



**CANDIDATE COMMITTEE
COVER PAGE**

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

<p>1. Committee I.D. Number 69954-50</p> <p>2. Committee Name COMMITTEE TO REELECT DEANNA KOSKI</p> <p>3. This Statement covers From: 11/25/13 to 7/20/14</p>		<p>4. Candidate Last Name KOSKI First Name DEANNA M.I.</p> <p>4a. Office Sought Including District # or Community Served (If applicable) CITY COUNCIL</p> <p>4b. County of Residence MACOMB</p>	
<p>5. Committee's Mailing Address 15079 HARVEST MEADOWS STERLING HTS MI 48313</p> <p>Area Code and Phone 586 566 2388</p> <p><small>If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.</small></p>		<p>6. Treasurer's Name & Residential Address DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313</p> <p>Area Code & Phone 586 566 2388</p>	
<p>7. Treasurer's Business Address 15079 HARVEST MEADOWS STERLING HTS MI 48313</p> <p>Area Code and Phone 586 566 2388</p>		<p>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)</p> <p style="text-align: right;">FILED 14 JUL 22 PM 1:20 CARMELLA SABANICH MACOMB COUNTY CLERK MT. CLEMENS, MICHIGAN</p> <p>Area Code and Phone _____</p>	
<p>9. TYPE OF STATEMENT</p> <p>9a. Pre-Election OR 9b. Post-Election</p> <p>Pre-Election or Post-Election Statement relates to:</p> <p>Primary _____</p> <p>General _____</p> <p>Convention _____</p> <p>Special _____</p> <p>School _____</p> <p>Caucus _____</p> <p>Date of Election, Convention or Caucus _____</p>		<p>Required ONLY if candidate is not on the ballot for the current year:</p> <p><input checked="" type="checkbox"/> July Quarterly</p> <p><input type="checkbox"/> October Quarterly</p> <p>9c. Annual Statement (_____) Coverage Year</p> <p>9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)</p> <p>9e. By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no lates fees or has any outstanding debt.</p> <p>Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.</p> <p>Effective date of dissolution _____</p> <p>Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.</p>	
<p>10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.</p>			
<p>Current Treasurer or Designated Record keeper DEANNA KOSKI</p> <p>Type or Print Name</p>		<p>Deanna Koski</p> <p>Signature</p> <p>Date 7-21-14</p>	
<p>Candidate DEANNA KOSKI</p> <p>Type or Print Name</p>		<p>Deanna Koski</p> <p>Signature</p> <p>Date 7-21-14</p>	



1. Committee I.D. Number 69954-50

2. Committee Name COMMITTEE TO REELECT DEANNA KOSKI

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>0</u>	(18.) \$ _____
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	(19.) \$ _____
c. Subtotal of "Contributions"	(3c.) \$ _____	(20.) \$ _____
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>0</u>	(20.) \$ _____
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ _____	(21.) \$ _____
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0</u>	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>0</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ _____	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>0</u>	(23.) \$ _____
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _____	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ _____	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>0</u>	(24.) \$ _____
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>5305.54</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>0</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>2709.07</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>0</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>2709.07</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>0</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>2709.07</u>	



**DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE**

1. Committee I.D. Number 69954-50
2. Committee Name COMMITTEE TO RELECT DEANNA KOSKI

This Schedule itemizes:

a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>FO</u> 5. <u>Date Debt Was Incurred:</u> <u>4-6-99</u> 6. <u>Original Amount of Debt:</u> <u>\$ 337.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>337.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? Yes Owed to or by: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>FO</u> 5. <u>Date Debt Was Incurred:</u> <u>10-19-99</u> 6. <u>Original Amount of Debt:</u> <u>\$ 885.81</u>	\$ \$ \$ \$ \$	\$	\$ <u>885.81</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? Yes Owed to or by: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>FO</u> 5. <u>Date Debt Was Incurred:</u> <u>6-16-00</u> 6. <u>Original Amount of Debt:</u> <u>\$ 900.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>900.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) 2123.81

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



**DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE**

1. Committee I.D. Number 69954-50
2. Committee Name COMMITTEE TO RELECT DEANNA KOSKI

This Schedule itemizes:

a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>NLC</u> 5. <u>Date Debt Was Incurred:</u> <u>5-24-99</u> 6. <u>Original Amount of Debt:</u> <u>\$ 241.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>241.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? Yes Owed to or by: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>NLC</u> 5. <u>Date Debt Was Incurred:</u> <u>6-4-99</u> 6. <u>Original Amount of Debt:</u> <u>\$ 664.13</u>	\$ \$ \$ \$ \$	\$	\$ <u>664.13</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? Yes Owed to or by: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>FO</u> 5. <u>Date Debt Was Incurred:</u> <u>2-16-99</u> 6. <u>Original Amount of Debt:</u> <u>\$ 595.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>595.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) 1500.13

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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**DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE**

1. Committee I.D. Number 699 54-50
2. Committee Name COMMITTEE TO RELECT DEANNA KOSKI

This Schedule itemizes:

a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

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Debt #1 Corp? Yes Owed to or by: <u>DEANNA Koski</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>FO</u> 5. <u>Date Debt Was Incurred:</u> <u>7-7-00</u> 6. <u>Original Amount of Debt:</u> <u>\$ 749.⁵⁸</u>	\$ \$ \$ \$ \$	\$	\$ <u>749.⁵⁸</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? Yes Owed to or by: <u>DEANNA Koski</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>ADS</u> 5. <u>Date Debt Was Incurred:</u> <u>10-17-09</u> 6. <u>Original Amount of Debt:</u> <u>\$ 486.⁰⁰</u>	\$ \$ \$ \$ \$	\$	\$ <u>486.⁰⁰</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #3 Corp? Yes Owed to or by: <u>DEANNA Koski</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>CANDY TREAT</u> 5. <u>Date Debt Was Incurred:</u> <u>5-31-10 + 10-19-10</u> 6. <u>Original Amount of Debt:</u> <u>\$ 109.⁶⁷</u>	\$ \$ \$ \$ \$	\$	\$ <u>109.⁶⁷</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) 1345.²⁵

Grand Total of all Schedules 1E
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**DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE**

1. Committee I.D. Number 699 54-50
2. Committee Name COMMITTEE TO REELECT DEANNA KOSKI

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Debt #1 Corp? Yes Owed to or by: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>Auto F/R</u> 5. <u>Date Debt Was Incurred:</u> <u>5-15-13</u> 6. <u>Original Amount of Debt:</u> <u>\$ 337.05</u>	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ _____	<u>\$ 337.05</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ _____	\$ _____ FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #3 Corp? Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	\$ _____	\$ _____ FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt) 337.05
Grand Total of all Schedules 1E 5305.24
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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