## **Complaint Description**

Glen Morgan reported via the portal Mon, 17 Jun 2019 @ 10:09AM

To whom it may concern,

It has come to my attention that Kate Kruller has further violated Washington State's campaign finance laws (**RCW 42.17A**). The violations detailed below are over and above those documented in the recent PDC complaint filed (**PDC Complaint #52387**).

1) On June 10, 2019, when filing her delinquent "statement of organization" (C1), which was in-turn revised again two days later, Kate Kruller did so as though Councilmember Kruller was a "Single Year Committee" instead of a Candidate. Meanwhile, **Kruller continues to campaign without the legally required transparency, and further frustrates any citizen or journalist attempting to verify her compliance with state campaign laws or better understand who is funding her campaign. Most people looking for her C1 would never think to look in the Single Year Committee. While she might claim she was confused, note that she is a veteran and experienced candidate, having previously run campaigns for Tukwila City Council in both 2011 and 2015. Please investigate whether she has intentionally and maliciously misfiled this record to obscure her repeated lack of compliance.** 

It should be noted for the record, that this delinquent filing was only made after the original complaint for a missing C1 had been filed with the PDC.

2) On her final C4 from her 2015 campaign, dated 1-11-2016 (attached – See PDC Tracking #100675228) she documented an ending balance of \$3,096.52. Yet on her first C4 for her 2019 campaign amended 6-12-2019 (attached – See PDC Tracking #100910569) Councilmember Kruller shows a starting balance of \$2,413.20. What happened to the missing \$683.32? These funds vanished somewhere. (Violation of RCW 42.17A.240 & RCW 42.17A.445 (if these missing funds were used for illegal personal use), RCW 42.17A.230 (if these missing funds were illegally concealed and unreported as surplus campaign funds)).

Please note that these missing funds **represent over 22% of the original funds left over from the 2015 campaign** and represent a significant portion of the funds left over from the previous campaign.

3) On both her incorrectly filed C1 and her first (and revised) C4 (attached) Councilmember Kruller is using a PO Box, which is the same PO Box that used by this political campaign 4 years ago, yet it is unaccounted for as either an expense or an in-kind contribution. She must immediately account for this expense in her campaign reports. (**Violation of RCW 42.17A.240**)

Please note, that the odd As an experienced long-term politician Councilmember Kruller owes the public full and sincere compliance with campaign finance laws.

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

Best Regards,

Glen Morgan

## What impact does the alleged violation(s) have on the public?

The public can't find this missing information about this political campaign anywhere. The public has a right to know who is funding their local politicians and how they spend the campaign money, and where those campaign funds disappear when they vanish from the reporting documents...

### List of attached evidence or contact information where evidence may be found.

Included either as attachments or referenced by Tracking number in the body of the complaint itself.

### List of potential witnesses with contact information to reach them.

Kate Kruller herself, and possibly any recipients of the missing funds

#### **Complaint Certification:**

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

# PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100910569 AMENDS 100910042 06-12-2019

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

| (Kate Kruller)  |   |                            |                |             |        |                               |                |               |                                       |
|---|---|----------------------------|----------------|-------------|--------|-------------------------------|----------------|---------------|---------------------------------------|
| Mailing Address P.O. Box 69534  |   |                            |                |             |        | City Tukwila,                 | WA             |               |                                       |
| Zip + 4<br>98168  | Office Sought (Candidates CITY COUNCIL ME                       | ,                          | Electi<br>2019 | on Date     |        |                               |                |               | nmittees: During<br>te an independent |
| Report Period From (last C-   | 4) To (end of p   | eriod)                     | Final          | Report?     |        | expenditure (i.e              | ., an expense  | not consid    | lered a contribution)                 |
| Covered 05/15/1   | 9 05/31/  | 19                         | Yes            | No X        | :      | supporting or op              | posing a state | e or local ca | andidate?                             |
| RECEIPTS  |   |                            |                |             |        | *See next page                |                | Yes           | No                                    |
| Previous total cash and in kir<br>(if beginning a new campaign                    | nd contributions (From line 8<br>n or calendar year, see instru | , last C-4)<br>uction bool | klet)          |             |        |                               |                | \$            | \$2,413.20                            |
| 2. Cash received (From line 2,  | Schedule A)   |                            |                |             |        | · _ \$                        | \$0.00         |               |                                       |
| 3. In kind contributions received   | I (From line 1, Schedule B).                                    |                            |                |             |        |                               | \$0.00         |               |                                       |
| 4. Total cash and in kind contrib   | outions received this period                                    | (Line 2 plu                | s 3)           |             |        |                               |                |               | \$0.00                                |
| 5. Loan principal repayments m  | ade (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)   |                            |                |             |        | S                             | how + or (-)   |               | \$0.00                                |
| 8. Total cash and in kind contrib   | outions during campaign (Co                                     | ombine line                | es 1, 4 & 7    | ·)          |        |                               |                |               | \$2,413.20                            |
| 9. Total pledge payments due (  | From line 2, Schedule B)  |                            |                | \$0.0       | 0      |                               |                |               |                                       |
| EXPENDITURES  |   |                            |                |             |        |                               |                |               |                                       |
| <ol><li>Previous total cash and in kir<br/>(If beginning a new campaigr</li></ol> | nd expenditures (From line 1<br>n or calendar year, see instr   | 7, last C-4<br>uction boo  | l)<br>klet)    |             |        |                               |                |               | \$11.00                               |
| 11. Total cash expenditures (Fro  | m line 4, Schedule A)   |                            |                |             |        |                               | \$0.00         |               |                                       |
| 12. In kind expenditures (goods   | & services) (From line 1, Scl                                   | nedule B) .                |                |             |        |                               | \$0.00         |               |                                       |
| 13. Total cash and in kind expen  | ditures made this period (Lir                                   | ne 11 plus                 | line 12)       |             |        |                               |                |               | \$0.00                                |
| 14. Loan principal repayments m   | ade (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)  |                            |                |             |        | S                             | how + or (-)   |               | \$0.00                                |
| 17. Total cash and in kind expen  | ditures during campaign (Co                                     | ombine line                | es 10, 13 a    | and 16)     |        |                               |                |               | \$11.00                               |
| CANDIDATES ONLY   |   | H SUMMA                    |                |             |        | _,                            |                |               | <b>40 400 00</b>                      |
| Won Lost I  |   |                            |                |             |        | 7)<br>ce(s) plus your petty c |                |               | \$2,402.20                            |
| Primary election  |   | iabilities:                | (Sum of lo     | ans and     | debts  | s owed)                       |                |               | \$0.00                                |
| Treasurer's Daytime Telephone N   |   | salance (Si                | urplus or c    | deficit) (L | ine 1  | 8 minus line 19)              |                |               | \$2,402.20                            |
| CERTIFICATION: I certify that the in  | formation herein and on accomp                                  | panying sch                | edules and     | attachme    | nts is | true and correct to           | the best of my | knowledge.    |                                       |
| Candidate's Signature   | Date  | _ <u>~ ~</u>               | Treasure       |             |        |                               | •              |               | Date                                  |
| KATE KRULLER  | 06/12/  | 19                         | Kate 1         | Krulle      | er     |                               |                | c             | 06/12/19                              |

# **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

| Candidate of Committee N | anie (Do not ab     | bieviale. Ose iuli fiame. | ,                   |                          |                          | port Bato          |
|--------------------------|---------------------|---------------------------|---------------------|--------------------------|--------------------------|--------------------|
| (Kate Kruller)           |                     |                           |                     |                          | 05/15/19                 | 05/31/19           |
| 1. CASH RECEIPTS (Co     | ontributions) which | h have been reported or   | C3. List each dep   | osit made since last C4  | report was submitted.    | _                  |
| Date of deposit          | Amount              | Date of deposit           | Amount              | Date of deposit          | Amount                   | Total deposits     |
|                          |                     |                           |                     |                          |                          |                    |
|                          |                     |                           |                     |                          |                          |                    |
|                          |                     |                           |                     |                          |                          |                    |
| 2. TOTAL CASH RECEIP     | PTS                 | <u> </u>                  |                     | Enter al                 | so on line 2 of C4       | \$0.00             |
| CODES FOR CLASSIF        |                     | ITURES: If one of the fol | lowing codes is use | ed to describe an expend | diture, no other descrip | otion is generally |

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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

Enter also on line 11 of C4

\$0.00

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

4. TOTAL CASH 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 | A     | mount  |
|-----------|--|------|---------------------------------------|-------|--------|
| N/A       | Expenses of \$50 or less               | N/A  | N/A                                   |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
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|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      | Total from attached pag               | es \$ | \$0.00 |



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE

100675228

01-11-2016

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

|  | 4 Tukwila)                                       |   |                               |                      |                     |                |                                |
|--|--|---|-------------------------------|----------------------|---------------------|----------------|--------------------------------|
| Mailing Address PO Box 69534   |  |   |                               | City<br>Tukwila,     | , WA                |                |                                |
| <b>Zip + 4</b><br>98168  | Office Sought (Cand                              | •   | Election Date 2015            |                      |                     |                | nittees: During an independent |
| Report Period From (last C-  |  | nd of period)                             | Final Report?                 | expenditure          | (i.e., an expense   | e not conside  | red a contribution)            |
| Covered 12/01/1  | 5 12   | /31/15                                    | Yes X No                      | supporting or        | opposing a state    | e or local can | <u>didate</u> ?                |
| RECEIPTS   |  |   | 1                             | *See next pa         | ge                  | Yes            | No                             |
| Previous total cash and in kir<br>(if beginning a new campaign                 | nd contributions (From<br>n or calendar year, se | n line 8, last C-4)<br>e instruction bool | klet)                         |                      |                     | \$             | 8,392.11                       |
| 2. Cash received (From line 2,   | Schedule A)                                      |   |                               | ···· <u></u> \$      | 250.00              |                |                                |
| 3. In kind contributions received  | d (From line 1, Schedu                           | ıle B)                                    |                               |                      | 0.00                |                |                                |
| 4. Total cash and in kind contril  | butions received this p                          | eriod (Line 2 plu                         | s 3)                          |                      |                     |                | 250.00                         |
| 5. Loan principal repayments m   | nade (From line 2, Sch                           | edule L)                                  |                               |                      | -739.05             |                |                                |
| 6. Corrections (From line 1 or 3   | 3, Schedule C)                                   |   | Show + or                     | (-)                  | 0.00                |                |                                |
| 7. Net adjustments this period (   | (Combine line 5 & 6)                             |   |                               |                      | Show + or (-)       |                | -739.05                        |
| 8. Total cash and in kind contril  | butions during campai                            | gn (Combine line                          | es 1, 4 & 7)                  |                      |                     |                | 7,903.06                       |
| 9. Total pledge payments due (   | From line 2, Schedule                            | B)  | 0.00                          |                      |                     |                |                                |
| EXPENDITURES   |  | •   |                               |                      |                     |                |                                |
| <ol><li>Previous total cash and in king (If beginning a new campaign</li></ol> | nd expenditures (From<br>n or calendar year, se  | n line 17, last C-4<br>e instruction bool | ł)<br>klet)                   |                      |                     |                | 4,806.54                       |
| 11. Total cash expenditures (Fro   | om line 4, Schedule A)                           |   |                               |                      | 739.05              |                |                                |
| 12. In kind expenditures (goods  | & services) (From line                           | 1, Schedule B).                           |                               |                      | 0.00                | ,              |                                |
| 13. Total cash and in kind expen   | nditures made this peri                          | od (Line 11 plus                          | line 12)                      |                      |                     |                | 739.05                         |
| 14. Loan principal repayments m  | nade (From line 2, Sch                           | edule L)                                  |                               |                      | -739 <b>.</b> 05    | ,              |                                |
| 15. Corrections (From line 2 or 3  | 3, Schedule C)                                   |   | Show + or                     | (-)                  | 0.00                |                |                                |
| 16. Net adjustments this period (  | (Combine lines 14 & 1                            | 5)  |                               |                      | Show + or (-)       |                | -739 <b>.</b> 05               |
| 17. Total cash and in kind expen   | nditures during campai                           | gn (Combine line                          | es 10, 13 and 16)             |                      |                     |                | 4,806.54                       |
| CANDIDATES ONLY Won Lost   | Name not Unopposed on ballot                     | CASH SUMMA<br>18. Cash on ha              | ARY<br>and (Line 8 minus line | 17)                  |                     |                | 3 <b>,</b> 096.52              |
| Primary election   |  | [Line 18 should e                         | equal your bank account bala  | ance(s) plus your pe | tty cash balance.]  |                |                                |
| General election   |  | 19. Liabilities:                          | (Sum of loans and de          | bts owed)            |                     |                | 0.00                           |
| Treasurer's Daytime Telephone N  | No.:   | 20. Balance (Si                           | urplus or deficit) (Line      | 18 minus line 1      | 9)                  |                |                                |
| (206) 427-8650   |  |   |                               |                      | ,                   |                | 3 <b>,</b> 096.52              |
| CERTIFICATION: I certify that the in   |  | accompanying sch                          |                               |                      | t to the best of my | knowledge.     | Data                           |
| Candidate's Signature  | Date   |   | Treasurer's Signatu           | ıe                   |                     |                | Date                           |
| KATE KRULLLER  | 01   | /11/16                                    | Roxanne Kang                  | as                   |                     |                |                                |

# **CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE** to C4

| A       |  |
|---------|--|
| (11/93) |  |

12/31/15

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

Report Date

| KATE | KRULLLER     | (Kate 4      | Tukwila)                  |                        |                          | 12/01/15                 |
|------|--------------|--------------|---------------------------|------------------------|--------------------------|--------------------------|
| 1. C | ASH RECEIPTS | (Contributio | ns) which have been repor | ed on C3. List each de | eposit made since last C | 24 report was submitted. |

Date of deposit Amount Date of deposit Amount | Date of deposit Amount Total deposits 12/07/2015 250.00 \$

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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

TOTAL CASH RECEIPTS

- 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

Enter also on line 2 of C4

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### **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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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<br>and/or Description |        | Amount |
|-----------|--|------|--|--------|--------|
| N/A       | Expenses of \$50 or less                           | N/A  | N/A                                      |        |        |
| 12/06/15  | KATE KRULLLER PO Box 69534 Tukwila, WA 98168       |      | LOAN REPAYMENT                           |        | 461.00 |
| 12/06/15  | KATE KRULLLER<br>PO Box 69534<br>Tukwila, WA 98168 |      | LOAN REPAYMENT                           |        | 70.00  |
| 12/06/15  | KATE KRULLLER<br>PO Box 69534<br>Tukwila, WA 98168 |      | LOAN REPAYMENT                           |        | 208.05 |
|           |  |      |  |        |        |
|           |  |      |  |        |        |
|           |  |      |  |        |        |
|           |  | I    | Total from attached pag                  | ges \$ | 0.00   |

\$

Enter also on line 11 of C4

739.05

| LOANS |          |
|-------|----------|
|       | SCHEDULE |
|       | TO C4    |

(12/99)

Page 3\_\_\_

 Report Date 12/01/15 12/31/15

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

| Date Paid | Lender's Name and Address                    | Principal Paid  | Interest Paid  | Total Payment | Balance Owed |
|-----------|--|-----------------|----------------|---------------|--------------|
| 12/06/15  | KATE KRULLLER<br>PO Box 69534                | 461.00          | 0.00           |               | 0.00         |
|           | Tukwila, WA 98168                            |                 |                | 461.00        |              |
| 12/06/15  | KATE KRULLLER PO Box 69534 Tukwila, WA 98168 | 70.00           | 0.00           | 70.00         | 0.00         |
|           |  | 208.05          |                | 70.00         | 0.00         |
| 12/06/15  | KATE KRULLLER PO Box 69534 Tukwila, WA 98168 | 208.03          | 0.00           | 208.05        | 0.00         |
|           |  |                 |                | 200,00        |              |
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|           | Total Principal Paid This Page               | <b>→</b> 739.05 |                |               |              |
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