Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER Molina 2006	Type or print Amounts may b to whole do	e rounde	d —-		fron	n 07/01/2 nugh 12/31/2	2005	Page _5	3 of 67
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 FND 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 expens PET petition circul PHO phone banks POL polling and s	munication I appearar ses lating survey reservery and r	s nces earch nesse	enger services		radio airtime returned cont campaign wo t.v. or cable a candidate tra staff/spouse transfer betw voter registra	and production ributions rkers' salaries irtime and provel, lodging, and travel, lodging, een committee	duction costs nd meals , and meals es of the sam	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	······································	CODE	OR		DESCRIPTIC	N OF PAYMENT			AMOUNT PAID
Anthony Gonzalez		RFD					-		500.0
TMAD Taylor & Gaines Corporate		RFD							500.0
Nova Information Systems Inc/Durkee & Associates		OFC							. 80.0
* Payments that are contributions or independent expenditures	must also be summ	arized or	 ı Sch	edule D.				UBTOTAL \$	1.080.0

**Schedule E Summary** 

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

59,004.20

59,156.99

152.79

0.00

SCHEDULE E (CONT.)

Schedule	Ε	
(Continuat	ion	Sheet)
<b>Payments</b>	Mad	de

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

Type or print in ink. Amounts may be rounded

MBR member communications

OFC office expenses

MTG meetings and appearances

	SCHEDOLL L (CONT.
Statement covers period 07/01/2005 from	CALIFORNIA 460
through 12/31/2005	Page 54 of 67
	I.D. NUMBER
	1077252

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Payments Made	to whole dollars.	from07/01/2005	FORM	700
SEE INSTRUCTIONS ON REVERSE		through 12/31/2005	Page 54	of_67_
NAME OF FILER			I.D. NUMBER	
Molina 2006		<u></u>	1277352	
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. Othe	rwise, describe the payment.		

CVC civic donations FIL candidate filing/ballot fees fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	PHO phone banks POL polling and s POS postage, deli	ET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff'spouse travel, lodging, and meals TSF transfer between committees of the same of voter registration WEB information technology costs (internet, e-ma		·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Nova Information Systems Inc/Durkee & Associates		OFC				240.00
Nova Information Systems Inc/Durkee & Associates		OFC				160.00
Nova Information Systems Inc/Durkee & Associates		OFC				20.00
Nova Information Systems Inc/Durkee & Associates	·	OFC				240.00
Durkee & Associates	•	PRO				750.00
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.			SUBTOTAL	1,410.00

SCHEDL			

CMP campaign paraphemalia/misc. campaign consultants

CTB contribution (explain nonmonetary)\*

Type or print in ink. Amounts may be rounded

MBR member communications

OFC office expenses

MTG meetings and appearances

Statement covers period **CALIFORNIA** 

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Payments Made	to whole dollars.	from07/01/2005	FORM	400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2005</u>	Page <u>55</u>	of_67_
NAME OF FILER			I.D. NUMBER	_
Molina 2006			1277352	
CODES: If one of the following codes accurately describes th	e payment, you may enter the code. Other	rwise, describe the payment.	<u> </u>	

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	PET petition circulating PHO phone banks POL polling and survey round PRO postage, delivery an professional service PRT print ads	d messenger services	TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	d meals and meals s of the same can	didate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Durkee & Associates	PRO				750.00
Durkee & Associates	PRO	<b>D</b>			750.00
Durkee & Associates	PR	D			750.00
Durkee & Associates	PR	0			1,206.02
Durkee & Associates	PR	) D			750.00
* Payments that are contributions or independent expenditures must als	so be summarized on Sched	ıle D.	SI	JBTOTAL \$	4,206.02

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

Type or print in ink. Amounts may be rounded

MBR member communications

OFC office expenses

MTG meetings and appearances

Statement covers period CALIFORNIA 07/04/2005

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

Payments Made	to whole dollars.	from	FORIVI	
SEE INSTRUCTIONS ON REVERSE		through 12/31/2005	Page 56	of_67_
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. Other	erwise, describe the payment.		

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 staff/spouse travel, lodging, and meals POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Durkee & Associates PRO** 750.00 **Durkee & Associates PRO** 750.00 **Durkee & Associates** PRO 97.63 **Durkee & Associates** PRO 52.57 **Durkee & Associates** PRO 136.30 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 1,786.50

#### Schedule E (Continuation Sheet) **Payments Made**

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

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

MBR member communications

petition circulating

OFC office expenses

phone banks

MTG meetings and appearances

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PET

PHO

	,
Statement covers period 07/01/2005 from	CALIFORNIA 460
through <u>12/31/2005</u>	Page 57 of 67
	I.D. NUMBER
	1277352

RAD radio airtime and production costs

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

RFD returned contributions

TRC

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Molina 2006

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, deli	urvey research very and messenger ser services (legal, account	TRS staff/spouse travel, lodging, and meals rvices TSF transfer between committees of the sar ing) VOT voter registration WEB information technology costs (internet, etc.)	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates		PRO	•	610.57
Durkee & Associates	· 			
Dance a Associates		PRO		750.00
US Postmaster		POS		74.00
Cicada Restaurant	· · · · · · · · · · · · · · · · · · ·	FND		5,000.00
Ward Graphic Design		LIT		150.00
* Payments that are contributions or independent expenditures must a	ulso be summarized on	Schedule D.	SUBTOTAL	\$ 6,584.57

SCHEDULE E (CONT.)

## Schedule E

Type or print in ink.

	OUI ILPOLL L (OUITE
Statement covers period 07/01/2005 from	CALIFORNIA 460
through 12/31/2005	Page 58 of 67
	I.D. NUMBER
	1077050

Payments Made	to whole dollars.    The state of the state		FORM 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2005	Page _58 of _67
NAME OF FILER			I.D. NUMBER
Molina 2006			1277352

CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  Included the contribution (explain nonmonetary)*  Included the contribution (explain)*  Included the contribution (explain nonmonetary)*	MBR member common meetings and office expens petition circul phone banks POL polling and s POS postage, deli	munications appearances ses ating urvey researd very and mes		RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the san voter registration information technology costs (internet, e	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	₹	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
The House Of Printing, Inc.		LIT				1,559.86
T-Mobile		OFC				117.80
T-Mobile		OFC				278.17
T-Mobile		OFC				79.13
T-Mobile		OFC				159.83

Schedule E	
(Continuation	Sheet)
Payments Mag	de

Type or print in ink.

(Continuation Sheet) Payments Made	i y pe or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 07/01/2005 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2005	Page 59 of 67
NAME OF FILER			I.D. NUMBER
Molina 2006			1277352

	MBR member com MTG meetings and OFC office expense PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses lating urvey rese very and m	ces	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the san voter registration	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
US Bank		OFC				97.62
US Bank		OFC				937.98
City Club On Bunker Hill		MTG				Memo: 937.88
US Bank		OFC		<u>.</u>		780.73
Kendalls Brasserie		мтс				Memo: 142.64
* Dayments that are centrifications as independent around it.		0-11-1-1	<del></del>		OUDTOTAL	1 010 0

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

**SUBTOTAL \$** 

1,816.33

COL		H C	(CON
SUF	ᆮᇇ	JLE	ICON

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

MBR member communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Statement covers period 07/01/2005	CALIFORNIA 460
hrough 12/31/2005	Page 60 of 67
	I.D. NUMBER

RAD radio airtime and production costs

Payments Made	to whole donars.	from	T ORW
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2005</u>	Page 60 of 67
NAME OF FILER	<u> </u>		I.D. NUMBER
Molina 2006	·		1277352

	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member communications meetings and appearances OFC office expenses PET petition circulating PHO polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travet, lodging, and meals staff/spouse travet, lodging, and meals transfer between committees of the same candidate/spor voter registration information technology costs (internet, e-mail)			
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
Ke	ndalls Brasserie							Memo
				MTG				125.98
Cit	ty Club On Bunker Hill							Memo
				MTG				-937.88
Ci	ty Club On Bunker Hill					<del></del>		Memo
				MTG				5.27
US	S Bank							
				MTG				337.56
Pa	acific Dining Car							Memo
	-			MTG				238.2
<u></u>	yments that are contributions or independent expenditures must a	also be sur	mmarized on	Schedule	 D.		SUBTOTAL	\$ 337.56

SCHEDU	IJЕ	F (	(CON	JT
	<b>JLL</b>	- 1		ч 1.

# Schedule E

Type or print in ink.
Amounts may be rounded

	SOUTEDOEL E (SOUTE)		
Statement covers period 07/01/2005 from	california 460		
through <u>12/31/2005</u>	Page 61 of 67		
	I.D. NUMBER		
	1277352		

Payments Made	to whole dollars.	from07/01/2005	FORM	400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2005</u>	Page <u>61</u>	of_67_
NAME OF FILER			I.D. NUMBER	-
Molina 2006			1277352	
CODES: If one of the following codes accurate	oly describes the nayment you may enter the code. Other	nwise describe the navment		

IND independent expenditure supporting/opposing others (explain)* POS postage, deli	nunications RAD radio airtime and production costs appearances RFD returned contributions tes SAL campaign workers' salaries	nsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID	
The JustUs Group	CNS . 5,000	.00
The JustUs Group	CNS 5,000	).00
The JustUs Group	POS 18	3.50
The JustUs Group	CNS 5,000	).00
Barrington Flowers	FND 253	3.50

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

SUBTOTAL \$

15,272.00

## Schedule E

Type or print in ink.
Amounts may be rounded

Statement covers period CALIFORNIA ACO

Payments Made	to whole dollars.	07/01/2005	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2005	Page 62 of 67
NAME OF FILER			I.D. NUMBER
Molina 2006			1277352
		and a second and the second and	

CODES: If one of the following codes accurately describes the payment, your 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)*  legal defense LIT campaign literature and mailings  MBR member commonetary of the contribution (explain in meetings and office expense of the petition circulary phone banks polling and supporting opposing others (explain)*  POS postage, delimination of the payment, your companies of the payment, your campaign and support of the payment of the payment, your campaign consultants  PET petition circulary phone banks  POL polling and support of the payment of the payment, your campaign and support of the payment of the payment, your campaign and support of the payment of the payment, your campaign and support of the payment of the	munications appearance ses ating urvey reseal very and me	es	RAD RFD SAL TEL TRC TRS	radio airtime and pro returned contribution campaign workers's t.v. or cable airtime a candidate travel, lod staff/spouse travel, l	oduction costs as salaries and production costs ging, and meals odging, and meals mmittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
Linda Comfort	SAL					7,000.00
Linda Comfort	SAL		,			6,500.00
Linda Comfort	OFC					120.43
Linda Comfort	SAL	_				6,500.00
Brandy Chappell	CNS					225.00

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

SUBTOTAL \$

20,345.43

SCHEDU	JLE E	(CONT

Type or print in ink. Amounts may be rounded Statement covers period CALIFORNIA 07/01/2005

Payments Made	to whole dollars.	from	FURIVI	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2005</u>	Page <u>63</u>	of 67
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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* office expenses t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate travel, lodging, and meals candidate filing/ballot fees phone banks staff/spouse travel, lodging, and meals polling and survey research FND fundraising events TRS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* IND voter registration legal defense professional services (legal, accounting) VOT campaign literature and mailings information technology costs (internet, e-mail) print ads WEB NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Brandy Chappell** CNS 150.00 **Brandy Chappell CNS** 225.00 Miguel Santana MTG 92.75 Miguel Santana MTG 233.58 Miguel Santana

MTG

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

SUBTOTAL \$

934.91

233.58

Schedule E	
(Continuation	Sheet)
Payments Mag	de

Type or print in ink.

SCHEDU	JLE	Ε	(CONT.)

Continuation Sheet) ayments Made	Amounts may be rounded to whole dollars.	07/01/2005	FORM 460
E INSTRUCTIONS ON REVERSE		through 12/31/2005	Page 64 of 67
ME OF FILER	·	<del></del>	I.D. NUMBER
olina 2006	·		1277352

CTB contribution (explain nonmonetary)*  CVC civic donations FIL candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)*  CFC office expenditure independent expenditure supporting/opposing others (explain)*  OFC office expenditure expenditure petition circle phone bank polling and polling and postage, de-	nmunications Id appearances Id appearances In ses Id appearances In ses	ls same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Miryam Mora	OFC	376.09
Miryam Mora	FND	640.00
Miryam Mora	FND	770.00
Miryam Mora	FND	750.00
Miryam Mora	FND	500.00

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

SUBTOTAL \$

3,036.09