



**SOUTHWESTERN COLLEGE FOUNDATION**  
 900 Otay Lakes Rd.  
 Chula Vista, CA 91910-7299  
 619-482-6426

16-24/1220

1537

DATE 6-16-10

PAY TO THE ORDER OF First Bankcard \$ 4,796.70  
 Four Thousand Seven Hundred Ninety-six and 70.100 DOLLARS

**WELLS FARGO BANK**  
 CALIFORNIA  
 WWW.WELLSFARGO.COM

*[Signature]*  
 AUTHORIZED SIGNATURE  
*[Signature]*  
 AUTHORIZED SIGNATURE

Security Features Included. Details on back.

SAFETY COPY  
 SAFETY COPY

FOR 5/24/10 Corner Lot Community Presentation Refreshments

THIS TRACE OF THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

\*\*\*\*\*  
 \* Customer Copy \*  
 \*\*\*\*\*

Frida Restaurant San Diego, CA  
 2015 Birch Road, Suite 71  
 Chula Vista, CA 91915  
 619-216-8666

Date: 05/24/10  
 Time: 8:15 PM  
 Server: 21. Jeff  
 Order: 109462  
 Description: TAB # 11  
 Card Type: M/C  
 Card No:  
 Appr Code: 423685

Purchases: \$ 3273.50  
 Tip: \$ 583.20  
 Subtotal: \$ 3856.70  
 Add'l Tip: \$  
 Total: \$

I agree to pay the above total amount according to the card company agreement.

\*\*\*\*\*  
 \* Customer Copy \*  
 \*\*\*\*\*

Frida Restaurant San Diego, CA  
 2015 Birch Road, Suite 71  
 Chula Vista, CA 91915  
 619-216-8666

Date: 05/24/10  
 Time: 8:16 PM  
 Server: 21. Jeff  
 Order: 109491  
 Description: TAB # 19  
 Card Type: M/C  
 Card No:  
 Appr Code: 642095

Purchases: \$ 940.00  
 Tip: \$  
 Total: \$

Suggested Gratuity Amounts:  
 15.0% 141.00  
 18.0% 169.20  
 20.0% 188.00

I agree to pay the above total amount according to the card company agreement.



Minimum Payment Due:

\$116.00

First Bankcard  
P O Box 2818  
Omaha NE 68103-2818

Make checks payable to  
① First Bankcard

Amount Enclosed

\$ 5838.52

SOUTHWESTERN COM COLLEGE

40162

900 OTAY LAKES RD  
CHULA VISTA CA 91910-7223

Change of Address? Please  
check box and complete reverse side

28021

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
REVOLVING FUND ACCOUNT  
900 OTAY LAKES ROAD  
CHULA VISTA, CA 91910

UnionBank  
Payable at any Union Bank branch including  
400 California Street, San Francisco, CA 94101  
(800) 798-6466 unionbank.com

16-49-1220

\*ONE THOUSAND FORTY ONE DOLLARS AND 82 CENTS

PAY

DATE

AMOUNT

TO THE  
ORDER OF

06/24/10

\*\*\*\*\*1,041.82\*

FIRST BANKCARD  
MASTERCARD:

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

UBALIOT

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT REVOLVING FUND ACCOUNT

28021

DATE INVOICE COMMENT AMOUNT

06/15/10 JULY 7 10 MASTERCARD: 1,041.82



SOUTHWESTERN COLLEGE FOUNDATION  
900 Otay Lakes Rd.  
Chula Vista, CA 91910-7299  
619-482-6426

16-24/1220

1537

DATE 6-16-10

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Four Thousand Seven Hundred Ninety-six and 70.100 DOLLARS

WELLS FARGO BANK  
CALIFORNIA  
WWW.WELLSFARGO.COM

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE  
*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

FOR 5/24/10 Corner Lot Community Presentation  
Refreshments

THE REVERSE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

Charge Summary	Average Daily Balance	Days Rate Used	Daily Periodic Rate	Corresponding Annual Percentage Rate	ANNUAL PERCENTAGE RATE
Purchases	\$ 4,143.28	30	0.0438%	15.990%	0.00%
Cash Advance	\$ 0.00	30	0.0548%	19.990%	0.00%

Security Features Details on back

MP





First Bankcard  
P O Box 2818  
Omaha NE 68103-2818

SOUTHWESTERN COM COLLEGE

40162

900 UTAY LAKES HD  
CHULA VISTA CA 91910-7223



Account Number: 1

Page 001 of 001

Payment Due Date: July 7, 2010

New Balance: \$5,838.52

Minimum Payment Due: \$116.00

① Make checks payable to  
**First Bankcard**

Amount Enclosed

\$ 5838.52

Change of Address? Please  
check box and complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

**BusinessCard® Mastercard**

Account Number: 511

Payment Due		Account Summary		Credit Line	
Statement Closing Date	06-09-10	Previous Balance	\$ 843.07	Total Credit Limit	\$ 10,000.00
Days in Billing Cycle	30	Payments and Credits	- \$ 877.28	Cash Limit†	\$ 5,000.00
Payment Due Date	07-07-10	New Transactions	+\$ 5,872.73	Available Credit	\$ 4,161.00
Amount Past Due	\$ 0.00	Total Billed		Available Cash	\$ 4,161.00
Minimum Payment Due	\$ 116.00	<b>FINANCE CHARGES</b>	+\$ 0.00		
		New Balance	\$ 5,838.52		

Need Help?	Online Access	<a href="http://www.unionbank.com">www.unionbank.com</a>
	Customer Service	TDD Telecommunications Device for the Deaf
	Toll Free 1-800-819-4249	Toll Free 1-800-925-2833

**TRANSACTIONS**

Purchase Date	Post Date	Reference Number	Merchant Name / Transaction Description	Credits (CR) and Debits
---------------	-----------	------------------	---	-------------------------

5-24	5-24	25536060145104003213444	FRIDA MEXICAN CUIS CHULA VISTA CA	\$3,856.70
5-24	5-24	25536060145104003213451	FRIDA MEXICAN CUIS CHULA VISTA CA	\$940.00
6-01	6-01	85411170152023000112972	PAYMENT - THANK YOU	\$843.07 (CR)

Charge Summary	Average Daily Balance	Days Rate Used	Daily Periodic Rate	Corresponding Annual Percentage Rate	ANNUAL PERCENTAGE RATE
Purchases	\$ 4,143.28	30	0.0438%	15.990%	0.00%
Cash Advance	\$ 0.00	30	0.0548%	19.990%	0.00%
Billed Periodic Rate <b>FINANCE CHARGES \$0.00</b>					

**Additional Information Regarding Your Account**

**An Easier Way to Pay Your Bills!**

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail.

It's quick and convenient. Start paying your monthly bills with your credit card today!



Minimum Payment Due:

\$116.00

First Bankcard  
 P O Box 2818  
 Omaha NE 68103-2818

Make checks payable to  
 ① First Bankcard

Amount Enclosed

SOUTHWESTERN COM COLLEGE

900 OTAY LAKES RD  
 CHULA VISTA CA 91910-7223

Please NOTE \*  
 40162

\$ 5838.52

Change of Address? Please  
 check box and complete reverse side.



Enclosed Two Checks for Payment

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

BusinessCard® Mastercard

Account Number:

Payment Due		Account Summary		Credit Line	
Statement Closing Date	06-09-10	Previous Balance	\$ 843.07	Total Credit Limit	\$ 10,000.00
Days in Billing Cycle	30	Payments and Credits	- \$ 877.28	Cash Limit †	\$ 5,000.00
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Cash Advance	\$ 0.00	30	0.0548%	19.990%	0.00%

Billed Periodic Rate FINANCE CHARGES \$0.00

**Focuscom Inc.**  
101 W Broadway Ste. 1450  
San Diego, CA 92101

Phone # 619-233-7778

Fax# 866-619-2728

**Bill To:**

Seville Construction Services, Inc.  
Attn: Accounts Payable  
4370 La Jolla Village Drive, Ste. 400  
San Diego, CA 92122

Invoice # 1304  
Invoice Date: 5/11/2010  
Due Date: 5/11/2010  
Case:  
P.O. Number:

Description	Hours/Qty	Rate	Amount
Consulting Services from 03/09/10 ~ 04/30/10		9,187.50	9,187.50
Cynthia's Cell Purchase			131.31
Cell Phone April Monthly Fees - Half Month		40.00	40.00
Staff Parking Expense Reimbursement			71.30
Design, Printing & Mailing of Postcards			1,150.50

Total	\$10,580.61
Payments/Credits	\$0.00
Balance Due	\$10,580.61

*We appreciate your prompt payment. Please make check payable to "Focuscom, Inc." Thank you!*

Date: 03/09/2010 to 04/30/2010  
 Client: Proposition R (SWC)  
 Shows: Tasks  
 Report Type: Details  
 Status: All

Task	Project	Date	Description	Rate	Hours	Amount
			Strategy Meeting--Discussion on summer symposium/ community meetings, invitation			
Cynthia--Prop. R	00102-Community Outreach	4/30/2010	mailers, etc.	\$100.00	3.25	\$325.00
Cynthia--Prop. R	00102-Community Outreach	4/22/2010	Bond Oversight Meeting	\$100.00	4	\$400.00
Cynthia--Prop. R	00102-Community Outreach	4/21/2010	SMPs Roundtable	\$100.00	4	\$400.00
Cynthia--Prop. R	00102-Community Outreach	4/21/2010	Invite List (San Ysidro & Otay Mesa)	\$100.00	5	\$500.00
Cynthia--Prop. R	00102-Community Outreach	4/19/2010	Save-the-Date	\$100.00	2	\$200.00
<b>Cynthia--Prop. R</b>					<b>18.25</b>	<b>\$1,825.00</b>
			Strategy Meeting--Discussion on summer symposium/ community meetings, invitation			
Dan--Prop. R	00102-Community Outreach	4/30/2010	mailers, etc.	\$100.00	3.25	\$325.00
Dan--Prop. R	00102-Community Outreach	4/27/2010	Comm w/ Chris Bender; Discussions regarding May 24th event.	\$100.00	0.25	\$25.00
Dan--Prop. R	00102-Community Outreach	4/26/2010	Call w/ Chris Bender; updates on May 24th event.	\$100.00	0.25	\$25.00
Dan--Prop. R	00102-Community Outreach	4/20/2010	Comm w/ team & NA regarding save the date & invitation.	\$100.00	0.5	\$50.00
Dan--Prop. R	00102-Community Outreach	4/19/2010	Strategy Meeting (CB & FT)	\$100.00	1.5	\$150.00
			Meeting (NA, CB, JW, HA, FT, VR)--Discussion on initial outreach, community presentation/ event at Frida's, etc. (includes prep/ travel time/ wrap-up)			
Dan--Prop. R	00102-Community Outreach	4/14/2010		\$100.00	2	\$200.00
Dan--Prop. R	00102-Community Outreach	4/13/2010	Comm. w/FT re: team mtg agenda & goals	\$100.00	0.5	\$50.00
			Internal team mtg w/NJ, VR, LH, KS, FT. SWC			
Dan--Prop. R	00102-Community Outreach	3/19/2010	Overview- History, Updates, Action Items.	\$100.00	3	\$300.00
Dan--Prop. R	00102-Community Outreach	3/18/2010	Comm w/ FT & VR re: PA Plan Approval & Budget	\$100.00	0.25	\$25.00
<b>Dan--Prop. R</b>					<b>11.5</b>	<b>\$1,150.00</b>
			Strategy Meeting--Discussion on summer symposium/ community meetings, invitation			
Eileen--Prop. R	00102-Community Outreach	4/30/2010	mailers, etc.	\$55.00	3.25	\$178.75
			Finishing master contact list for Coronado, Imperial Beach, and "Yes on Prop R"			
Eileen--Prop. R	00102-Community Outreach	4/22/2010		\$55.00	5	\$275.00
<b>Eileen--Prop. R</b>					<b>8.25</b>	<b>\$453.75</b>
			Strategy Meeting--Discussion on summer symposium/ community meetings, invitation			
Fred--Prop. R	00102-Community Outreach	4/30/2010	mailers, etc.	\$100.00	3.25	\$325.00
			Comm w/CB re: final construction cost of corner lot. Settled w/\$55 mill >fwd to team.			
Fred--Prop. R	00102-Community Outreach	4/26/2010	Comm w/DH and CSM re: responses to save-the-date e-mail.	\$100.00	0.5	\$50.00
			Manage production of Save-the-Date and invite w/VR/KS and Emil. Finalize comps and authorize transmission to NA.			
Fred--Prop. R	00102-Community Outreach	4/23/2010		\$100.00	2.5	\$250.00

			Comm w/team re: list development. Conference call w/team to assign duties. Research and develop list for communities of Bonita and Otay Mesa > fwd to CSM. E-mail Emil clarification of Save-the-Date production vs. invite. Provide copy, design edits and production timeline.	\$100.00	5.5	\$550.00
Fred--Prop. R	00102-Community Outreach	4/21/2010	Review save the date and invitation comps. Provide input and edits on graphics, copy and production. 12 e-mails and 5 phone calls.	\$100.00	2	\$200.00
Fred--Prop. R	00102-Community Outreach	4/20/2010	Critical Path--Timeline for planning of May 24th event.	\$100.00	0.5	\$50.00
Fred--Prop. R	00102-Community Outreach	4/19/2010		\$100.00	0	\$0.00
Fred--Prop. R	00102-Community Outreach	4/19/2010	Review mtg notes from VR. Review Save-the- Date draft from JE. Mtg w/CB and DH re: approval protocol, invites and event planning.	\$100.00	3.5	\$350.00
Fred--Prop. R	00102-Community Outreach	4/14/2010	E-mails w/VR re: most updated agenda to distribute, attachments to include. Manage team mtg w/NA, CB, HA, JW, DH, VR	\$100.00	3	\$300.00
Fred--Prop. R	00102-Community Outreach	4/13/2010	Comm w/DH re: team mtg agenda and goals E-mail article to DH re: campus moving forward w/showcase of development plan w/out consulting w/Focuscom. Note	\$100.00	0.5	\$50.00
Fred--Prop. R	00102-Community Outreach	4/8/2010	concerns moving forward.	\$100.00	0.5	\$50.00
Fred--Prop. R	00102-Community Outreach	4/7/2010	Comm w/VR re: status of team mtg.	\$100.00	0.25	\$25.00
Fred--Prop. R	00102-Community Outreach	3/31/2010	Admin: Time Sheet	\$100.00	1	\$100.00
Fred--Prop. R	00102-Community Outreach	3/24/2010	Comm w/VR re: status of team mtg, review development schedule>distribute to team.	\$100.00	1	\$100.00
Fred--Prop. R	00102-Community Outreach	3/23/2010	Comm w/VR re: team mtg postponement, FR ltr, action items, etc.	\$100.00	0.75	\$75.00
Fred--Prop. R	00102-Community Outreach	3/21/2010	Update agenda/minute order (w/responsibilities) and distribute to team.	\$100.00	1.25	\$125.00
Fred--Prop. R	00102-Community Outreach	3/19/2010	Internal team mtg w/DH, VR, LH, KS, NJ. SWC Overview- History, Updates, Action Items.	\$100.00	3	\$300.00
Fred--Prop. R	00102-Community Outreach	3/18/2010	Draft agenda for 3/19 team mtg. Comm w/VR re: status update and billing of fundraising for Prop R debt retirement. Postpone discussion to team mtg. Comm w/DH/VR re: PA Plan approval and budget. Contact Henry Amisable re: development	\$100.00	1.25	\$125.00



Fred--Prop. R	00102-Community Outreach	3/11/2010	Comm w/VR re: "next steps" memo. Set up time for team mtg	\$100.00	0.25	\$25.00
<b>Fred--Prop. R</b>					<b>33.5</b>	<b>\$3,350.00</b>
Krislyn--Prop. R	00102-Community Outreach	4/21/2010	SWC Invite List (Imperial Beach & Coronado) Save the Date draft--discussions with NA &	\$75.00	3	\$225.00
Krislyn--Prop. R	00102-Community Outreach	4/20/2010	RC, graphics artist & FT	\$75.00	3	\$225.00
Krislyn--Prop. R	00102-Community Outreach	3/19/2010	Internal team mtg w/NJ, VR, LH, NJ, FT. SWC Overview- History, Updates, Action Items.	\$75.00	3	\$225.00
<b>Krislyn--Prop. R</b>					<b>9</b>	<b>\$675.00</b>
Nikki--Prop. R	00102-Community Outreach	4/21/2010	SWC National City Organization Research and List preparation	\$75.00	3.25	\$243.75
Nikki--Prop. R	00102-Community Outreach	4/19/2010	SWC Invite list organization and clarification Meeting with Cynthia- SWC overview and	\$75.00	2	\$150.00
Nikki--Prop. R	00102-Community Outreach	4/16/2010	our tasks	\$75.00	1.5	\$112.50
Nikki--Prop. R	00102-Community Outreach	3/25/2010	Chris Bender bio- research opposition/support in community for Prop R.	\$75.00	2	\$150.00
Nikki--Prop. R	00102-Community Outreach	3/19/2010	Internal team mtg w/DH, VR, LH, KS, FT. SWC Overview- History, Updates, Action Items.	\$75.00	3	\$225.00
<b>Nikki--Prop. R</b>					<b>11.75</b>	<b>\$881.25</b>
Victoria--Prop. R	00102-Community Outreach	4/30/2010	Research organization meeting dates. Strategy Meeting--Discussion on summer symposium/ community meetings, invitation	\$55.00	0.5	\$27.50
Victoria--Prop. R	00102-Community Outreach	4/30/2010	mailers, etc. Set-up strategy meeting with CB, RDF, FT, CS	\$55.00	3.25	\$178.75
Victoria--Prop. R	00102-Community Outreach	4/28/2010	& DH. Summary/ Wrap-up SMPS Overview (notes	\$55.00	0.25	\$13.75
Victoria--Prop. R	00102-Community Outreach	4/26/2010	from CS for NA)	\$55.00	0.25	\$13.75
Victoria--Prop. R	00102-Community Outreach	4/21/2010	SWC Invite List (Chula Vista)	\$55.00	2	\$110.00
Victoria--Prop. R	00102-Community Outreach	4/20/2010	Coordinate with YR to set-up email for May 24th event & outreach manager.	\$55.00	0.25	\$13.75
Victoria--Prop. R	00102-Community Outreach	4/16/2010	Development of preliminary invite list (May 24th) to be approved by NA	\$55.00	1	\$55.00
Victoria--Prop. R	00102-Community Outreach	4/15/2010	Development of Media List.	\$55.00	0.5	\$27.50
Victoria--Prop. R	00102-Community Outreach	4/14/2010	Emails w/ FT re: agenda & attachments; mtg prep.	\$55.00	0.5	\$27.50
Victoria--Prop. R	00102-Community Outreach	4/14/2010	Meeting (NA, CB, JW, HA, FT, DH)-- Discussion on initial outreach, community presentation/ event at Frida's, etc. (includes	\$55.00	2	\$110.00
Victoria--Prop. R	00102-Community Outreach	4/7/2010	prep/ travel time/ wrap-up) Comm. w/ FT re: status of team mtg	\$55.00	0.25	\$13.75
Victoria--Prop. R	00102-Community Outreach	4/5/2010	Work on getting business cards through PM & status of on campus office set-up	\$55.00	0.25	\$13.75
Victoria--Prop. R	00102-Community Outreach	4/5/2010		\$55.00	0.25	\$13.75



Victoria--Prop. R	00102-Community Outreach	3/11/2010	Comm. w/ FT re: next steps memo; set up time for team mtg	\$55.00	0.25	\$13.75
<b>Victoria--Prop. R</b>					<b>15.5</b>	<b>\$852.50</b>
Total					107.75	\$9,187.50



# Invoice

591 Telegraph Canyon Road, Suite 739  
 Chula Vista, CA 91910  
 Tel. 619-407-4180 Fax. 619-422-1060

Date	Invoice #
4/20/2010	10818

**Bill To**

Focuscom  
 101 W. Broadway  
 San Diego, CA 92101

**Ship To**

Focuscom  
 101 W. Broadway  
 San Diego, CA 92101

P.O. No.	Terms	Project
	Due	

Item	Quantity	Description	Rate	Amount
Misc	1	Custom Print and Direct Mailing - 1,000 4"x6", 4/4, UV 1 sided postcards. Rush print - Southwestern College Unveiling Lot K. Includes Direct Mail Setup, Inkjet, Postage. Also HTML coding / programming for email newsletter campaign.	1,150.50	1,150.50

Remit payment to: Imagine Media Group, LLC. 591 Telegraph Canyon Rd., Suite 739, Chula Vista  
 91910

**Total** \$1,150.50



First Bankcard  
 P O Box 2818  
 Omaha NE 68103-2818

Minimum Payment Due: \$116.00  
 5,838.52 +  
 5,838.52 M+  
 0.00 C



SOUTHWESTERN COM COLLEGE

40162

900 OTAY LAKES RD  
 CHULA VISTA CA 91910-7223



Chan: 10.00 +  
 check 10.00 +  
 155.40 +  
 47.40 +  
 34.21 -  
 20.00 +  
 155.00 +  
 678.23 +

*Working Copy:*

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

*General FUND* 1,041.82 M-  
 0.00 C

BusinessCard® Mastercard

Account Nu

*Revolving Check*

Payment Due	
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Payment Due Date	07-07-10
Amount Past Due	\$ 0.00
Minimum Payment Due	\$ 116.00

Account Summary	
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Total Billed	
<b>FINANCE CHARGES</b>	+\$ 0.00
New Balance	\$ 5,838.52

Tot  
 Ca:  
 Ave: 3,856.70 +  
 Ave: 940.00 +  
*Payment made by SWC Foundation* 4,796.70 M-  
 0.00 C

Need Help? Online Access [www.unionbank.com](http://www.unionbank.com)

Customer Service  
 Toll Free 1-800-819-4249

TDD Telec  
 Toll

0.00 M\*

TRANSACTIONS

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Cash Advance	\$ 0.00	30	0.0548%	19.990%	0.00%

Billed Periodic Rate **FINANCE CHARGES \$0.00**