



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.

3. This Statement covers From: 7-20-2020 to 10-20-2020

1. Committee I.D. Number 69954-50		4. Candidate Last Name KOSKI First Name DEANNA M.I.	
2. Committee Name COMMITTEE TO REELECT DEANNA KOSKI		4a. Office Sought Including District # or Community Served (If applicable) CITY COUNCIL	
5. Committee's Mailing Address 15079 HARVEST MEADOWS STERLING HTS MI 48313		4b. County of Residence MACOMB	
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.		6. Treasurer's Name & Residential Address DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	
7. Treasurer's Business Address 15079 HARVEST MEADOWS STERLING HTS MI 48313		8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) MT. CLEMENS, MICHIGAN	
Area Code and Phone 586 566 2388		Area Code & Phone 586 566 2388	
9. TYPE OF STATEMENT 9a. Pre-Election OR 9b. Post-Election Pre-Election or Post-Election Statement relates to: Primary General Convention Special School Caucus Date of Election, Convention or Caucus _____		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.	
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		Deanna Koski Signature Date 10-21-2020	
Candidate DEANNA KOSKI Type or Print Name		Deanna Koski Signature Date 10-21-2020	



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 69954-50

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name COMMITTEE TO RE-ELECT DEANNA KOSK

RECEIPTS		Column I This Period	Column II Cumulative this election cycle
3. Contributions			
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	<u>0</u>	(18.) \$
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$	NOT APPLICABLE	(19.) \$
c. Subtotal of "Contributions"	(3c.) \$		(20.) \$
4. Other Receipts (Schedule 1A -1, Column 6)			
(4.) \$			
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)			
(5.) \$		<u>0</u>	
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.) \$		<u>0</u>	(22.) \$
EXPENDITURES			
8. Expenditures			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	<u>0</u>	
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.) \$		<u>0</u>	(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.) \$		<u>0</u>	(24.) \$
DEBTS AND OBLIGATIONS			
12. Debts and Obligations			
a. Owed by the Committee (Schedule 1E)	(12a.) \$	<u>6248.20</u>	
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.)			
(13.) \$		<u>2932.29</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>2932.29</u>	
16. Amount expended during reporting period (Add lines 9 and 11)			
(16.) - \$		<u>0</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)			
(17.) \$		<u>2932.29</u>	



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>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: _____				
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: _____				
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: _____				

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

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:

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

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

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



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: 7-7-00 6. Original Amount of Debt: \$ 749.58	\$ \$ \$ \$ \$	\$	\$ 749.58 FORGIVEN
If bank loan, name of endorser or guarantor: _____				
Debt #2 Corp? Yes Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: ADS 5. Date Debt Was Incurred: 10-17-09 6. Original Amount of Debt: \$ 486.00	\$ \$ \$ \$ \$	\$	\$ 486.00 FORGIVEN
If bank loan, name of endorser or guarantor: _____				
Debt #3 Corp? Yes Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: CANDY-TREAT 5. Date Debt Was Incurred: 3-31-10 10-19-10 6. Original Amount of Debt: \$ 109.67	\$ \$ \$ \$ \$	\$	\$ 109.67 FORGIVEN
If bank loan, name of endorser or guarantor: _____				

Page Subtotal (Outstanding debt)

1345.25

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

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



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 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: <u>DEANNA Koski</u> <u>15079 HARVEST MEADOWS</u> <u>STERLING HTS MI 48313</u>	4. Type: <u>COST FR</u> 5. Date Debt Was Incurred: <u>5-15-13</u> 6. Original Amount of Debt: <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: <u>COST FR</u> 5. Date Debt Was Incurred: <u>9-9-15</u> 6. Original Amount of Debt: <u>\$ 692.96</u>	\$ \$ \$ \$ \$	\$	\$ <u>692.96</u> FORGIVEN
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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>COST FR</u> 5. Date Debt Was Incurred: <u>10-24-19</u> 6. Original Amount of Debt: <u>\$ 250.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>250.00</u> FORGIVEN
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If bank loan, name of endorser or guarantor: _____

Amount Endorsed: \$ _____

Page Subtotal (Outstanding debt) 1280.01
Grand Total of all Schedules 1E 6248.20
(Complete on last page of Schedule showing amounts owed by or to the committee)

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