



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

17 JUL 25 PM 12:51

**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.

3. This Statement covers From: 10-20-16 to 7-23-17

1. Committee I.D. Number

69954-50

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

2. Committee Name

COMMITTEE TO RE Elect  
DEANNA KOSKI

5. Committee's Mailing Address

15079 HARVEST MEADOWS  
STERLING HTS, MI 48313

6. Treasurer's Name &amp; Residential Address

DEANNA KOSKI  
15079 HARVEST MEADOWS  
STERLING HTS MI 48313

Area Code and Phone

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.

Area Code &amp; Phone

586 566 2388

7. Treasurer's Business Address

15079 HARVEST MEADOWS  
STERLING HEIGHTS, MI  
48313

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)

Area Code and Phone 586 566 2388

Area Code and Phone

## 9. TYPE OF STATEMENT

9a. ☒ Pre-Election OR 9b. ☐ Post-Election

Required ONLY if candidate is not on the ballot for the current year:

July Quarterly

October Quarterly

9c.

Annual Statement ( )  
Coverage Year

9d.

Amendment to Campaign Statement  
(Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)

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 late fees or has any outstanding debt.

Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Effective date of dissolution

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

Pre Election or Post-Election Statement relates to:

Primary ☒

General

Convention

Special

School

Caucus

Date of Election, Convention or Caucus

8-8-17

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.

Current Treasurer or

Designated Record keeper

DEANNA KOSKI

Type or Print Name

Signature

Date 7-24-17

Candidate

DEANNA KOSKI

Type or Print Name

Signature

Date 7-24-17



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 69954-50

2. Committee Name COMMITTEE TO RE-ELECT DEANNA KOSKI

RECEIPTS		Column I This Period	Column II Cumulative this election cycle
<b>3. Contributions</b>			
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.) \$	<u>0</u>	(20.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$		
<b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b> (Add Line 3c + Line 4)	(5.) \$	<u>0</u>	
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>			
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	<u>0</u>	(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	<u>0</u>	(22.) \$
<b>EXPENDITURES</b>			
<b>8. Expenditures</b>			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	<u>463.38</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	<u>0</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	<u>0</u>	
<b>9. TOTAL EXPENDITURES</b> (Add Line 8a + Line 8b + Line 8c)	(9.) \$	<u>463.38</u>	(23.) \$
<b>INCIDENTAL EXPENSE DISBURSEMENTS</b> (Officeholders Only)			
<b>10. Disbursements</b>			
a. Itemized (Schedule 1C, Column 6)	(10a.) \$		
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$		
<b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b> (Add Line 10a + Line 10b)	(11.) \$	<u>0</u>	(24.) \$
<b>DEBTS AND OBLIGATIONS</b>			
<b>12. Debts and Obligations</b>			
a. Owed by the Committee (Schedule 1E)	(12a.) \$	<u>5998.20</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$		
<b>BALANCE STATEMENT</b>			
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$	<u>7421.08</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>7421.08</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$	<u>463.38</u>	
<b>17. ENDING BALANCE</b> (Subtract line 16 from line 15)	(17.) \$	<u>6957.70</u>	



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number

69954-50

2. Committee Name

COMMITTEE TO RE-ELECT DEANNA KOSKI

3. Name and address of person or vendor to whom paid	4. Purpose (Required information)	5. Date	6. Amount
Expenditure #1 Name <u>BRONCO PRINTING</u> Address <u>21841 DEQUINDRE</u> <u>HAZEL PARK, MI 48030</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>PRINTING</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>3-3-17</u> Date	<u>\$ 88.35</u>
Expenditure #2 Name <u>MANHATTAN MAILERS</u> Address <u>51132 MILANO DR</u> <u>MACOMB, MI 48042</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>MAILING</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>3-3-17</u> Date	<u>\$ 257.05</u>
Expenditure #3 Name <u>CENTURY BANQUET CENTER</u> Address <u>38204 MAPLE LANE</u> <u>STERLING HTS MI 48312</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>BUFFET</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>4-5-17</u> Date	<u>\$ 118.00</u>
Expenditure #4 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____
Expenditure #5 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page

463.38

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

463.38

Enter this total  
on line 8a of  
Summary Page



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: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING Hts, MI 48313	4. Type: FO 5. Date Debt Was Incurred: 4-6-99 6. Original Amount of Debt: \$ 337.00	\$ \$ \$ \$ \$	\$	\$ 337.00 FORGIVEN
If bank loan, name of endorser or guarantor: Amount Endorsed: \$				
Debt #2 Corp? Yes 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	\$ \$ \$ \$ \$	\$	\$ 885.81 FORGIVEN
If bank loan, name of endorser or guarantor: Amount Endorsed: \$				
Debt #3 Corp? Yes Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING Hts MI 48313	4. Type: FO 5. Date Debt Was Incurred: 6-16-00 6. Original Amount of Debt: \$ 900.00	\$ \$ \$ \$ \$	\$	\$ 900.00 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

Comm. HEE to RE/Elect 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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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 48313	4. Type: NLC 5. Date Debt Was Incurred: 5-24-99 6. Original Amount of Debt: \$241.00	\$ \$ \$ \$ \$	\$	\$241.00 FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? Yes Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: NLC 5. Date Debt Was Incurred: 6-4-99 6. Original Amount of Debt: \$664.13	\$ \$ \$ \$ \$	\$	\$664.13 FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #3 Corp? Yes Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: FO 5. Date Debt Was Incurred: 2-16-99 6. Original Amount of Debt: \$595.00	\$ \$ \$ \$ \$	\$	\$595.00 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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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

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

1. Committee I.D. Number 69954-50  
2. Committee Name Comm. HEE 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: <b>DEANNA KOSKI</b> <b>15079 HARVEST MEADOWS</b> <b>STERLING HTS, MI 48313</b>	4. Type: <u>FO</u> 5. Date Debt Was Incurred: <u>7-7-00</u> 6. Original Amount of Debt: <u>\$ 749.<sup>58</sup></u>	\$ \$ \$ \$ \$	\$	\$ <u>749.<sup>58</sup></u>  FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? Yes Owed to or by: <b>DEANNA KOSKI</b> <b>15079 HARVEST MEADOWS</b> <b>STERLING HTS MI 48313</b>	4. Type: <u>ADS</u> 5. Date Debt Was Incurred: <u>10-17-09</u> 6. Original Amount of Debt: <u>\$ 486.<sup>00</sup></u>	\$ \$ \$ \$ \$	\$	\$ <u>486.<sup>00</sup></u>  FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #3 Corp? Yes Owed to or by: <b>DEANNA KOSKI</b> <b>15079 HARVEST MEADOWS</b> <b>STERLING HTS MI 48313</b>	4. Type: <u>CANDY-TREAT</u> 5. Date Debt Was Incurred: <u>3-31-10</u> 6. Original Amount of Debt: <u>\$ 109.<sup>67</sup></u>	\$ \$ \$ \$ \$	\$	\$ <u>109.<sup>67</sup></u>  FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt)

1345.<sup>25</sup>

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  
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Summary Page

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**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: DEANNA Koski; 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: Cost FR 5. Date Debt Was Incurred: 5-15-13 6. Original Amount of Debt: \$ 337.05	\$ \$ \$ \$ \$	\$	\$ 337.05 FORGIVEN
If bank loan, name of endorser or guarantor: Amount Endorsed: \$				
Debt #2 Corp? Yes Owed to or by: DEANNA Koski; 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: Cost FR 5. Date Debt Was Incurred: 9-9-15 6. Original Amount of Debt: \$ 692.96	\$ \$ \$ \$ \$	\$	\$ 692.96 FORGIVEN
If bank loan, name of endorser or guarantor: Amount Endorsed: \$				
Debt #3 Corp? Yes Owed to or by:	4. Type: 5. Date Debt Was Incurred: 6. Original Amount of Debt:	\$ \$ \$ \$ \$	\$	\$ FORGIVEN
If bank loan, name of endorser or guarantor: Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

1030.01

Grand Total of all Schedules 1E

5998.20

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Summary Page

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