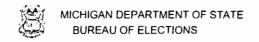
CANDIDATE COMMITTEE

FOR OFFICIAL USE ONLY

COVER PAGE					
Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and c	d signed by andidate.	3. This Statement covers From	110-19-15 to	11-23	- 15
1. Committee I.D. Number	-	4. Candidate Last Name	First Name		M.I.
69954-50		Koski 4a. Office Sought Including Dis	Strict # or Community Serve	d (If applicable)	
2. Committee Name COMMITTEE TOREELE	ect.	City Co	DNaiL		
DEANNA KOSKI		4b. County of Residence	MACOMB		
5. Committee's Mailing Address	. 1-	6. Treasurer's Name & Reside			
15079 HARVEST MEA		DEANNA	KOSKIN		
Sterling Hts MI 48	313	15079 HAI STERLING	rvest ine	HDOWS	
i e	180	STEPING	Hts Mi	48213	
Area Code and Phone 586 566 23 If the address in this box is different from the comm	20 8 ittoo				
mailing address on the Statement of Organization, be sent to this address by the filing official.		Area Code & Phone 586	566 23	&	
7. Treasurer's Business Address		8. Designated Record keeper	s Name and Mailing Addres		has a
15079 HARVEST MEAT STERLING HTS M, 48	70WS	Designated Record keeper)		#A. 6	
-1-01-02 Hts M. 48	313			NOV	
STERING THE THIT				30	7
				P.	Ē
Area Code and Phone 586 566238	88	Area Code and Phone			-
9. TYPE OF STATEMENT	<u> </u>	7 Tied Good dild 1 None	9e.	A ME A	
9a. Pre-Election OR 9b. Post-Election	Required ON is not on the current year:		By checking this item		
Pre-Election or Post-Election Statement relates to:			by discharged and forgive the committee. The comm	n, and no longer co	ollectible from
Primary	July Quart	erly	owes no lates fees or has		
General	October Q	uarterly	Further, if the dissolution of considered a request for the	annot be granted, I	that this be
Convention	1		considered a request for tr	ne Reporting Walve	er.
Special	9c. Annua	l Statement ()	55	6 II I <i>I</i> I	
School	1	Coverage Year	Effective date of	dissolution	
Caucus	(Comp	dment to Campaign Statement blete Item 9a, 9b, 9c or 9e to te which Statement is being led.)	Note: The disposition of re Schedule 1B and the Sum		be reported on
Date of Election, Convention or Caucus					
11-3-15					
40 Vaifaction IVV and if the tell and a self-tile	<u> </u>		L	(15)	
10. Verification: I\We certify that all reasonable diligently my\our knowledge and belief the contents are true, a	accurate and co	in the preparation of this statement omplete.	/	(if any) and to the	best of
Current Treasurer or	Kask!		La .	11 10	16
Designated Record keeper Type or Print Name	(03/)	Signature	Date	1/-01-1	5
		1	H		
Candidate DEANNA Ko	SKI	Velenne	Date:	. 1 <u>1-29-1</u> . 1 <u>1</u> -29-1.	S
Type or Print Name		Signature	·		



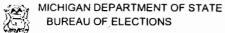
SUMMARY PAGE CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

Committee TORE E/ECT

2. Committee Name DEANNA KOSKI

OANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions	1000 00	
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	15 7 - 7 96
c. Subtotal of "Contributions"	(3c.) \$ 1000 . =	(18.) \$ 15757, 96
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.)\$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.)\$ 15757, 96
IN-KIND CONTRIBUTIONS & EXPENDITURES	-90	- 1, 42
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.)\$ 32/. 42
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures	11 = 2 57	
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>4277.</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	11-15
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) s 4217. 51	(23.) \$ 11045, 95
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Unitemized (less than \$50.01 each - no Schedule)	(10)) 5	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.) \$	(24.) \$
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.)	(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.)\$ 5998.20	
b. Owed to the Committee (Schedule 1E)		
	(12b.) \$BALANCE STATEMENT	
 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) 	(13.) $\frac{10698.65}{14.)+\$.1000.63}$ (14.) $\frac{11698.65}{16.)-\$.11698.65}$ (16.) $\frac{11698.65}{17421.08}$	



ITEMIZED CONTRIBUTIONS SCHEDULE 1A

CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

Committee Name DEANNA KOSKI

				2, Committee Name		
Enter contributor's name middle initial. Check be Committee (PAC) Repo	x to indicate if contr	ibution is fror	n a Political Committe	ter last name, first name, ee or an Independent	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1	PAC Receipt?	YES	4. Date of Receipt	11-3-15		33.00.7000,577
Name & Address: UAW M 8000 DETROIT 5. If over \$100.00 cumu	E JEF MI 48	FER 50 1214	AC.	77 0 79	s /000.	\$ 1000, 20
Occupation	-					
Business Address						
Type of Contribution:	Direct	Loan from	n a person	Fund Raiser		
Contribution #2 Name & Address	PAC Receipt?	YES	4. Date of Receipt			
					\$. \$
5. If over \$100.00 cumu	ılative, please prov	ide:				
Occupation		Employer				
•						
Type of Contribution:	Direct	Loan from	a person	Fund Raiser	». ! , ,	
3. Contribution # 3 Name & Address:	PAC Receipt?	YES	4. Date of Receipt		_	
					\$	\$
5. If over \$100.00 cumu	ılative, please prov	ide:				∴
Occupation		Employer_			رخه.	
Business Address						
Type of Contribution:	Direct	Loan fron	a person	Fund Raiser		
Contribution # 4 Name & Address	PAC Receipt?	YES	4. Date of Receip			
					\$	\$
5. If over \$100.00 cumu	ılative, please prov	ride:				
Occupation		. Employ	er			
Business Address						
Type of Contribution:	Direct	Loan from	n a person	Fund Raiser		
				Page Subtota	1000.	2
				d Total of All Schedules 1A e on last page of Schedule		

Page 3 of 8

Enter this total on line 3a of Summary Page.



SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number 69954-50
Committee Name DEANNA KOSKI

	4. Purpose (Required Information) 5. Date 6. Amount
Name and address of person or vendor to whom paid	4. Purpose (Required information) 5. Date 6. Amount
Expenditure #1	
Name Postmaster	10-30-15 \$2149.0
1/2	Purpose: MAILING- GEN Date
MASS MAILING PL	Purpose: 11111/1/16 SE/V
MASS MATTINGS	
35468 MOUND IN	Check box if this expenditure is payment of
MASS MAILING AS 35468 MOUND NO STERLING HTS, MI 483/0	debt or obligation reported on previous
Expenditure #2	statement
Name MASS MAILING	/A 70 /
Maine MASS MANIETA	10-20-15 \$ 4/5,3
Address 2011 P MOUND Rd	Purpose: MAILING- GEN Date
35460 1110000	
Address 35468 MOUND Rd Sterling Hts M. 48310	
•	Check box if this expenditure is payment of
Fund Raiser	debt or obligation reported on previous statement
Expenditure #3	Statement
Name PRINT MASTERS	
	Purpose: <u>GEN-MAI/ - 3 GR</u> Date Date
Address 26039 DEQUINDRE	Purpose: GEN-MAIL - 3 GR Date
26051 Julia Mi	1 dipose.
MADISON HTS MI	
48011 -	Check box if this expenditure is payment of
Fund Raiser	debt or obligation reported on previous statement
Expenditure #4	
Name EA GRAPHICS	11 0 1 0
	11-2015 s 212,00
Address 42111 VAN DUKE	Purpose: 516NS- 50 Date
10011 VANDYIC	
STERLING HTS MI	
_ <i>48314</i>	Check box if this expenditure is payment of debt or obligation reported on previous
Fund Raiser	statement
Expenditure #5	
Name	
	s
Address	Purpose: Date
	Check box if this expenditure is payment of
Fund Raiser	debt or obligation reported on previous
	statement
	Subtotal this page 4271, 5

Enter this total on line 8a of Summary Page

Grand Total of all Schedules 1B (Complete on last page of Schedule)



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number

69954-50

2. Committee Name Committee To Reflect DEANNA KOSKI

CANDIDATE COMMITTEE				
This Schedule itemizes:				
a. Debts and obligations owed by or forgiven the comment (Check	mittee OR b. Debt ck either a or b. Use only for the pu	s and obligations owed <u>to</u> or prose 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:	4. Type: <u>FO</u>	\$		
DEANNA KOSKI 15079 HARVEST	5. Date Debt Was Incurred: 4-6-99	\$		22000
MEADOWS	6. Original Amount of Debt	.\$	\$	s 33% -
STERLING HTS NI 48313	\$ 337,00	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$ _	
Debi#2 Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: FO 5. Date Debt Was Incurred: 10-19-99 6. Original Amount of Debt:	\$ \$ \$	\$	\$885,81
5761477	\$ 885, 81	\$		FORGIVEN
If bank loan, name of endorser or guarantor:	•	An	nount Endorsed: \$_	
Debt #3 Owed to or by: DEANNA Corp? Yes CSK ODENS	4. Type: FO 5. Date Debt Was Incurred:	s		
15079 HARVEST ME ADOWS STERLING HTS M. 48313	6. Original Amount of Debt:	\$\$	\$	s 900.00
STENING	\$ 900.00	\$		FORGIVEN
If bank loan, name of endorser or guarantor:			mount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	2122.81

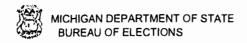
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

(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

Grand Total of all Schedules 1E

Page 5 of 8



DEBTS AND OBLIGATIONS SCHEDULE 1E CANDIDATE COMMITTEE

This Schedule itemizes:				
a. Debts and obligations owed by or forgiven the com	mittee OR b. Debt	s and obligations owed to o	r forgiven <u>by</u> the co	mmittee.
	ck either a or b. Use only for the po			
Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	4. Type of Obligation (Description)	7. Date and amount of each payment	8. Cumulative payment to	9. Outstanding Balance at close
	5. Indicate date debt was		date on debt	of this period
Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please	incurred 6. Indicate original amount			(Item 6 minus Item 8)
provide information regarding the endorsers or	of debt			,
guarantors, if any.				
Debt #1 Corp? Yes Owed to or by:	4. Type: NLC			
DEANNA, KOSKI	5. Date Debt Was Incurred:	\$		
	5.24-99	\$		24100
STERLING HTS NI 48313	6. Original Amount of Debt:	.\$	\$	\$ 2277.
STERING HTS 48313	\$241.00			FORGIVEN
If bank loan, name of endorser or guarantor:		\$		
		Ame	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type:	\$\$		
DEANNA KOSKI	5. Date Debt Was Incurred:	\$		
15079 HARVEST MEADOWS	6-4-77	l S		s664.13
CLERING HIS MI 48313	6. Original Amount of Debt: \$ 664, 13	\$	l \$	\$207.
376141.	s 667, 10			FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: FO	\$		
OWED TO SHARVEST ME ADOWS	5. Date Debt Was Incurred:	\$		
15079 HARVEST MEADOWS	2-16-99			-0-00
STEXLING HTS M. 48313	6. Original Amount of Debt:		\$	\$595.
STEKING 113	, 595,00	\$	¥	50000/51
	\$ <u></u>	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Ar	mount Endorsed: \$_	
			,	13
				1500

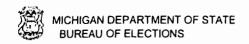
Page Subtotal (Outstanding debt)

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	<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. (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: DEANNA KOSKI	4. Type: <i>FO</i>	s				
DEANNA KOSKI 15079 HARVEST	5. Date Debt Was Incurred:	\$\$	s	749.58		
15079 HARVEST MEADOWS STERLING HTS MI 48313	6. Original Amount of Debt: \$ 749, 58		\$	FORGIVEN		
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$			
Debt #2 Corp? Yes Owed to or by: DEANNA OSKI	4. Type: ADS 5. Date Debt Was Incurred:	\$				
DEANNA MEADOWS 15079 HARVEST MEADOWS STERLING HTS MI 48313	10-11-09 6. Original Amount of Debt:	\$ \$	\$	\$486.°°		
137E/4/	s 486, =	\$		FORGIVEN		
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_			
Debt #3 Corp? Yes Owed to or by:	4. Type ANDY-TREAT	\$				
DEANNA KOSKI 15079 HARVEST MEADOWS STEXLING HTS M. 48313	5. <u>Date Debt Was Incurred</u> : 3-31-10 10-19-10	\$ \$		s.109.67		
STERLING HTS 111 48510	6. Original Amount of Debt: \$ 109,67	<u> </u>	\$	FORGIVEN		
If bank loan, name of endorser or guarantor:			mount 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

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

1. Committee I.D. Number 69954-50
2. Committee Name Committee To Reflect DEANNA KOS

CANDIDATE COMMITTEE	on minde raine a or respective	<u> </u>		
This Schedule itemizes:			,	
a. Debts and obligations owed by or forgiven the com	mittee OR b. Debts k either a or b. Use only for the pu	s and obligations owed <u>to</u> or	r forgiven <u>by</u> the cor	mmittee.
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 STERLING HTS MI 483/3 If bank loan, name of endorser or guarantor:	4. Type: Cast FR 5. Date Debt Was Incurred: 5 - 15 - 13 6. Original Amount of Debt: \$ 33 1.05	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ ount Endorsed: \$	0 <i>5</i> \$ <i>3</i> 37. FORGIVEN
Debt #2 Owed to or by: DEANNA OSKI 15079 HARVEST MEADOWS STERING HS MI 48313 If bank loan, name of endorser or guarantor:	4. Type: Cost FR 5. Date Debt Was Incurred: 9-9-15 6. Original Amount of Debt: \$692.96	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$sount Endorsed: \$_	\$ <u>6 92.</u> 96 FORGIVEN
Debt #3 Owed to or by: DEANNA KOSKI DEANNA HARVEST MEADOWS STEKLING HTS M. 48313 If bank loan, name of endorser or guarantor:	4. Type: 5. Date Debt Was Incurred: 6. Original Amount of Debt: \$	\$ \$ \$ \$ \$ \$ An	\$nount Endorsed: \$_	\$FORGIVEN
				10300

Page Subtotal (Outstanding debt)

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 8 of 8