

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Mel Kalagian Office (if applicable) AD District (if applicable) 3
 Mailing Address (include city and zip code) 8005 Sandmark Dr. LV, NV 89145 Telephone No. 733-3534
 E-Mail Address melkalagian@aol.com

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY IND EXP AMENDED ANNUAL FILING

Annual Filing - Due January 15, 2004
 Period: January 1, 2003 - December 31, 2003

Report #1 - Due August 31, 2004
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

Report #2 Due - October 26, 2004
 Period: Aug. 27, 2004 - Oct. 21, 2004

Report #3 Due - January 15, 2005*
 Period: Oct. 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

Annual Filing - Due January 15, 2005
 Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

| | This Period | Cumulative From Beginning of Report Period #1 through End of This Reporting Period |
|--|----------------------|--|
| 1. Total Monetary Contributions Received in Excess of \$100 | 17,810 ⁰⁰ | 17,884 ⁵⁷ |
| 2. Total Monetary Contributions Received of \$100 or Less | 2248 ⁹⁷ | |
| 3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2) | 20,133 ⁵⁴ | |
| 4. Total Value of In Kind Contributions Received in Excess of \$100 | 4,960 ⁰⁰ | |

EXPENSES SUMMARY

| | |
|---|----------------------|
| 5. Total Monetary Expenses Paid in Excess of \$100 | 15,191 ¹¹ |
| 6. Total Monetary Expenses Paid of \$100 or Less | 3,458 ³² |
| 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) | 18,649 ⁴³ |
| 8. Total Value of In Kind Expenses in Excess of \$100 | 4,960 ⁰⁰ |

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

8/31/04

Signature

Date

EL201.doc

Revised: Jan-04

PAGE 1 OF 7

CAMPAIGN CONTRIBUTIONS

Report Period # /

Name (print) Mel C. Kalagian Office (if applicable) AD District (if applicable) 3

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN |
|---|---------------------------|---|--------------------|
| Mel & Maryann Kalagian 8005 Sandmark Drive LV, NV 89145 | 10/6/03 10/27/03 | 500 ⁰⁰ 100 ⁰⁰ | X X |
| " " | 11/19/03 | 100 ⁰⁰ | X |
| Larry & Joby Kutsmeda 1500 Firwood Ct Las Vegas, NV 89110 | 1/2/04 | 250 ⁰⁰ | |
| Scott & Terry Kalagian 566 Grant St Atlanta, GA 30312 | 1/30/04 | 500 ⁰⁰ | |
| Bill Pachinger Po. Box 30312 LV, NV 89173 | 2/9/04 7/22/04 | 100 ⁰⁰ 100 ⁰⁰ | |
| Nancy Kalagian 2921 Windset Ct LV, NV 89117 | 5/3/04 3/31/04 | 1500 ⁰⁰ 300 ⁰⁰ | |
| Jacob Bowden P.O. Box 505 Simi Valley, CA 93062 | 4/19/04 7/22/04 | 25 ⁰⁰ 185 ⁰⁰ | |
| Marc Kalagian 9925 Winfield Ave Whittier, CA 90603 | 5/25/04 8/10/04 | 200 ⁰⁰ 2000 ⁰⁰ | |
| TERRY & Rita Quaney 500 Anatolia Ln LV, NV 89145 | 6/6/04 8/9/04 | 200 ⁰⁰ 50 ⁰⁰ | |
| NEV Subcontractor ASSO. 3644 Meade Ave LV, NV 89102 | 6/8/04 | 3000 ⁰⁰ | |
| NEV Motor Transport 2215 Green Vista Drive Ste 304 SPARKS, NV 89431 | 6/18/04 | 2000 ⁰⁰ | |
| Brian Hampton 210 E Broad St # 202 FALLS CHURCH, VA 22046 | 6/18/04 | 150 ⁰⁰ | |
| NEV RETAIL ASSO. 1007 N. Nevada St Carson, City NV 89703 | 6/29/04 | 2000 ⁰⁰ | |
| Altria 120 Park Ave NY, NY 10017 | 7/29/04 | 750 ⁰⁰ | |
| GOOD Government PAC 3186 S. Maryland Pkwy LV, NV 89109 | 8/13/04 | 1000 ⁰⁰ | |
| Mike Muzik 422 Kemman Ave Lagrange Park, IL 60526 | 8/18/04 | 400 ⁰⁰ | |

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CAMPAIGN EXPENSES

Report Period # 1

Name (print) Mel C Kalagian Office (if applicable) AD District (if applicable) 3

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.385 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|----------------------|------------------------|
| Nevada Print 8825 Cypresswood Ave LV, NV 89134 | D | 2/2/04 2/19/04 | 325.00 221.43 |
| Pass Key 4395 Polaris Ave LV, NV 89103 | D | 7/26/04 8/19/04 | 864.38 145.48 |
| office Max 8720 W. Charleston LV, NV 89117 | D | 5/4/04 | 147.24 |
| Suburban Graphics 3132 S. Highland Dr. LV, NV 89109 | D | 5/12/04 | 1600 - |
| Sams Club 7175 Spring Mtn LV, NV | H | 6/6/04 8/9/04 | 210.98 219.73 |
| T-Mobil PO Box 742596 Cincinnati, OH 45274 | A | 6/9/04 | 150 ⁰⁰ |
| Joyce & Associates 7473 W. Lakehead Ste 100 LV, NV 89128 | D | 6/14/04 6/30/04 | 1000 - 1000 - |
| " " | D | 8/10/04 8/26/04 | 2000 - 6000 - |
| Advertising Gimmix 324 Wild Plum Ln LV NV 89107 | D | 8/3/04 | 317.12 |
| Opulence Studio 1900 Western Ave LV NV 89102 | D | 6/22/04 | 221.75 |
| 1-Envision Design 9605 Whitecedar Ct Vienna, Va 22181 | F | 6/22/04 | 250 ⁰⁰ |
| Rezultz Enterprises 4141 Oquendo # 4 LV NV 89118 | D | 6/22/04 | 170 - |
| Scott Duran 621 E 7570 South Midvale, UT 84047 | F | 8/29/04 11/3/04 | 150 - 50 - |

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MOBILE BILLBOARDS

8010 W. Sahara Ave., #260 Las Vegas, NV 89117 Phone: (702) 870-9850 Fax: (702) 878-0983

ADVERTISING CONTRACT

Advertiser/Agency: Mel Kalagian

Contact: Mel Kalagian

Address: PO Box 26062, Las Vegas, NV, 89126
 Phone: 702-229-6507 Fax: 382-5474 E-Mail: _____

Advertiser: Mel Kalagian

Campaign: Mel Kalagian for State Assembly, District 3

| Market/Rate | Production Costs | Size/Quantity | Start Date | End Date | No. of Months | Misc. Cost | Total Cost |
|--|--|---------------|------------|----------|---------------|--------------------|------------|
| (3) 8 hour runs = \$2,670 Less political Discount <\$750> = \$1,920 | Set of vinyls = \$1,990 + Set of vinyls = \$500 | 10x20 | 8/21/04 | 9/7/04 | 4 runs | Additional Insured | |
| + (1) 12 hour run = \$1,500 Less political Discount <\$450> = \$1,050 | | | | | | | |
| \$2,970 | \$2,490 | | | | | | |

DECLINED
Mek
\$300
\$3,760
\$5,460
Contract Total: ~~\$3,760~~ \$5,460
\$5,460 4,960

SCHEDULE

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| TRUCK #1 | | | | | | | | | | | | |
| TRUCK #2 | | | | | | | | 21 | | | | |
| TRUCK #3 | | | | | | | | 28 | | | | |
| TRUCK #4 | | | | | | | | | 27 | | | |
| TRUCK #5 | | | | | | | | | | | | |

Approved and Accepted by (Advertiser/Agency):

By: [Signature]
Name: Mel Kalagian

Title: Senior Liaison Officer

Date: 6/30/04
6/9/04

MOBILE BILLBOARDS OF LAS VEGAS

By: [Signature]
Name: Marla R. Letizia

Title: President

Date: 6/30/04
6/9/04

| SPECIAL INSTRUCTIONS: | To reserve these airails we need your artwork on disk with a check for production costs, additional insd and runs for: |
|--|--|
| Times: 8 and 12 hour runs (8a-4p or 9a-5p or 10a-6p) or any other 8 hour time requested by client. | Balance Due: \$5,760 \$5,460 4,960 |
| Routes: polling places and high traffic areas specified by client | Payment Schedule: \$2,790 due 6/30/04 - \$2,790 \$2,480 - PD ck # \$2,970 due 8/1/04 \$2,480 17903 6/30/04 |
| Any time lost due to mechanical, high winds, or flash floods will be made up or credited at the client's discretion. | |

PD n full
ck # 17938 \$2,480
PICKUP