CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward #5 — District (if applicable)
9127 Codell Way - Reno, NV — Mailing Address (include city and zip code)
775-786-0571 — Telephone No.
Vote@ElectPatty.Com — E-Mail Address

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**

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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	$ 10,375	$ 27,070
2. Total Monetary Contributions Received of $100 or Less	1,210	4,728
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	11,585	31,798
4. Total Value of In Kind Contributions Received in Excess of $100	7,720	12,505

EXPENSES SUMMARY

	This Period	Cumulative From Beginning of Report Period #1
5. Total Monetary Expenses Paid in Excess of $100	9,985.06	23,846.30
6. Total Monetary Expenses Paid of $100 or Less	-0-	406.94
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)		24,253.24
8. Total Value of In Kind Expenses in Excess of $100	7,720	12,505

AFFIRMATION

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

Patty Melton — Signature
October 26, 04 — Date

CAMPAIGN CONTRIBUTIONS Report Period # 2

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward #5 — District (if applicable)

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
DYER, Joan 1540 Lillian Way - Reno	9/12	$ 150	
JORDAN, Scott 3545 Southhampton - Reno	9/18	100	
WARNER, Gay 1747 Havencrest - Reno	9/19 8/21	100 25	
DECARIA, Mary 2620 Avenida DeLanda Reno	9/11	250	
WASHOE Co. Demo Women 145 Edgewater - Reno	9/11	150	
O'NEILL, Shelly 1511 Hillside Dr - Reno	8/26	100	
CROSBY, T & J 1205 Waverly Ct. - Reno	8/26	100	
PAULSEN, Craig & Ginger 1350 Monte Vista - Reno	9/16	100	
WISHART, Kathryn 2895 Parkway Reno	9/18	100	
LEONARD, Gwen	9/12	250	
Washoe Co Demo Men's Club 134 Greenridge - Reno	9/14	200	
GERBER MEDICAL CLINIC 3670 Grant Dr - Reno	8/26	200	
MELTON, Patty 1127 Codel Way - Reno	10/14	5,000	✓
MARSH, Robert 3905 Garland Ln - Reno	10/1	100	
SULLIVAN, Brian & Darlene 4945 Palo Alto Ct. - Sparks	10/11	1,000	
CANEPA, Eugene 270 Lake St. - Reno	10/7	200	

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CAMPAIGN CONTRIBUTIONS Report Period # 2

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward # 5 — District (if applicable)

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
FRANKS, Elizabeth 1887 Fieldcrest – Sparks	10/8	$ 500	
FITZPATRICK, Sherrill 828 Blue Falls Place – Reno	10/7	200	
MICHELSON TRUST 35 Sawbuck Rd – Reno	9/28	100	
WILCOX, R. & B Box 737 – Verdi	9/28	100	
DIAMOND, R & J 960 West 12th St – Reno	9/27	100	
McCORMICK, James 6319 Windy Meadow – Reno	8/1 & 10/1	50 150	
LAZZARONE, Lee & Dale 2575 Sagittarius – Reno	10/19	100	
BARENGO, Robert 457 Court St. – Reno	10/10	100	
WEBSTER, Norma 4345 Eagle Valley Cr – Reno	9/27	250	
QUADE, Paul 543 Plymas St – Reno	10/15	250	
PARKER, D & RYAN – B 4135 Latigo Dr – Reno	10/8	250	
ATCHESON, Fred 930 Evans Ave – Reno	10/1	100	
		10,375	

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CAMPAIGN CONTRIBUTIONS Report Period # 2

Patty, Melton — Name (Print)
Reno City Council — Office (if applicable)
Ward #5 — District (if applicable)

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
SMITH, Douglas 2845 Idelwild Dr - Reno	9/18	$ 50	
PALLESEN, Carol P.O. Box 9002 - Reno	8/28	10	
BULLOCK, Jeanyer 1832 Tate Dr - Reno	9/18	20	
DUPRE, Pamela 6620 Claymont - Reno	9/18	20	
SANDERS, O'Neill & C 1638 Glen Oaks - Reno	9/18	50	
STONEWALL Democrats PO Box 888 - Reno	9/23	50	
ERNEST, Carleen 4790 Caughlin Pkwy Reno	9/24	10	
Galloway, Pamela 14450 Rancheros Dr Reno	9/22	50	
WILSON, Sloan 17 Seton Plaza - Santa Fe NM	9/20	25	
DRESSEL, W & A 2316 Manzanita - Reno	9/23	25	
RILEY, Helen 157 Greenridge - Reno	10/14	25	
PHILLIPS, Phyllis 4161 Marigene - Reno	10/14	25	
HOGEN, Jackson Inc. 115 Mark Twain - Reno	10/13	25	
SHONNARD, Joan Trust 13120 Welcome Way - Reno	10/18	25	
WEBSTER Family Trust 165 W. Liberty - Reno	10/19	50	
GREENBERG, Helaines 5031 Fyvie Ct - Reno	10/19	25	

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CAMPAIGN CONTRIBUTIONS Report Period # 2

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward #5 — District (if applicable)

Contributions ~~in Excess of~~ Less than $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
NOLTE, Helen 2965 Glenwood Dr. - Reno	7/14	$ 25	
WENDELL NORRIS & Associates 3305 Prescott Way - Reno	8/26	50	
GOULD, Martha 1690 West 6th - Reno	9/17	50	
BEST, Roger 335 Lancaster - Reno	9/11	25	
TOLENO, Mary Trust 2445 Mandan Way - Reno	9/12	25	
SULLIVAN, Carley 2012 Tremont Ln - Reno	9/13	25	
MEZIERE, Bettie 3101 Winter Rose - Reno	9/11	10	
SILL, Marjorie 720 Brookfield - Reno	9/11	25	
DEWEY, Jon 1275 Marsh Ave - Reno	8/26	50	
ATCHESON, Zoe 1127 Codel Way - Reno	8/26	25	
LEEDER, Nancyann 335 Lancaster - Reno	9/11	25	
JESSUP, M & K 3015 Solari Dr - Reno	9/1	25	
FREEMAN, Vivian 1665 Carlin - Reno	9/11	25	
WALKER, Janeen PO Box 8952 - Reno	9/17	50	
LATHAM, Merrie 134 Greenridge Dr Reno	9/11	50	
NAPPE, Leontine 615 Robinson Ct. - Reno	9/9	50	

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CAMPAIGN CONTRIBUTIONS Report Period #2

Patty, Melton — Reno City Council — Ward #5

Name (print) — Office (if applicable) — District (if applicable)

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
THOMPSON, Travis 628 Plumas - Reno	10/04	$ 20	
NAUHER, Carole 9552 Williamsburg Reno	10/04	20	
UNKNOWN	10/04	95	
UNKNOWN	10/04	20	
UNKNOWN	10/04	10	
GARCIA, Cesar & Kerri 6400 Stone Valley - Reno	9/15	25	
		$ 1,210	

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #2

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward 5 — District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
WOW Design & Marketing - P. Melton 1127 Code/Way - Reno	On going	Marketing, advertising art work etc.	$ 5,000	
Steve & Winifred Addi 3700 Frost Ln - Reno	8/20	Fundraiser & Art Auction Items	1,350	
Quiltheads LLC Beth Rubenstein 316 Calif Ave - Reno	9/16	Art Auction Items	670	
Jan Horton 3425 Meridian Reno	8/20	Art & Jewelry Auction Items	700.	
			$ 7,720	

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CAMPAIGN EXPENSES **Report Period** #2

Patty Melton — Reno City Council — Ward #5

Name (print) — Office (if applicable) — District (if applicable)

Expense Categories

CATEGORIES		CODE
Office expenses	$ 572.76	A
Expenses related to volunteers	293.21	B
Expenses related to travel		C
Expenses related to advertising	6,494.79	D
Expenses related to paid staff		E
Expenses related to consultants	1,225.00	F
Expenses related to polling		G
Expenses related to special events	1,400	H
** Goods and services provided in kind for which money would otherwise *have been paid*		I
Other miscellaneous expenses		J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)		K

***** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.***

CAMPAIGN EXPENSES Report Period # 2

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward # 5 — District (if applicable)

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.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Aunt Sticky's BBQ 1201 California Ave Reno	B	9/8	193.21
Senior Spectrum 248 West 1st St. Reno	D	9/17 10/04	300.00 300.00
ADSPEC 2725 Yori Ave - Reno	D	9/17	394.09
Nevada Womens Fund 770 Smithridge - Reno	H	9/20	1,300.00
Postmaster 2000 Vassar St. - Reno	D	10/5 10/20	29.00 100.00
SBC 1450 Vassar St. Reno	A	9/21 10/5	171.20 76.56
Voter Registrar 1001 E 9th St. Reno	D	10/5	117.02
Sparks Tribune 1002 "C" St. - Sparks	D	10/04	1,626.52
U of N Sagebrush 900 N. Virginia St. Reno	D	10/04	500
HCCNN Luncheon 425 East Taylor Reno	H	10/04	100
Reno Gazette Journal 955 Kuenzli Reno	D	10/20	1,275.81
Reno News & Review 708 N. Center Reno	D	10/20	1,392.00
Ahora Newspaper 743 S. Virginia Reno	D	10/21	460.35

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CAMPAIGN EXPENSES Report Period #2

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward #5 — District (if applicable)

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.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Geo Graphics Brenda Nebinsky 830 Rosewood Reno	A	10/22	$ 325.00
C & W Enterprises 6060 Plumas ST. Reno	F	10/22	1,225.00
Albertsons 195 W. Plumb Reno	B	9/8	100.00
			9,985.70

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IN KIND CAMPAIGN EXPENSES

Report Period #2

Patty Melton — Name (print)
Reno City Council — Office (if applicable)
Ward #5 — District (if applicable)

IN KIND

Expenses in Excess of $100
Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Patty Melton 1127 Codel Way - Reno	Marketing & Advertising Work	on going	$5,000
Patty Melton 1127 Codel Way - Reno	Fundraiser & Auction Items	8/20	1,350
Patty Melton 1127 Codel Way - Reno	Art auction Items	9/16	670
Patty Melton 1127 Codel Way - Reno	Art & Jewelry Auction Items	8/20	700
			$7,720

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362