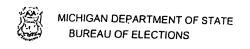


# **CANDIDATE COMMITTEE**

FOR OFFICIAL USE ONLY

COVER PAGE		TON OIT IGIAL OOL ONET
Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	3. This Statement covers Fro	I I I I I I I I I I I I I I I I I I I
1. Committee I.D. Number 69954-50 2. Committee Name CommiTTEE TO REELECT DEANNA KOSKI	city C	First Name A.I.  DEANNA  District # or Community Served (If applicable)  OUNCE  MACOMB
5. Committee's Mailing Address  15019 HARVEST MEADOWS  SFERING HTS, M. 483i3  Area Code and Phone 86562388  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.	o. Headici s Hairle & Nesic	Koski Vest Meadows Dr Hts, M, 48313
7. Treasurer's Business Address 15079 HARVEST MEADOWS DR 5 FEKLING HTS, MI 48313	•	r's Name and Mailing Address (If the committee has a
Area Code and Phone 586 566 2 388	Area Code and Phone	
Pre-Election OR 9b. Post-Election is not on the current year Pre-Election or Post-Election Statement relates to:  Primary  General  Convention  Special  School  Caucus  Date of Election, Convention or Caucus  is not on the current year is not on the current year.	Quarterly  al Statement () Coverage Year  adment to Campaign Statement plete Item 9a, 9b, 9c or 9e to alte which Statement is being ded.)	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 oustanding assets, owes no lates fees or has any oustanding 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.
O. Verification: NWe certify that all reasonable diligence was used by your knowledge and belief the contents are true, accurate and contents.  Current Treasurer or DEA NNA KOSKI  Type or Print Name  Candidate DEANNA KOSKI  Type or Print Name	in the preparation of this statement of the preparation of the pre	Date 7-23-24  Date 7-23-24

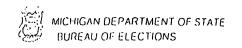


**SUMMARY PAGE** CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REELECT DEANNA Koski

RECEIPTS	Column I This Period	Column II
3. Contributions	This remov	Cumulative this election cyc
a. Ilemized (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 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(00 ) T
NCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)	·	(23.) \$
Disbursements     a. Itemized (Schedule 1C, Column 6)	(10a.)\$_	
b. Uniternized (less than \$50.01 each - no Schedule)		
1. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.) \$	
EBTS AND OBLIGATIONS 2. Debts and Obligations	(11.) \$	(24.) \$
a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E)	(12a.) \$ 6248, 30	
	(12b.)\$	
Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ 3671,	
(Line 5, Total Contributions & Other Receipts)	(14.) + \$	
SUBTOTAL Add lines 13 and 14 Amount expended during reporting period	(15.) = \$ 36 71, 75	
(Add lines 9 and 11) ENDING BALANCE	(16.)-\$	
(Subtract line 16 from line 15)	mid: dr	
· · · · · ·	(17.) \$ <u>36 //, 75</u> .	



### DEBTS AND OBLIGATIONS

SCHEDULE 1E

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

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REELECT DEANNA KOSKI

Summary Page

CANDIDATE COMMITTEE	THE TO NECTED TEANNIT MOSAL
This Schedule itemizes:	
Dobts and obligations owed by or forgiven the committee OR b. (Check either a or b. Use only	Debts and obligations owed to or forgiven by the committee for the purpose checked to
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 wincurred 6. Indicate original amoon of debt	7. Date and amount of each payment as 8. Cumulative payment to date on debt of this period
Debining Corp? Yes  Owed to or by:  DEANNA: KOSKI 15079 HARVEST MEADOWS  STERING HTS, MI 48313  6. Original Amount of the state of the	S Mail 1 20
If bank toan, name of endorser or guarantor:	\$
Ochi #2 Corp? Yes Owed to or by:  1. Type: N.L. C.	Amount Endorsed: \$
DEANNA KOSKI 15079 HARVEST MEADOWS STERING HTS. M. 48313 6. Original Amount of De s 64. 13	s s s s s s s s s s s s s s s s s s s
If bank loan, name of endorser or guarantor;	\$ FORGIVEN
DEANNA KOSKI S. Date Debt Was Incurred:  15079 HARVEST MEADOWS 2-16-99  STERING HTS MI 4831.3  6. Original Amount of Deb  5. 595.	.Amount Endorsed: \$
If bank loan, name of endorser or guarantor;	FORGIVEN
J().	Amount Endorsed: \$
(Complete on last page of Schedul	Page Subtotal (Outstanding debt) 1500, 13  Grand Total of all Schedules 1E e showing amounts owed by or to the committee)
edebt or obligation must be shown on this Schedule if there was an outstanding as Campaign Statement or it was forgiven during the period covered by this Cam	Enlocation



## DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE This Schedule itemizes:

1. Committee I.D. Number 69954-50
2. Committee Name Committee to REELERT DEANDA KOSKI

a. Oehts and obligations owed by or forgiven the come (Chec	mittee OR b. De	ebts and obligations owed to	or forgiven by the co	mmillee
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, it 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 closs of this period (Item 6 minus Item 8)
Owed to or by:  IDEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS, MI 48313	4. Type: FD  5. Date Debt Was Incurred:  4. B. 99  6. Original Amount of Debt:  3.77.00		5	s 337.00
If bank toan, name of endorser or guarantor:  Debt #2 Corp? Yes	3000	\$	1	FORGIVEN
STERLING HTS M. 48313 6.	Type: FO  Dute Debt Was Incurred:  19-19-19  Original Amount of Debt:  885, 81	\$	nt Endorsed: \$	885,81
If bank loan, name of endorser or guarantor:		\$		FORGIVEN
DEANNA KOSKI S. D.	Its Debt Was Insurred:  16-00  Iginal Amount of Debt:	\$	Endorsed: \$	0000
If bank loan, name of endorser or guarantor;		\$	,	FORGIVEN
		Amount E	ndorsed: \$	
(Complete on	n last page of Schedule showing	Page Subiotal (Outstar Grand Total of all Sch amounts owed by or to the c	edules 1F	
A debt or obligation must be shown on this Schedule if there we have a comparing the period of the statement of it was forgiven during the period of the per	was an outstanding amount or covered by this Campaion Sta	wed on it at the closing dat	Enter th on line 1 by"" or li "owed to	2a fowed

ered by this Campaign Statement.

Summary Page

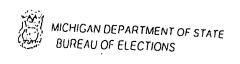
#### **DEBTS AND OBLIGATIONS** SCHEDULE 1E

1. Committee 1.0. Number 69954-50

CANDIDATE COMMITTEE

2. Committee Name Committee to REELECT DEANNA KOSKI

This Schedule itemizes:	Committee Name CDMM : TTE	E 10 NECLECT	DEANNA	Koski
a. Dobts and obligations owed by or forgiven the com				
(Che	nmillee OR b. Debt eck either a or b. Use only for the pu	s and obligations owed to o	r lorgiven by the co	mmillee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	4. Type of Obligation (Description)	7. Date and amount of	8. Cumulative	
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.	5. Indicate date debt was incurred 6. Indicate original amount of debt	each payment	payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Owed to or by:  Owed to a by:	4. Type: FO			
15079 HARVEST MEADOWS	5. Date Debt Was Incurred:			
DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS, MI 48313	7-7-00	\$		74058
	6. Original Amount of Debt:	. \$	\$	s 24 7
If bank loan, name of endorser or guarantor;		\$		FORGIVEN
Octi #2 Corp? Yes Owed to or by: 7	0	Amoun	Endorsed: \$	
TRANSPA KOSKI	1. Туре: Д. 5	\$		
15079 HARVEST MEADOWS	Dute Debt Was Incurred:	\$		
STERLING HTS MI 48313 6	Original Amount of Debt:		· ·	48600
If bank loan, name of endorser or guarantor:	100,	<u> </u>		FORGIVEN
Debt #3	7		_	SAGNEN
Owed to air by:	TYPE ANDY-TREAT	Amount	Endorsed: \$	
DEANNA KOSKI 15099 HARVEST MEADOWS 3	Pate Debt Washneurred:	\$		
	riginal Amount of Debt:	\$		-67
2_	109,67	<u> </u>	5	07.
If bank loan, name of endorser or guarantor:		\$\$	ı	FORGIVEN
		Arnount E	odorsed: \$	
			T	Jim DE
(Complete o	On last nage of Satura	Page Subtotal (Outstan	ding debt)	5,2
	on last page of Schedule showing a	mounts owed by or to the c	edules 1E Ornmillee)	
			Enter th	is lotal
A debt or obligation must be shown on this Schedule if there this Campaign Statement or It was forgiven during the period	d covered by this Campaign State	ed on it at the closing lat	e of "Owest to	12a "owed ine 12b
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#### DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REE/ECT DEANNA KOSKI

This Schedule itemizes:			XIXX INNT	105/1
a. Debts and obligations owed by or forgiven the	he committee OR b. Del	ble and the c		
	(Check either a or b. Use only for the p	bls and obligations owed <u>to</u> courses checked t	or lorgiven by the co	Ommittee
3. Name and Mailing Address of person, vendor	or 4. Type of Obligation	, and direction,		
financial institution to whom debt is owed.	(Description)	7. Date and amount of	8. Cumulative	I Q Outstand
Check box to indicate whether debt is owed to a	5. Indicate date debt was	each payment	payment to	9. Outstanding Balance at cic
1 """ POTO OLO DUSINOSS II debi is a basili.	' incurred	1	date on debt	of this period
1 1. While a mornialion (contding the anderse-	mount original amount		ł	(Item 6 minus
quarantors, if any,	of debt	1		Item 8)
Debt#1 Corp? Yes				
Owed to or by:	1 TW 15# FIQ			
DEANNA KOSKY	17/10/201	_ s		
TORIO HODIEC MEDIA	and space process		1	
15079 HARVEST MEADOL Sterling Hts., MI 483,	1) S S. Date Debt Was Incurred:	\$		
Stepling Hts. M. 4831	13 5-15-13			
SIENINE III IN THE	6. Original A	\$	1	C
	6. Original Amount of Debt:	- 1	\$	533/1
	1337" 25			
If bank loan, name of endorser or guarantor:			. 1	FORGIVEN
Octo III			1	ONGIVER
Owed to or by: 1	0:1	Amoun	I Endorsed: \$	
	1. Type: 05 FR		7	
Beanna Roski		<b>S</b>	1	
	S. Dute Deht Was Incurred:			
	9-9-15 1-	\$	1	
FERLING HTS MI 48313	6. Original Amount of Debt:	- :	1	<b>4</b> /
CALLAR ILIS INTO TOOLS	C C C C C C C C C C C C C C C C C C C		1	19010
	50702, 46	_ \$	\$	6/oL
Danie C				
bank loan, name of endorser or guarantor:	·	\$		FORGIVEN
chi // Covo2				1
)wed to or by:	1. Type: COST FID	Amount	Endorsed: \$	_
ECHIANA KANI		\$		
EMINION / NODING	S. Date Debt Was Incurred:			1
5079 HARNEST MEADOWS	10. 24 10	\$		1
<i>H</i> 3		3.		
FERING HTS MI 48313	6. Original Amount of Debt:			ام م
SAME THE POLICE	\$ 250 00	. \$	100	75000
		-		150
nk loan, name of endorser or guarantor:		\$	1	FORGIVEN
or guarantor:				OKGIVEN I
		Amount F.	net a	ĺ
		Amount E	idorsed: \$	
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t or obligation must be shown on this Schedule if ampaign Statement or it was forgiven during the			Enterth	nis Iolal
miningri Statement or it was forgiven during the	there was an outstanding and	•	on line	12a "owerl
s and the	period covered by this Campaia a	red on it at the closing dat	e of by"" or li	ine 12b
	- Campaign Stat	ement	Owad is	

e period covered by this Campaign Statement.

"Owed to" of the Summary Page

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