



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

FILED 2022 OCT 25 AM 8:53
MACOMB COUNTY CLERK

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:

7-21-22 to 10-20-22

1. Committee I.D. Number

69954-50

4. Candidate Last Name

KOSKI

First Name

DEANNA

M.I.

2. Committee Name

COMMITTEE TO RE ELECT
DEANNA KOSKI

4a. Office Sought Including District # or Community Served (If applicable)

CITY COUNCIL

4b. County of Residence

5. Committee's Mailing Address

15079 HARVEST MEADOWS
STERLING HTS, MI 48313

6. Treasurer's Name & Residential Address

DEANNA KOSKI
15079 HARVEST MEADOWS
STERLING HTS, MI 48313

Area Code and Phone

586 566 2388

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 & Phone

586 566 2388

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)

Area Code and Phone

586 566 2388

Area Code and Phone

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

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.

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

10-23-22

Candidate

DEANNA KOSKI

Type or Print Name

Signature

Date

10-23-22



**SUMMARY PAGE
CANDIDATE COMMITTEE**

1. Committee I.D. Number **69954-50**

2. Committee Name **Committee for the Election of DENNIS ROSKI**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions	(3a.) \$ <u>0</u>	(18.) \$ _____
a. Itemized (Schedule 1A - Column 6)		
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	(19.) \$ _____
c. Subtotal of "Contributions"		(20.) \$ _____
4. Other Receipts (Schedule 1A - 1, Column 6)	(4.) \$ _____	(21.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>0</u>	(22.) \$ _____
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ _____	
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>0</u>	
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.) \$ <u>0</u>	
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>6248.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>3671.45</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>3671.45</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>3671.45</u>	

BALANCE STATEMENT

(13.) \$ 3671.45
 (14.) + \$ 0
 (15.) = \$ 3671.45
 (16.) - \$ 0
 (17.) \$ 3671.45



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: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS, MI 48313	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: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? Yes Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	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: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? Yes Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	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: _____ Amount Endorsed: \$ _____				
Page Subtotal (Outstanding debt)				<u>1500.13</u>
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 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: 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: _____				

4. Type: FO	5. Date Debt Was Incurred: 10-19-99	6. Original Amount of Debt: \$885.81	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 #2 Corp? Yes Owed to or by: DEANNA Koski 15079 HARVEST MEADOWS STERLING Hts MI 48313			\$ \$ \$ \$ \$	\$	\$885.81 FORGIVEN
If bank loan, name of endorser or guarantor: _____					

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

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.

Page _____ of _____

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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

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.
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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 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:

Amount Endorsed: \$

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

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Page ____ of ____

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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

Committee to ReElect DEANNA KOSKI

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Debt #1 Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS, MI 48313 Corp? Yes	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:				

Debt #2 Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313 Corp? Yes	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:				

Debt #3 Owed to or by: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313 Corp? Yes	4. Type: Cost FR 5. Date Debt Was Incurred: 10-24-19 6. Original Amount of Debt: \$250.00	\$ \$ \$ \$ \$	\$	\$250.00 FORGIVEN
If bank loan, name of endorser or guarantor:				

Page Subtotal (Outstanding debt)

1280.01

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

Grand Total of all Schedules 1E

6248.20

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: _____ of _____

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