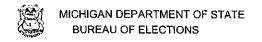
COVER PAGE

FOR OFFICIAL USE ONLY

COVER PAGE			,	, ,
Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and ca	i signed by andidate.	3. This Statement covers From	11/25/13	.7/20/14
1. Committee I.D. Number 69954-50		4. Candidate Last Name	First Nam DEANN	A
2. Committee Name + EE TO REELE DEANNA KOSKI	ect	- OH 2	UNCIL	
		4b. County of Residence	MACOMB	•
5. Committee's Mailing Address 15079 HARVEST MEAT STERLING HTS M1 48 Area Code and Phone 586 56623		6. Treasurer's Name & Reside DEANNA 15079 HAR SHERLING	1/ - 1/	48313
If the address in this box is different from the commi mailing address on the Statement of Organization, r be sent to this address by the filing official.	mee	Area Code & Phone 586	5 566 6	7 <i>3</i> 88
7. Treasurer's Business Address 15019 HARVEST MEAD STERLING HTS MIX8		8. Designated Record keeper's Designated Record keeper)	s Name and Mailing Addr	FILED 14 JUL 22 P CARMELLA SA HACOMB COUNT MT. CLEMENS. H
Area Code and Phone 586 566 238	<u>×</u>	Area Code and Phone		o ≺w ≭ × 0 ≥
9. TYPE OF STATEMENT 9a. Pre-Election OR 9b. Post-Election	Required ON	NLY if candidate ballot for the	9e. By checking this ite	m I/We certify any outstanding debt
Pre-Election or Post-Election Statement relates to: Primary	July Quart		by discharged and forgive	ven, and no longer collectible from nmittee has no oustanding assets,
General Convention	October C	uarterly	Further, if the dissolution considered a request for	cannot be granted, that this be the Reporting Waiver.
Special School	9c. Annua	al Statement () Coverage Year	Effective date	of dissolution
Caucus	(Com	dment to Campaign Statement olete Item 9a, 9b, 9c or 9e to te which Statement is being ded.)	Note: The disposition of Schedule 1B and the Su	residual funds must be reported on immary Page.
Date of Election, Convention or Caucus		•		
10. Verification: I\We certify that all reasonable dilige	ence was used	in the preparation of this statement	ent and attached schedule	es (if any) and to the best of
my\our knowledge and belief the contents are true, and Current Treasurer or Designated Record keeper LAWA	accurate and co	omplete.	` / /	
Type or Print Name	ζ'i	Signature	Ati De	the $\frac{7-21-14}{2-21-14}$
Type or Print Name		Signature		,

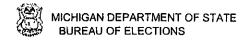


SUMMARY PAGE CANDIDATE COMMITTEE

1. Committee I.D. Number 699 54-50

2. Committee Name Committee TokeElect DeanNA Koski

RECEIPTS	Column I	Column II
3. Contributions	This Period	Cumulative this election cycle
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(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.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Uniternized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(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)	2	(24.) \$
DEBTS AND OBLIGATIONS	(11.) \$	(24.) \$
12. Debts and Obligations	6226 24	
a. Owed by the Committee (Schedule 1E)	(12a.)\$ 5305, H	
b. Owed to the Committee (Schedule 1E)	(12b.)\$	
 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15) 	BALANCE STATEMENT 07 (13.) $$2709, 07$ (14.) $+$$ (15.) $=$2709, 07$ (16.) $-$$ (17.) $$2709, 07$	•



DEBTS AND OBLIGATIONS SCHEDULE 1E CANDIDATE COMMITTEE

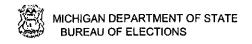
This Schedule itemizes:			 	·	
a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee. (Check either a or b. Use only for the purpose checked.)					
Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	Type of Obligation (Description)	7. Date and amount of each payment	8. Cumulative payment to	Outstanding Balance at close	
midfield madication to whom debt is owed.	5. Indicate date debt was	each payment	date on debt	of this period	
Check box to indicate whether debt is owed to an	incurred			(Item 6 minus	
incorporated business. If debt is a bank loan, please provide information regarding the endorsers or	6. Indicate original amount			Item 8)	
guarantors, if any.	of debt				
Debt #1 Corp? Yes				<u> </u>	
Owed to or by:	4. Type: <u>FO</u>	<u> </u>			
DEANNA, KOSKI				•	
1001-01	5. Date Debt Was Incurred:	<u> </u>			
15079 HARVEST	4-6-77	\$		373100	
MEADOWS	6. Original Amount of Debt:		\$	\$ 207.	
cliraling Hts MI	220 00	.\$		FORGIVEN	
STERLING HTS NI 48313	\$	g.		TORGIVEIV	
If bank loan, name of endorser or guarantor:		^	Endamad: ¢		
		I And	ount Endorsed: \$		
Debt #2 Corp? Yes Owed to or by:	4. Type: 10	\$	•		
- ANNA KOSKI					
DEHNAM	5. Date Debt Was Incurred:	<u> </u>		8/	
I SAM HARVEST ILEADOWS	10-11-11	ę.		XX5	
1 7 1 1 HS N1 18313	6. Original Amount of Debt:	·····	l s	\$ 000%	
OWED TO OT BY: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	s 885, 81	\$		FOROIVEN	
	· · · · · · · · · · · · · · · · · · ·	\$		FORGIVEN	
Mark I I a successful description of the second sec					
If bank loan, name of endorser or guarantor:	1	Am	ount Endorsed: \$ r		
Debt #3 Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STEKLING HTS M. 48313	4. Type: FO	s			
Laski Koski					
DEANNIT IN A DOWNS	5. Date Debt Was Incurred:	\$		Ø	
150/9 HANVES/ MENTON	6-16-00	s		910	
1 1 483/3	6. Original Amount of Debt:		 	\$ 100i	
SEXING	· 900.00	\$		FORGIVEN	
	* /	\$		PONGIVEN	
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_		
				21-281	

Page Subtotal (Outstanding debt) 2/23

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	***************************************			
This Schedule itemizes:	· · · · · · · · · · · · · · · · · · ·		·W·. ,	
a. Debts and obligations owed <u>by</u> or forgiven the comm (Chec	mittee OR b, Debt ck either a or b, Use only for the pu	s and obligations owed <u>to</u> or urpose checked.)	r forgiven <u>by</u> the cor	nmittee.
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: DEANNA KOSKI 15079 HARVEST MEADOWS	4. Type: NLC 5. Date Debt Was Incurred: 5-24-99	\$ \$		2019
15079 HARVEST MEADOWS STERLING HTS MI 48313	6. Original Amount of Debt:	\$	\$	\$241.
if bank loan, name of endorser of guarantor.			ount Endorsed: \$	
Debt #2 Owed to or by: DEANNA KOSKI DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: NCC 5. Date Debt Was Incurred: 6. Original Amount of Debt: \$ 667, 13	\$\$\$\$\$	\$	\$664.13 FORGIVEN
If bank loan, name of endorser or guarantor:		Am	nount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: FO 5. Date Debt Was Incurred:	\$ \$		
DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	2 - 16 - 99 6. Original Amount of Debt:	\$ \$	\$	\$595,00
SPERIT-	\$ 3 / 0,	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Ar	mount 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

1. Committee I.D. Number	699	54-	50	·	
Can	ملك من	15 TOP	1/at	DENNIADA	Kack

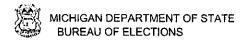
CANDIDATE COMMITTEE 2.0	offillitiee Name Control	<i>70 10100</i>	<u> </u>	, , ,,	
This Schedule itemizes:			, , , , , , ,		
a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.					
	ck either a or b. Use only for the pu			·	
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an	4. Type of Obligation (Description) 5. Indicate date debt was incurred	7. Date and amount of each payment	8. Cumulative payment to date on debt	Outstanding Balance at close of this period (Item 6 minus	
Incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	6. Indicate original amount of debt			Item 8)	
Debt #1 Corp? Yes Owed to or by:	4. Type: 10	<u> </u>			
DEANNA KOSKI	5. Date Debt Was Incurred:	\$		58	
15079 THRVEST	7-7-00	<u> </u>	\$	\$749.	
15079 HARVEST MEADOWS STERLING HTS MI 48313	6. Original Amount of Debt: \$_749,58	<u> </u>		FORGIVEN	
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$		
Debt #2 Corp?) Yes	- Anc				
Owed to or by:	4. Type: ADS 5. Date Debt Was Incurred:	<u>*</u>			
DEHIDOUS MEADOWS	10-17-09	<u> </u>		40,00	
DEANNA MEST MEADOWS 15079 HARVEST MEADOWS STERLING HTS MI 48313	6. Original Amount of Debt:	<u> </u>	s	\$ / 10,	
137EM	\$ 486 / _	-		FORGIVEN	
If bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$_		
Debt #3 Corp? Yes Owed to or by:	4. TYPCANDY TREAT	\$			
OWED TO SKI DEANNA KOSKI 15079 HARVEST MEADOWS STEXLING HTS M. 48313	5. Date Debt Was Incurred: 5-31-10 + 10-19-10	\$		4.067	
15077 THE M. 48313	6. Original Amount of Debt:	<u> </u>	\$	s/07,	
STEXI/NO	\$109,61	<u> </u>	-	FORGIVEN	
If bank loan, name of endorser or guarantor:		\$	mount Endorsed: \$_		
				1011- 25	
		Page Subtotal	(Outstanding debt)	1345 -	

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.

Page 5 of 6



DEBTS AND OBLIGATIONS SCHEDULE 1E CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50
2. Committee Name OMMITTEE TOREELECT DEANINA

This Schedule itemizes:				——————————————————————————————————————
a. Debts and obligations owed by or forgiven the com-	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> o rpose checked.)	r forgiven <u>bv</u> the co	nmittee.
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: DEANNA KOSKM 15079 HARVEST MEADOWS STERLING HTS MI 483/3	4. Type: 6/3 F/R 5. <u>Date Debt Was Incurred</u> : 5-15-13 6. <u>Original Amount of Debt</u> : \$337,05	\$ \$ \$ \$	\$	337.05
If bank loan, name of endorser or guarantor:		Ame	ount 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:			nount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: 5. Date Debt Was Incurred: 6. Original Amount of Debt:	\$ \$ \$	<u> </u>	\$
If bank loan, name of endorser or guarantor:	\$	\$ \$ Ar	mount Endorsed: \$_	FORGIVEN
				797 15
				33705

Page Subtotal (Outstanding debt)

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

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