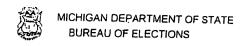
CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

COVER PAGE				
Report must be legible, typed or printed in ink and the treasurer (or designated record keeper) and o	d signed by candidate.	3. This Statement covers From	n: 10-21-32 10 _	12-31-22
1. Committee I.D. Number 69954 - 50		4. Candidate Last Name 6. S 6. 4a. Office Sought Including Di	First Name DEANN/ strict # or Community Served (A.I.
2. Committee Name COMMITTEE TO REEL DEANNA KOSKI	ect		Jouneil	
5 Committee's Mailing Address		6. Treasurer's Name & Reside	ential Address	
15079 HARVEST MEN Sterling Hts. Mi 48	ADOWS 313	DEANNA 15079 HA	Koski RVEST ME	ADOWS
Area Code and Phone 586 566 23 If the address in this box is different from the comm	88 uittee	STERLING	Hts Mi 48	3313
mailing address on the Statement of Organization, be sent to this address by the filing official.	mail may	Area Code & Phone 584	566,238	8
7. To assume Displaces Address		Designated Record keeper Designated Record keeper)	's Name and Mailing Address (If the committee has a
15019 HARVEST MEAN STERLING HTS M. Y	Dowls	Designated Record Respery		
StERLING HTS MI 4	821-2			
ray Cil 22	₹ <i>\$</i>			
Area Code and Phone 586 566 23		Area Code and Phone		
9. TYPE OF STATEMENT	1	ILY if candidate	9e.	
9a. Pre-Election OR 9b. Post-Election	is not on the current year:	ballot for the	By checking this item I/V by the committee to the cand by discharged and forgiven, a	Ve certify any outstanding debt idate or his or her spouse is here
Pre-Election or Post-Election Statement relates to:	July Quarte	erly	the committee. The committee owes no lates fees or has any	ee has no oustanding assets,
Primary 	October Q	uarteriv		and the sales has
General			Further, if the dissolution can considered a request for the f	not be granted, that this be Reporting Waiver.
Convention		.	4 ′	
Special School	9c. Annua	l Statement (<u>2022</u>) Coverage Year	Effective date of dis	solution
Caucus		dment to Campaign Statement		
Caucus		olete Item 9a, 9b, 9c or 9e to be which Statement is being led.)	Note: The disposition of resid Schedule 1B and the Summa	lual funds must be reported on ary Page.
Date of Election, Convention or Caucus				
and the second s		•		
10. Verification: I/We certify that all reasonable dilige	ence was used i	in the preparation of this statement	ent and attached schedules (if	any) and to the best of
my\our knowledge and belief the contents are true, a	accurate and co	implete.	KAZ:	1-28-23
Designated Record keeper JEHNNH N	05KL	Signatura	Date	1-00 QU
Type or Print Name		Signature	/ X -	
Candidate DEANNA KOSKI		, Vanna	Date Date	1-28-23
Type or Print Name		Signature		

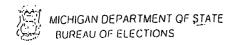


1. Committee I.D. Number 69954-50

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Committee to REELECT DEANNA KOSKI

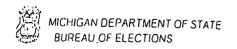
RECEIPTS		
3. Contributions	Column I This Period	Column II Cumulative this election cycle
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.) \$
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.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule 18-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	İ
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.) \$
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.)\$	·
b. Unitemized (less than \$50.01 each - no Schedule)		
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.)\$	
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$	(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.)\$ 6248, 38	
b. Owed to the Committee (Schedule 1E)	(40) 10	
 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) 	(12b.) \$ BALANCE STATEMENT (13.) \$ $367/$, (14.) + \$ (15.) = \$ $367/$, (16.) - \$ (17.) \$ $367/$, (17.	



DEBTS AND OBLIGATIONS SCHEDULE 1E CANDIDATE COMMITTEE

1. Committee 1.D. Number 69954-50
2. Committee Name Committee to REELECT DEANNA KOSKI

This Schedule itemizes:				
a. Debts and obligations owedby or forgiven the com	mittee OR b. Deb	ts and obligations owed <u>to</u> c urpose checked.)	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 quaranters, 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:	1. Type: NLC	\$		
DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS, MI 48313	5. Dute Debt Was Incurred: 5-24-99 6. Original Amount of Debt: 8-24-1, 00	\$ \$	\$	\$ 241. 9 FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	unt Endorsed: \$ _	
DEANNA KOSKI 15079 HARVEST MEADOWS	4. Type: Debt Was Incurred: 6. Original Amount of Debt: 5. Date Debt Was Incurred: 4. Type: FO 5. Date Debt Was Incurred: 2-16-99 6. Original Amount of Debt: 5.595.	\$\$\$\$\$\$	\$sunt Endorsed: \$	\$ 664, 23 FORGIVEN \$ 595,00
If bank loan, name of endorser or guarantor:	-	\$		
		Amo	unt Endorsed: \$	
(Сотр	olete on last page of Schedule sho	Page Subtotal (O Grand Total of a wing amounts owed by or to	1	1500,13
A debt or obligation must be shown on this Schedule if this Campaign Statement or it was forgiven during the			ng date of	Enter this total on line 12a "owed by"" or line 12b 'owed to" of the Summary Page



DEBTS AND OBLIGATIONS SCHEDULE 1E

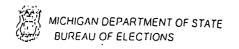
CANDIDATE COMMITTEE

Page _____ of ___

1. Committee I.D. Number 69954-50
2. Committee Name Committee to REE/East DEANNA KOSKi

Summary Page

This Schedule itemizes:				
a. Debts and obligations owed by or forgiven the com	nmillee OR b. Deb eck eilher a or b. Use only for the p	ts and obligations owed to	or largiven <u>by</u> the co	mmillee.
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 6. Indicate original amount of debt	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)
Debilia Corp? Yes Owed to ar by: IDEANNA KOSKY 15079 HARVEST MEADOWS STERLING HTS, MI 48313	4. Type: FO 5. Date Debt Was Incurred: 4-6-99 6. Original Amount of Debt: 5.337.00	\$\$	3	\$ 337.°
If bank loan, name of endorser or guarantor: Debt #2 Corp2 Vac	· .			
Owed to or by:	4. Type: FO	Amou	int Endorsed: \$	
15079 HARVEST ILLEADOWS	5. Dute Debt Was Incurred: N-19-99 6. Original Amount of Debt: 8.85, 81	\$ \$ \$ \$	\$ s	885, ⁸ 1
If bank loan, name of endorser or guarantor;		\$		FORGIVEN
Depting Corp? Yes Owed to or by: DEPTINAL KOSKI S. 15079 HARVEST MEADOWS	Type: FO Date Debt Was Incurred:	\$	ni Endorsed: \$	900,00
bank loan, name of endorser or guarantor:		\$		FORGIVEN
		Amoun	Endorsed; \$_	
(Complet	e on last page of Schedule showing	Page Subtotal (Outs Grand Total of all S g amounts owed by or to th	standing debt)	122,81
ebt or obligation must be shown on this Schedule If th Campaign Statement or It was forgiven during the per	ere was an outstanding amount lod covered by this Campaion S	owed on it at the closing	Ente on lir by"" (date of "owe	r this total ne 12a towed or line 12b d to" of the



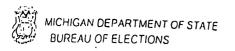
DEBTS AND OBLIGATIONS

SCHEDULE 1E CANDIDATE COMMITTEE

1. Committee 1.D. Number 69954-50

2. Committee Name Committee to REELECT DEANNA KOSKI

This Schedule itemizes:				
a. Oebis and obligations owed by or forgiven the com	nmillee OR b. De eck either a or b. Use only for the	bts and obligations owed to opurpose checked.)	or largiven <u>by</u> .the c	ommillee.
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 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)
Deanna Koski Deanna Koski 15079 Harvest Meadows Sterling Hts, M. 48313	4. Type: FO 5. Date Debt Was Incurred: F-7-00 6. Original Amount of Debt: 5. 749 5. Date Debt Was Incurred: 6. Original Amount of Debt:	\$ \$ \$.\$	\$`	\$ 749.58 FORGIVEN
If bank loan, name of endorser or guarantor:				•
15079 HARVEST MEADOWS	4. Type: ADS 5. Dute Debt Was Incurred: 10-11-09 6. Original Amount of Debt: 5. 486,	\$	unt Endorsed: \$, 486,
If bank loan, name of endorser or guarantor;		<u> </u>		FORGIVEN
DEANNA KOSKI S 15079 HARVEST MEADOWS 3	Date Debt Was Incurred: 3-31-10 10-19-10: Original Amount of Debt:	\$ Amou.	int Endorsed: \$	109.67
If bank loan, name of endorser or guarantor:	-	\$		FORGIVEN
, mine of childriser or guarantor:		Amour	n Endorsed; \$_	
		Page Subtotal (Out		345,25
(Cample	ele on last page of Schedule show	Grand Total of all ring amounts owed by or to the control of the	Schedules 1E ne committee)	
debt or obligation must be shown on this Schedule if the is Campaign Statement or It was forgiven during the pe	here was an outstanding amou criod covered by this Campaign	nt owed on it at the closing Statement	on by" "ow	ter this total line 12a "owed " or line 12b red to" of the nmary Page



DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REE/Ect DEANDA KOSKI

Summary Page

			1001
This Schedule itemizes:			•
a. Debts and obligations owed by or forgiven the committee OR b. De	then and al-lines		
(Check either a or b. Use only for the	ebts and obligations owed to opurpose checked.)	or lorgiveri by the co	mmittee.
J. 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 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstandir Balance at cl of this period (Item 6 minus Item 8)
Over to or by: Owed to or by: Owed to Or by: 1. Type OST FR	\$		<u> </u>
DEANNA ROSK 15079 HARVEST MEADOWS 5. Date Debt Was Incurred: 5. Date Debt Was Incurred: 5-15-13 6. Original Amount of Debt:	\$		4
STERING 473, 111 F. 6. Original Amount of Debt:	.\$	s	337.
trank loan, name of endorser or guarantor:	\$	1	FORGIVE
Obbl #2 Corp? Yes Owed to or by:	Amou	int Endorsed: \$	
LEANNA KOSKI	\$		
FERING HTS M. 48313 6 Original Amount of Oobs:	\$ s		1929
5 6.92. 96	\$	\$ 5	6/01
pank loan, name of endorser or guarantor:	\$		FORGIVEN
chi #3 Corp? Yes n	. Amou	nt Endorsed: \$	
EANNA KOSKI S. Date Debt Was Incurred:	\$		
1079 HARNEST MEADOWS 10-24-19	\$:		
ERING HTS MI 48313 6. Original Amount of Debt: 1			250,
ink loan, name of endorser or guarantor:	\$		FORGIVEN
	Arnoun	l Endarsed: \$	
	Page Subiolal (Outs		180,01
(Complete on last page of Schedule show	Grand Total of all t ing amounts owed by or to th	Schedules 1E le committee)	248.20
bt or obligation must be shown on this Schedule if there was an outstanding amour Campaign Statement or it was forgiven during the period covered by this Campaign	nt owed on it at the closing	on li	er this total ne 12a "owed or line 12b