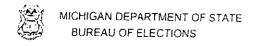
CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

COVER PAGE					
Report must be legible, typed or printed in ink a the treasurer (or designated record keeper) and	nd signed by candidate.	3. This Statement covers Fro	0m:1-20-2020 to	10-20	2020
1. Committee I.D. Number 69954-50	į	4. Candidate Last Name	First Name DEANN District # or Community Server	A	M.1.
2. Committee Name to REELEC	t		DUNCIL	. , ,	
DEANNA KOSKI		4b. County of Residence	MACOME	3	
5. Committee's Mailing Address	1 =	6. Treasurer's Name & Resid	dential Address		
15079 HARVEST MEAT	$\omega \omega s$	DEANNA 1	(asKi		
Sterling Hts MI 48	3/3	15079 HARVE	COSK! EST MEAD	DW5	
		STERLING	Hts MI 4	83/3	
Area Code and Phone If the address in this box is different from the commailing address on the Statement of Organization, be sent to this address by the filing official.	nittee , mail may	Area Code & Phone 584			
7. Treasurer's Business Address		8. Designated Record keepe	r's Name and Mailing Addres		ee has a
15079 HARVEST MEA Sterling Hts MI 48	Dows	Designated Record keeper)		2000 HJ. 4	}
				OT 22 AH	r 1
Area Code and Phone 586 566 23		Area Code and Phone			
9a. Pre-Election OR 9b. Post-Election	is not on the t	LY if candidate ballot for the	9e. By checking this item li	کے ح we certify any c	outstanding debt
Pre-Election or Post-Election Statement relates to:	current year:		by the committee to the can by discharged and forgiven the committee. The commit	, and no longer o	collectible from
Primary	July Quarte	erly	owes no lates fees or has ar	ny oustanding de	anding assets, ebt.
General	October Qu	uarterly V	Further, if the dissolution cal	nnot be aranted	that this he
Convention			considered a request for the	Reporting Waiv	rer.
Special	9c. Annual	Statement ()		e	
School	Amond	Coverage Year ment to Campaign Statement	Effective date of d	#SSOIUUON	
Caucus	(Compl	ete Item 9a, 9b, 9c or 9e to which Statement is being	Note: The disposition of resi Schedule 1B and the Summ	dual funds must lary Page.	t be reported on
Date of Election, Convention or Caucus	:				
10. Verification: I\We certify that all reasonable diligenty\text{long} and belief the contents are true, and the contents are true, and the contents are true, and the contents are true.	ence was used in accurate and con	the preparation of this statement the preparation of this statement the preparation of th	ent and attached schedules (i	fany) and to the	best of
Current Treasurer or Designated Record keeper DEANNA K Type or Print Name	oski i	Deanne	Date	10-21-	<i>560c</i>
Candidate DEANNA KOSKI	\ 	Signature	Date/	10-21-=	2030
Type or Print Name		Signature			



SUMMARY PAGE CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REELECT DEANNA Kosk

RECEIPTS		Column	Column II
3. Contributions	. 1	Column I This Períod	Column II Cumulative this election cycle
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.) \$	<u> </u>	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES			
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$		(21.) \$
7. In-Kind Expenditures (Schedule 18-IK, Column 6)	(7.) \$	<u> </u>	(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)	1400 15		
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.) \$	2	
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$	20	(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.) \$ 621	48.=	
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) 	BALANCE STAT (13.) \$ 29 (14.) + \$	EMENT 39 32, 39 32, 39 32, 39 32, 29	

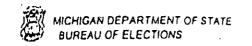


DEBTS AND OBLIGATIONS SCHEDULE 1E CANDIDATE COMMITTEE

This Schedule Itemizes:				
a. Debts and obligations owed by or forgiven the co	ommilitee OR b. Di heck either a or b. Use only for the	ebis and obligations owed to operate checked.)	or forgiven by the co	ommittee.
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 andorsers or quarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred	7. Date and amount of each payment	8, Cumulative payment to date on debt	9. Outstanding Balance at clo of this period (Item 6 minus Item 8)
Debini Corpi Yes, Owed to or by: DEANNA ROSKI 15019 HARVEST MEADOWS STERLING HTS, MI 48313	4. Type: NLC 5. Date Debt Was Incurred: 5 - 24-99 6. Original Amount of Dabt: 5 241.	\$ \$ \$	s	s 241.
If bank loan, name of endorser or guarantor; Debt #2 Corn? Yes	·		int Endorsed: \$	
OWED TO GO BY: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS M, 48313	4. Type: NRC 5. Date Debt Was locurred: 6-4-99 6. Original Amount of Dabi: 5-64-13		s s	664.
f bank loan, name of endorser or guarantor;				ORGIVEIV
Debi #3 Carp? Yes	EAT	Amou	ni Endorsed: \$	
	1. Type: FO 3. Date Debt Was Insurred: 2-/6-99 5. Original Amount of Dabi: 595		s <u>.</u>	595.°°
ank loan, name of endorser or guarantor;		<u> </u>		FORGIVEN
		Amouril	Endorsed: \$	
3		Page Subtotal (Outs	landing debij	ZO. 13
(Comple	ale on last page of Schedule show	Grand Total of all 5 age of a mounts owed by or to the	ichedules 1E e committee)	

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 Campalon 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

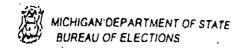
CANDIDA	ΤE	CC	MM	ITT	EE

This Schedule Itemizes:	L.			
a. Y Debts and obligations owed by or forgiven the co	nmilities OR b. D heck aither a or b. Use only for the	ebts and obligations owed <u>to</u> c purpose checked.)	or largiven by the co	immittee.
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 quarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred.	7. Date and amount of each payment	8. Cumulative payment to date on debi	9. Outstandin Batance at cle of this period (Item 6 minus Item 8)
Oebi NT Corp? Yes, Owed to or by: DEANNA KOSKY 15079 HARVEST MEADOWS STERLING HTS, MI 48313	4. Type: FO 5. Date Debt Was Insurred: 4-6-99 6. Original Amount of Debt: 5 337:00		s	, 337.
If bank loan, name of endorser or guarantor: Debt #2 Corp? Yes		Amou	ni Endorsed; \$	
OWED TO OID BY: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS M, 48313	4. Type: 70 5. Date Debt War incurred: 70 - 19 - 99 6. Original Amount of Debt: 81	<u>s</u> <u>s</u> <u>s</u> <u>s</u>	5	885
If bank loan, name of endorser or guarantor:	•	\$		FORGIVEN
Gebi #3 Corp? Yes		Amour	nt Endorsed; \$	
SEANNA KOSKI SD29 HARVEST MEADOWS	S. Date Debt Was Insurred: 6-16-00 Original Amount of Debt: 900			900,00
Death loss and and	- 			FORGIVEN
pank loan, name of endorser or guarantor;		Amauni	Endorsed: \$	
		Page Subtotal (Outs	anding debij	22,81
(Compie	ele on last page of Schedule show			·

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 Towed by" or line 12b "awed to" of the Summary Page

Page_.



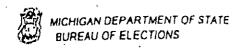
DEBTS AND OBLIGATIONS SCHEDULE 1E

Pagi

"owed to" of the Summary Page

CANDIDATE COMMITTEE

CANDIDATE COMMITTEE	C ID TILL OF	JACA INPU	<u> </u>
This Schedule Itemizes:			
a. Debts and obligations owed by or lorgiven the committee OR b. D	ebts and obligations owed to e	or forgiven by the or	
(Check either a or b, Use only for the	e purpose checked.)	or longiveri <u>by</u> the co	ommuee,
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 quarantors, if any. 4. Type of Obligation (Oescription) 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. Outstan Balance at of this peri (Item 6 min Item 8)
Debi #1 Corp? Yes			
DEANNA KOSKI DEANNA KOSKI 15079 HARVEST MEADOWS S. Date Debt Was Incurred:			
16079 HARVEST MEADOWS S. Date Debt Was Incurred:	s		•
STERLING HTS, MI 48313 7-7-00	\$		
5 + EKLING 1717 6. Original Amount of Debt:		s	s 749.
1 5 74 9 58		,	500-
If bank loan, name of endorser or guarantor:	<u> </u>	1	FORG
Debt #2 · Corp? Yes	Amou	nt Endorsed: \$	
Owed to or by: 7			
DEANNA NOSKI			
5079 HARVEST 11 EADOWS 10 -19-09			
FERLING HTS MI 48313 6. Original Amount of Dobi:			486
s. 4.86, 00	5.	13	7 00,
bank loan, name of endorser or guarantor;	\$		FORGIVE
ebi N3 Corp? Yes	Amoun	l Endorsed; \$	
Owed to or by:			
SD19 HARVEST MEADOWS 3-31-10-19-10		. [
5019 HARVEST MEADOWS 3-31-10 10-19-10	<u>\$</u>	1	
FERING HITS MI 48313 6. Original Amount of Dobi: 1-			1196
FERLING 1(13 /11 7,0013 3/09,61	· s ' s _	152	01.
	•		FORGIVEN
nk loan, name of endorser or guarantor;		·	
	Amount l	Endorsed: \$	
	Page Subtotal (Outsta	inding debi) 13	45 25
(Complete on last page of Schedule showin	Grand Total of all So	hedules 1E	
•		C	Maria de la compansión de
of or obligation must be shown on this Schedule if there was an outstanding amount ampaign Statement or it was forgiven during the period covered by this Campaign :	<u>.</u>	on line	this total 12a "owed
ampaign Statement or it was forgiven during the period covered by this Campaign	lowed on it at the closing d.	ate of "	fine 12b
Posted Edward by this Campaign :	Statement,	Summ	io" of the ary Page



DEBTS AND OBLIGATIONS SCHEDULE 1E CANDIDATE COMMITTEE

2. Committee Name Committee to REELECT DEANNA /

This Schedule itemizes:		· · · · · · · · · · · · · · · · · · ·		
a. W Debts and obligations awed by ar lorgiven the co	mmiliae OR b. Or sack either a or b. Use only for the	sbis and obligations owed <u>to</u> (purpose checked,)	or lorgiven <u>by</u> the co	ommittee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is awad 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. Outstandin Balance at cir of this period (Item 6 minus Item 8)
DEANNA KOSKI DEANNA KOSKI 15019 HARVEST MEADOWS STERLING HTS MI 483/3	4. Type: COST FR 5. Date Debt Was incurred: 5-15-13 6. Original Amount of Debt: 5 3 37: 05		s	s <u>337,</u>
If bank loan, name of endorser or guarantor:			uni Endorsed; \$	
DEANNA KOSKÍ 15019 HARVEST MEADOWS STERING HTS MI 48313	4. Type: COST FR 5. Date Debt Was incurred: 9-9-15 6. Original Amount of Debt: 5 692, 96		s	692.
If bank loan, name of endorser or guarantor:		<u> </u>		FORGIVEN
Debi #3 Corp7 Yes	4. Type: Cost FRI	;Amou	nt Endarsed: \$	
DEANNA KOSKI 5079 HARVEST NEADOWS	5. Date Debt Was Insurred: 10-24-19 5. Original Amount of Debt: 250 00	<u>s</u>		250, ^{ce}
bank loan, name of endorser or guarantor;	:			FORGIVEN
1		Amoun	(Endorsed: \$	
	•	Page Subjoial (Outs	itanding dehit 1/0	280.01

(Complete on fast 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,