



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**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 REJECT DEANNA KOSKI</p> <p>5. Committee's Mailing Address 15079 HARVEST MEADOWS STERLING HTS, MI 48313 Area Code and Phone 586 566 2388 <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>7. Treasurer's Business Address 15079 HARVEST MEADOWS STERLING HTS MI 48313 Area Code and Phone 586 566 2388</p>		<p>3. This Statement covers From: 10-21-14 to 12-31-14</p> <p>4. Candidate Last Name KOSKI First Name DEANNA M.I. 4a. Office Sought Including District # or Community Served (If applicable) CITY COUNCIL 4b. County of Residence MACOMB</p> <p>6. Treasurer's Name & Residential Address DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313 Area Code & Phone 586 566 2388</p> <p>8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) <div style="text-align: right; border: 1px solid black; padding: 5px; transform: rotate(-90deg); transform-origin: right top;"> FILED JAN 30 PM 1:45 ANGELA SABALUS MACOMB COUNTY CLERK H. CLEMENS, MICHIGAN </div></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 General Convention Special School 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>July Quarterly October Quarterly</p> <p>9c. Annual Statement 2014 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.</p> <p>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 late 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 <i>Deanna Koski</i> Date 1-19-15 Type or Print Name Signature</p> <p>Candidate DEANNA KOSKI <i>Deanna Koski</i> Date 1-19-15 Type or Print Name Signature</p>				



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**SUMMARY PAGE
CANDIDATE COMMITTEE**

1. Committee I.D. Number

69954-50

2. Committee Name

COMMITTEE TO REELECT
DEANNA KOSKI

RECEIPTS

3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$

2

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.) \$

2

(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.) \$

2

(22.) \$

EXPENDITURES

8. Expenditures

a. Itemized (Schedule 1B, Column 6)

(8a.) \$

2

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.) \$

2

(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.) \$

2

(24.) \$

DEBTS AND OBLIGATIONS

12. Debts and Obligations

a. Owed by the Committee (Schedule 1E)

(12a.) \$

5305.24

b. Owed to the Committee (Schedule 1E)

(12b.) \$

0

BALANCE STATEMENT

13. Ending Balance of last report filed
(Enter zero if no previous reports have been filed.)

(13.) \$

2709.07

14. Amount received during reporting period
(Line 5, Total Contributions & Other Receipts)

(14.) + \$

2

15. SUBTOTAL Add lines 13 and 14

(15.) = \$

2709.07

16. Amount expended during reporting period
(Add lines 9 and 11)

(16.) - \$

2

17. ENDING BALANCE
(Subtract line 16 from line 15)

(17.) \$

2709.07



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

2. Committee Name Committee To Reelect 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 endorser 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. Date Debt Was Incurred: <u>4-6-99</u> 6. Original Amount of Debt: <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. Date Debt Was Incurred: <u>10-19-99</u> 6. Original Amount of Debt: <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. Date Debt Was Incurred: <u>6-16-00</u> 6. Original Amount of Debt: <u>\$ 900.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>900.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

2122.81

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.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50
2. Committee Name Committee To Reelect DEANNA Koski

This Schedule itemizes:

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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>NLC</u> 5. Date Debt Was Incurred: <u>5-24-99</u> 6. Original Amount of Debt: <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. Date Debt Was Incurred: <u>6-4-99</u> 6. Original Amount of Debt: <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. Date Debt Was Incurred: <u>2-16-99</u> 6. Original Amount of Debt: <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)

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

69954-50

2. Committee Name

Committee To Reelect 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 endorser 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>FD</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>3-31-10 + 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
(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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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

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

1. Committee I.D. Number 69954-50
2. Committee Name Committee To Reelect 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.
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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>Costs 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: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	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: <u>DEANNA KOSKI</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	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
(Complete on last page of Schedule showing amounts owed by or to the committee)

5305.24

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

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