Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from 05/21/2006 through 06/30/2006	CALIFO FORI	400	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			_ 	through 00/30/2000	I.D. NUMB	of 17
Molina 2006					127735	2
CODES: If one of the following codes accurately describes campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen: PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey reseavery and me	rch	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration WEB information technology contributions.	es roduction costs and meals g, and meals ees of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTION OF PAYMENT		AMOUNT PAID
Nova Information Systems Inc/Durkee & Associates		OFC				128.00
John F. Kennedy Alliance	ID: 590011	LIT				1,500.00
Durkee & Associates		PRO				750.00
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.		SUBTOTAL \$	2,378.00
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all S	Schedule E subtota	ls.)			\$	
2. Unitemized payments made this period of under \$100		•••••			\$	32.87
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						
4. Total payments made this period. (Add Lines 1, 2, and 3. I	Enter here and on	he Summ	ary Page, Columr	n A, Line 6.)	TOTAL \$	70,844.73

1EDL		

Schedule	Ε	
(Continuat	ion	Sheet)
Payments	Mad	de

Type or print in ink.
Amounts may be rounded

Statement covers period CALIFORNIA

Payments Made	to whole dollars.	05/21/2006	FORM 46U
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page 12 of 17
NAME OF FILER			I.D. NUMBER
Molina 2006			1277352
CODES. If one of the following codes accome	stale describes the manuscrit way many star the ands. Other		

			12773	52
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member cor MTG meetings ar OFC office experition circ PHO phone bank POL polling and POS postage, de	nmunications nd appearances nses ulating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates		PRO		220.66
Durkee & Associates		PRO		750.00

	PRO	750.00
Durkee & Associates	PRO	750.00
Durkee & Associates	PRO	68.43
Durkee & Associates	OFC	750.00

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

2,539.09

Schedule E	
(Continuation	Sheet)
Payments Ma	de

Type or print in Ink.

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	05/21/2006 from	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page 13 of 17
NAME OF FILER			I.D. NUMBER
Molina 2006			1277352
CODES: If one of the following codes accura	tely describes the payment, you may enter the code	e. Otherwise, describe the payment	

Molina 2006		127735	
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTC campaign paraphernalia/misc. MBR member communications meetings and appearances metings and appear			ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc	LIT		1,085.68
Fox Printing Company, Inc.	LIT		5,500.00
Fox Printing Company, Inc.	LIT		5,850.01
Fred Register & Associates	CNS		1,750.00

Ford Printing & Mailing 20,000.00 LIT

SUBTOTAL \$ 34,185.69

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

SCHEDULE 6	E (CONT.)
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Schedule E

Mirayam Mora

Type or print in ink. Amounts may be rounded Statement covers period CALIFORNIA ACO

Payments Made	to whole dollars.	05/21/2006 from	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page
NAME OF FILER			I.D. NUMBER
Molina 2006			1277352
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code. Oth	erwise, describe the payment.	

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses petition circulating TEL t.v. or cable airtime and production costs PET CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals POL polling and survey research TRS FND fundraising events transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF IND independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID OR DESCRIPTION OF PAYMENT CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) USPS Memo: POS 19,302.33 Ford Printing & Mailing LIT 2,311.91 The JustUs Group 5.000.00 **FND** Gerry Hertzberg 224.38 MTG

440.00 FND

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

Schedule E (Continuation Sheet)

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

SCHEDULE E (CONT.)

Statement covers period 05/21/2006 from	CALIFORNIA 460
through <u>06/30/2006</u>	Page 15 of 17
	I.D. NUMBER 1277352

Payments Made 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD 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 FND fundraising events 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 IND POS 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 22,732.79 Memo: **USPS** POS 19,132.79 American Printing & Promotions LLC 500.00 LIT Permanent Vote By Mail Project

LIT

ID: pending

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

SUBTOTAL \$

23,732.79

500.00