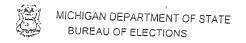
## CANDIDATE COMMITTEE

COVER PAGE			FOR OFFICIAL USE ONLY
Report must be legible, typed or printed in ink a the treasurer (or designated record keeper) and	and signed by discandidate.	3. This Statement covers Fr	om: 1-1-21 17 18 11
1. Committee I.D. Number		Candidate Last Name	5 1 3 3 1
69954-50	2	Koski	DEANNA
2. Committee Name HEE TO REELE	et.	0 1 0	District # or Community Served (If applicable)
DEANNA KOSKI		4b. County of Residence	MACOMB
5. Committee's Mailing Address 15079 HARVEST MER	12.10-	6. Treasurer's Name & Resi	· ·
15079 HARVEST INE	DOUS	DEANNA	Koski
Sterling Hts, MI 48	73/3	15079 HA	RVEST MEADOWS Hts MI 48313
Area Code and Dhann		STERING	Hts M, 48313
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.	mittee , mail may		6 56623887
7. Treasurer's Business Address			- Committee
15079 HARVEST MEA	tows	Designated Record keeper)	er's Name and Mailing Address (If the committee has a
15079 HARNEST MEA	48513		Seg ω E
			55
Area Code and Phone <u>\$86566</u> 23	88		
9. TYPE OF STATEMENT		Area Code and Phone	- CO
9a. Pre-Election OR 9b. Post-Election	Required ON is not on the tourrent year:	LY if candidate pallot for the	9e.  By checking this item I/We certify any outstanding debt
Pre-Election or Post-Election Statement relates to:	current year.		by discharged and forgiven, and no longer calls with a f
Primary V	July Quarte	rly	the committee. The committee has no oustanding assets, owes no lates fees or has any oustanding debt.
General	October Qu	arterly	Further, if the dissolution cannot be granted, that this be
Convention			considered a request for the Reporting Waiver.
Special	9c. Annual	Statement ( )	
School		Coverage Year	Effective date of dissolution
Caucus	(Comple	ment to Campaign Statement ete Item 9a, 9b, 9c or 9e to	
	indicate amende	which Statement is being	Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.
Date of Election, Convention or Caucus		,	and the callinary rage.
AUG 3 2021			
Verification: I\We certify that all reasonable dilige  N\OUT knowledge and heliof the pertent.  Output  Description:  Output  D	nce was used in	the preparation of this stateme	int and altached schedules (if any) and to the best of
ny\our knowledge and belief the contents are true, a	ccurate and com	plete.	and to the best of
Designated Record keeper DEANNH K  Type or Print Name	osKI,	Signature Signature	Date 7-22.21
Candidate DEANNA KOSK	4	Ned number 2	Date 1-22-21
Type or Print Name		Signature	Date 1-22-21
Authority granted under P.A. 388 of 1976		J	



SUMMARY PAGE CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

2. Committee Name to REELECT EANNER KOSKI

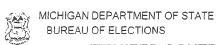
3. Contributions  3. Contributions  3. Itemized (Schedule 1A - Column 6)  b. Unikemized (less than \$20.01 each - no Schedule)  c. Sublotat of "Contributions"  4. Other Receipts (Schedule 1A - 1. Column 6)  5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS  6. In-Kind Contributions (Schedule 1A-1. Column 7)  7. In-Kind Expenditures (Schedule 1B-IK, Column 8)  6. Expenditures  8. Expenditures  8. Expenditures  9. Expenditures  9. Expenditures  1. Itemized (less than \$50.01 each - no Schedule)  1. Orbital Expensitures (Add Line 8a + Line 8b + Line 8c)  1. Orbital Expensitures (Add Line 8a + Line 8b + Line 8c)  1. Orbital Expensitures (Add Line 8a + Line 8b + Line 8c)  1. Orbital Expensitures (Add Line 8a + Line 8b + Line 8c)  2. Unitemized (less than \$50.01 each - no Schedule)  1. Orbital Expensitures (Add Line 8a + Line 8b + Line 8c)  3. Itemized (Schedule 1C, Column 8)  b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL Expense DISBURSEMENTS  (Add Line 10a + Line 10b)  Destry AND DELIGATIONS  12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  13. Ending Balance of last report filled  (Einler zero if no previous reports have been filled)  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  4. Anous expended a furing reporting period  (Add lines 3a Island 14  (Add	RECEIPTS		CLIEFIVIVA NOSAI
b. Uniternized (less than \$20.01 each - no Schedule) c. Subtotal of "Contributions" 3.			Column II Cumulative this election cycle
b. Uniternized (less than \$20.01 each - no Schedule) c. Subtotal of "Contributions" d. Other Receipts (Schedule 1A - 1, Column 6) d. Other Receipts (Schedule 1A - 1, Column 6) d. Other Receipts (Schedule 1A - 1, Column 6) d. Other Receipts (Schedule 1A - 1, Column 6) d. Other Receipts (Schedule 1A - 1, Column 6) d. D. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS d. In-Kind Contributions (Schedule 1-K, Column 7) d. In-Kind Expenditures (Schedule 1-K, Column 7) d. In-Kind Expenditures (Schedule 1B-IK, Column 6) d. Iternized (Schedule 1B, Column 6) d. Iternized (Schedule 1C, Column 6) d. Iternized (Schedu	a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 4250. 5	
C. Sublotal of "Contributions"   (3c.) \$ \$ \( \frac{1}{2} \) \$   (18.) \$	b. Unitemized (less than \$20.01 each - no Schedule)		
4.   S   (4.)   S   (5.)   S     S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   S   (20.)   S   (20.)   S	c. Subtotal of "Contributions"	110-2 00	/10 \ 0
S. IOTAL CONTRIBUTIONS & EXPENDITURES   (5.) - \$   (20.) \$	4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	
6. In-Kind Contributions (Schedule 1-IK, Column 7) 7. In-Kind Expenditures (Schedule 1B-IK, Column 6)  EXPENDITURES 8. Expenditures a. Itemized (Schedule 1B, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) (Olificeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Cwed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 5. UBTOTAL Add Ilnes 13 and 14 6. Amount expended during reporting period (Add lines) 8 and 11)	5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ 4250.00	(20.) \$
7. In-Kind Expenditures (Schedule 18-IK, Column 6)  EXPENDITURES  8. Expenditures  a. Itemized (Schedule 1B, Column 6)  b. Itemized Get-Out-the-Vote (Schedule 1B-G)  c. Unitemized (less than \$50.01 each - no Schedule)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  10. Disbursements  a. Itemized (Schedule 1C, Column 6)  b. Unitemized (Schedule 1C, Column 6)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS  (10b.) \$  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS  (Add Line 10a + Line 10b)  CEBTS AND OBLIGATIONS  12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)  4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)  5. SUBTOTAL Add lines 13 and 14  6. Amount expended during reporting period (Line 5, Total Contributions & Other Receipts)  5. SUBTOTAL Add lines 13 and 14  6. Amount expended during reporting period (Line 5, Total Contributions & Other Receipts)  6. Amount expended during reporting period (Line 5, Total Contributions & Other Receipts)  6. Amount expended during reporting period (Line 5, Total Contributions & Other Receipts)  6. Amount expended during reporting period (Line 5, Total Contributions & Other Receipts)  6. Amount expended during reporting period (Line 6, Total Contributions & Other Receipts)	IN-KIND CONTRIBUTIONS & EXPENDITURES		
EXPENDITURES   (22.) \$   (22.) \$	6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21)\$
8. Expenditures  a. Itemized (Schedule 1B, Column 6)  b. Itemized Get-Out-the-Vote (Schedule 1B-G)  c. Unitemized (less than \$50.01 each - no Schedule)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)  10. Disbursements  a. Itemized (Schedule 1C, Column 6)  b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS  12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)  4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)  5. SUBTOTAL Add lines 13 and 14  6. Amount expended during reporting period (Add lines 9 and 11)  4. Amount expended during reporting period (Add lines 9 and 11)	7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	
a. Itemized (Schedule 1B, Column 6)  b. Itemized Get-Out-the-Vote (Schedule 1B-G)  c. Unitemized (less than \$50.01 each - no Schedule)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)  10. Disbursements  a. Itemized (Schedule 1C, Column 6)  b. Unitemized (Ises than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS  12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)  44. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)  5. SUBTOTIAL Add lines 13 and 14  6. Amount expended during reporting period (Add lines 9 and 11)	EXPENDITURES		(22.) 0
b. Itemized Get-Out-the-Vote (Schedule 18-G)  c. Unitemized (less than \$50.01 each - no Schedule)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  10. Disbursements  a. Itemized (Schedule 1C, Column 6)  b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS  12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  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  6. Amount expended during reporting period (Add lines 9 and 11)	8. Expenditures	1.5	
b. Itemized Get-Out-the-Vote (Schedule 18-G)  c. Unitemized (less than \$50.01 each - no Schedule)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  10. Disbursements  a. Itemized (Schedule 1C, Column 6)  b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS  12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  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  6. Amount expended during reporting period (Add lines 9 and 11)	a. Itemized (Schedule 1B, Column 6)	(8a.) \$ 1977, 46	
c. Unitemized (less than \$50.01 each - no Schedule)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)  10. Disbursements  a. Itemized (Ises than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS 12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)  15. SUBTOTAL Add lines 13 and 14 6. Amount expended during reporting period (Add ilnes 13 and 14 6. Amount expended during reporting period (Add ilnes 13 and 14 6. Amount expended during reporting period (Add ilnes 9 and 11)	b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)  INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)  10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E)  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 6. Amount expended during reporting period (Add lines 9 and 11) (Add lines 9 and 11)	c. Unitemized (less than \$50.01 each - no Schedule)		
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)  10. Disbursements     a. Itemized (Schedule 1C, Column 6)     b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS     (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS 12. Debts and Obligations     a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  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 6. Amount expended during reporting period     (Add Lines 9 and 11)     (Add Lines 9 and 11)	9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)		(22.) 6
a. Ilemized (Schedule 1C, Column 6)  b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS 12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  13. Ending Balance of last report filed (Enter zero if no previous reports have been 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 6. Amount expended during reporting period (Add lines 9 and 11)  (10b.) \$  (11.) \$  (12a.) \$  EALANCE STATEMENT (13.) \$  27  (14.) + \$  47  47  47  48  (15.) = \$  71  82  47  47  48  49  49  40  40  40  40  40  40  40  40	INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		(23.) \$
b. Unitemized (less than \$50.01 each - no Schedule)  11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)  DEBTS AND OBLIGATIONS 12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  (12a.) \$ 62 48, 20  (12b.) \$  BALANCE STATEMENT  (13.) \$ 29 32, 29  (14.) + \$ 42 50, 00  (15.) = \$ 7 1 8 2, 29  (Add Line 9 and 11)	10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.)\$	
(24.) \$  DEBTS AND OBLIGATIONS  12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  (12a.) \$  BALANCE STATEMENT  (13.) \$  BALANCE STATEMENT  (14.) \$  (15.) \$  (14.) + \$  CARD ADD ADD ADD ADD ADD ADD ADD ADD ADD	b. Unitemized (less than \$50.01 each - no Schedule)		
12. Debts and Obligations  a. Owed by the Committee (Schedule 1E)  b. Owed to the Committee (Schedule 1E)  (12a.) \$ 62 48 . 20  (12b.) \$  BALANCE STATEMENT  (13.) \$ 29 32 . 29  (14.) + \$ 42 50 . 00  (15.) SUBTOTAL Add lines 13 and 14  (Add lines 9 and 11)  (15.) = \$ 7 1 8 2 . 29  (16.) \$ 29 7 7 7 . 416	11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.) \$	
b. Owed to the Committee (Schedule 1E)  (12b.) \$  BALANCE STATEMENT  (13.) \$  (13.) \$  (14.) + \$  (15.) \$  (15.) \$  (15.) \$  (15.) \$  (16.) \$  (17.) \$  (17.) \$  (18.	DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$	(24.) \$
(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 (Add lines 9 and 11)  (12b.) \$  BALANCE STATEMENT  (13.) \$  29  (14.) + \$  42  50  (15.) = \$  11  82  49  40  40  40  40  40  40  40  40  40	a. Owed by the Committee (Schedule 1E)	(12a.)\$ 6248, <del>20</del>	
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 (Add lines 9 and 11)  (Add lines 9 and 11)	b. Owed to the Committee (Schedule 1E)		
7. ENDING BALANCE (16.) 5 (17.) \$ 5204,83.	(Enter zero if no previous reports have been filed.)  4. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)  5. SUBTOTAL Add lines 13 and 14  6. Amount expended during reporting period (Add lines 9 and 11)  7. ENDING BALANCE	BALANCE STATEMENT  (13.) $$ 2932.29$ (14.) $$ 4250.00$ (15.) $= $ 7182.29$ (16.) $- $ 4977.46$	



#### ITEMIZED CONTRIBUTIONS SCHEDULE 1A

1. Committee I.D. Number	69954-50	)
Committee Name	TORE ELECT DEANNA	Koski

CANDIDATE COMMITTEE 2. Committee Name 27	JONE EIEG .	UEHNNHNOSKI
Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount.	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution #1 PAC Receipt? YES 4. Date of Receipt 6-3-21  Name & Address:  SCHAENNERR CRAIG  27655 OID COIDNY  FARMINGTON HILLS MI 48334  5. If over \$100.00 cumulative, please provide:	s/00, 50	\$
Occupation Employer		
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
3. Contribution #2 PAC Receipt? YES 4. Date of Receipt 6-3-2/ Name & Address  DENAULT DONALD 15731 MARUE	\$ 200, °°	€ \$
FRASER MI 48826  5. If over \$100.00 cumulative, please provide:  Occupation Atty Employer SELF		
Business Address/2900 HALL STERLING HS MI 48	313	
Type of Contribution: Direct Loan from a person Fund Raiser		
ANDREWS CIARK  53985 SUHHERIAND  SHEIRY MI 483/6  5. If over \$100.00 cumulative, please provide:	s 100,00	\$
Occupation Employer		
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
S. Contribution #4 PAC Receipt? YES 4. Date of Receipt 6-3-2/ Name & Address  ERANT BRIAN  46563 MARINER DR  MACOMB MI 48044  5. If over \$100.00 cumulative, please provide:	\$ 100,00	\$
Occupation Employer		
Business Address		
Type of Contribution: Direct Loan from a person Fund Raiser		
Page Subtotal  Grand Total of All Schedules 1A (Complete on last page of Schedule)	520,000	
Page of	line 3a of Summary Page.	



Page \_\_\_\_\_ of \_\_\_\_

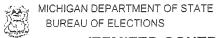
## ITEMIZED CONTRIBUTIONS SCHEDULE 1A

1. Committee I.D. Number	69954-50	)
COMMITTEE 2. Committee Name	TORKELECT DEANNA	KosKi

CANDIDATE COMMITTEE 2. Committee Name 2.	JOKE EJECT	<u>UEANNA NOSKI</u>
Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount.	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 6-3-2   Name & Address:  YONO, ROBIN ERE LW EISG, WINDEMERE LW 5. If over \$100.00 cymulative, please provide:	\$ 100,00	\$
OccupationEmployer		
Business Address		
Type of Contribution:		
3. Contribution #2 PAC Receipt? YES 4. Date of Receipt 6-3-2/ Name & Address  KASZUBSKI MARC  1096 BROM PHON  ROCHERTER HIIS MI 48899  5. If over \$100.00 cumulative, please provide:  Occupation Att Employer SE/F  Business Address 12900 HAII STE 350  Type of Contribution: V Direct Loan from a person Fund Raiser	s <u>250, 2</u> , mi .H 48313	-
3. Contribution #3 PAC Receipt? YES 4. Date of Receipt 6-/5-21		
TURNBULL CHARLES 53957 JUTHERIAND 5HEIBY MI 48316	s <u>300, 00</u>	\$
5. If over \$100.00 cumulative, please provide:		
Occupation ATTY Employer SE/F  Business Address 12900 HAI STERING HTS M1483  Type of Contribution: Direct Loan from a person Fund Raiser	3/3	
S. Contribution #4 PAC Receipt? YES 4. Date of Receipt 6-/5-21  Name & Address  SCOTT LAWRENCE  / 2900 'HALL  STERLING HTS MI 483/3  5. If over \$100.00 cumulative, please provide:  Occupation ATTY  Employer SE/F  Business Address / 2900 HALL  Type of Contribution: Direct Loan from a person Fund Raiser	\$200, <sup>69</sup> 48313	\$
Page Subtotal	750,00	4.7
Grand Total of All Schedules 1A (Complete on last page of Schedule)	l .	

Grand Total of All Schedules 1A (Complete on last page of Schedule) Ent

Enter this total on line 3a of Summary Page.



# ITEMIZED CONTRIBUTIONS SCHEDULE 1A CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50
Committee Torkelecf Deanna Koski

Enter contributor's name middle initial. Check box Committee (PAC) Repor	x to indicate if contri	bution is fron	n a Political Committe	iter last name, first name, se or an Independent	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 Name & Address:  VA W  ROOO  DETROM  5. If over \$100.00 cumu	PAC Receipt? PAC RECEIPT. PAC R	VERS 182M	4. Date of Receipt PAC CN	1-6-21	\$ 2500,0°	<u>\$</u>
Occupation		Employer.				
Business Address				·		
Type of Contribution:				Fund Raiser		
3. Contribution #2 Name & Address REAL TOR Community 720 N	S POLITIES OF	MICH	4. Date of Receipt  ACTION  HIGAN  TNSING	7-6-21 N M1 48906	s 500.00	\$
Occupation		Employer				
Business Address						
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	lative, please provi	de:		•		
Occupation	•					
Business Address		Employer_				
Type of Contribution:	Direct	Loan from	n a person	Fund Raiser	1	
3. Contribution # 4 Name & Address	PAC Receipt?	YES	4. Date of Receip	t		
					\$	\$
5. If over \$100.00 cumu	iative, please provi	de:				
Occupation		Employ	er	74.8		
Business Address						
Type of Contribution:	Direct	Loan fron	n a person	Fund Raiser		4
				Page Subtotal	30000	

Grand Total of All Schedules 1A (Complete on last page of Schedule)

3000.9 4250,9

Enter this total on line 3a of Summary Page.

Page \_\_\_\_\_of \_\_\_\_



#### ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number 69954-50

	Committee Name CINNIIE ICKEE ECT	<u> JEAN</u>	MA NOSAI
3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Q+GNEWSPAPER  Address 13650 11 mile  WARKEN MI 48089	Purpose: NEWSJAPER ADS	-3-21 Date	s <u>820</u> 50
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #2 Name MASS MAILING Address 35468 MOUND Rd	Purpose: POSTAGE/MAILING	- 22-21 G Date	\$ <u>428, 4</u> 0
STER/ING HIS, M. 483/0  Fund Raiser  Expenditure #3	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Name SAWICKI & SONS Address 1521 W. LAFAYETTE BILD DETROIT MI 48216	(1/s)	6-24-8 Date	1 \$ 383,
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4 Name AMERICAN GRAPHICS Address 34895 GROESBECK HWY CLINTON TWO MI 48035		-38-4 Date	s <u>345, 98</u>
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement	Magaz con	
Expenditure #5			
Name Address	Purpose:	Date	\$
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subtotal t	this page	1917,46

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

Enter this total on line 8a of Summary Page



### **DEBTS AND OBLIGATIONS** SCHEDULE 1E

Summary Page

The state of the s	Committee Name OMM : TEE	10 NECLECT	-DEANNA	Koski
This Schedule itemizes:				
a. Y Debts and obligations owed by or forgiven the com (Che	mittee OR b. Debts ck either a or b. Use only for the pur	and obligations owed <u>to</u> or pose checked.)	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 Owed to or by:  DEANNA KOSKY 15079 HARVEST MEADOWS STERLING HTS, MI 48313	4. Type: NCC  5. Date Debt Was Incurred: 5-34-99  6. Original Amount of Debt: \$ 241,000	\$ \$ \$ \$	\$	\$ <u>241, 99</u> FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	unt Endorsed: \$	
Debt #2 Owed to or by:  DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: NCC  5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> :  \$ 6 4 12	\$ \$ \$ \$	\$	\$664, 13 FORGIVEN
If bank loan, name of endorser or guarantor:  Debt #3 Corn? Yes			ount Endorsed: \$	
Debt #3 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, \$500	\$ \$ \$ . \$	\$	\$ <u>595,00</u>
If bank loan, name of endorser or guarantor:		Am-	ount Endorsed: \$	
(Col	mplete on last page of Schedule sho	Grand Total of	Outstanding debt)  f all Schedules 1E to the committee)	Enter this total on line 12a "owed
A debt or obligation must be shown on this Schedule this Campaign Statement or it was forgiven during the	e if there was an outstanding amone ne period covered by this Campai	ount owed on it at the clo gn Statement.		by"" or line 12b "owed to" of the Summary Page

Page \_\_\_\_\_ of \_\_\_\_



## DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number

69954-50

CANDIDATE COMMITTEE

2. Committee Name Committee to REELECT DEADOR KOSKI

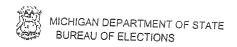
This Schedule itemizes:		E 10 NECJEG	SUEMANH	1 OSKIL
a. V Debts and obligations owed <u>by</u> or forgiven the comm (Check	nittee OR b. Deb k either a or b. Use only for the po	ts and obligations owed <u>to</u> ourpose checked.)	or forgiven <u>by</u> the co	ommittee.
Name and Mailing Address of person, 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)
SLEELING HTS, MI 48313	4. Type: FO  5. <u>Date Debt Was Incurred</u> :  4-6-99  6. <u>Original Amount of Debt</u> :  \$337, 99	\$ \$ \$ .\$	\$	\$ 337.20 FORGIVEN
Debt #2 Corp? Yes	4	Amo	unt Endorsed: \$	<del></del>
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:  \$ 85,85,81	\$	\$ount Endorsed: \$	\$85,81 FORGIVEN
Debt #3 Corp? Yes Owed to or by: 4	Type: FO			
DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	Date Debt Was Incurred: 6-16-00 Original Amount of Debt:	\$	\$	\$ <u>900;</u> 500
If bank loan, name of endorser or guarantor:		Amo	unt Endorsed: \$	
	lete on last page of Schedule sho	wing amounts owed by or t	all Schedules 1E o the committee)	2/22,81 Enter this total on line 12a "owed
A debt or obligation must be shown on this Schedule if this Campaign Statement or it was forgiven during the page of	there was an outstanding amo period covered by this Campaig	unt owed on it at the clos gn Statement.	ing date of	by"" or line 12b "owed to" of the Summary Page



#### DEBTS AND OBLIGATIONS SCHEDULE 1E

	Committee Name Committee	E TO RELIECT	DEANNA	t Koski
This Schedule itemizes:				*
a. V Debts and obligations owed by or forgiven the con (Che	nmittee OR b. Deb eck either a or b. Use only for the p	its and obligations owed to our	or forgiven <u>by</u> the c	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 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 15079 HARVEST MEADOWS STERLING HTS, MI 48313  If bank loan, name of endorser or guarantor:	4. Type: FO  5. <u>Date Debt Was Incurred</u> :  1-1-00  6. <u>Original Amount of Debt</u> :  \$ 749 58	\$ \$ \$ .\$	\$	\$ 749,58 FORGIVEN
D 1. 10		Amo	unt Endorsed: \$ _	
Owed to or by:  DEANNA KOSKI  ISO79 HARVEST MEADOWS  STERLING HTS M. 48313  If bank loan, name of endorser or guarantor:  Debt #3 Corp? Yes  Owed to or by:  DEANNA KOSKI  ISO79 HARVEST MEADOWS  STERLING HTS M. 48313	4. Type: ALDY - TREA †  5. Date Debt Was Incurred: 10-11-09  6. Original Amount of Debt: \$\frac{4}{8}\textit{6}\$, \textit{7}\$  4. Type: ALDY - TREA †  5. Date Debt Was Incurred: 3-3-10   10-19-10  6. Original Amount of Debt: \$\frac{10}{9}\textit{6}\textit{7}\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$sunt Endorsed: \$	\$ 486, FORGIVEN \$ 109,57 FORGIVEN
If bank loan, name of endorser or guarantor:		\$	unt Endam, de A	
	nplete on last page of Schedule sho	Page Subtotal (C Grand Total of wing amounts owed by or to	all Schedules 1E o the committee)	1345,25 Enter this total on line 12a "owed
A debt or obligation must be shown on this Schedule this Campaign Statement or it was forgiven during the	if there was an outstanding amo period covered by this Campai	unt owed on it at the clos gn Statement.	ng date of	by"" or line 12b "owed to" of the Summary Page

Page \_\_\_\_\_ of \_\_\_\_



#### DEBTS AND OBLIGATIONS 1. Committee I.D. Number 69954-50 SCHEDULE 1E

2. Committee Name Camm, HEE to P-El-not Drawing

CANDIDATE COMMITTEE	2. Committee Name 2/11/11/16	E WIELIEU	SULHAUH	_KOSKi
This Schedule itemizes:		,		7300/16
a. Debts and obligations owed by or forgiven the	committee OR b. De Check either a or b. Use only for the	bts and obligations owed to o	r forgiven <u>by</u> the co	mmittee.
S. 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, pleas provide information regarding the endorsers or guarantors, if any.	Type of Obligation     (Description)     Indicate date debt was	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 Owed to or by:  DEANNA KOSKI 15079 HARVEST MEADOU STERLING HTS, MI 4831.	4. Type: 05+ FR:  5. <u>Date Debt Was Incurred</u> :  5-15-13  6. <u>Original Amount of Debt:</u> \$ 337, 25		\$	\$ 337,05 FORGIVEN
If bank loan, name of endorser or guarantor:				
Debt #2 Owed to or by:  DEANNA KOSKI ISO79 HARVEST MEADOWS STERLING HTS M. 48313  If bank loan, name of endorser or guarantor:  Debt #3 Owed to or by:  DEANNA KOSKI ISO79 HARVEST MEADOWS 3 FERLING HTS M. 48313	6. Original Amount of Debt:  \$ 692, 96  4. Type: Cost FR  5. Date Debt Was Incurred:  \$ 10-24-19	\$ \$ \$ \$ \$	ss	\$692,96  FORGIVEN  FORGIVEN
or gestarior.		Amou	ınt Endorsed: \$	
A debt or obligation must be shown on this Schedu this Campaign Statement or it was forgiven during	omplete on last page of Schedule sho le if there was an outstanding amo the period covered by this Campai	N.	Il Schedules 1E the committee)	anter this total in line 12a "owed of the jummary Page