

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100865698
	10-16-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
ROBERT W REMBERT (Committee to Elect Rob Rembert Judge)

Mailing Address
PO Box 604

City
Pullman, WA

Zip + 4 99163	Office Sought (Candidates) DISTRICT COURT JUDGE	Election Date 2018
Report Period Covered From (last C-4) 09/01/18	To (end of period) 10/15/18	Final Report? Yes No X

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$28,566.59
2. Cash received (From line 2, Schedule A)	\$	\$1,350.00	
3. In kind contributions received (From line 1, Schedule B).....		\$351.72	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$1,701.72
5. Loan principal repayments made (From line 2, Schedule L).....		\$0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		\$0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$30,268.31
9. Total pledge payments due (From line 2, Schedule B)		\$0.00	

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$24,535.81
11. Total cash expenditures (From line 4, Schedule A)	\$922.81
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$351.72
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$1,274.53
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$25,810.34

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
(509) 432-5993

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$4,457.97
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$6,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(\$1,542.03)

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature ROBERT REMBERT	Date 10/16/18	Treasurer's Signature Douglas Cox	Date 10/16/18
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CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

ROBERT W REMBERT (Committee to Elect Rob Rembert Judge)

09/01/18

10/15/18

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/05/2018	\$250.00					
10/04/2018	\$250.00					
10/11/2018	\$850.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$1,350.00

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

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/05/18	J&H PRINTING 223 E Main Street Pullman, WA 99163		Cards	\$68.99
09/16/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163		Parade Supplies	\$151.22
09/14/18	J&H PRINTING 223 E Main Street Pullman, WA 99163		Posters and Rack Cards	\$85.16
09/28/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163		Reimburse for Signs	\$373.91
09/28/18	J&H PRINTING 223 E Main Street Pullman, WA 99163		Rack Cards	\$51.74
10/08/18	J&H PRINTING 223 E Main Street Pullman, WA 99163		Brochures	\$68.99

Total from attached pages \$ \$122.80

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$922.81

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

ROBERT W REMBERT (Committee to Elect Rob Rembert Judge)

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/11/18	ZEPPPOZ 750 Bishop Boulevard Pullman, WA 99163		Food for 10/11/18 Meet and Greet	\$122.80

Page Total \$ \$122.80

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

4

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

Report Date


ROBERT W REMBERT (Committee to Elect Rob Rembert Judge)

09/01/18 10/15/18

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
09/04/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	Water	\$4.05	\$12,120.68	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IMSB Pullman WA IMSB
09/07/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	Ice	\$8.59	\$12,120.68	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IMSB Pullman WA IMSB
09/08/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	Ice	\$4.30	\$9,563.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IMSB Pullman WA IMSB
09/09/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	Ice	\$8.60	\$9,563.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IMSB Pullman WA IMSB
09/11/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	Facebook Ad	\$9.00	\$9,563.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IMSB Pullman WA IMSB
09/15/18	CHIPMAN & TAYLOR CHEVROLET 290 SE Bishop Boulevard Pullman, WA 99163	Parade Vehicle	\$40.00	\$215.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
09/17/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	Facebook Ad	\$29.00	\$9,563.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IMSB Pullman WA IMSB
10/02/18	BILL'S WELDING AND MACHINE 700 S. Grand Pullman, WA 99163	Helium	\$119.79	\$119.79	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10/02/18	BILL'S WELDING AND MACHINE 700 S. Grand Pullman, WA 99163	Helium	\$119.79	\$119.79	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10/14/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	Stakes for signs	\$8.60	\$9,563.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IMSB Pullman WA IMSB
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	
TOTAL THIS PAGE				\$351.72			

LOANS

SCHEDULE TO C4	 <small>(12/99)</small>
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Candidate or Committee Name ROBERT W REMBERT (Committee to Elect Rob Rembert Judge)	Report Date 09/01/18 10/15/18
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4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
03/15/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	\$3,000.00	\$0.00	\$3,000.00
03/15/18	ROBERT W REMBERT 1535 NW Hall Drive Pullman, WA 99163	\$3,000.00	\$0.00	\$3,000.00
			Subtotal This Page	\$6,000.00