

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>05/21/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460
	Page <u>11</u> of <u>17</u>
	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.

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	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	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 summarized on Schedule D.

SUBTOTAL \$ 2,378.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>70,811.86</u>
2. Unitemized payments made this period of under \$100	\$ <u>32.87</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u>0.00</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ <u>70,844.73</u>

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(Continuation Sheet)
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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
Durkee & Associates	PRO		750.00
Durkee & Associates	PRO		68.43
Durkee & Associates	OFC		750.00

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SUBTOTAL \$ 2,539.09

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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	LIT		20,000.00

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SUBTOTAL \$ 34,185.69

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USPS	POS		Memo: 19,302.33
Ford Printing & Mailing	LIT		2,311.91
The JustUs Group	FND		5,000.00
Gerry Hertzberg	MTG		224.38
Mirayam Mora	FND		440.00

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SUBTOTAL \$ 7,976.29

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Printing & Promotions LLC	LIT		22,732.79
USPS	POS		Memo: 19,132.79
American Printing & Promotions LLC	LIT		500.00
Permanent Vote By Mail Project	LIT		500.00
		ID: pending	

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SUBTOTAL \$ 23,732.79