Schedule	E
Payments	Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Type or print in ink. Amounts may be rounded to whole dollars.

_	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from <u>03/18/2006</u>	FORM 400
through <u>05/20/2006</u>	Page 6 of 11
	I.D. NUMBER
	1277352

Molina 2006					127735	2
CNS campaign consultants MTG mee CTB contribution (explain nonmonetary)* OFC offic CVC civic donations PET petit FIL candidate filing/ballot fees PHO phot FND fundralsing events POL polli IND independent expenditure supporting/opposing others (explain)* POS post LEG legal defense PRO prof	nber communicati etings and appear the expenses tion circulating the banks and survey re	ons ance: esean	RAD SAL TEL TRC rch TRS ssenger services TSF gal, accounting) VOT	escribe the payment. radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, a transfer between committees voter registration information technology costs	uction costs I meals and meals s of the sam	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	C	OR DESCRIPTION	OF PAYMENT		amount paid
Durkee & Associates	PRO)				359.71
Durkee & Associates	PRO)				750.00
Durkee & Associates	PRO)				142.15
* Payments that are contributions or independent expenditures must also b	e summarized	on S	ichedule D.	SU	BTOTAL \$	1,251.86
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all Schedule E	subtotals.)			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	76,920.42
2. Unitemized payments made this period of under \$100					\$	32.98
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)				0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				76,953.40		

			_		
CCH	K I JI	11 6	_	(CO	יידות
OUL		ノレレ	_	100	IN 1.

Schedule E

Type or print in ink.

Statement covers period

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	03/18/2006	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>05/20/2006</u>	Page _7 of _11	
NAME OF FILER			I.D. NUMBER	
Molina 2006			1 2 77352	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions campaign consultants MTG meetings and appearances contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF PRO professional services (legal, accounting) VOT voter registration legal defense LEG PRT WEB information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT **Durkee & Associates PRO** 750.00 Fred Register & Associates **CNS** 7,500.00 T-Mobile 157.67 **OFC**

T-Mobile 157.67 **OFC** T-Mobile 157.45 OFC

SUBTOTAL \$

8.722.79

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule	E	
(Continuati	ion Sheet)	
Payments	Made	

Mirayam Mora

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDU	JLE E	(CONT.
--------	-------	--------

Statement covers period CALIFORNIA 03/18/2006 **FORM** from. through 05/20/2006 Page 8 I.D. NUMBER 1277352

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Molina 2006

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF IND legal defense LEG PRO professional services (legal, accounting) voter registration VOT campaign literature and mailings print ads WEB information technology costs (internet, e-mail) PRT NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID OF COMMITTEE, ALSO ENTER I.D. NUMBER) The JustUs Group CNS 5.000.00 Pineda Consulting POL 19,000.00 Miguel Santana MTG 103.77 Mirayam Mora FND 210.00

FND

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

24,683.77

370.00

Schedule	E	
(Continuat	ion	Sheet)
Payments	Mad	de

Type or print in ink.

	SCHEDU	JLE E	(CONT.
--	--------	-------	--------

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. 03/18/2006 **FORM** from. through <u>05/2</u>0/2006 Page_9 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Molina 2006 1277352 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events FND POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) American Printing & Promotions LLC

	LIT		42,262.00
. 	<u></u>	 	
			,
·			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

42,262.00