing” on 9/30/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, the date of actual expenditure, and the address of the actual vendor.
- In Report No. [100660344](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 9/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$87.66 to Joann R Grimm for “Office Depot: Supplies” on 9/25/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100660344](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 9/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$2,429.38 to Molly C. Keenan for “Wages” on 9/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$2,429.37 to Molly C. Keenan for “Wages” on 9/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$2,058.80 to Overnight Printing and Graphics for “Printing” on 9/28/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100660344](#), Mr. Inslee paid \$64 to Project Accounting Services for “Storage Rent” on 9/2/15. Mr. Inslee failed to disclose the name and address of the actual vendor, and the campaign purpose for the storage rental (e.g., storing yard signs, hiding bodies?).
- In Report No. [100660344](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 9/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 9/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100660344](#), Mr. Inslee paid \$17,667.67 to The Feldman Group for “Research” on 9/24/15. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee received a \$1,420.44 in-kind contribution from Amazon Corporate LLC for “Catering” on 9/28/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee received a \$350 in-kind contribution from Richard Deck for “Catering” on 9/16/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee received a \$513.40 in-kind contribution from Patrick Dunn for “Catering” on 9/24/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee received a \$266.18 in-kind contribution from “Motion Picture Association of” for “Lunch” on 9/29/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100660344](#), Mr. Inslee made a \$3,804.29 debt obligation to Bank of America for “Credit Card Payment” on 9/30/15. Mr. Inslee failed to disclose what was purchased, the campaign purpose of what was purchased, the names and addresses of the actual vendors, and the dates of actual expenditure.
- In Report No. [100660344](#), Mr. Inslee made a \$39,000 debt obligation to Trilogy for “Consulting/Data Service/Ad Placement (est.)” on 9/30/15. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the dates the ads appeared.
- In Report No. [100660344](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 9/30/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100660344](#), Mr. Inslee made a \$2,500 debt obligation to Tracy L. Newman for “Travel Reimb. (est.)” on 9/30/15. Mr. Inslee failed to disclose the purpose of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.

October 2015

- In Report No. [100668942](#), Mr. Inslee paid \$799.46 to ActBlue for “Credit Card Processing” on 10/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100668942](#), Mr. Inslee paid \$56 to Aisling Kerins for “Port of Seattle: Parking” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$1,855.83 to Aisling M Kerins for “Wages” on 10/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$4,548 to Aisling M Kerins for “Wages” on 10/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$920.29 to American Express for “Credit Card Processing” on 10/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee paid \$138.78 to American Express for “Credit Card Processing” on 10/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee paid \$2,070.70 to Bank of America Merchant for “Credit Card Processing” on 10/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee paid \$545.82 to Bank of America Merchant for “Credit Card Processing” on 10/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee paid \$84.95 to Bank of America Merchant for “Credit Card Processing” on 10/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee paid \$308.96 to Bank of America for “HP: Office Equipment” on 10/2/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the date of the actual expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$168 to Bank of America for “Amazon: Office Equipment” on 10/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$74.98 to Bank of America for “Amazon: Office Equipment” on 10/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$1,523.01 to Bank of America for “Suncadia: Catering” on 10/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100668942](#), Mr. Inslee paid \$125 to Bank of America for “Alaska Air: Travel” on 10/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100668942](#), Mr. Inslee paid \$514.25 to Bank of America for “Steelhead Diner: Catering” on 10/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$201 to Bank of America for “Alaska Air: Travel” on 10/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100668942](#), Mr. Inslee paid \$796.32 to Bank of America for “Kokopelli Grill: Catering” on 10/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$434 to Berger Hirschberg Strategies for “Amtrak: Travel” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100668942](#), Mr. Inslee paid \$7,419.35 to Berger Hirschberg Strategies for “Consulting” on 10/19/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$55.27 to Capital Merchant Gateway for “Credit Card Processing” on 10/15/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee paid \$104.57 to Christopher L Esh for “QFC: Catering” on 10/5/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 10/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 10/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 10/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 10/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100668942](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 10/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 10/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$234.88 to Johanna Shimomura for “Hertz: Travel” on 10/15/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, the campaign purpose for the travel, and mileage.
- In Report No. [100668942](#), Mr. Inslee paid \$909.97 to Little and Company for “Credit Card Processing” on 10/30/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee paid \$2,429.38 to Molly C. Keenan for “Wages” on 10/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$2,429.37 to Molly C. Keenan for “Wages” on 10/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$9,000 to Newman Partners for “Consulting” on 10/2/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$3,466.80 to Tracy L. Newman for “Alaska Airlines: Travel” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100668942](#), Mr. Inslee paid \$503.08 to Tracy L. Newman for “Topaz Hotel: Lodging” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$767.19 to Tracy L. Newman for “Roosevelt Hotel: Lodging” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$429.69 to Tracy L. Newman for “Sheraton Hotel: Lodging” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$626.72 to Tracy L. Newman for “Westin: Lodging” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).

- In Report No. [100668942](#), Mr. Inslee paid \$352.20 to Tracy L. Newman for “Delta Air: Travel” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100668942](#), Mr. Inslee paid \$291.47 to Tracy L. Newman for “Microsoft: Computer Hardware/Software” on 10/16/15. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$784.80 to Tracy L. Newman for “Omni Hotel: Lodging” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$140 to Tracy L. Newman for “Port of Seattle: Parking” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$183.51 to Tracy L. Newman for “The Regency: Meeting Food” on 10/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$1,444.09 to Proliance Surgeons for “Sorrento Hotel: Event Catering” on 10/14/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 10/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$160.47 to Seamus M. McKeon for “Office Depot: Office Supplies” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$98.63 to Seamus M. McKeon for “Best Buy: Equipment” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 10/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$24,579.73 to Trilogy for “Consulting” on 10/19/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee paid \$2,000 to Trilogy for “Wired for Change: Data Services” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100668942](#), Mr. Inslee paid \$1,000 to Trilogy for “Hub CRM: Data Services” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100668942](#), Mr. Inslee paid \$7,443.45 to Trilogy for “Facebook: Advertising” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100668942](#), Mr. Inslee paid \$1,335.60 to Trilogy for “Google: Advertising” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100668942](#), Mr. Inslee paid \$96.99 to Trilogy for “GoDaddy: Data Services” on 10/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100668942](#), Mr. Inslee received a \$704.85 in-kind contribution from Adelpha Systems LLC for “Catering” on 10/20/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee received a \$200 in-kind contribution from Alex D Alben for “Catering” on 10/29/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee received a \$1,400 in-kind contribution from Linda Archer for “Catering” on 10/20/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee received a \$208.68 in-kind contribution from Ingrid Elliott for “Catering” on 10/8/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee received a \$576 in-kind contribution from Taylor Shellfish Farms Inc for “Catering” on 10/15/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100668942](#), Mr. Inslee made a \$10,080.68 debt obligation to Bank of America for “Credit Card Payment” on 10/31/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100668942](#), Mr. Inslee made a \$23,842.20 debt obligation to Trilogy for “Consulting/Data Services/Ad Placement” on 10/31/15. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the dates the ads appeared.
- In Report No. [100668942](#), Mr. Inslee made a \$14,000 debt obligation to Newman Partners for “Consulting” on 10/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100668942](#), Mr. Inslee made a \$1,000 debt obligation to Tracy L. Newman for “Travel Reimb. (est.)” on 10/31/15. Mr. Inslee failed to disclose the purpose of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.

- In Report No. [100668942](#), Mr. Inslee made a \$461.38 debt obligation to Jessica Frahs for “Travel/Event Reimbursement” on 10/31/15. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100668942](#), Mr. Inslee made a \$784.11 debt obligation to Christopher L Esh for “Travel/Event Reimbursement” on 10/31/15. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.

November 2015

- In Report No. [100671033](#), Mr. Inslee paid \$734 to ActBlue for “Credit Card Processing” on 11/3/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee paid \$189.45 to Aisling Kerins for “Costco: Office Supplies” on 11/9/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$283.22 to Aisling Kerins for “FedEx Office: Printing” on 11/9/15. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), and the quantity of printing.
- In Report No. [100671033](#), Mr. Inslee paid \$301.20 to Aisling Kerins for “Alaska Air: Travel” on 11/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100671033](#), Mr. Inslee paid \$4,548 to Aisling Kerins for “Wages” on 11/13/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$4,548 to Aisling Kerins for “Wages” on 11/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$975.41 to American Express for “Credit Card Processing” on 11/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee paid \$152.64 to American Express for “Credit Card Processing” on 11/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee paid \$175.97 to Bank of America Business Card for “Fedex Office: Printing” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), and the quantity of printing.
- In Report No. [100671033](#), Mr. Inslee paid \$846.77 to Bank of America Business Card for “Fery’s Catering: Catering” on 11/3/15. Mr. Inslee failed to disclose the address of

the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100671033](#), Mr. Inslee paid \$971.92 to Bank of America Business Card for “Anthony’s: Catering” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$145.06 to Bank of America Business Card for “Marcus Whitman Hotel: Lodging” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$1,600 to Bank of America Business Card for “Bergstrom Aircraft: Travel” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100671033](#), Mr. Inslee paid \$569.96 to Bank of America Business Card for “Hotwire.com: Travel” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100671033](#), Mr. Inslee paid \$805.40 to Bank of America Business Card for “Alaska Air: Travel” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100671033](#), Mr. Inslee paid \$2,472.20 to Bank of America Business Card for “Seastar: Catering” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$333.50 to Bank of America Business Card for “Joesepi’s: Catering” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$112.47 to Bank of America Business Card for “Amazon.com: Event Supplies” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$457.84 to Bank of America Business Card for “Sorrento: Catering” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$99 to Bank of America Business Card for “Amazon.com: Subscription” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$887.40 to Bank of America Business Card for “Purple: Catering” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$300 to Bank of America Business Card for “Callfire: Telephoning” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100671033](#), Mr. Inslee paid \$196 to Bank of America Business Card for “USPS: Postage” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$2,511.78 to Bank of America Merchant for “Credit Card Processing” on 11/3/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee paid \$831.54 to Bank of America Merchant for “Credit Card Processing” on 11/3/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee paid \$576 to Butler Valet Inc for “Parking” on 11/16/15. Mr. Inslee failed to disclose the dates of usage, and the campaign purpose for the parking.
- In Report No. [100671033](#), Mr. Inslee paid \$55 to Christopher L Esh for “Parking” on 11/4/15. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the parking.
- In Report No. [100671033](#), Mr. Inslee paid \$410.20 to Christopher L Esh for “Alaska Air: Travel” on 11/4/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100671033](#), Mr. Inslee paid \$282.84 to Christopher L Esh for “Rosauers: Catering” on 11/4/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$1,315.68 to Christopher L Esh for “Wages” on 11/13/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 11/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$133.38 to John Flanagan for “Safeway: Catering” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 11/13/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 11/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$64.53 to Jessica Frahs for “Dahlia Lounge: Catering” on 11/6/15. Mr. Inslee failed to disclose the address of the actual vendor, the

date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100671033](#), Mr. Inslee paid \$71 to Jessica Frahs for “FedEx: Printing” on 11/6/15. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), and the quantity of printing.
- In Report No. [100671033](#), Mr. Inslee paid \$61.76 to Jessica Frahs for “QFC: Catering” on 11/6/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee paid \$119.29 to Joann R Grimm for “FedEx: Printing” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), and the quantity of printing.
- In Report No. [100671033](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 11/13/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 11/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$1,264.59 to Little and Company for “Credit Card Processing” on 11/5/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee paid \$2,303.50 to Michael P. Mollen for “Wages” on 11/13/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$2,303.50 to Michael P. Mollen for “Wages” on 11/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$2,429.38 to Molly C. Keenan for “Wages” on 11/13/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$2,429.37 to Molly C. Keenan for “Wages” on 11/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$14,000 to Newman Partners for “Consulting” on 11/2/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 11/13/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100671033](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 11/30/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$64 to Seattle CFO LLC for “Storage Rent” on 11/2/15. Mr. Inslee failed to disclose the name and address of the actual vendor, and the campaign purpose for the storage rental (e.g., storing yard signs).
- In Report No. [100671033](#), Mr. Inslee paid \$9,219.98 to Trilogy for “Consulting” on 11/3/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$1,500 to Trilogy for “Hub CRM: Data Services” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$600 to Trilogy for “Wired for Change: Data Services” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$8,266.62 to Trilogy for “Facebook: Advertising” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100671033](#), Mr. Inslee paid \$923.35 to Trilogy for “Google: Advertising” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100671033](#), Mr. Inslee paid \$1,250 to Trilogy for “Eastern Harbor Media: List Rental” on 11/3/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$1,500 to Trilogy for “Hub CRM: Data Services” on 11/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$600 to Trilogy for “Wired for Change: Data Services” on 11/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$8,379.98 to Trilogy for “Consulting” on 11/19/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee paid \$9,873.28 to Trilogy for “Facebook: Advertising” on 11/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100671033](#), Mr. Inslee paid \$596.37 to Trilogy for “Google: Advertising” on 11/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.

- In Report No. [100671033](#), Mr. Inslee paid \$2,481 to Trilogy for “Left Action: List Rental” on 11/19/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100671033](#), Mr. Inslee paid \$77.87 to Trilogy for “Bing: Advertising” on 11/19/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100671033](#), Mr. Inslee paid \$2,941.11 to Vantiv Payment Processing for “Credit Card Processing” on 11/30/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee received a \$1,900 in-kind contribution from David Jones for “Catering” on 11/9/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee received a \$518.28 in-kind contribution from Shawn E Otorowski for “Catering” on 11/17/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100671033](#), Mr. Inslee received a \$586.36 in-kind contribution from Sound View Strategies LLC for “Parking” on 11/12/15. Mr. Inslee failed to disclose the name and address of the actual vendor, the dates of usage, and the campaign purpose for the parking.
- In Report No. [100671033](#), Mr. Inslee made a \$6,216.11 debt obligation to Bank of America for “Credit Card Payment” on 11/30/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100671033](#), Mr. Inslee made a \$20,000 debt obligation to Trilogy for “Consulting/Data Services/Ad Placement (est.)” on 11/30/15. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the dates the ads appeared.
- In Report No. [100671033](#), Mr. Inslee made a \$14,000 debt obligation to Newman Partners for “Consulting” on 11/30/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100671033](#), Mr. Inslee made a \$3,585.83 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement” on 11/30/15. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100671033](#), Mr. Inslee made a \$1,478.68 debt obligation to Christopher L Esh for “Travel/Event Reimbursement” on 11/30/15. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100671033](#), Mr. Inslee made a \$5,700.02 debt obligation to Berger Hirschberg Strategies for “Consulting/Reimb. Event Expenses” on 11/30/15. Mr. Inslee failed to disclose the purposes of the consulting and event, the names and addresses of any actual vendors, the dates of the actual expenditures and services.

- In Report No. [100671033](#), Mr. Inslee made a \$4,532.59 debt obligation to FIA Card Services for “Credit Card Payment” on 11/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.

December 2015

- In Report No. [100674741](#), Mr. Inslee paid \$1,259.62 to ActBlue for “Credit Card Processing” on 12/4/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100674741](#), Mr. Inslee paid \$1,049.54 to Aisling Kerins for “Row Hotel: Lodging” on 12/8/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$69.99 to Aisling Kerins for “Yellow Cab: Travel” on 12/8/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100674741](#), Mr. Inslee paid \$70.01 to Aisling Kerins for “NY Cab: Travel” on 12/8/15. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100674741](#), Mr. Inslee paid \$76.79 to Aisling Kerins for “Eataly: Meeting Food” on 12/8/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$102 to Aisling Kerins for “Port of Seattle: Parking” on 12/8/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$4,548 to Aisling Kerins for “Wages” on 12/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$4,548 to Aisling Kerins for “Wages” on 12/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$1,765.28 to American Express for “Credit Card Processing” on 12/7/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100674741](#), Mr. Inslee paid \$266.72 to Bank of America Business Card for “Hyatt Hotel: Lodging” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$174.86 to Bank of America Business Card for “Fedex Office: Printing” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), and the quantity of printing.

- In Report No. [100674741](#), Mr. Inslee paid \$75 to Bank of America Business Card for “Callfire: Telephoning” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$276.32 to Bank of America Business Card for “Brewery City Pizza: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$902.23 to Bank of America Business Card for “Steelhead Diner: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$88.20 to Bank of America Business Card for “USPS: Postage” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$2,343.90 to Bank of America Business Card for “Gourmondo: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$141.29 to Bank of America Business Card for “Office Depot: Event Supplies” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$501.88 to Bank of America Business Card for “Metropolitan Market: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$1,192.04 to Bank of America Business Card for “Spitfire: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$172.42 to Bank of America Business Card for “Safeway: Event Supplies” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$4,388.48 to Bank of America for “Credit Card Processing” on 12/3/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100674741](#), Mr. Inslee paid \$5,000 to Berger Hirschberg Strategies for “Consulting” on 12/2/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$662.37 to Berger Hirschberg Strategies for “Taylor Gourmet: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100674741](#), Mr. Inslee paid \$5,000 to Berger Hirschberg Strategies for “Consulting” on 12/30/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$1,387.08 to Christopher L Esh for “Boundary Bay: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 12/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 12/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$4,532.59 to FIA Card Services for “Sheraton: Catering” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$98 to John Flanagan for “USPS: Postage” on 12/4/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$200.28 to John Flanagan for “Parking” on 12/4/15. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the campaign purposes for the parking.
- In Report No. [100674741](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 12/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$1,630 to John Flanagan for “Wages” on 12/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$140.23 to Jessica Frahs for “FedEx: Printing” on 12/16/15. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), and the quantity of printing.
- In Report No. [100674741](#), Mr. Inslee paid \$539 to Jessica Frahs for “Postage” on 12/16/15. Mr. Inslee failed to disclose the name and address of the actual vendor, and the date of the actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$72.89 to Joann R Grimm for “Parking” on 12/7/15. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purposes for the parking.
- In Report No. [100674741](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 12/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100674741](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 12/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$243.61 to Little and Company for “Credit Card Processing” on 12/31/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100674741](#), Mr. Inslee paid \$2,303.50 to Michael P. Mollen for “Wages” on 12/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$2,303.50 to Michael P. Mollen for “Wages” on 12/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$2,429.38 to Molly C. Keenan for “Wages” on 12/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$2,429.37 to Molly C. Keenan for “Wages” on 12/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 12/1/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$1,853.63 to Tracy L. Newman for “Sheraton: Lodging” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$368.20 to Tracy L. Newman for “Alaska Air: Travel” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100674741](#), Mr. Inslee paid \$99.90 to Tracy L. Newman for “Gogo Internet: Internet” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$113.59 to Tracy L. Newman for “Avis: Car Rental” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.
- In Report No. [100674741](#), Mr. Inslee paid \$560.25 to Tracy L. Newman for “El Gaucho: Caterin” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor, the

date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100674741](#), Mr. Inslee paid \$164 to Tracy L. Newman for “Port of Seattle: Parking” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$80.50 to Tracy L. Newman for “Daliah Lounge: Meeting Food” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$79.48 to Tracy L. Newman for “Oden Ash Deli: Meeting Food” on 12/1/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee paid \$121.55 to Overnight Printing and Graphics for “Printing” on 12/7/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100674741](#), Mr. Inslee paid \$1,611.24 to Overnight Printing and Graphics for “Printing” on 12/15/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100674741](#), Mr. Inslee paid \$298.07 to Seamus M. McKeon for “Office Depot: Supplies” on 12/2/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 12/15/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$84.37 to Seamus M. McKeon for “Office Depot: Mailing” on 12/16/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 12/31/15. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$9,073.32 to Trilogy for “Consulting” on 12/30/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee paid \$5,965.47 to Trilogy for “Hub CRM: Data Services” on 12/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$11,543.04 to Trilogy for “Facebook: Advertising” on 12/30/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100674741](#), Mr. Inslee paid \$167.97 to Trilogy for “Bing: Advertising” on 12/30/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.

- In Report No. [100674741](#), Mr. Inslee paid \$1,818.29 to Trilogy for “Google: Advertising” on 12/30/15. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100674741](#), Mr. Inslee paid \$4,000 to Trilogy for “Kos Media: List Rental” on 12/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$5,600 to Trilogy for “Democrats.com: List Rental” on 12/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$1,136 to Trilogy for “Change.org: Data Services” on 12/30/15. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee paid \$110.44 to Vantiv Payment Processing for “Credit Card Processing” on 12/31/15. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100674741](#), Mr. Inslee received a \$1,575 in-kind contribution from City Catering Company for “Catering” on 12/10/15. Mr. Inslee failed to disclose the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee received a \$1,510 in-kind contribution from Herban Feast Inc for “Catering” on 12/9/15. Mr. Inslee failed to disclose the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee received a \$1,057.97 in-kind contribution from Eric E Sorenson for “Catering” on 12/3/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee received a \$665 in-kind contribution from Mark Webster for “Catering” on 12/6/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee received a \$785.90 in-kind contribution from Westlake Marina LLC for “Catering” on 12/2/15. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100674741](#), Mr. Inslee made a \$10,970.35 debt obligation to Bank of America for “Credit Card Payment” on 12/31/15. Mr. Inslee failed to disclose what was purchased, the campaign purpose of what was purchased, the names and addresses of the actual vendors, and the dates of actual expenditure.
- In Report No. [100674741](#), Mr. Inslee made a \$20,000 debt obligation to Trilogy for “Consulting/Data Services/Ad Placement (est.)” on 12/31/15. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the dates the ads appeared.
- In Report No. [100674741](#), Mr. Inslee made a \$13,000 debt obligation to Newman Partners for “Consulting” on 12/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

- In Report No. [100674741](#), Mr. Inslee made a \$2,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 12/31/15. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100674741](#), Mr. Inslee made a \$5,000 debt obligation to Berger Hirschberg Strategies for “Consulting” on 12/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100674741](#), Mr. Inslee made a \$9,098.71 debt obligation to Overnight Printing and Graphics for “Printing/Mailing” on 12/31/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.

January 2016

- In Report No. [100678077](#), Mr. Inslee paid \$1,707.88 to ActBlue for “Credit Card Processing” on 1/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100678077](#), Mr. Inslee paid \$4,550 to Aisling Kerins for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$4,550 to Aisling Kerins for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$2,578.21 to Alexandre A Chateaubriand for “Wages” on 1/4/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$848.60 to American Express for “Credit Card Processing” on 1/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100678077](#), Mr. Inslee paid \$567.77 to American Express for “Credit Card Processing” on 1/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100678077](#), Mr. Inslee paid \$4,379.83 to Bank of America Merchant for “Credit Card Processing” on 1/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100678077](#), Mr. Inslee paid \$957.76 to Bank of America Merchant for “Credit Card Processing” on 1/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100678077](#), Mr. Inslee paid \$170.47 to Bank of America Merchant for “Credit Card Processing” on 1/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100678077](#), Mr. Inslee paid \$208.73 to Bank of America for “Event Helper: Insurance” on 1/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100678077](#), Mr. Inslee paid \$515.12 to Bank of America for “Gourmondo: Catering” on 1/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100678077](#), Mr. Inslee paid \$2,298.96 to Bank of America for “Red Carpet Valet: Parking” on 1/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure (e.g., fundraiser).
- In Report No. [100678077](#), Mr. Inslee paid \$3,452 to Bank of America for “USPS: Postage” on 1/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100678077](#), Mr. Inslee paid \$2,854.28 to Bank of America for “City Catering: Catering” on 1/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, campaign kick-off).
- In Report No. [100678077](#), Mr. Inslee paid \$978.18 to Bank of America for “WA Athletic Club: Catering” on 1/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100678077](#), Mr. Inslee paid \$663.08 to Bank of America for “Herban Feast: Catering” on 1/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100678077](#), Mr. Inslee paid \$1,315.69 to Christopher L Esh for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$638.62 to Christopher L Esh for “Wages” on 1/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100678077](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 1/4/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$9,098.71 to Overnight Printing and Graphics for “Printing/Postage” on 1/8/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100678077](#), Mr. Inslee paid \$902.26 to Overnight Printing and Graphics for “Printing” on 1/29/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.

- In Report No. [100678077](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 1/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$1,269.25 to Seamus M. McKeon for “Wages” on 1/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$616.40 to The Feldman Group for “Alaska Air: Travel” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100678077](#), Mr. Inslee paid \$682.84 to The Feldman Group for “Sheraton: Lodging” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100678077](#), Mr. Inslee paid \$5,319.99 to Trilogy Interactive LLC for “Consulting” on 1/29/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee paid \$5,121.84 to Trilogy Interactive LLC for “Hub CRM: Data Services” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100678077](#), Mr. Inslee paid \$2,199.76 to Trilogy Interactive LLC for “Facebook: Advertising” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100678077](#), Mr. Inslee paid \$699.67 to Trilogy Interactive LLC for “Google: Advertising” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100678077](#), Mr. Inslee paid \$165.05 to Trilogy Interactive LLC for “Bing: Advertising” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100678077](#), Mr. Inslee paid \$400 to Trilogy Interactive LLC for “Wired for Change: Data Services” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100678077](#), Mr. Inslee paid \$88.57 to Washington State Democrats for “Brown&Brown: Insurance” on 1/29/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100678077](#), Mr. Inslee made a \$6,923.76 debt obligation to Bank of America for “Credit Card Payment” on 1/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100678077](#), Mr. Inslee made a \$20,000 debt obligation to Trilogy Interactive LLC for “Consulting/Data Services/Ad Placement (est.)” on 1/31/16. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the dates the ads appeared.

- In Report No. [100678077](#), Mr. Inslee made a \$13,000 debt obligation to Newman Partners for “Consulting” on 1/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee made a \$2,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 1/31/15. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100678077](#), Mr. Inslee made a \$5,000 debt obligation to Berger Hirschberg Strategies for “Consulting” on 12/31/15. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100678077](#), Mr. Inslee made a \$9,098.71 debt obligation to Overnight Printing and Graphics for “Printing/Mailing” on 12/31/15. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100678077](#), Mr. Inslee made a \$451.17 debt obligation to Jessica Frahs for “Mileage/Catering Reimbursement” on 1/31/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

February 2016

- In Report No. [100685623](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$2,220.07 to Alexandre A Chateaubriand for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$159.80 to Amanda K Olson for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$703.63 to American Express for “Microsoft: Data Services” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100685623](#), Mr. Inslee paid \$60.42 to Bank of America Business Card for “Dunbar Room: Meeting Food” on 2/2/16. Mr. Inslee failed to disclose the address of

the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).

- In Report No. [100685623](#), Mr. Inslee paid \$721.44 to Bank of America Business Card for “Gourmondo: Catering” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100685623](#), Mr. Inslee paid \$201.60 to Bank of America Business Card for “Herban Feast: Catering” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100685623](#), Mr. Inslee paid \$1,139.80 to Bank of America Business Card for “Office Depot: Office Supplies” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100685623](#), Mr. Inslee paid \$115.63 to Bank of America Business Card for “Broadway Locksmith: Office Keys” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100685623](#), Mr. Inslee paid \$361.68 to Bank of America Business Card for “Impression Printing: Printing” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), and the quantity of printing.
- In Report No. [100685623](#), Mr. Inslee paid \$258.71 to Bank of America Business Card for “The Lucky Lunch: Meeting Food” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100685623](#), Mr. Inslee paid \$1,161.98 to Bank of America Business Card for “Waterstreet Cafe: Catering” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100685623](#), Mr. Inslee paid \$416.20 to Bank of America Business Card for “Alaska Air: Travel” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100685623](#), Mr. Inslee paid \$150 to Bank of America Business Card for “Seattle University: Room Rental” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the room rental (e.g., fundraiser, rally).
- In Report No. [100685623](#), Mr. Inslee paid \$430.53 to Bank of America Business Card for “Newegg.com: Computer Equipment” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100685623](#), Mr. Inslee paid \$1,479.57 to Bank of America Business Card for “Dell: Computer Equipment” on 2/2/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the date of actual expenditure.
- In Report No. [100685623](#), Mr. Inslee paid \$96.60 to Bank of America Business Card for “Authorize.net: Credit Card Processing” on 2/2/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100685623](#), Mr. Inslee paid \$173.82 to Bank of America Business Card for “Madrona Arms: Meeting Food” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100685623](#), Mr. Inslee paid \$54.95 to Bank of America Merchant for “Credit Card Processing” on 2/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100685623](#), Mr. Inslee paid \$5,000 to Berger Hirschberg Strategies for “Consulting” on 2/25/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$1,504.57 to Christopher L Esh for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$1,504.56 to John Flanagan for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$253.17 to Jessica Frahs for “Cactus: Catering” on 2/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100685623](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100685623](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 2/2/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$461.75 to Seamus M. McKeon for “Wages” on 2/2/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 2/12/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 2/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$5,220 to Trilogy for “Consulting” on 2/25/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee paid \$2,026.53 to Trilogy for “HUB CRM: Data Services” on 2/25/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100685623](#), Mr. Inslee paid \$220.20 to Trilogy for “Bing: Advertising” on 2/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100685623](#), Mr. Inslee paid \$449.20 to Trilogy for “United Air: Travel” on 2/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100685623](#), Mr. Inslee paid \$378.52 to Trilogy for “Doubletree: Lodging” on 2/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100685623](#), Mr. Inslee paid \$76.28 to Trilogy for “Payless: Car Rental” on 2/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.

- In Report No. [100685623](#), Mr. Inslee made a \$576.78 debt obligation to Bank of America for "Credit Card Payment" on 2/29/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100685623](#), Mr. Inslee made a \$20,000 debt obligation to Trilogy Interactive LLC for "Consulting/Data Services/Ad Placement (est.)" on 2/29/16. Mr. Inslee failed to disclose the name and address of the actual vendors, the dates of actual expenditure, and the dates the ads appeared.
- In Report No. [100685623](#), Mr. Inslee made a \$13,000 debt obligation to Newman Partners for "Consulting" on 2/29/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.
- In Report No. [100685623](#), Mr. Inslee made a \$2,000 debt obligation to Tracy L. Newman for "Travel/Event Reimbursement (est.)" on 2/29/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.

March 2016

- In Report No. [100689881](#), Mr. Inslee paid \$128.07 to Aisling Kerins for "Costco: Food for Event" on 3/31/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100689881](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for "Wages" on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for "Wages" on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for "Wages" on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for "Wages" on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,559.56 to Amanda K Olson for "Wages" on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,635.57 to Amanda K Olson for "Wages" on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100689881](#), Mr. Inslee paid \$233.07 to American Express for “Microsoft: Data Services” on 3/1/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100689881](#), Mr. Inslee paid \$180 to Bank of America Business Card for “Idealist.org: Employment Ad” on 3/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ad appeared.
- In Report No. [100689881](#), Mr. Inslee paid \$119 to Bank of America Business Card for “Mac’s List, Inc.: Employment Ad” on 3/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ad appeared.
- In Report No. [100689881](#), Mr. Inslee paid \$75.59 to Bank of America Business Card for “Office Depot: Office Supplies” on 3/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100689881](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100689881](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 3/1/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 3/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$38,038.44 to Pro-Mail Associates for “Printing/Postage/Mailing” on 3/11/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100689881](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 3/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 3/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$506.10 to Shorr Johnson Magnus for “Alaska Air: Travel” on 3/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100689881](#), Mr. Inslee paid \$874.11 to Shorr Johnson Magnus for “Hotel Monico: Lodging” on 3/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100689881](#), Mr. Inslee paid \$1,261.34 to Shorr Johnson Magnus for “Doubletree Hotel: Lodging” on 3/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100689881](#), Mr. Inslee paid \$135.26 to Shorr Johnson Magnus for “Enterprise: Car Rental” on 3/11/16. Mr. Inslee failed to disclose the address of the

actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.

- In Report No. [100689881](#), Mr. Inslee paid \$292.67 to Shorr Johnson Magnus for “Meals/Taxi/Misc Under \$50” on 3/11/16. Mr. Inslee failed to disclose the names and addresses of the actual vendors, the dates of actual expenditure, and the campaign purposes for the meals and taxi.
- In Report No. [100689881](#), Mr. Inslee paid \$26,666.67 to The Feldman Group for “Research” on 3/1/16. Mr. Inslee failed to disclose the purpose of the research (e.g., voter research, opinion research, opposition research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$16,419.69 to The Feldman Group for “Research” on 3/28/16. Mr. Inslee failed to disclose the purpose of the research (e.g., voter research, opinion research, opposition research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$9,000 to Trilogy for “Consulting” on 3/28/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100689881](#), Mr. Inslee paid \$2,500 to Trilogy for “Left Action: Email List” on 3/28/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100689881](#), Mr. Inslee paid \$1,500 to Trilogy for “Hub CRM: Data Services” on 3/28/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100689881](#), Mr. Inslee paid \$289.92 to Trilogy for “Go Daddy: Domain Registrations” on 3/28/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100689881](#), Mr. Inslee paid \$241.86 to Trilogy for “Bing: Advertising” on 3/28/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100689881](#), Mr. Inslee made a \$2,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 3/31/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100689881](#), Mr. Inslee made a \$3,608.91 debt obligation to Bank of America Business Card for “Credit Card Payment” on 3/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100689881](#), Mr. Inslee made a \$15,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 3/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.

April 2016

- In Report No. [100695106](#), Mr. Inslee paid \$553.70 to ActBlue for “Credit Card Processing” on 4/4/16. Mr. Inslee failed to disclose what was purchased, the campaign

purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100695106](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$2,220.07 to Alexandre A Chateaubriand for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$55.33 to Bank of America Business Card for “Pagliacci: Volunteer Food” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100695106](#), Mr. Inslee paid \$761.20 to Bank of America Business Card for “Alaska Air: Travel” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100695106](#), Mr. Inslee paid \$109.59 to Bank of America Business Card for “Best Buy: Supplies” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100695106](#), Mr. Inslee paid \$93 to Bank of America Business Card for “Home Depot: Supplies” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100695106](#), Mr. Inslee paid \$76.71 to Bank of America Business Card for “Microsoft: Data Services” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100695106](#), Mr. Inslee paid \$1,550 to Bank of America Business Card for “Centurylink: Telephone” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.

- In Report No. [100695106](#), Mr. Inslee paid \$90 to Bank of America Business Card for “Idealist.org: Advertising” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ad appeared.
- In Report No. [100695106](#), Mr. Inslee paid \$243.11 to Bank of America Business Card for “Brewery City Pizza: Meeting Food” on 4/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100695106](#), Mr. Inslee paid \$66.33 to Bank of America Merchant for “Credit Card Processing” on 4/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100695106](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,000 to Christopher L Esh for “The Mark: Food/Room Rental/Service” on 4/14/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging, food and service.
- In Report No. [100695106](#), Mr. Inslee paid \$1,504.57 to Christopher L Esh for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100695106](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$2,431.23 to Little and Company for “April Credit Card Processing” on 4/30/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100695106](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 4/30/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$180.55 to Northwest Passage Consulting for “Overnight Printing: Printing” on 4/27/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100695106](#), Mr. Inslee paid \$19,320.25 to Pro-Mail Associates for “Printing/Mailing/Postage” on 4/30/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100695106](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 4/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 4/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100695106](#), Mr. Inslee paid \$15,416.67 to The Feldman Group for “Research” on 4/15/16. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$9,839.99 to Trilogy for “Consulting” on 4/21/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee paid \$2,819.12 to Trilogy for “HUB CRM: Data Services” on 4/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100695106](#), Mr. Inslee paid \$250.44 to Trilogy for “Bing: Advertising” on 4/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100695106](#), Mr. Inslee paid \$1,081.87 to Trilogy for “Google: Advertising” on 4/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100695106](#), Mr. Inslee paid \$395.56 to Trilogy for “Southwest Air: Travel” on 4/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100695106](#), Mr. Inslee paid \$332.16 to Trilogy for “Holiday Inn: Travel” on 4/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel/lodging.
- In Report No. [100695106](#), Mr. Inslee paid \$175.80 to Trilogy for “Enterprise: Car Rental” on 4/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.
- In Report No. [100695106](#), Mr. Inslee received a \$400 in-kind contribution from Jane T. Jacobsen for “Catering” on 4/21/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100695106](#), Mr. Inslee received a \$358 in-kind contribution from William J Pauli for “Catering” on 4/17/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100695106](#), Mr. Inslee received a \$4,000 in-kind contribution from “Washington State Democratic” for “Research” on 4/21/16. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research) and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee made a \$2,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 4/30/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100695106](#), Mr. Inslee made a \$9,597.64 debt obligation to Bank of America Business Card for “Credit Card Payment” on 4/30/16. Mr. Inslee failed to

disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100695106](#), Mr. Inslee made a \$15,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 4/30/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.
- In Report No. [100695106](#), Mr. Inslee made a \$2,000 debt obligation to William J Pauli for “Catering” on 4/17/16. Mr. Inslee failed to disclose the purpose of the catering (e.g., fundraiser, stakeholder meeting).

May 2016

- In Report No. [100703548](#), Mr. Inslee paid \$984.09 to ActBlue for “Credit Card Processing” on 5/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100703548](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,635.57 to Amanda K Olson for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,184.09 to American Express for “Credit Card Processing” on 5/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100703548](#), Mr. Inslee paid \$286.16 to American Express for “Credit Card Processing” on 5/5/16. Mr. Inslee failed to disclose what was purchased, the campaign

purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100703548](#), Mr. Inslee paid \$97 to Bank of America Business Card for “Hodas: Travel Meal” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel meal.
- In Report No. [100703548](#), Mr. Inslee paid \$200 to Bank of America Business Card for “The Mark: Catering” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100703548](#), Mr. Inslee paid \$496.45 to Bank of America Business Card for “USPS: Postage” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$337.84 to Bank of America Business Card for “Fedex Office: Printing” on 5/3/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, the date of actual expenditure, and the address of the actual vendor.
- In Report No. [100703548](#), Mr. Inslee paid \$450 to Bank of America Business Card for “Callfire: Telephoning” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$822.66 to Bank of America Business Card for “Metropolitan Grill: Catering” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100703548](#), Mr. Inslee paid \$925.06 to Bank of America Business Card for “Wild Ginger: Catering” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100703548](#), Mr. Inslee paid \$1,426.79 to Bank of America Business Card for “A Catered Affair: Catering” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100703548](#), Mr. Inslee paid \$286.07 to Bank of America Business Card for “Rosauers: Event Supplies” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee paid \$1,182.89 to Bank of America Business Card for “CI Shenanigans: Catering” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100703548](#), Mr. Inslee paid \$320 to Bank of America Business Card for “Port of Bellingham: Room Rental” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the room rental (e.g., fundraiser, rally).
- In Report No. [100703548](#), Mr. Inslee paid \$685.22 to Bank of America Business Card for “Dahlia Lounge: Catering” on 5/3/16. Mr. Inslee failed to disclose the address of the

actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).

- In Report No. [100703548](#), Mr. Inslee paid \$141.97 to Bank of America Business Card for “Jet.com: Event Supplies” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee paid \$626.80 to Bank of America Business Card for “Alaska Air: Travel” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100703548](#), Mr. Inslee paid \$190.53 to Bank of America Business Card for “Amazon.com: Office Supplies” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$986.40 to Bank of America Business Card for “Microsoft: Data Services” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$267.09 to Bank of America Business Card for “Heathman Lodge: Lodging” on 5/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100703548](#), Mr. Inslee paid \$3,455.07 to Bank of America Merchant for “Credit Card Processing” on 5/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100703548](#), Mr. Inslee paid \$1,214.05 to Bank of America Merchant for “Credit Card Processing” on 5/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100703548](#), Mr. Inslee paid \$91.13 to Bank of America Merchant for “Credit Card Processing” on 5/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100703548](#), Mr. Inslee paid \$2,826 to Diane Bedwell for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100703548](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$491.08 to Evan Escamilla for “Whole Foods Market: Event Food” on 5/18/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event food (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee paid \$157.26 to Evan Escamilla for “Kress Supermarket: Event Food” on 5/18/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event food (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee paid \$64.59 to John Flanagan for “QFC: Event Supplies” on 5/10/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$166.60 to Jessica Frahs for “USPS: Postage” on 5/13/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$59.60 to Jessica Frahs for “Washington Athletic Club: Donor Lunch” on 5/13/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$59.32 to Jessica Frahs for “Loulay: Donor Lunch” on 5/13/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$127 to Hat Creek Enterprises Inc. for “Yellow Cab: Travel” on 5/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100703548](#), Mr. Inslee paid \$358.97 to Hat Creek Enterprises Inc. for “Fairmont Hotel: Lodging” on 5/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100703548](#), Mr. Inslee paid \$1,676.20 to Hat Creek Enterprises Inc. for “United Air: Travel” on 5/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.

- In Report No. [100703548](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,144.25 to Sameer Kanal for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,144.25 to Sameer Kanal for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$714.85 to Little and Company for “Credit Card Processing” on 5/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100703548](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$2,000 to William J Pauli for “Reimb. Catering” on 5/9/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the catering (e.g., staff meeting, stakeholder meeting, fundraiser).
- In Report No. [100703548](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 5/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 5/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100703548](#), Mr. Inslee paid \$16,573.32 to Trilogy for “Consulting” on 5/25/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee paid \$5,287.18 to Trilogy for “Hub CRM: Data Services” on 5/25/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100703548](#), Mr. Inslee paid \$7,110.51 to Trilogy for “Facebook: Advertising” on 5/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100703548](#), Mr. Inslee paid \$796.82 to Trilogy for “Google: Advertising” on 5/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100703548](#), Mr. Inslee paid \$230.30 to Trilogy for “Bing: Advertising” on 5/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100703548](#), Mr. Inslee received a \$375 in-kind contribution from Daniel Bridge for “Catering” on 5/5/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$350 in-kind contribution from Daniel Bridge for “Catering” on 5/5/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$150 in-kind contribution from Theiline W. Cramer for “Catering” on 5/1/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$20 in-kind contribution from Harley Franco for “Catering” on 5/24/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$1,188.48 in-kind contribution from Laura Jennings for “Catering” on 5/20/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$1,188.48 in-kind contribution from Mark Jennings for “Catering” on 5/20/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$150 in-kind contribution from Scott T McIntyre for “Catering” on 5/1/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100703548](#), Mr. Inslee received a \$150 in-kind contribution from Shelley Abel McIntyre for “Catering” on 5/1/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$1,000 in-kind contribution from David H Michener for “Catering” on 5/17/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$446.56 in-kind contribution from Palace Law Offices for “Catering” on 5/25/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$150 in-kind contribution from Stephen Romein for “Catering” on 5/1/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$200 in-kind contribution from The Laurel Group for “Catering” on 5/15/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$425 in-kind contribution from Josie Wannarachue for “Catering” on 5/3/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee received a \$425 in-kind contribution from Nikom Wannarachue for “Catering” on 5/3/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100703548](#), Mr. Inslee Mr. Inslee received a \$4,000 in-kind contribution from “Washington State Democratic” for “Research” on 5/10/15. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research).
- In Report No. [100703548](#), Mr. Inslee made a \$2,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 5/31/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100703548](#), Mr. Inslee made a \$11,617.07 debt obligation to Bank of America Business Card for “Credit Card Payment” on 5/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100703548](#), Mr. Inslee made a \$17,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 5/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.
- In Report No. [100703548](#), Mr. Inslee made a \$13,000 debt obligation to Newman Partners for “Consulting” on 5/31/16. Mr. Inslee failed to disclose the purpose of the

consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

- In Report No. [100703548](#), Mr. Inslee made a \$291.98 debt obligation to Seamus McKeon for “Travel/Event Reimbursement” on 5/31/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100703548](#), Mr. Inslee made a \$241.25 debt obligation to Aisling M. Kerins for “Travel Reimbursement” on 5/31/16. Mr. Inslee failed to disclose the purposes of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100703548](#), Mr. Inslee made a \$454.48 debt obligation to Christopher L Esh for “Travel Reimbursement” on 5/31/16. Mr. Inslee failed to disclose the purposes of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100703548](#), Mr. Inslee made a \$320.85 debt obligation to John Flanagan for “Travel/Event Reimbursement” on 5/31/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100703548](#), Mr. Inslee made a \$5,146.11 debt obligation to Berger Hirschberg Strategies for “Consulting/Telephone/Dat Services” on 5/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.) and the dates the services were provided.

6/1/16 to 7/11/16

- In Report No. [100709550](#), Mr. Inslee paid \$571.30 to ActBlue for “Credit Card Processing” on 6/16/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$531.24 to ActBlue for “Credit Card Processing” on 7/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$51.25 to Aisling Kerins for “Impark: Parking” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$77.90 to Aisling Kerins for “IMpark: Parking” on 6/28/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100709550](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$2,220.07 to Alexandre A Chateaubriand for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$689.97 to Amazon Corporate LLC for “Event Catering” on 7/11/16. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$26,400 to Ambrosino Muir Hansen Crounse for “Capitol City Press: Printing” on 6/27/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, the date of actual expenditure, and the address of the actual vendor.
- In Report No. [100709550](#), Mr. Inslee paid \$1,667.59 to American Express for “Credit Card Processing” on 6/6/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$191.50 to American Express for “Credit Card Processing” on 7/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$2,653.67 to American Express for “Credit Card Processing” on 7/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$77.51 to Authorize.net for “Credit Card Processing” on 6/2/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$64.40 to Bank of America Business Card for “The Nine: Lodging” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.

- In Report No. [100709550](#), Mr. Inslee paid \$1,718.98 to Bank of America Business Card for “WA Secretary of State: Filing Fee” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$809.82 to Bank of America Business Card for “Hilltop Restaurant: Catering” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$870.66 to Bank of America Business Card for “Metropolitan Grill: Catering” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$300 to Bank of America Business Card for “Callfire: Telephoning” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$657 to Bank of America Business Card for “Pearl Bar and Dining: Catering” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$581.16 to Bank of America Business Card for “Ambrosia Catering: Catering” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$167.37 to Bank of America Business Card for “Safeway: Event Supplies” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$196.04 to Bank of America Business Card for “Office Depot: Event Supplies” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,576.19 to Bank of America Business Card for “Palisade: Catering” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,163 to Bank of America Business Card for “Gourmondo Catering: Catering” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$151.78 to Bank of America Business Card for “Microsoft: Data Services” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$232.98 to Bank of America Business Card for “ATT: Telephone” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100709550](#), Mr. Inslee paid \$162.21 to Bank of America Business Card for “Amazon.com: Office Supplies” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$79.99 to Bank of America Business Card for “Office Depot: Supplies” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$986.38 to Bank of America Business Card for “Dell: Computer Equipment” on 6/2/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee reported paying \$99 to Bank of America Business Card for “Amazon.com: Membership” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the purpose of the membership.
- In Report No. [100709550](#), Mr. Inslee paid \$119.80 to Bank of America Business Card for “Newegg.com: Computer Equipment” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$63.05 to Bank of America Business Card for “Jet.com: Supplies” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the supplies.
- In Report No. [100709550](#), Mr. Inslee paid \$64.60 to Bank of America Business Card for “Flowers and Plants Etc.: Gift” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, the purpose of the supplies, and to whom the gift was given.
- In Report No. [100709550](#), Mr. Inslee paid \$183.57 to Bank of America Business Card for “Staples: Office Supplies” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$1,060.18 to Bank of America Business Card for “Urban Farmer: Catering” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$84.90 to Bank of America Business Card for “Lapella: Meeting Food” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$86.50 to Bank of America Business Card for “Authorize.net: Credit Card Processing” on 6/9/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$86.76 to Bank of America Business Card for “Safeway: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$767.25 to Bank of America Business Card for “Gourmondo Catering: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100709550](#), Mr. Inslee paid \$67.66 to Bank of America Business Card for “ATT: Telephone” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$306.98 to Bank of America Business Card for “American Airlines: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$619.78 to Bank of America Business Card for “Mark Ryan Winery: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$465.55 to Bank of America Business Card for “Olive Marketplace: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$497.72 to Bank of America Business Card for “Two Chers Catering: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,350 to Bank of America Business Card for “Callfire: Telephoning” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$79.02 to Bank of America Business Card for “Pagliacci: Volunteer Food” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$69.38 to Bank of America Business Card for “QFC: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,027.50 to Bank of America Business Card for “Gourmondo: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$423 to Bank of America Business Card for “USPS: Postage” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$564 to Bank of America Business Card for “USPS: Postage” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$99.10 to Bank of America Business Card for “Fedex Office: Printing” on 7/5/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, the date of actual expenditure, and the address of the actual vendor.
- In Report No. [100709550](#), Mr. Inslee paid \$1,186.39 to Bank of America Business Card for “Gourmondo: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100709550](#), Mr. Inslee paid \$75.90 to Bank of America Business Card for “US Transport: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$57.26 to Bank of America Business Card for “Amazon.com: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,965.67 to Bank of America Business Card for “Gourmondo: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$90 to Bank of America Business Card for “Idealist.org: Advertising” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100709550](#), Mr. Inslee paid \$216.94 to Bank of America Business Card for “Office Depot: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$756.24 to Bank of America Business Card for “Steelhead Diner: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$71.70 to Bank of America Business Card for “Amazon.com: Office Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$1,510.29 to Bank of America Business Card for “Gourmondo: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$459.60 to Bank of America Business Card for “Delta Air: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$1,757.30 to Bank of America Business Card for “Alaska Air: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$214.89 to Bank of America Business Card for “Hotels.com: Lodging” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100709550](#), Mr. Inslee paid \$89.60 to Bank of America Business Card for “Newegg.com: Office Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$493.19 to Bank of America Business Card for “Dell: Computer Equipment” on 7/5/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the date of actual expenditure.

- In Report No. [100709550](#), Mr. Inslee paid \$119.85 to Bank of America Business Card for “Amazon.com: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$130.10 to Bank of America Business Card for “Delta Air: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$852.68 to Bank of America Business Card for “Microsoft: Data Services” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$131.51 to Bank of America Business Card for “Einstein Brothers: Volunteer Food” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$130.10 to Bank of America Business Card for “Alaska Air: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$50.39 to Bank of America Business Card for “Office Depot: Office Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$66.86 to Bank of America Business Card for “UW Transportation: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$370.77 to Bank of America Business Card for “Hilton: Lodging” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100709550](#), Mr. Inslee paid \$690.02 to Bank of America Business Card for “Kell’s Restaurant: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$904.03 to Bank of America Business Card for “Tall’s Camera: Office Equipment” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$98.63 to Bank of America Business Card for “Office Depot: Office Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$238.23 to Bank of America Business Card for “Hotel Murano: Lodging” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100709550](#), Mr. Inslee paid \$394.88 to Bank of America Business Card for “Grill Concepts: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$79.90 to Bank of America Business Card for “Authorize.net: Data Services” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendors and the date of the actual expenditure.

- In Report No. [100709550](#), Mr. Inslee paid \$944.75 to Bank of America Business Card for “Fedex Office: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$339.85 to Bank of America Business Card for “Office Depot: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$387.13 to Bank of America Business Card for “Young Flowers: Event Supplies” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$5,158.14 to Bank of America Merchant for “Credit Card Processing” on 6/1/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$8,058.15 to Bank of America Merchant for “Credit Card Processing” on 7/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$12,976.23 to Bank of America Merchant for “Credit Card Processing” on 7/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$2,010.19 to Diane Bedwell for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$2,010.19 to Diane Bedwell for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$5,000 to Berger Hirschberg Strategies for “Consulting” on 6/3/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$57.87 to Berger Hirschberg Strategies for “ATT: Telephone” on 6/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$88.24 to Berger Hirschberg Strategies for “NGP VAN: Data Services” on 6/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$5,000 to Berger Hirschberg Strategies for “Consulting” on 7/5/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100709550](#), Mr. Inslee paid \$385.19 to Berger Hirschberg Strategies for “American Air: Travel” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$80.81 to Berger Hirschberg Strategies for “USPS: Postage” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$54.98 to Berger Hirschberg Strategies for “Metapath: Telephone” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$421.48 to Berger Hirschberg Strategies for “Hotels.com: Lodging” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100709550](#), Mr. Inslee paid \$650.44 to Berger Hirschberg Strategies for “Filmore Hotel: Catering” on 7/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,008.32 to Boruck Printing for “T-shirts” on 6/30/16. Mr. Inslee failed to disclose the quantity purchased.
- In Report No. [100709550](#), Mr. Inslee paid \$274 to Capitol City Press for “Printing” on 7/8/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the quantity of printing.
- In Report No. [100709550](#), Mr. Inslee paid \$106.20 to Christopher L Esh for “Dahlia Lounge: Event Food” on 6/8/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the event food (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,504.57 to Christopher L Esh for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$171.65 to Christopher L Esh for “Federal Express: Shipping” on 7/11/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$1,277.98 to Democracy Engine for “Credit Card Processing” on 7/5/16. Mr. Inslee failed to disclose what was purchased, the

campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100709550](#), Mr. Inslee paid \$4,572.53 to Evo Payments International for “Credit Card Processing” on 6/1/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$1,272.57 to Evo Payments International for “Credit Card Processing” on 6/2/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$85.49 to John Flanagan for “Safeway: Event Supplies” on 6/9/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$61.92 to John Flanagan for “Haggen: Event Supplies” on 6/9/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$52.80 to Joann R Grimm for “Ferry Reimbursement” on 6/1/16. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100709550](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$100 to Sameer Kanal for “Credo Mobile: Cell Phone” on 6/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$1,144.25 to Sameer Kanal for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,144.25 to Sameer Kanal for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100709550](#), Mr. Inslee paid \$1,187.71 to Little and Company for “Credit Card Processing” on 6/30/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 6/1/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 6/28/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$86,000 to Tracy L. Newman for “WS Convention Center: Event Catering” on 6/14/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100709550](#), Mr. Inslee paid \$152.39 to Nicole Kern for “Trader Joe’s: Event Supplies” on 7/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$327.70 to Northwest Passage Consulting for “Overnight Printing: Printing” on 6/9/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers), the printing quantity, and the date of the actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$2,235.86 to Overnight Printing and Graphics for “Printing/Mailing” on 6/28/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.

- In Report No. [100709550](#), Mr. Inslee paid \$314.06 to Overnight Printing and Graphics for “Printing” on 6/28/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100709550](#), Mr. Inslee paid \$470.59 to Overnight Printing and Graphics for “Printing” on 7/5/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100709550](#), Mr. Inslee paid \$19,504.85 to Pro-Mail Associates for “Printing” on 6/9/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100709550](#), Mr. Inslee paid \$19,316.61 to Pro-Mail Associates for “Printing/Postage/Mailing Service” on 6/28/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100709550](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 6/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$40,791 to Shorr Johnson Magnus for “Monument Films: TV Production” on 6/10/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$498.49 to Staci’s Catering for “Catering” on 7/11/16. Mr. Inslee failed to disclose the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee paid \$22,248.80 to Thompson Signs for “Signs” on 6/30/16. Mr. Inslee failed to disclose the quantity purchased.
- In Report No. [100709550](#), Mr. Inslee paid \$16,853.31 to Trilogy for “Consulting” on 6/30/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee paid \$5,464.53 to Trilogy for “Hub CRM: Data Services” on 6/30/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100709550](#), Mr. Inslee paid \$8,343.14 to Trilogy for “Facebook: Advertising” on 6/30/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100709550](#), Mr. Inslee paid \$1,327.67 to Trilogy for “Google: Advertising” on 6/30/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100709550](#), Mr. Inslee paid \$1,564 to Trilogy for “Kos Media: Advertising” on 6/30/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.

- In Report No. [100709550](#), Mr. Inslee paid \$595.13 to Trilogy for “Bing: Advertising” on 6/30/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100709550](#), Mr. Inslee paid \$77,263.02 to Washington State Convention for “Room Rental/Catering” on 6/23/16. Mr. Inslee failed to disclose the campaign purpose for the rental/catering (e.g., fundraiser, Election Night party).
- In Report No. [100709550](#), Mr. Inslee paid \$130.82 to Zeynab Abdulqadir for “FedEx Office: Printing” on 7/6/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, etc.), the printing quantity, the date of actual expenditure, and the address of the actual vendor.
- In Report No. [100709550](#), Mr. Inslee paid \$1,243.47 to Zeynab J Abdulqadir for “Wages” on 6/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee received a \$579.56 in-kind contribution from Amazon Corporate LLC for “Catering” on 6/17/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee received a \$618.49 in-kind contribution from Simon Falic for “Catering” on 6/21/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee received a \$490 in-kind contribution from Andrew Funk for “Catering” on 7/7/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee received a \$272.25 in-kind contribution from Gary N McLean for “Catering” on 7/10/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee received a \$44.90 in-kind contribution from Stohn Nishino for “Catering” on 7/7/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee received a \$224 in-kind contribution from Salty’s for “Catering” on 7/10/16. Mr. Inslee failed to disclose the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee received a \$4,000 in-kind contribution from “Washington State Democratic” for “Research” on 6/6/15. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research).
- In Report No. [100709550](#), Mr. Inslee received a \$2,627.03 in-kind contribution from “Washington State Democratic” for “Staff Services” on 6/15/16. Mr. Inslee failed to disclose the campaign purpose of the staff services (e.g., opposition research, voter research, opinion research) and what the services were.
- In Report No. [100709550](#), Mr. Inslee received a \$4,936.81 in-kind contribution from “Washington State Democratic” for “Staff Services” on 6/30/16. Mr. Inslee failed to

disclose the campaign purpose of the staff services (e.g., opposition research, voter research, opinion research) and what the services were.

- In Report No. [100709550](#), Mr. Inslee received a \$3,000 in-kind contribution from “Washington State Democratic” for “Research Consulting” on 7/7/16. Mr. Inslee failed to disclose the campaign purpose of the research and consulting (e.g., opposition research, voter research, opinion research).
- In Report No. [100709550](#), Mr. Inslee received a \$49 in-kind contribution from Susan White for “Catering” on 7/10/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100709550](#), Mr. Inslee made a \$10,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 7/11/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100709550](#), Mr. Inslee made a \$5,000 debt obligation to Bank of America Business Card for “Credit Card Payment (est.)” on 7/11/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100709550](#), Mr. Inslee made a \$7,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$5,000 debt obligation to Newman Partners for “Consulting (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$200 debt obligation to Aisling M. Kerins for “Travel Reimbursement (est.)” on 7/11/16. Mr. Inslee failed to disclose the purposes of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100709550](#), Mr. Inslee made a \$2,500 debt obligation to Berger Hirschberg Strategies for “Consulting/Telephone/Dat Services (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,936.92 debt obligation to Michael P. Mollen for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,474.14 debt obligation to Diane Bedwell for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$839.12 debt obligation to Sameer Kanal for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-

services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100709550](#), Mr. Inslee made a \$1,103.34 debt obligation to Christopher L Esh for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$2,029.23 debt obligation to Molly C. Keenan for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,072.96 debt obligation to Seamus M. McKeon for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,220.27 debt obligation to Joann R Grimm for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,628.05 debt obligation to Alexandre A Chateaubriand for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$3,336.67 debt obligation to Aisling M Kerins for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,199.41 debt obligation to Amanda K Olson for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,082.62 debt obligation to Bonnie E Bacarisse for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$1,196.07 debt obligation to John Flanagan for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$911.88 debt obligation to Zeynab J Abdulqadir for “Wages (est.)” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100709550](#), Mr. Inslee made a \$27,100 debt obligation to DNC Travel Offset Account for “Travel Reimbursement (est.)” on 6/24/16. Mr. Inslee failed to disclose the purposes of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.

- In Report No. [100709550](#), Mr. Inslee made a \$542.52 debt obligation to John Flanagan for “Travel/Event Reimbursement” on 7/11/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100709550](#), Mr. Inslee made a \$1,250 debt obligation to Matthew P Bergman for “Event Catering” on 7/11/16. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

7/12/16 to 7/25/16

- In Report No. [100711436](#), Mr. Inslee paid \$757.44 to Aaron R Horton for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$70.23 to Andrew Everett for “FedEx: Printing” on 7/12/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers), the printing quantity, the address of the actual vendor, and the date of actual expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$99.67 to Andrew Everett for “Office Depot: Office Supplies” on 7/12/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$635.92 to Andrew J Everett for “Wages” on 7/13/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$635.92 to Andrew J Everett for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$52.44 to Andrew J Everett for “Goodwill: Office Furniture” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100711436](#), Mr. Inslee paid \$167.62 to Andrew Everett for “Office Depot: Office Supplies” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$2,035.18 to Diane Bedwell for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$143.48 to Christopher L Esh for “Safeway: Event Supplies” on 7/22/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100711436](#), Mr. Inslee paid \$27,100 to DNC Travel Offset Account for “Travel Reimbursement” on 7/12/16. Mr. Inslee failed to disclose the purposes of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100711436](#), Mr. Inslee paid \$141.38 to John Flanagan for “Target: Event Supplies” on 7/12/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100711436](#), Mr. Inslee paid \$69.38 to John Flanagan for “QFC: Event Supplies” on 7/12/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100711436](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$731.44 to Isabel E Gibson Penrose for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$757.44 to Jamari K Torrence for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$706.44 to James C Bylenga for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100711436](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$1,269.25 to Sameer Kanal for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$757.44 to Liliane P Eriksen for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$542.46 to Overnight Printing and Graphics for “Printing” on 7/19/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100711436](#), Mr. Inslee paid \$350.94 to Overnight Printing and Graphics for “Printing” on 7/21/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100711436](#), Mr. Inslee paid \$19,314.06 to Pro-Mail Associates for “Printing/Postage/Mailing Service” on 7/19/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100711436](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$2,588 to Shorr Johnson Magnus for “Monument Films: TV Ad Production” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$115.04 to Shorr Johnson Magnus for “Transportation to BWI” on 7/21/16. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$72.01 to Shorr Johnson Magnus for “Palace Kitchen: Meal” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.

- In Report No. [100711436](#), Mr. Inslee paid \$64.46 to Shorr Johnson Magnus for “Transportation from Airport” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100711436](#), Mr. Inslee paid \$801 to Shorr Johnson Magnus for “Alaska Airlines: Airfare” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100711436](#), Mr. Inslee paid \$53.25 to Shorr Johnson Magnus for “Yellow Cab: Taxi” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100711436](#), Mr. Inslee paid \$1,202.37 to Shorr Johnson Magnus for “Hotel Vintage: Lodging” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100711436](#), Mr. Inslee paid \$52 to Shorr Johnson Magnus for “Philadelphia Airport: Parking” on 7/21/16. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$1,479 to Shorr Johnson Magnus for “Alaska Airlines: Airfare” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100711436](#), Mr. Inslee paid \$207.10 to Shorr Johnson Magnus for “Avis: Car Rental” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.
- In Report No. [100711436](#), Mr. Inslee paid \$749.52 to Shorr Johnson Magnus for “Hotel Vintage: Lodging” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging.
- In Report No. [100711436](#), Mr. Inslee paid \$60 to Shorr Johnson Magnus for “DC Airport: Parking” on 7/21/16. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$1,500 to Shorr Johnson Magnus for “Invisible Players: TV Ad Production” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$4,030.22 to Shorr Johnson Magnus for “Talent Paymaster: TV Ad Production” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$307.26 to Shorr Johnson Magnus for “Alchemy-X: TV Ad Production” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$640.98 to Shorr Johnson Magnus for “Alaska Air: Travel” on 7/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the travel.
- In Report No. [100711436](#), Mr. Inslee paid \$16,919.99 to Trilogy for “Consulting” on 7/19/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100711436](#), Mr. Inslee paid \$4,642.76 to Trilogy for “HUB CRM: Data Services” on 7/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$17,960 to Well & Lighthouse LLC for “Democrats.com: Data Services” on 7/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100711436](#), Mr. Inslee paid \$10,000 to Well & Lighthouse LLC for “Facebook: Advertising” on 7/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100711436](#), Mr. Inslee paid \$1,575 to Well & Lighthouse LLC for “Consulting” on 7/19/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 7/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee received a \$371.90 in-kind contribution from Lori Grassi for “Catering” on 7/14/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the purpose of the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100711436](#), Mr. Inslee made a \$10,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 7/25/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100711436](#), Mr. Inslee made a \$15,000 debt obligation to Bank of America Business Card for “Credit Card Payment (est.)” on 7/25/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100711436](#), Mr. Inslee made a \$5,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 7/25/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$13,000 debt obligation to Newman Partners for “Consulting (est.)” on 7/25/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$200 debt obligation to Aisling M. Kerins for “Travel Reimbursement (est.)” on 7/25/16. Mr. Inslee failed to disclose the purposes of the travel, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100711436](#), Mr. Inslee made a \$5,000 debt obligation to Berger Hirschberg Strategies for “Consulting/Telephone/Dat Services (est.)” on 7/25/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.

- In Report No. [100711436](#), Mr. Inslee made a \$2,641.25 debt obligation to Michael P. Mollen for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$2,010.19 debt obligation to Diane Bedwell for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$1,144.25 debt obligation to Sameer Kanal for “Wages” on 7/11/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$1,504.56 debt obligation to Christopher L Esh for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$2,767.13 debt obligation to Molly C. Keenan for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$1,463.13 debt obligation to Seamus M. McKeon for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$1,664 debt obligation to Joann R Grimm for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$2,220.07 debt obligation to Alexandre A Chateaubriand for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$4,550 debt obligation to Aisling M Kerins for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$1,635.56 debt obligation to Amanda K Olson for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$1,476.30 debt obligation to Bonnie E Bacarisse for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$1,631 debt obligation to John Flanagan for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services

(e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100711436](#), Mr. Inslee made a \$1,656 debt obligation to Zeynab J Abdulqadir for “Wages” on 7/25/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100711436](#), Mr. Inslee made a \$542.52 debt obligation to John Flanagan for “Travel/Event Reimbursement” on 7/11/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100711436](#), Mr. Inslee made a \$1,250 debt obligation to Matthew P Bergman for “Event Catering” on 7/11/16. Mr. Inslee failed to disclose the purpose of the catering, the name and address of the actual vendor, and the date of actual expenditure.

7/26/16 to 8/31/16

- In Report No. [100720522](#), Mr. Inslee paid \$1,206.08 to Aaron R Horton for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.07 to Aaron R Horton for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.08 to Aaron R Horton for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$994.70 to ActBlue for “Credit Card Processing” on 8/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$829.62 to Adrienne R Marshall for “Wages” on 8/1/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,180.07 to Adrienne R Marshall for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,180.08 to Adrienne R Marshall for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100720522](#), Mr. Inslee paid \$1,196.80 to Aisling Kerins for “Alaska Air: Travel” on 8/15/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,220.07 to Alexandre A Chateaubriand for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,635.57 to Amanda K Olson for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$291.69 to American Express for “Credit Card Processing” on 8/1/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$635.92 to Andrew J Everett for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100720522](#), Mr. Inslee paid \$635.92 to Andrew J Everett for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$55.36 to Andrew J Everett for “Lowe’s: Office Supplies” on 8/23/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$458.44 to Andrew J Everett for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,635.60 to Bank of America Business Card for “Alaska Airlines: Airfare” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$197.04 to Bank of America Business Card for “Amazon: Office Supplies” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$672.19 to Bank of America Business Card for “American Airlines: Airfare” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$85.80 to Bank of America Business Card for “Arkansas Flag and Banner: Flag” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$85.08 to Bank of America Business Card for “AT&T: Telephone” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$64.30 to Bank of America Business Card for “Brewery City Pizza: Meeting Food” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$342.07 to Bank of America Business Card for “Cafe Nola: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$881.17 to Bank of America Business Card for “Catered for You: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$1,528.99 to Bank of America Business Card for “Columbia Tower Club: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100720522](#), Mr. Inslee paid \$1,176.44 to Bank of America Business Card for “Dahlia Lounge: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$382.40 to Bank of America Business Card for “Delta Airlines: Airfare” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$272.29 to Bank of America Business Card for “Event Rents: Equipment Rental” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the purpose of the expenditure (e.g., fundraiser).
- In Report No. [100720522](#), Mr. Inslee paid \$530.67 to Bank of America Business Card for “FedEx Office: Office Supplies” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$3,202.78 to Bank of America Business Card for “Gourmondo Catering: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$499.60 to Bank of America Business Card for “Hotels.com: Lodging” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$161 to Bank of America Business Card for “Kenmore Air: Travel” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$150.68 to Bank of America Business Card for “Madrona Arms: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$487.71 to Bank of America Business Card for “Microsoft: Office Supplies” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$246.01 to Bank of America Business Card for “NHV Wines LLC: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$705 to Bank of America Business Card for “Office Depot: Postage” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of the actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$1,762.38 to Bank of America Business Card for “Office Depot: Office Supplies” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$359.64 to Bank of America Business Card for “Parc Restaurant: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).

- In Report No. [100720522](#), Mr. Inslee paid \$678.69 to Bank of America Business Card for “Pearl Bar and Dining: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$69.82 to Bank of America Business Card for “Postmates Pizza: Volunteer Food” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$73.86 to Bank of America Business Card for “Safeway: Event Supplies” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$3,991.68 to Bank of America Business Card for “Sheraton: Lodging” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$76.26 to Bank of America Business Card for “Sheraton Society Dining: Travel Expense” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$666.26 to Bank of America Business Card for “Staples: Office Supplies” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$595.99 to Bank of America Business Card for “Tieton Cider Works: Catering” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the catering (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$80.50 to Bank of America Business Card for “Travel Insurance Policy: Travel Insurance” on 8/3/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$1,588.40 to Bank of America Business Card for “United Airlines: Airfare” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$74.03 to Bank of America Business Card for “Urbanstems.com: Office Supplies” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$342.17 to Bank of America Business Card for “USPS: Postage” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$582.18 to Bank of America Business Card for “Xpress Sign Company: Yard Signs” on 8/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the quantity purchased.
- In Report No. [100720522](#), Mr. Inslee paid \$476.73 to Bank of America Merchant for “Credit Card Processing” on 8/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100720522](#), Mr. Inslee paid \$4,337.26 to Bank of America Merchant for “Credit Card Processing” on 8/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$2,035.19 to Diane Bedwell for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,035.19 to Diane Bedwell for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,035.19 to Diane Bedwell for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$5,000 to Berger Hirschberg Strategies for “Consulting” on 8/15/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$61.08 to Berger Hirschberg Strategies for “ATT: Telephone” on 8/15/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$1,250 to Matthew P Bergman for “Event Catering” on 8/4/16. Mr. Inslee failed to disclose the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100720522](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,025.38 to Christopher L Esh for “Wages” on 7/28/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,504.56 to Christopher L Esh for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100720522](#), Mr. Inslee paid \$1,589 to Christopher L Esh for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$66.95 to Christopher L Esh for “Washington State Ferries: Fare” on 8/17/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$1,589 to Christopher L Esh for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$62.40 to Democracy Engine for “Credit Card Processing” on 7/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$421.92 to Democracy Engine for “Credit Card Processing” on 8/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$537.10 to Dennis E Litwin for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$50.95 to Dennis Litwin for “Office Depot: Office Depot” on 8/24/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$115.01 to Dennis Litwin for “Safeway: Meeting Food” on 8/24/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$239.25 to Evo Payments International for “Credit Card Processing” on 8/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$325.72 to John Flanagan for “Safeway: Event Supplies” on 8/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).

- In Report No. [100720522](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$141.06 to Jessica Frahs for “Bluwater Leschi: Meeting Food” on 8/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$205 to Jessica Frahs for “Cactus: Meeting Food” on 8/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$51.84 to Jessica Frahs for “Hotel 1000: Meeting Food” on 8/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$62.60 to Jessica Frahs for “Washington Athletic Club: Meeting Food” on 8/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$192.89 to Jessica Frahs for “Office Max: Office Supplies” on 8/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$86.14 to Jessica Frahs for “Pagliacci: Meeting Food” on 8/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$854.62 to Hannah K Pickett for “Wages” on 8/1/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.07 to Hannah K Pickett for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.08 to Hannah K Pickett for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,180.08 to Isabel E Gibson Penrose for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,180.07 to Isabel E Gibson Penrose for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services

(e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100720522](#), Mr. Inslee paid \$1,180.08 to Isabel E Gibson Penrose for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.08 to Jamari K Torrence for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.07 to Jamari K Torrence for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.08 to Jamari K Torrence for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,155.08 to James C Bylenga for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,155.07 to James C Bylenga for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,155.08 to James C Bylenga for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100720522](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$583.34 to Kenmore Air for “Airfare” on 8/5/16. Mr. Inslee failed to disclose the purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$829.62 to Kento Azegami for “Wages” on 8/1/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,180.07 to Kento Azegami for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$60.42 to Kento Azegami for “Costco: Office Supplies” on 8/24/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$1,180.08 to Kento Azegami for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.08 to Liliane P Eriksen for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.07 to Liliane P Eriksen for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,206.08 to Liliane P Eriksen for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,116.54 to Little and Company for “Credit Card Processing” on 8/2/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$425.45 to Little and Company for “Credit Card Processing” on 8/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100720522](#), Mr. Inslee paid \$1,589.13 to Little and Company for “Credit Card Processing” on 8/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 8/1/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 8/29/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,945.34 to Tracy L. Newman for “Alaska Airlines: Airfare” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$365.32 to Tracy L. Newman for “GoGoAir.com: Airfare” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$104.06 to Tracy L. Newman for “Adobe: Office Supplies” on 8/11/16. Mr. Inslee failed to disclose the name and address of the actual vendor and the date of actual expenditure.

- In Report No. [100720522](#), Mr. Inslee paid \$610.80 to Tracy L. Newman for “West Jet Air: Airfare” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$95.56 to Tracy L. Newman for “The Lodge: Lodging” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$339.82 to Tracy L. Newman for “Air Canada: Airfare” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$120.06 to Tracy L. Newman for “South: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$59.57 to Tracy L. Newman for “RideBooker.com: Airfare” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$50.90 to Tracy L. Newman for “JW Marriott: Lodging” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$123.13 to Tracy L. Newman for “Momofuku: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$219.22 to Tracy L. Newman for “Maison Bleue Winer: Event Supplies” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$158.39 to Tracy L. Newman for “Avis: Car Rental” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.
- In Report No. [100720522](#), Mr. Inslee paid \$207.49 to Tracy L. Newman for “Big Sky of Montana: Travel Meals” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the dates of actual expenditure, and the campaign purpose for the travel meals.
- In Report No. [100720522](#), Mr. Inslee paid \$165.25 to Tracy L. Newman for “Big Sky Lodging: Lodging” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$66.99 to Tracy L. Newman for “Piatti Pistorante: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$83.84 to Tracy L. Newman for “Dahlia Lounge: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the

actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).

- In Report No. [100720522](#), Mr. Inslee paid \$72.21 to Tracy L. Newman for “Top Pot Doughnuts: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$80.77 to Tracy L. Newman for “Broadway Cab: Taxi Fare” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$117 to Tracy L. Newman for “STIA Public Parking: Parking” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$50.63 to Tracy L. Newman for “The Nines: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$161.63 to Tracy L. Newman for “Meet the Moon: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$135.25 to Tracy L. Newman for “Bluwater: Meeting Food” on 8/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100720522](#), Mr. Inslee paid \$118 to Tracy L. Newman for “Expedia: Airfare” on 8/31/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$307.10 to Tracy L. Newman for “Alaska Air: Airfare” on 8/31/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$57.95 to Tracy L. Newman for “Yellow Card Services: Taxi Fare” on 8/31/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100720522](#), Mr. Inslee paid \$19,632 to Pro-Mail Associates for “Printing” on 8/19/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers) and the printing quantity.
- In Report No. [100720522](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100720522](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$950 to Shorr Johnson Magnus for “Henninger: TV Production” on 8/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$300 to Shorr Johnson Magnus for “Invisible Players: TV Production” on 8/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$3,553.92 to Shorr Johnson Magnus for “Talent Paymaster: TV Production” on 8/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$6,404.40 to Shorr Johnson Magnus for “Alkemy-X: TV Production” on 8/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$2,080.62 to Shorr Johnson Magnus for “Getty Images: TV Production” on 8/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the actual date of expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$16,250 to The Feldman Group for “Research” on 8/23/16. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research).
- In Report No. [100720522](#), Mr. Inslee paid \$16,173.33 to Trilogy for “Consulting” on 8/23/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$7,841.15 to Trilogy for “Hub CRM: Data Services” on 8/23/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$99.27 to Trilogy for “GoDaddy.com: Domain Renewals” on 8/23/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$58,624.46 to Washington State Convention for “Event Catering” on 8/8/16. Mr. Inslee failed to disclose the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100720522](#), Mr. Inslee paid \$135.76 to Washington State Democrats for “Pagliacci: Volunteer Food” on 8/29/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100720522](#), Mr. Inslee paid \$11,500 to Well & Lighthouse LLC for “Facebook: Advertising” on 8/16/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100720522](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 7/29/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100720522](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 8/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 8/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee received a \$59.19 in-kind contribution from Asian Pacific Islander for “Printing” on 7/30/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers), the printing quantity, and the date the ad appeared.
- In Report No. [100720522](#), Mr. Inslee received a \$817.80 in-kind contribution from NARAL Pro Choice Washington for “Data” on 7/30/16. Mr. Inslee failed to disclose the purpose of the data (e.g., membership contact information).
- In Report No. [100720522](#), Mr. Inslee received a \$1,645.55 in-kind contribution from Herb Simon for “Event Catering” on 8/1/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the event catering (e.g., fundraiser, Election Night party).
- In Report No. [100720522](#), Mr. Inslee received a \$728.84 in-kind contribution from Alan Tesler for “Catering” on 8/16/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100720522](#), Mr. Inslee received a \$3,000 in-kind contribution from “Washington State Democratic” for “Research” on 8/1/16. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research).
- In Report No. [100720522](#), Mr. Inslee received a \$3,000 in-kind contribution from “Washington State Democratic” for “Research Consulting” on 8/31/16. Mr. Inslee failed to disclose the campaign purpose of the research and consulting (e.g., opposition research, voter research, opinion research).
- In Report No. [100720522](#), Mr. Inslee made a \$1,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 8/31/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel and event occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100720522](#), Mr. Inslee made a \$15,462.54 debt obligation to Bank of America Business Card for “Credit Card Payment” on 8/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100720522](#), Mr. Inslee made a \$20,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 8/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.
- In Report No. [100720522](#), Mr. Inslee made a \$5,000 debt obligation to Berger Hirschberg Strategies for “Consulting/Telephone/Dat Services (est.)” on 8/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management,

campaign management, voter research, polling, etc.), and the dates the services were provided.

9/1/16 – 10/17/16

- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Aaron R Horton for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.08 to Aaron R Horton for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Aaron R Horton for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,893.74 to ActBlue for “Credit Card Processing” on 9/6/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$1,139.87 to ActBlue for “Credit Card Processing” on 10/6/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.07 to Adrienne R Marshall for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.08 to Adrienne R Marshall for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.07 to Adrienne R Marshall for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$4,550 to Aisling M Kerins for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100728063](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,635.57 to Amanda K Olson for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,092.76 to American Express for “Credit Card Processing” on 10/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$9,500 to AMS Communications Inc for “Capitol City Press: Literature Production” on 9/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., flyers, mailers) and the printing quantity.
- In Report No. [100728063](#), Mr. Inslee paid \$1,312.50 to AMS Communications Inc for “Virgin America: Travel” on 9/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$780.74 to AMS Communications Inc for “National Car Rental: Car Rental” on 9/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.
- In Report No. [100728063](#), Mr. Inslee paid \$2,999.27 to AMS Communications Inc for “Dennis Hearne: Photography” on 9/29/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$2,833.29 to AMS Communications Inc for “Hotel Vitage Park: Lodging” on 9/29/16. Mr. Inslee failed to disclose the address of the

actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).

- In Report No. [100728063](#), Mr. Inslee paid \$161.55 to AMS Communications Inc for “Grand Governor: Lodging” on 9/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$278.96 to AMS Communications Inc for “Southwest Air: Travel” on 9/29/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$596.20 to AMS Communications Inc for “Virgin America: Travel” on 9/30/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$149.07 to AMS Communications Inc for “National Rent a Car: Car Rental” on 9/30/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.
- In Report No. [100728063](#), Mr. Inslee paid \$782.54 to AMS Communications Inc for “Sheraton: Lodging” on 9/30/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$5,247.44 to AMS Communications Inc for “Dennis Hearne: Photography” on 9/30/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$878.27 to Bank of America Business Card for “Red Lion Inns: Lodging” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$147.05 to Bank of America Business Card for “Town & Country: Travel” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the travel, the dates the travel occurred, and actual mileage.
- In Report No. [100728063](#), Mr. Inslee paid \$168.37 to Bank of America Business Card for “Hi-Spot Cafe: Meeting Food” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$615.12 to Bank of America Business Card for “Microsoft: Data Services” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$87.63 to Bank of America Business Card for “Office Depot: Office Supplies” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$86.13 to Bank of America Business Card for “Alamo: Car Rental” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purposes for the car rental.

- In Report No. [100728063](#), Mr. Inslee paid \$187.10 to Bank of America Business Card for “Alaska Airlines: Air Fare” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$2,772.57 to Bank of America Business Card for “St. Regis Hotel: Lodging” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$919.20 to Bank of America Business Card for “United Airlines: Air Fare” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$100.10 to Bank of America Business Card for “Authorize.net: Credit Card Processing” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, what was purchased, the campaign purposes for the expenditures, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$209.94 to Bank of America Business Card for “1-800-Flowers.com: Office Supplies” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$309.56 to Bank of America Business Card for “Amazon: Office Supplies” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$204.77 to Bank of America Business Card for “Coast Bellevue Hotel: Lodging” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$95 to Bank of America Business Card for “Seattle Parks and Recreation: Room Rental” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the room rental (e.g., fundraiser, rally).
- In Report No. [100728063](#), Mr. Inslee paid \$54.79 to Bank of America Business Card for “Best Buy: Office Supplies” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$225.09 to Bank of America Business Card for “FedEx: Postage” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$747.85 to Bank of America Business Card for “Kitsap Conference Center: Room Rental” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the room rental (e.g., fundraiser, rally).
- In Report No. [100728063](#), Mr. Inslee paid \$59.20 to Bank of America Business Card for “Washington State Ferries: Fare” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$141.80 to Bank of America Business Card for “AT&T: Telephone” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100728063](#), Mr. Inslee paid \$500 to Bank of America Business Card for “Callfire: Telephoning” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$1,693 to Bank of America Business Card for “USPS: Postage” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$1,452.75 to Bank of America Business Card for “Gourmondo Catering: Event Catering” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the event catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$941.69 to Bank of America Business Card for “The Metropolitan Grill: Meeting Food” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$1,175 to Bank of America Business Card for “Box House: Event Food” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the event (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$1,311.25 to Bank of America Business Card for “Orfeo: Event Food” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the event (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$69.33 to Bank of America Business Card for “Safeway: Event Supplies” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$68.35 to Bank of America Business Card for “Cowiche Canyon Kitchen: Meeting Food” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$100 to Bank of America Business Card for “Marjories: Meeting Food” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$51 to Bank of America Business Card for “Jimmy Johns: Meeting Food” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$114.10 to Bank of America Business Card for “Authorize.net: Credit Card Processing” on 10/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors (including the address of Authorize.net), and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$200.13 to Bank of America Business Card for “Marination: Meeting Food” on 10/4/16. Mr. Inslee failed to disclose the address of

the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).

- In Report No. [100728063](#), Mr. Inslee paid \$77.14 to Bank of America Business Card for “QFC: Event Supplies” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$721.99 to Bank of America Business Card for “Homegrown: Catering” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$616.50 to Bank of America Business Card for “Gourmondo: Catering” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$58.32 to Bank of America Business Card for “Safeway: Event Supplies” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$715.11 to Bank of America Business Card for “Davenport Hotel: Lodging” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$699.80 to Bank of America Business Card for “City Picnics: Catering” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$538.28 to Bank of America Business Card for “Fedex Office: Printing” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.
- In Report No. [100728063](#), Mr. Inslee paid \$470 to Bank of America Business Card for “USPS: Postage” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$85.08 to Bank of America Business Card for “ATT: Telephone” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$531.32 to Bank of America Business Card for “Microsoft: Data Services” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$347.30 to Bank of America Business Card for “Delta: Travel” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$362.58 to Bank of America Business Card for “Staples: Office Supplies” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100728063](#), Mr. Inslee paid \$546.30 to Bank of America Business Card for “Alaska Air: Travel” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$149.06 to Bank of America Business Card for “Marination: Meeting Food” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$168.68 to Bank of America Business Card for “Hotels.com: Lodging” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$369.01 to Bank of America Business Card for “Bay Cafe: Catering” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$95.30 to Bank of America Business Card for “Einstein Brothers: Volunteer Food” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$295.72 to Bank of America Business Card for “Hawks Nest: Meeting Food” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$142.55 to Bank of America Business Card for “Candlewood Suites: Lodging” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$1,160.60 to Bank of America Business Card for “Alaska Air: Travel” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$649.70 to Bank of America Business Card for “Hotels.com: Lodging” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$537.91 to Bank of America Business Card for “Metropolitan Market: Catering” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$480.73 to Bank of America Business Card for “Alaska Air: Travel” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$144.13 to Bank of America Business Card for “Cherry Street Coffee: Meeting Food” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$340 to Bank of America Business Card for “USPS: Printing” on 10/4/16. Mr. Inslee failed to disclose the address of the actual

vendor, the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.

- In Report No. [100728063](#), Mr. Inslee paid \$63.04 to Bank of America Business Card for “Staples: Office Supplies” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$91.10 to Bank of America Business Card for “Delta: Travel” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$154.23 to Bank of America Business Card for “Pagliacci: Volunteer Food” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$312.20 to Bank of America Business Card for “Alaska Air: Travel” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$1,012.70 to Bank of America Business Card for “Metropolitan Grill: Catering” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$150 to Bank of America Business Card for “Callfire: Telephoning” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$105.80 to Bank of America Business Card for “Eastlake Bar and Grill: Meeting Food” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$5,641.36 to Bank of America Merchant for “Credit Card Processing” on 9/6/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$4,828.64 to Bank of America Merchant for “Credit Card Processing” on 10/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$2,035.18 to Diane Bedwell for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,035.19 to Diane Bedwell for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$79.69 to Diane Bedwell for “Pagliacci Pizza: Volunteer Food” on 10/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$2,035.19 to Diane Bedwell for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100728063](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,350 to Butler Valet Inc for “Parking Service” on 10/13/16. Mr. Inslee failed to disclose the campaign purpose for the parking service (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$314.20 to Christopher L Esh for “Alaska Airlines: Travel” on 9/8/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$1,589 to Christopher L Esh for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,589 to Christopher L Esh for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,589 to Christopher L Esh for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$255.55 to Democracy Engine for “Credit Card Processing” on 9/30/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee paid \$635.92 to Dennis E Litwin for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$635.92 to Dennis E Litwin for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$823.79 to Dennis E Litwin for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100728063](#), Mr. Inslee paid \$92.06 to Dennis E Litwin for “The Color Group: Printing” on 10/17/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.
- In Report No. [100728063](#), Mr. Inslee paid \$77.26 to Dennis Litwin for “FedEx: Printing” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.
- In Report No. [100728063](#), Mr. Inslee paid \$127 to Dennis Litwin for “Office Depot: Office Supplies” on 10/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$111.51 to John Flanagan for “Safeway: Office Supplies” on 10/6/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$266.06 to John Flanagan for “Safeway: Event Supplies” on 10/17/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$175.91 to Jessica Frahs for “Dahlia Lounge: Meeting Food” on 10/13/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$142.38 to Jessica Frahs for “Wild Ginger: Meeting Food” on 10/13/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$168.25 to Jessica Frahs for “Bluewater Bistro: Meeting Food” on 10/13/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100728063](#), Mr. Inslee paid \$218.75 to Ross Goldman for “Reimb. Event Catering” on 9/8/16. Mr. Inslee failed to disclose the name and address of the actual

vendor, the date of the actual expenditure, and the purpose for the event catering (e.g., fundraiser, Election Night party).

- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Hannah K Pickett for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.08 to Hannah K Pickett for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Hannah K Pickett for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$700 to Hey Jude Catering for “Event Catering” on 10/11/16. Mr. Inslee failed to disclose the purpose for the event catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.07 to Isabel E Gibson Penrose for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.08 to Isabel E Gibson Penrose for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.07 to Isabel E Gibson Penrose for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,683.25 to Jamal A Raad for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,683.25 to Jamal A Raad for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,683.25 to Jamal A Raad for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$142.42 to Jamal A Raad for “Red Lion Hotels: Lodging” on 10/17/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).

- In Report No. [100728063](#), Mr. Inslee paid \$250 to Jamal A Raad for “Verizon: Telephone” on 10/17/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Jamari K Torrence for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.08 to Jamari K Torrence for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Jamari K Torrence for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,155.07 to James C Bylenga for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,155.08 to James C Bylenga for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,155.07 to James C Bylenga for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$153.80 to Joann R Grimm for “Washington State Ferries: Travel” on 9/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100728063](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$150 to Sameer Kanal for “Credo Mobile: Telephone” on 9/12/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100728063](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$100.86 to Kento Azegami for “ProBuild: Yard Signs” on 9/12/16. Mr. Inslee failed to disclose the address of the actual vendor and the printing quantity.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.07 to Kento Azegami for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.08 to Kento Azegami for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,180.07 to Kento Azegami for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Liliane P Eriksen for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.08 to Liliane P Eriksen for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,206.07 to Liliane P Eriksen for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$128.71 to Liliane Eriksen for “Office Depot: Office Supplies” on 9/12/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$1,735.60 to Little and Company for “Credit Card Processing” on 9/30/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100728063](#), Mr. Inslee paid \$149.60 to Seamus McKeon for “USPS: Postage” on 9/23/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$249.32 to Morgan Kimball for “Costco: Film Shoot Supplies” on 9/12/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 10/4/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$4,524.78 to Overnight Printing and Graphics for “Printing” on 10/14/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.
- In Report No. [100728063](#), Mr. Inslee paid \$18,258 to Pro-Mail Associates for “Printing/Mailing/Postage” on 9/23/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.
- In Report No. [100728063](#), Mr. Inslee paid \$602.51 to Scott and Sarah Armstrong for “Catering Reimbursement” on 10/6/16. Mr. Inslee failed to disclose the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100728063](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,463.12 to Sharlett L Mena for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,463.13 to Sharlett L Mena for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,463.12 to Sharlett L Mena for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$29,260.53 to Shorr Johnson Magnus for “Henninger: TV Ad Production” on 9/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$2,000 to Shorr Johnson Magnus for “Invisible Players: TV Ad Production” on 9/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$2,015.12 to Shorr Johnson Magnus for “Talent Paymaster: TV Ad Production” on 9/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$29,224.35 to Shorr Johnson Magnus for “Monument Films: TV Ad Production” on 9/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$34,518.65 to Shorr Johnson Magnus for “Monument Films: TV Ad Production” on 10/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$12,000 to The Feldman Group for “Research” on 10/14/16. Mr. Inslee failed to disclose the campaign purpose of the research (e.g., opposition research, voter research, opinion research).
- In Report No. [100728063](#), Mr. Inslee paid \$32,000 to Trilogy for “Consulting” on 9/6/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$17,319.97 to Trilogy for “Consulting” on 9/19/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g.,

campaign management, voter research, opinion research, etc.) and the dates the services were provided.

- In Report No. [100728063](#), Mr. Inslee paid \$9,703.44 to Trilogy for “HUB CRM: Data Services” on 9/19/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$500 to Trilogy for “Hosting & CMS: Data Services” on 10/11/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$7,579.41 to Trilogy for “HUB CRM: Data Services” on 10/11/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100728063](#), Mr. Inslee paid \$191.46 to Zeynab Abdulqadir for “Rosauers: Event Food” on 10/5/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the event food (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 9/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 9/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 10/14/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee received a \$1,600 in-kind contribution from Allen Brecke LLC for “Catering” on 9/18/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee received a \$490.49 in-kind contribution from Sarah Armstrong for “Catering” on 10/5/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee received a \$750 in-kind contribution from Blaine Tamaki & Associates for “Catering” on 9/20/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee received a \$600 in-kind contribution from Walter B. Bowen for “Event” on 9/13/16. Mr. Inslee failed to disclose what was actually donated and the event purpose (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee received a \$2,000 in-kind contribution from Ross Goldman for “Catering” on 9/4/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).

- In Report No. [100728063](#), Mr. Inslee received a \$268.28 in-kind contribution from Bracken Killpack for “Catering” on 9/16/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100728063](#), Mr. Inslee received a \$3,000 in-kind contribution from “Washington State Democratic” for “Research Consulting” on 10/3/16. Mr. Inslee failed to disclose the campaign purpose of the research and consulting (e.g., opposition research, voter research, opinion research).
- In Report No. [100728063](#), Mr. Inslee received a \$119,720 in-kind contribution from “Washington State Democratic” for “Direct Mail (AMS Communications)” on 10/6/16. Mr. Inslee failed to disclose the address of the actual vendor, the actual date of expenditure/contract for services, what the material was, and the campaign purpose.
- In Report No. [100728063](#), Mr. Inslee received a \$239,440 in-kind contribution from “Washington State Democratic” for “Direct Mail (AMS Communications)” on 10/12/16. Mr. Inslee failed to disclose the address of the actual vendor, the actual date of expenditure/contract for services, what the material was, and the campaign purpose.
- In Report No. [100728063](#), Mr. Inslee made a \$2,000 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 10/17/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100728063](#), Mr. Inslee made a \$10,000 debt obligation to Bank of America Business Card for “Credit Card Payment (est.)” on 10/17/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100728063](#), Mr. Inslee made a \$5,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 8/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.
- In Report No. [100728063](#), Mr. Inslee made a \$6,500 debt obligation to Newman Partners for “Consulting” on 10/17/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

10/18/16 – 10/31/16

- In Report No. [100732832](#), Mr. Inslee paid \$1,206.08 to Aaron R Horton for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,180.08 to Adrienne R Marshall for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$4,643 to Aisling M Kerins for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100732832](#), Mr. Inslee paid \$2,220.07 to Alexandre A Chateaubriand for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$51.38 to Diane Bedwell for “The Elk: Meeting Food” on 10/19/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100732832](#), Mr. Inslee paid \$2,035.19 to Diane Bedwell for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$61.15 to Christopher L Esh for “Fred Meyer: Supplies” on 10/28/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the purpose for the supplies (e.g., office supplies, event supplies).
- In Report No. [100732832](#), Mr. Inslee paid \$1,589 to Christopher L Esh for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$174.99 to Democracy Engine for “Credit Card Processing” on 10/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100732832](#), Mr. Inslee paid \$635.92 to Dennis E Litwin for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$188.80 to John Flanagan for “Safeway: Event Supplies” on 10/31/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100732832](#), Mr. Inslee paid \$1,206.08 to Hannah K Pickett for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100732832](#), Mr. Inslee paid \$601.40 to Hey Jude Catering for “Catering” on 10/31/16. Mr. Inslee failed to disclose the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100732832](#), Mr. Inslee paid \$1,180.08 to Isabel E Gibson Penrose for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$2,683.25 to Jamal A Raad for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,206.08 to Jamari K Torrence for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,155.08 to James C Bylenga for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$880.08 to Kento Azegami for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$1,206.08 to Liliane P Eriksen for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$798.87 to Little and Company for “Credit Card Processing” on 10/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100732832](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100732832](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$12,576.85 to Pro-Mail Associates for “Printing/Postage/Mailing” on 10/19/16. Mr. Inslee failed to disclose the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.
- In Report No. [100732832](#), Mr. Inslee paid \$1,463.13 to Seamus M. McKeon for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$60 to SEIU Healthcare 775NW for “Room Rental” on 10/19/16. Mr. Inslee failed to disclose the purpose for the room rental (e.g., fundraiser, rally).
- In Report No. [100732832](#), Mr. Inslee paid \$1,463.13 to Sharlett L Mena for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee paid \$15,735.08 to Shorr Johnson Magnus for “Henninger: TV Ad Production” on 10/27/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100732832](#), Mr. Inslee paid \$300 to Shorr Johnson Magnus for “Invisible Players: TV Ad Production” on 10/27/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100732832](#), Mr. Inslee paid \$7,967.06 to Shorr Johnson Magnus for “Talent Paymaster: TV Ad Production” on 10/27/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100732832](#), Mr. Inslee paid \$1,984.52 to Water Street Cafe for “Catering” on 10/31/16. Mr. Inslee failed to disclose the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100732832](#), Mr. Inslee paid \$100 to Kelly A Wicker for “Casa Mia: Meeting Food” on 10/25/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100732832](#), Mr. Inslee paid \$150 to Women’s Century Club of Yakima for “Event Deposit” on 10/24/16. Mr. Inslee failed to disclose the purpose for the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100732832](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 10/31/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100732832](#), Mr. Inslee received a \$250 in-kind contribution from Karen W Guzak for “Catering” on 10/25/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).

- In Report No. [100732832](#), Mr. Inslee received a \$475 in-kind contribution from Liana Herron for “Catering” on 10/31/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100732832](#), Mr. Inslee received a \$475 in-kind contribution from Scott K. Jones for “Catering” on 10/31/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100732832](#), Mr. Inslee received a \$152.42 in-kind contribution from Renee H Klein for “Catering” on 10/23/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100732832](#), Mr. Inslee received a \$560 in-kind contribution from Madelyn L. Lindsay for “Catering and Supplies” on 10/31/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100732832](#), Mr. Inslee received a \$700.23 in-kind contribution from Kim B Seely for “Catering” on 10/31/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100732832](#), Mr. Inslee received a \$72,840 in-kind contribution from “Washington State Democratic” for “Direct Mail (AMS Communications)” on 10/20/16. Mr. Inslee failed to disclose the address of the actual vendor, the actual date of expenditure/contract for services, what the material was, and the campaign purpose.
- In Report No. [100732832](#), Mr. Inslee received a \$90,200 in-kind contribution from “Washington State Democratic” for “Direct Mail (AMS Communications)” on 10/24/16. Mr. Inslee failed to disclose the address of the actual vendor, the actual date of expenditure/contract for services, what the material was, and the campaign purpose.
- In Report No. [100732832](#), Mr. Inslee received a \$75,000 in-kind contribution from “Washington State Democratic” for “Direct Mail (AMS Communications)” on 10/26/16. Mr. Inslee failed to disclose the address of the actual vendor, the actual date of expenditure/contract for services, what the material was, and the campaign purpose.
- In Report No. [100732832](#), Mr. Inslee received a \$3,200 in-kind contribution from “Washington State Democratic” for “Direct Mail (AMS Communications)” on 10/31/16. Mr. Inslee failed to disclose the address of the actual vendor, the actual date of expenditure/contract for services, what the material was, and the campaign purpose.
- In Report No. [100732832](#), Mr. Inslee made a \$2,500 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 10/31/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100732832](#), Mr. Inslee made a \$14,000 debt obligation to Bank of America Business Card for “Credit Card Payment (est.)” on 10/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100732832](#), Mr. Inslee made a \$5,000 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 10/31/16. Mr. Inslee failed to disclose the purpose

of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.

- In Report No. [100732832](#), Mr. Inslee made a \$13,000 debt obligation to Newman Partners for “Consulting” on 10/31/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.

November 2016

- In Report No. [100737105](#), Mr. Inslee paid \$1,206.07 to Aaron R Horton for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,210.23 to Aaron R Horton for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$911.27 to ActBlue for “Credit Card Processing” on 11/4/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100737105](#), Mr. Inslee paid \$1,180.07 to Adrienne R Marshall for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,540.23 to Adrienne R Marshall for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,922 to Aisling M Kerins for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$722 to Aisling M Kerins for “Alaska Air: Travel” on 11/15/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100737105](#), Mr. Inslee paid \$24,510 to Aisling M Kerins for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$2,220.06 to Alexandre A Chateaubriand for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$7,745.25 to Alexandre A Chateaubriand for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100737105](#), Mr. Inslee paid \$1,635.56 to Amanda K Olson for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,906.69 to Amanda K Olson for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,505.58 to American Express for “Credit Card Processing” on 11/7/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100737105](#), Mr. Inslee paid \$85.08 to Bank of America Business Card for “ATT: Telephone” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$123.90 to Bank of America Business Card for “Fedex Office: Event Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$2,211.24 to Bank of America Business Card for “Hales Ales: Catering” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$846.40 to Bank of America Business Card for “Hotel Vintage Park: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$609 to Bank of America Business Card for “USPS: Postage” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$1,162.26 to Bank of America Business Card for “The Grant House: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$97.74 to Bank of America Business Card for “Office Depot: Office Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$140.85 to Bank of America Business Card for “Fred Meyer: Event Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$850 to Bank of America Business Card for “Callfire: Telephoning” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$646.77 to Bank of America Business Card for “Fery’s Catering: Catering” on 11/3/16. Mr. Inslee failed to disclose the address of

the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).

- In Report No. [100737105](#), Mr. Inslee paid \$468.26 to Bank of America Business Card for “Metro Market: Catering” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$420.64 to Bank of America Business Card for “Gourmondo: Catering” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$1,368.75 to Bank of America Business Card for “CSM Catering: Catering” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$1,357.94 to Bank of America Business Card for “Palisade Catering: Catering” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$102.37 to Bank of America Business Card for “Safeway: Event Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$66.45 to Bank of America Business Card for “Safeway: Event Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$109.51 to Bank of America Business Card for “Blick: Event Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$982.19 to Bank of America Business Card for “Local 360: Catering” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$150 to Bank of America Business Card for “Hotel Vintage Park: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$243.09 to Bank of America Business Card for “Doubletree: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$83.52 to Bank of America Business Card for “Fedex Office: Event Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).

- In Report No. [100737105](#), Mr. Inslee paid \$476.28 to Bank of America Business Card for “Safeway: Event Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$485.50 to Bank of America Business Card for “Alaska Air: Travel” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100737105](#), Mr. Inslee paid \$100.10 to Bank of America Business Card for “Microsoft: Data Services” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$451.60 to Bank of America Business Card for “Howard Johnson: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$219.70 to Bank of America Business Card for “Hilton: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$101.51 to Bank of America Business Card for “Hotels.com: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$87.63 to Bank of America Business Card for “Staples: Office Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$344.20 to Bank of America Business Card for “Alaska Air: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the “lodging,” which should probably have been “travel.”
- In Report No. [100737105](#), Mr. Inslee paid \$108.66 to Bank of America Business Card for “Amazon.com: Office Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$52.60 to Bank of America Business Card for “Staples: Office Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$582.40 to Bank of America Business Card for “Alaska Air: Travel” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100737105](#), Mr. Inslee paid \$1,091.71 to Bank of America Business Card for “Red Lion: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$1,338.40 to Bank of America Business Card for “Alaska Air: Travel” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.

- In Report No. [100737105](#), Mr. Inslee paid \$158.89 to Bank of America Business Card for “Staples: Office Supplies” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$63.30 to Bank of America Business Card for “Eltana: Meeting Food” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$143.46 to Bank of America Business Card for “Red Lion: Lodging” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$150.19 to Bank of America Business Card for “Pagliacci: Meeting Food” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$262.50 to Bank of America Business Card for “Basilco’s: Meeting Food” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$88.10 to Bank of America Business Card for “Authorize.net: Credit Card Processing” on 11/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100737105](#), Mr. Inslee paid \$5,039.63 to Bank of America Merchant for “Credit Card Processing” on 11/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100737105](#), Mr. Inslee paid \$55.84 to Bank of America Merchant for “Credit Card Processing” on 11/3/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100737105](#), Mr. Inslee paid \$2,035.18 to Diane Bedwell for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$6,055.57 to Diane Bedwell for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,476.30 to Bonnie E Bacarisse for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,428.90 to Bonnie E Bacarisse for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100737105](#), Mr. Inslee paid \$184.15 to Christopher L Esh for “Safeway: Event Supplies” on 11/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$1,589 to Christopher L Esh for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,767 to Christopher L Esh for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$82.86 to Dennis E Litwin for “The Color Group: Printing” on 11/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the purpose of the printing (e.g., remit envelopes, flyers, mailers) and the printing quantity.
- In Report No. [100737105](#), Mr. Inslee paid \$143.40 to Dennis E Litwin for “Michael’s: Office Supplies” on 11/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$635.92 to Dennis E Litwin for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,631 to John Flanagan for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$172.10 to John Flanagan for “Safeway: Event Supplies” on 11/15/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$4,893 to John Flanagan for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$106.53 to Jessica Frahs for “Dahlia Lounge: Meeting Food” on 11/16/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$1,206.07 to Hannah K Pickett for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100737105](#), Mr. Inslee paid \$3,618.23 to Hannah K Pickett for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,064 to Hey Jude Catering for “Event Catering” on 11/2/16. Mr. Inslee failed to disclose the address of the purpose for the event catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$1,180.07 to Isabel E Gibson Penrose for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,540.23 to Isabel E Gibson Penrose for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$2,683.25 to Jamal A Raad for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$8,418.75 to Jamal A Raad for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,206.07 to Jamari K Torrence for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,210.23 to Jamari K Torrence for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,155.07 to James C Bylenga for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,465.23 to James C Bylenga for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,664 to Joann R Grimm for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,992 to Joann R Grimm for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100737105](#), Mr. Inslee paid \$277.61 to Joe Barden for “Office Depot: Office Supplies” on 11/15/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$1,294.25 to Sameer Kanal for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,832.75 to Sameer Kanal for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$930.07 to Kento Azegami for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,290.23 to Kento Azegami for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,120.23 to Leonard Catering for “Event Catering” on 11/2/16. Mr. Inslee failed to disclose the purpose for the event catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$1,206.07 to Liliane P Eriksen for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$3,618.23 to Liliane P Eriksen for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$608.12 to Little and Company for “Credit Card Processing” on 11/30/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100737105](#), Mr. Inslee paid \$2,641.25 to Michael P. Mollen for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$7,923.75 to Michael P. Mollen for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g.,

appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.

- In Report No. [100737105](#), Mr. Inslee paid \$8,587.13 to Molly C. Keenan for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 11/1/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$13,000 to Newman Partners for “Consulting” on 11/29/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$183.99 to Tracy L. Newman for “Wild Ginger: Catering” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$80.14 to Tracy L. Newman for “Cactus: Catering” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$212.41 to Tracy L. Newman for “Tutta Bella: Volunteer Food” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$130.08 to Tracy L. Newman for “Pike and Western: Event Supplies” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$192 to Tracy L. Newman for “Alaska Air: Travel” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100737105](#), Mr. Inslee paid \$98.08 to Tracy L. Newman for “Black Bottle: Meeting Food” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$87.57 to Tracy L. Newman for “Ten Mercer: Meeting Food” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$149.85 to Tracy L. Newman for “Gogo Air: Internet Service” on 11/11/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$405.77 to Tracy L. Newman for “Parking/Meetings/Misc. All Under \$50” on 11/11/16. Mr. Inslee failed to disclose the

names and addresses of the actual vendors, the dates of the actual expenditures, the campaign purposes for the expenditures, and any mileage.

- In Report No. [100737105](#), Mr. Inslee paid \$520 to Northwest Asian Weekly for “Newspaper Ad” on 11/3/16. Mr. Inslee failed to disclose the date the ad appeared.
- In Report No. [100737105](#), Mr. Inslee paid \$65.44 to Sam Ricketts for “Pugh’s Flowers: Gift” on 11/3/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$1,463.12 to Seamus M. McKeon for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,389.38 to Seamus M. McKeon for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$1,463.12 to Sharlett L Mena for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,389.38 to Sharlett L Mena for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$5,370 to Shorr Johnson Magnus for “Henninger: TV Ad Production” on 11/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$2,015.12 to Shorr Johnson Magnus for “Telent Paymaster: TV Ad Production” on 11/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the proper name of the vendor (“Talent” instead of “Telent”).
- In Report No. [100737105](#), Mr. Inslee paid \$1,570.10 to Shorr Johnson Magnus for “United Air: Travel” on 11/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100737105](#), Mr. Inslee paid \$2,528.06 to Shorr Johnson Magnus for “Fedex: Shipping” on 11/4/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$639.80 to Shorr Johnson Magnus for “Palladian Hotel: Lodging” on 11/4/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$109 to Shorr Johnson Magnus for “Philadelphia Taxis: Travel” on 11/4/16. Mr. Inslee failed to disclose the name and address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100737105](#), Mr. Inslee paid \$278.20 to Shorr Johnson Magnus for “Palace Kitchen: Meeting Food” on 11/4/16. Mr. Inslee failed to disclose the address of

the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).

- In Report No. [100737105](#), Mr. Inslee paid \$170.53 to Shorr Johnson Magnus for “Meals/Misc Under \$50” on 11/4/16. Mr. Inslee failed to disclose the names and addresses of the actual vendors, the dates of actual expenditure, and the campaign purposes for the meals (e.g., staff meeting, stakeholder meeting).
- In Report No. [100737105](#), Mr. Inslee paid \$7,012.18 to Trilogy for “Hub CRM: Data Services” on 11/10/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$1,514.65 to Trilogy for “Google: Advertising” on 11/10/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the dates the ads appeared.
- In Report No. [100737105](#), Mr. Inslee paid \$953.33 to Trilogy for “Consulting” on 11/10/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$497.72 to Two Chefs Catering for “Catering” on 11/10/16. Mr. Inslee failed to disclose the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee paid \$1,606.25 to Well & Lighthouse LLC for “Getty Images: Ad Production” on 11/15/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100737105](#), Mr. Inslee paid \$400 to Women’s Century Club of Yakima for “Room Rental” on 11/4/16. Mr. Inslee failed to disclose the campaign purpose for the room rental (e.g., fundraiser, rally).
- In Report No. [100737105](#), Mr. Inslee paid \$1,656 to Zeynab J Abdulqadir for “Wages” on 11/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee paid \$4,968 to Zeynab J Abdulqadir for “Wages” on 11/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100737105](#), Mr. Inslee received a \$215.40 in-kind contribution from Asian Pacific Islander for “Newspaper Ads” on 11/2/16. Mr. Inslee failed to disclose the dates the ads appeared.
- In Report No. [100737105](#), Mr. Inslee received a \$390 in-kind contribution from Gary S Kaplan for “Catering” on 11/2/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee received a \$390 in-kind contribution from Wendy Kaplan for “Catering” on 11/2/16. Mr. Inslee failed to disclose the name and address of the actual vendor, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100737105](#), Mr. Inslee received a \$3,000 in-kind contribution from “Washington State Democratic” for “Research Consulting” on 11/2/16. Mr. Inslee failed

to disclose the campaign purpose of the research and consulting (e.g., opposition research, voter research, opinion research).

- In Report No. [100737105](#), Mr. Inslee made a \$750 debt obligation to Tracy L. Newman for “Travel/Event Reimbursement (est.)” on 11/30/16. Mr. Inslee failed to disclose the purposes of the travel and event, the dates the travel occurred, the names and addresses of any actual vendors, and actual mileage.
- In Report No. [100737105](#), Mr. Inslee made a \$5,286.52 debt obligation to Bank of America Business Card for “Credit Card Payment” on 11/30/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100737105](#), Mr. Inslee made a \$2,500 debt obligation to Trilogy for “Consulting/On-Line Media (est.)” on 11/30/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., data management, campaign management, voter research, polling, etc.), and the dates the services were provided.

December 2016

- In Report No. [100740422](#), Mr. Inslee paid \$261.46 to ActBlue for “Credit Card Processing” on 12/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100740422](#), Mr. Inslee paid \$880.66 to ActBlue for “Credit Card Processing” on 12/31/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100740422](#), Mr. Inslee paid \$363.02 to Aisling Kerins for “NOLA Restaurant: Meeting Food” on 12/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$78.72 to Aisling Kerins for “Lowes Hotel: Lodging” on 12/21/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$4,922 to Aisling M Kerins for “Wages” on 12/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100740422](#), Mr. Inslee paid \$4,922 to Aisling M Kerins for “Wages” on 12/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100740422](#), Mr. Inslee paid \$243.07 to American Express for “Credit Card Processing” on 12/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100740422](#), Mr. Inslee paid \$180.15 to Bank of America Business Card for “Cactus: Meeting Food” on 12/2/16. Mr. Inslee failed to disclose the address of the

actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).

- In Report No. [100740422](#), Mr. Inslee paid \$266.44 to Bank of America Business Card for “Ledgestone Hotel: Lodging” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$66.40 to Bank of America Business Card for “Eltana: Meeting Food” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$61.51 to Bank of America Business Card for “Millers Guild: Meeting Food” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the meeting food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$55.72 to Bank of America Business Card for “USPS: Postage” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100740422](#), Mr. Inslee paid \$280 to Bank of America Business Card for “Macrina Cafe: Catering” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100740422](#), Mr. Inslee paid \$172.10 to Bank of America Business Card for “Safeway: Event Supplies” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$897.07 to Bank of America Business Card for “Gourmondo: Catering” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose for the catering (e.g., fundraiser, Election Night party).
- In Report No. [100740422](#), Mr. Inslee paid \$59.98 to Bank of America Business Card for “QFC: Event Supplies” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$96.78 to Bank of America Business Card for “Target: Event Supplies” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$272 to Bank of America Business Card for “USPS: Postage” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100740422](#), Mr. Inslee paid \$57.97 to Bank of America Business Card for “FYF: Gifts” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100740422](#), Mr. Inslee paid \$85.08 to Bank of America Business Card for “AT&T: Telephone” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

- In Report No. [100740422](#), Mr. Inslee paid \$156.10 to Bank of America Business Card for “Alaska Airlines: Travel” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the travel.
- In Report No. [100740422](#), Mr. Inslee paid \$87.68 to Bank of America Business Card for “Microsoft: Data Services” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.
- In Report No. [100740422](#), Mr. Inslee paid \$168.78 to Bank of America Business Card for “University of WA: Event” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the campaign purpose for the event.
- In Report No. [100740422](#), Mr. Inslee paid \$76.98 to Bank of America Business Card for “Spikes: Event Supplies” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of the actual expenditure, and the purpose of the event (e.g., fundraiser, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$345.20 to Bank of America Business Card for “Red Lion: Lodging” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the lodging (e.g., fundraiser, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$817.44 to Bank of America Business Card for “Amazon: Gifts” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100740422](#), Mr. Inslee paid \$186.76 to Bank of America Business Card for “Pagliacci” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$98.77 to Bank of America Business Card for “Cowie Canyon Kitchen” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the food (e.g., staff meeting, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$183.10 to Bank of America Business Card for “McGlinns Public House” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the consumables (e.g., staff meeting, stakeholder meeting).
- In Report No. [100740422](#), Mr. Inslee paid \$117.40 to Bank of America Business Card for “Flowering Around: Gifts” on 12/2/16. Mr. Inslee failed to disclose the address of the actual vendor, the date of actual expenditure, and the campaign purpose for the expenditure.
- In Report No. [100740422](#), Mr. Inslee paid \$113.60 to Bank of America Business Card for “Authorize.net: Credit Card Processing” on 12/2/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100740422](#), Mr. Inslee paid \$644.72 to Bank of America Merchant for “Credit Card Processing” on 12/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.

- In Report No. [100740422](#), Mr. Inslee paid \$254.91 to Bank of America Merchant for “Credit Card Processing” on 12/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100740422](#), Mr. Inslee paid \$73.78 to Bank of America Merchant for “Credit Card Processing” on 12/5/16. Mr. Inslee failed to disclose what was purchased, the campaign purposes for the expenditures, the names and addresses of the actual vendors, and the dates of the actual expenditures.
- In Report No. [100740422](#), Mr. Inslee paid \$2,767.12 to Molly C. Keenan for “Wages” on 12/15/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100740422](#), Mr. Inslee paid \$2,767.13 to Molly C. Keenan for “Wages” on 12/30/16. Mr. Inslee failed to disclose the purpose of the wage-services (e.g., appearance fee, data management, campaign management, voter research, etc.) and the dates the services were provided.
- In Report No. [100740422](#), Mr. Inslee paid \$2,500 to Trilogy for “Consulting” on 12/21/16. Mr. Inslee failed to disclose the purpose of the consulting services (e.g., campaign management, voter research, opinion research, etc.) and the dates the services were provided.
- In Report No. [100740422](#), Mr. Inslee paid \$3,026.62 to Trilogy for “Hub CRM: Data Services” on 12/21/16. Mr. Inslee failed to disclose the address of the actual vendor and the date of actual expenditure.

(4) Unreported mileage and purpose. WAC [390-16-238](#)(3) states, “If a candidate uses a personal vehicle for campaign purposes, the campaign may reimburse the candidate for: (a) The prorated share of documented gasoline, maintenance and insurance costs directly related to the campaign’s usage of the vehicle; or (b) The standard mileage rate established by the Internal Revenue Service for those documented miles directly related to the campaign’s usage.

Mr. Inslee systematically failed to disclose actual mileage, the dates in which mileage was incurred, and how travel was directly related to the campaign.

Recipient	Report No.	Amount	Date	Description
Jessica Frahs	100539302	\$279	7/18/13	"Mileage Reimbursement"
Matt Van Deren	100539302	\$155.48	7/30/13	"Mileage Reimbursement"
Jessica Frahs	100543100	\$269	8/13/13	"Mileage Reimbursement"
Tessa McClellan	100543100	\$52	8/14/13	"Mileage Reimbursement"

Jessica Frahs	100543100	\$111.60	8/22/13	"Mileage Reimbursement"
Jessica Frahs	100546739	\$111.60	9/17/13	"Mileage Reimbursement"
Jessica Frahs	100554039	\$111.60	10/9/13	"Mileage Reimbursement"
Jessica Frahs	100557431	\$111.60	11/7/13	"Mileage Reimbursement"
Jessica Frahs	100557431	\$198.10	11/26/13	"Parking/Mileage Reimbursement"
Tessa McClellan	100559630	\$107.20	12/16/13	"Mileage Reimbursement"
Tracy L. Newman	100566025	\$101.59	1/9/14	"Travel/Misc all under \$50"
Jessica Frahs	100573354	\$470.40	3/28/14	"Mileage Reimbursement"
Jessica Frahs	100577225	\$3153.88	4/30/14	"Event Catering/Travel Reimbursement"
Jessica Frahs	100582646	\$223.20	5/5/14	"Mileage Reimbursement"
Jessica Frahs	100582646	\$111.60	5/20/14	"Mileage Reimbursement"
Newman Partners	100582646	\$689.22	5/1/14	"Misc Travel Reimbursement"
Jessica Frahs	100588312	\$111.60	6/10/14	"Mileage Reimbursement"
Jessica Frahs	100588312	\$167.40	6/30/14	"Mileage Reimbursement"
Newman Partners	100588312	\$106.50	6/4/14	"Misc Travel all under \$50"
Jessica Frahs	100600805	\$167.40	8/1/14	"Mileage Reimbursement"
Newman Partners	100600805	\$9448.40	8/31/14	"Consulting/Travel Reimbursement"
Jessica Frahs	100604839	\$304	9/23/14	"Mileage Reimbursement"
Seamus McKeon	100604839	\$148.90	9/29/14	"Mileage Reimbursement"
Jessica Frahs	100613588	\$248	10/30/14	"Mileage Reimbursement"
Jessica Frahs	100615950	\$248	11/21/14	"Mileage Reimbursement"
Seamus McKeon	100615950	\$115.25	11/17/14	"Mileage Reimbursement"

Brooke Witt	100615950	\$109.47	11/13/14	"Mileage Reimbursement"
Jessica Frahs	100621603	\$124	12/9/14	"Mileage Reimbursement"
Jessica Frahs	100621603	\$124	12/18/14	"Mileage Reimbursement"
Seamus McKeon	100621603	\$104.42	12/9/14	"Mileage Reimbursement"
Rachel Stenberg	100621603	\$119.72	12/12/14	"Mileage Reimbursement"
Seamus McKeon	100626660	\$52.29	1/27/15	"Mileage Reimbursement"
Jessica Frahs	100629541	\$187	2/2/15	"Mileage Reimbursement"
Jessica Frahs	100632154	\$187	3/27/15	"Mileage Reimbursement"
Seamus McKeon	100632154	\$76.10	3/6/15	"Mileage Reimbursement"
Seamus McKeon	100632154	\$120.96	3/6/15	"Mileage Reimbursement"
Seamus McKeon	100632154	\$120.54	3/16/15	"Mileage Reimbursement"
Seamus McKeon	100632154	\$236.04	3/26/15	"Mileage Reimbursement"
Seamus McKeon	100632154	\$78.67	3/26/15	"Mileage Reimbursement"
Seamus McKeon	100635399	\$121.38	4/3/15	"Mileage Reimbursement"
Seamus McKeon	100635399	\$117.60	4/3/15	"Mileage Reimbursement"
Seamus McKeon	100635399	\$139.86	4/3/15	"Mileage Reimbursement"
Seamus McKeon	100646466	\$79.25	6/3/15	"Mileage Reimbursement"
Christopher L Esh	100658014	\$52.92	8/10/15	"Travel: Mileage"
Christopher L Esh	100658014	\$181.44	8/10/15	"Gas: Mileage"
John Flanagan	100658014	\$52.72	8/7/15	"Travel: Mileage"
John Flanagan	100658014	\$52.72	8/7/15	"Travel: Mileage" (Note: there are 2 identical entries)
John Flanagan	100658014	\$75.26	8/7/15	"Travel: Mileage"

Joann R Grimm	100658014	\$309.96	8/18/15	"Travel: Mileage"
Seamus M. McKeon	100658014	\$138.60	8/7/15	"Travel: Mileage"
Seamus M. McKeon	100658014	\$252	8/17/15	"Travel: Mileage"
Christopher L Esh	100660344	\$70.56	9/28/15	"Mileage Reimbursement"
Joann R Grimm	100660344	\$68.88	9/25/15	"Mileage Reimbursement"
Seamus M. McKeon	100660344	\$109.47	9/23/15	"Mileage Reimbursement"
Seamus M. McKeon	100668942	\$93.33	10/5/15	"Mileage Reimbursement"
Seamus M. McKeon	100668942	\$173.04	10/12/15	"Mileage Reimbursement"
Seamus M. McKeon	100668942	\$121.25	10/19/15	"Mileage Reimbursement"
Seamus M. McKeon	100668942	\$52.50	10/30/15	"Mileage Reimbursement"
Jessica Frahs	100671033	\$198	11/6/15	"Mileage Reimbursement"
Seamus M. McKeon	100671033	\$58.13	11/6/15	"Mileage Reimbursement"
Seamus M. McKeon	100671033	\$210.54	11/19/15	"Mileage Reimbursement"
Christopher L Esh	100674741	\$77.35	12/2/15	"Mileage Reimbursement"
John Flanagan	100674741	\$105.50	12/4/15	"Mileage Reimbursement"
Jessica Frahs	100674741	\$198	12/16/15	"Mileage Reimbursement"
Joann R Grimm	100674741	\$124.32	12/7/15	"Mileage Reimbursement"
Seamus M. McKeon	100674741	\$204.12	12/2/15	"Mileage Reimbursement"
Seamus M. McKeon	100674741	\$55.02	12/4/15	"Mileage Reimbursement"
Aisling Kerins	100678077	\$288	1/29/16	"Mileage Reimbursement"
Seamus M. McKeon	100678077	\$140.28	1/13/16	"Mileage Reimbursement"
Seamus M. McKeon	100678077	\$52.50	1/29/16	"Mileage Reimbursement"

Jessica Frahs	100678077	\$451.17	1/31/16	"Mileage/Catering Reimbursement"
Aisling Kerins	100685623	\$192	2/2/16	"Mileage Reimbursement"
Jessica Frahs	100685623	\$198	2/2/16	"Mileage Reimbursement"
Aisling Kerins	100689881	\$288	3/11/16	"Mileage Reimbursement"
Aisling Kerins	100689881	\$148	3/31/16	"Mileage Reimbursement"
Christopher L Esh	100689881	\$104.80	3/11/16	"Mileage Reimbursement"
Christopher L Esh	100689881	\$137.20	3/25/16	"Mileage Reimbursement"
Seamus McKeon	100695106	\$150	4/11/16	"Mileage Reimbursement"
Seamus M. McKeon	100695106	\$134.80	4/25/16	"Mileage Reimbursement"
Aisling Kerins	100703548	\$206	5/3/16	"Mileage Reimbursement"
John Flanagan	100703548	\$259.84	5/10/16	"Mileage Reimbursement"
Jessica Frahs	100703548	\$66	5/13/16	"Mileage Reimbursement"
Joann R Grimm	100703548	\$96	5/17/16	"Mileage Reimbursement"
Seamus M. McKeon	100703548	\$367.60	5/6/16	"Mileage Reimbursement"
Aisling Kerins	100709550	\$162	6/2/16	"Mileage Reimbursement"
Christopher L Esh	100709550	\$318.88	6/8/16	"Mileage Reimbursement"
John Flanagan	100709550	\$137.04	6/9/16	"Mileage Reimbursement"
Sameer Kanal	100709550	\$57.28	6/9/16	"Mileage Reimbursement"
Seamus M. McKeon	100709550	\$229.68	6/2/16	"Mileage Reimbursement"
Seamus M. McKeon	100709550	\$197.20	6/7/16	"Mileage Reimbursement"
Seamus M. McKeon	100709550	\$105.50	6/14/16	"Mileage Reimbursement"
Seamus M. McKeon	100709550	\$196.80	7/11/16	"Mileage Reimbursement"

Sharlett Mena	100709550	\$122.40	7/6/16	"Mileage Reimbursement"
Diane Bedwell	100711436	\$146.60	7/12/16	"Mileage Reimbursement"
Christopher L Esh	100711436	\$59.06	7/21/16	"Mileage Reimbursement"
John Flanagan	100711436	\$309.76	7/12/16	"Mileage Reimbursement"
Sameer Kanal	100711436	\$50.24	7/22/16	"Mileage"
Seamus M. McKeon	100711436	\$163.44	7/19/16	"Mileage Reimbursement"
Aisling Kerins	100720522	\$97.60	8/15/16	"Mileage Reimbursement"
Christopher L Esh	100720522	\$114.40	8/17/16	"Mileage Reimbursement"
Jessica Frahs	100720522	\$334	8/18/16	"Mileage Reimbursement"
Isabel E Gibson Penrose	100720522	\$57.60	8/24/16	"Mileage Reimbursement"
Joann R Grimm	100720522	\$50.40	7/26/16	"Mileage Reimbursement"
Kento Azegami	100720522	\$171.60	8/24/16	"Mileage Reimbursement"
Seamus M. McKeon	100720522	\$158.08	8/5/16	"Mileage Reimbursement"
Aaron R Horton	100728063	\$125.20	9/12/16	"Mileage Reimbursement"
Aaron R Horton	100728063	\$342.90	10/6/16	"Mileage Reimbursement"
Diane Bedwell	100728063	\$315.20	10/6/16	"Mileage Reimbursement"
Dennis Litwin	100728063	\$123.08	9/14/16	"Mileage Reimbursement"
John Flanagan	100728063	\$60.32	10/6/16	"Mileage Reimbursement"
John Flanagan	100728063	\$68.40	10/17/16	"Mileage Reimbursement"
Jessica Frahs	100728063	\$61	10/13/16	"Mileage Reimbursement"
Hannah K Pickett	100728063	\$115.20	10/10/16	"Mileage Reimbursement"
Jamal A Raad	100728063	\$441.60	10/17/16	"Mileage Reimbursement"

Joann R Grimm	100728063	\$96	10/17/16	"Mileage Reimbursement"
Sameer Kanal	100728063	\$122.56	10/17/16	"Mileage Reimbursement"
Kento Azegami	100728063	\$157.20	9/12/16	"Mileage Reimbursement"
Kento Azegami	100728063	\$366.40	10/6/16	"Mileage Reimbursement"
Lily Eriksen	100728063	\$107.64	9/8/16	"Mileage Reimbursement"
Lily Eriksen	100728063	\$421.20	10/10/16	"Mileage Reimbursement"
Seamus McKeon	100728063	\$185.24	9/6/16	"Mileage Reimbursement"
Seamus McKeon	100728063	\$204.60	9/23/16	"Mileage Reimbursement"
Seamus McKeon	100728063	\$133.60	10/11/16	"Mileage Reimbursement"
Aaron R Horton	100732832	\$76.40	10/19/16	"Mileage Reimbursement"
John Flanagan	100732832	\$50.48	10/31/16	"Mileage Reimbursement"
Joann R Grimm	100732832	\$61	10/31/16	"Mileage Reimbursement"
Kento Azegami	100732832	\$171.80	10/19/16	"Mileage Reimbursement"
Seamus McKeon	100732832	\$94.40	10/24/16	"Mileage Reimbursement"
Aaron R Horton	100737105	\$60	11/15/16	"Mileage Reimbursement"
Alexandre A Chateaubriand	100737105	\$302.40	11/15/16	"Mileage Reimbursement"
Diane Bedwell	100737105	\$298.80	11/10/16	"Mileage Reimbursement"
Jamal A Raad	100737105	\$175.84	11/15/16	"Mileage Reimbursement"
Seamus M. McKeon	100737105	\$228.40	11/7/16	"Mileage Reimbursement"
Aisling Kerins	100740422	\$97.60	12/21/16	"Mileage Reimbursement"

(5) Failure to identify committee officers. (Violation of RCW 42.17A.205(2)(c))

requires a candidate to file a statement of organization that identifies “the names, addresses, and titles of its officers; or if it has no officers, the names, addresses, and titles of its responsible leaders.”

Mr. Inslee violated RCW 42.17A.205(2)(c) at least **31 times** when he failed to identify committee officers/responsible leaders in his [C1 Report](#). As shown below, 31 people purchased goods/services for Mr. Inslee’s campaign (using their own personal funds), for which Mr. Inslee later reimbursed them. This shows discretionary spending authority, an earmark for a campaign officer or “responsible leader.”

1. Aisling Kerins (see Report Nos. [100668942](#), [100671033](#), [100674741](#), [100689881](#), [100703548](#), [100709550](#), [100711436](#), [100720522](#), [100737105](#), [100740422](#))
2. Ambrosino Muir Hansen Crounse (see Report No. [100709550](#))
3. Andrew Everett (see Report Nos. [100711436](#), [100720522](#))
4. Brooke Witt (see Report Nos. [100604839](#), [100613588](#), [100615950](#), [100621603](#))
5. Casey Bloom (see Report Nos. [100514091](#), [100543100](#), [100546739](#))
6. Christopher L Esh (see Report Nos. [100651863](#), [100658014](#), [100668942](#), [100671033](#), [100674741](#), [100695106](#), [100703548](#), [100709550](#), [100711436](#), [100720522](#), [100732832](#), [100737105](#))
7. Dennis E Litwin (see Report Nos. [100720522](#), [100728063](#), [100737105](#))
8. Diane Bedwell (see Report Nos. [100728063](#), [100732832](#))
9. Evan Escamilla (see Report No. [100703548](#))
10. Gina Topp (see Report Nos. [100557431](#), [100596715](#))
11. Jamal A Raad (see Report No. [100728063](#))
12. Jessica Frahs (see Report Nos. [100539302](#), [100543100](#), [100546739](#), [100554039](#), [100557431](#), [100573354](#), [100582646](#), [100588312](#), [100600805](#), [100604839](#), [100613588](#), [100615950](#), [100621603](#), [100632154](#), [100658014](#), [100671033](#), [100674741](#), [100678077](#), [100685623](#), [100703548](#), [100720522](#), [100728063](#), [100737105](#))
13. Joann R Grimm (see Report Nos. [100658014](#), [100660344](#), [100671033](#), [100674741](#), [100709550](#), [100728063](#))
14. Joby Shimomura (see Report No. [100604839](#))
15. Joe Barden (see Report No. [100737105](#))
16. Johanna Shimomura (see Report No. [100668942](#))
17. John Flanagan (see Report Nos. [100651863](#), [100658014](#), [100660344](#), [100671033](#), [100674741](#), [100703548](#), [100709550](#), [100711436](#), [100720522](#), [100728063](#), [100732832](#), [100737105](#))
18. Kelly A Wicker (see Report Nos. [100604839](#), [100732832](#))
19. Kento Azegami (see Report Nos. [100720522](#), [100728063](#))
20. Liliane Eriksen (see Report No. [100728063](#))
21. Lily A. King (see Report No. [100604839](#))
22. Matt Van Deren (see Report Nos. [100539302](#), [100546739](#), [100554039](#), [100557431](#))
23. Molly C. Keenan (see Report No. [100658014](#))
24. Morgan Kimball (see Report No. [100728063](#))

25. Nicole Kern (see Report No. [100709550](#))
26. Sam Ricketts (see Report No. [100737105](#))
27. Sameer Kanal (see Report Nos. [100709550](#), [100728063](#))
28. Seamus McKeon (see Report Nos. [100596715](#), [100600805](#), [100604839](#), [100615950](#), [100621603](#), [100632154](#), [100635399](#), [100641150](#), [100651863](#), [100658014](#), [100668942](#), [100674741](#), [100703548](#), [100728063](#))
29. Tessa McClellan (see Report Nos. [100557431](#), [100559630](#))
30. Tracy L. Newman (see Report Nos. [100566025](#), [100621603](#), [100651863](#), [100658014](#), [100668942](#), [100671033](#), [100674741](#), [100678077](#), [100685623](#), [100689881](#), [100695106](#), [100703548](#), [100709550](#), [100711436](#), [100720522](#), [100728063](#), [100732832](#), [100737105](#))
31. Zeynab Abdulqadir (see Report Nos. [100709550](#), [100728063](#))

To verify these violations, please obtain and review copies of Ms. Inslee's contracts with the above-listed individuals. Also, please discover the individuals that Mr. Inslee issued campaign credit cards to.

(6) Illegal donation/expenditure. (Violation of RCW [42.17A.430\(8\)](#))

RCW 42.17A.430(8) states, "No candidate or authorized committee may transfer funds to any other candidate or other political committee."

In Report No. [100770710](#), Ms. Inslee accepted a \$1,000 contribution from [Tim Lovain for Alexandria City Council](#) (a political committee) in 2016. This is a violation of RCW 42.17A.430(8).

The PDC should investigate whether Governor Jay Inslee and his political campaign committee committed the above violations maliciously and/or willfully which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information.

Please note my email address is glen@wethegoverned.com if you have any questions or need additional allegations.

Best Regards,

Glen Morgan