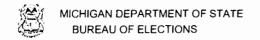
CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

COVER PAGE			_	
Report must be legible, typed or printed in ink and sig the treasurer (or designated record keeper) and cand	ned by lidate.	3. This Statement covers From	11-24-1510	7-20-16
1. Committee I.D. Number 69954-50 2. Committee Name HEE TO RE E DEANNA KOSKI	lect	4. Candidate Last Name KOSKI 4a. Office Sought Including Dis CITY COL 4b. County of Residence		
5. Committee's Mailing Address 15019 HARVEST MEAD STERLING HTS, MI 4 Area Code and Phone If the address in this box is different from the committee mailing address on the Statement of Organization, mail be sent to this address by the filing official.	388		KOSKÍ RVEST ME HTS Mi	ADOWS 48313
7. Treasurer's Business Address 15019 HARVEST MEAD 5 HERLING HEIGHTS, M. 4831				
9a. Pre-Election OR 9b. Post-Election is CPre-Election or Post-Election Statement relates to:	Required ONs not on the current year: July Quarte October Q Annua Amene (Comp	uarterly I Statement () Coverage Year dment to Campaign Statement blete Item 9a, 9b, 9c or 9e to be which Statement is being	by the committee to the can by discharged and forgiven, the committee. The commit owes no lates fees or has an Further, if the dissolution car considered a request for the	nnot be granted, that this be Reporting Waiver. dissolution
Type or Print Name	e was used i urate and co	in the preparation of this statement implete. Signature	Date Date	if any) and to the best of 7-21-16 2-21-16
Candidate DEANNA Kaski Type or Print Name		Signature	Pu Date	7-21-16



SUMMARY PAGE

1. Committee I.D. Number 69954-50
2. Committee Name Committee to REELECT DEANNA KOSKi

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		,
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		ļ
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. Unitemized (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)	(11.) \$	(24.) \$
DEBTS AND OBLIGATIONS 12. Debts and Obligations	_	
a. Owed by the Committee (Schedule 1E)	(12a.)\$ 5998,20	
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)	13.) \$ 7421. 08 (14.) + \$ 08 (15.) = \$ 7421. 08 (16.) - \$ 08 (17.) \$ 7421.	



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REELECT DEADOR KOSKI

CANDIDATE COMMITTEE				7
This Schedule itemizes:				
a. Debts and obligations owed by or forgiven the com	nittee OR b. Debt	s and obligations owed to or	r forgiven by the cor	nmittee
	k either a or b. Use only for the pu	_	longiven <u>or</u> the eer	THINKSO.
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 KOSK JEANNA KOS	4. Type: FO 5. Date Debt Was Incurred:	\$		
15079 HARVEST MENDE	4-6-99	\$		\$337,00
Sterling Hts, MI 48313	6. Original Amount of Debt:		\$	\$ 70 11
37210111	23700	<u> </u>		FORGIVEN
	\$ 30 /,	\$		TOROIVER
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$ _	
Debt #2 Corp? Yes Owed to or by:	4. Type: <u>FO</u>	\$		
DEANNA KOSKI 15079 HARVEST MEADOWS	5. <u>Date Debt Was Incurred</u> : 10 - 19 - 99 6. <u>Original Amount of Debt</u> :	\$	e e	\$885,
STERLING HTS MI 48313	885, 81	\$. 4	
	\$ 8007	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type: <i>FO</i>	\$		
DEANNA KOSKI	5. Date Debt Was Incurred:	\$ <u>.</u>		
DEMONISCE MEADOWS	6-16-00	s		900 900
15077 THKYESI VICTOR	6. Original Amount of Debt:		\$	\$ 100.
DEANNA NOSNI 15079 HARVEST MEADOWS STERLING HTS MI 48313	s 900, 00	<u> </u>		FORGIVEN
0/2/01		\$		
If bank loan, name of endorser or guarantor:			nount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	2122 ⁸¹
In	omplete on last page of Schedule	Grand Total	of all Schedules 1E	

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.

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



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REELECT DEANNA KOSKI

CANDIDATE COMMITTEE 2. Co	ommittee Name COMM THE	= 10 KECIECT	DEANDA	NOSKL
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:	4. Type: NLC	\$		
OWED TO SHEADOWS JEANNA KOSKY 15079 HARVEST MEADOWS STERLING HTS, MI 48313	5. Date Debt Was Incurred: 5-24-99	\$		
SLERLING HTS, MI 48313	6. Original Amount of Debt:		\$	s 24/1
37810	\$ 241.	\$		FORGIVEN
If here's land pages of andersor or augmenters	9	\$	1	
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: N L C	\$		
DEANNA KOSKI ISO79 HARVEST MEADOWS STERLING HTS M. 48313	5. Date Debt Was Incurred: 6. Original Amount of Debt:	\$ \$ \$	\$	s664, 13
	\$ 667 ₁	\$		FORGIVEN
If bank loan, name of endorser or guarantor:		Am	nount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by:	4. Type: FO	\$		
DEANNA KOSKI	5. Date Debt Was Incurred:	\$		
LANG HARVEST LIGHTOWS	2-/6-99 6. Original Amount of Debt:	\$\$,595,00
Stering Hts Mi 48313	595.	<u> </u>	, \$,	FORGIVEN
3/2/2/13	3 <u>0 1 0 1 </u>	\$		TONOIVER
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	1500,13
		Conned Total	of all Schadules 1E	

(Complete on last page of Schedule showing amounts owed by or to the committee)

"owed to" of the Summary Page

Enter this total on line 12a "owed by"" or line 12b

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 4 of 6



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REELECT DEANNA KOSKI

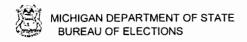
CANDIDATE COMMITTEE				
This Schedule itemizes:				
a. Debts and obligations owed by or forgiven the com	nittee OR b. Debts	s and obligations owed to o	r forgiven by the cor	mmittaa
	k either a or b. Use only for the pu		loigiven by the con	Tillittee,
Name and Mailing Address of person, vendor or	4. Type of Obligation	7. Date and amount of	8. Cumulative	9. Outstanding
financial institution to whom debt is owed.	(Description)	each payment	payment to	Balance at close
-	5. Indicate date debt was	, -	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	Indicate original amount of debt		1	Item 8)
guarantors, if any.	or debt			
Debt #1 Corp? Yes	FX			
Owed to or by:	4. Type: / O	\$		
Owed to or by: DEANNA KOSKY 15079 HARVEST MEADOWS STERLING HTS, MI 48313		•	1	·
LARVEST MEADOWS	5. Date Debt Was Incurred:		}	58
15011 1111111 11 11 10213	7-7-00	\$		749 -
SLERLING HTS, MI 40010	6. Original Amount of Debt:		\$	\$ / / / /
3/2/011	71/9 58	\$		FORGIVEN
	\$ / / /-	· ·	1	FORGIVEN
If healt lean, name of andorser or gueronter		J		
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes	4. Type: <u>ADS</u>	\$		
DEANNA KOSKI ISO79 HARVEST MEADOWS STERLING HTS M. 48313	4. Type. 7 3			
TRANNA NOSKU	5. Date Debt Was Incurred:	\$		
15079 HARVEST MEADOWS	10-11-09			100,00
15011 11 M 1/03/3	6. Original Amount of Debt:	\$	\$	\$486.
SLERING HTS I'M 4000	, 486,00	\$. Ψ	
of Eldin	\$_7001			FORGIVEN
		<u> </u>		
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
Debt #3 Corp? Yes	4. Type: CANDY -TREAT			
Owed to or by:	4. Type:	\$		
DEANNA KOSKY	5. Date Debt Was Incurred:	\$		
DEANNA KOSKI 15079 HARVEST MEADOWS	3-31-10			- 67
15029 HARVEST VIEHDOWS	C Coloinel Amount of Politic	\$		109 -
STERING HIS MI 48313	6. Original Amount of Debt:	· \$	\$	1 \$207.
STERLING HTS MI 10010	s 109.61			FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		Aı	mount Endorsed: \$_	
in Same Conference of Guardino.				1 1 2 5
		Page Subtotal	(Outstanding debt)	1345,25
		_		
		Grand Total	of all Schedules 1F	1

(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 Cammittee to REELECT DEANNA KOSK

CANDIDATE COMMITTEE	~ -			
This Schedule itemizes:		and obligations owed to or	r forgiven by the con	nmittaa
 a. M Debts and obligations owed by or forgiven the common (Checommon Checommon Checomm	nittee OR b. Debts sk either a or b. Use only for the pu		Torgiven by the con	
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: Cost FR	\$\$		
Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	5. Date Debt Was Incurred: 5-15-13	<u> </u>		0E
15079 HARVEST MEADOWS	6. Original Amount of Debt:	\$	\$	\$ <u>33%</u>
Sterling Hts 1111 40010	\$337 05			FORGIVEN
If bank loan, name of endorser or guarantor:		\$ Amo	ount Endorsed: \$ _	
Debt #2 Corp? Yes Owed to or by:	4. Type: Cost FR	\$		
OWED TO OF BY: DEANNA KOSKÍ 15019 HARVEST MEADOWS STERLING HTS MI 48313	5. Date Debt Was Incurred: 9-9-15	\$		19-96
15019 HARVEST MEADOWS	6. Original Amount of Debt:	\$	 \$	\$6/2.
STERLING HTS MI 48213	\$ 672, 16	\$ \$		FORGIVEN
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type:	\$		
	5. Date Debt Was Incurred:	\$		
·	6 Original Associated Robbs	\$		s
	6. Original Amount of Debt:	\$	· \$	FORGIVEN
	Ψ	\$\$. 5,,5,, 2,,
If bank loan, name of endorser or guarantor:			mount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	1030,01

on line 12a "owed by"" or line 12b

"owed to" of the

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

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.

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