

06/01/99

**THE PRIMACY GROUP**  
**Customer Balance Detail**  
 All Transactions

Type	Date	Num	Amount
<b>Vargas for Congress '96</b>			
Invoice	9/26/1995	1236	2,047.50
Payment	9/29/1995		-2,047.50
Invoice	10/3/1995	1238	1,029.15
Invoice	10/31/1995	1248	1,051.63
Payment	12/1/1995		-1,000.00
Payment	12/1/1995		-1,000.00
Invoice	12/6/1995	1264	867.57
Invoice	1/2/1996	1267	1,029.66
Payment	1/8/1996		-550.00
Payment	1/8/1996		-398.35
Payment	1/30/1996		-1,000.00
Invoice	2/1/1996	1276	1,092.60
Payment	2/23/1996		-1,000.00
Invoice	3/7/1996	1282	15,000.00
Invoice	3/7/1996	1288	4,276.64
Invoice	3/12/1996	1289	31,225.00
Invoice	3/12/1996	1290	35,875.00
Invoice	3/12/1996	1291	26,100.00
Invoice	3/12/1996	1292	8,250.00
Invoice	3/12/1996	1293	2,400.00
Payment	3/13/1996		-88,500.00
Payment	3/14/1996	1218	-6,000.00
Payment	3/19/1996		-9,350.00
Invoice	3/20/1996	1296	825.00
Invoice	3/21/1996	1297	2,000.00
Invoice	3/22/1996	1298	5,975.00
Payment	3/22/1996		-825.00
Payment	3/22/1996		-2,000.00
Payment	3/22/1996		-5,975.00
Invoice	3/28/1996	1299	5,729.43
Invoice	4/3/1996	1303	500.00
Payment	4/15/1996	1198	-122.26
Payment	4/17/1996	1250	-1,000.00
Payment	7/2/1996	17983	-341.37
<b>Total Vargas for Congress '96</b>			<b>24,164.70</b>
<b>TOTAL</b>			<b>24,164.70</b>



# Invoice

DATE \_\_\_\_\_

**INVOICE #**

**Vargas for Congress '96**  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION		AMOUNT
CONSULTING - OCT		3,000.00
CONSULTING - NOV		3,000.00
CONSULTING - DEC		3,000.00
CONSULTING - JAN		3,000.00
CONSULTING - FEB		3,000.00
<b>TOTAL</b>		<b>\$15,000.00</b>

# SECRET



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE

3/7/96

INVOICE #

1288

(619) 295-6923

BILL TO:

Vargas for Congress '96  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION

AMOUNT

CONSULTING -- MARCH 1996

4,000.00

TELEPHONE CHARGES

22.19

POSTAGE

138.89

LUNCH W/JUAN & LARRY COHEN  
2/9/96

22.05

LUNCH W/ALAN BERSIN  
2/15/96

22.80

LUNCH W/JOE O'BRIEN  
2/19/96

18.87

LUNCH W/JUAN, RALPH, ET AL  
2/28/96

28.72

LUNCH W/JUAN  
2/29/96

23.12

PAID  
4-17-96  
\$1000.00

**TOTAL**

\$4,276.64

21.04.403.1738



THURSDAY, FEBRUARY 29, 1996 01:03 PM

EL TECLOTE RESTAURANT

6110 FRIDGES ROAD

SAN DIEGO, CA 92108

MERCHANT # 5120301010211 TRN #

TYPE ACCOUNT # EXP  
VISA

AUTH CODE: 343324 TICKET: 5110

PURCHASES \$20.12

TIP \$2.72

TOTAL \$22.84

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
WE APPRECIATE YOUR PATRONAGE  
EMPLOYEE #11 THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

166204611999

SANFILLIPPOS-ITALIAN RST

3515 FIFTH AVE

SAN DIEGO, CA 92103

TIME 11:55 AM DATE 02/28/96  
ACT# EXP DATE  
CARD TYPE VI  
SERVER ID 006

TICKET #

TERMINAL # 312053

TRAN TYPE SALE

AUTH CODE 532056

RECORD # 001

AMOUNT \$28.72

TIP AMOUNT

TOTAL AMOUNT

SIGN X I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU  
PLEASE COME AGAIN

STREET "304" 40" F2



166284611999

SAN JILLIPPOS ITALIAN RST  
3515 FIFTH AVE  
SAN DIEGO, CA 92103

TIME 01:41 PM DATE 02/19/96  
ACCT# [REDACTED]  
EXP DATE [REDACTED]  
CARD TYPE VI  
SERVER ID 007  
TICKET # [REDACTED]

TERMINAL # 312853  
TRAN TYPE SALE  
AUTH CODE 030089  
RECORD # 001

AMOUNT \$16.37

TIP AMOUNT 2.50

TOTAL AMOUNT 18.87

SIGN: [Signature]  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE COME AGAIN

6610170167486  
STORE # 0001

DATE 02/15/96  
TIME 12:50 PM  
ACCT # [REDACTED]  
VI NO [REDACTED]

DATE 02/15/96  
TIME 12:50 PM

FOOD/  
BEVERAGE: \$19.00

TIP: 2.00

TOTAL 21.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT/RECEIVED BY CUSTOMER)

SIGN X [Signature]

RETAIN THIS COPY FOR YOUR RECORDS  
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

166284611999

SAN JILLIPPOS ITALIAN RST  
3515 FIFTH AVE  
SAN DIEGO, CA 92103

TIME 01:07 PM DATE 02/09/96  
ACCT# [REDACTED]  
EXP DATE [REDACTED]  
CARD TYPE VI  
SERVER ID 002  
TICKET # [REDACTED]

TERMINAL # 312853  
TRAN TYPE SALE  
AUTH CODE 027528  
RECORD # 005

AMOUNT \$19.05

TIP AMOUNT 3.25

TOTAL AMOUNT 22.30

SIGN: [Signature]  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE COME AGAIN

1" 304" 40" 12



2-19-96

VARGAS POSTAGE

\$500.00

295.85 2-20-96

18.24 2-19-96

.78 2-19-96

35.50 2-20-96

1.50 2-20-96

3.10 2-21-96

1.05 2-26-96

277.87 2-26-96

6 33.89

133.89 — we owe PRERACY

5.00

138.89 → NL  
~~400.00~~ postage

21.04.403.1711



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
3/28/96	1299

BILL TO:

Vargas for Congress '96  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
FEDERAL EXPRESS CHARGES \$15 x 7	105.00
VIDEO PRODUCTION - LIGHTNING CORP	5,275.98
OFFICE SUPPLIES	70.00
VOTER LIST	150.00
LUNCH W/RALPH - 3/19/96	22.74
LUNCH W/RALPH - 3/6/96	27.20
LUNCH W/RALPH 3/21/96	26.51
TELEPHONE CHARGES	52.00
TOTAL	
	\$5,729.43



LIGHTNING UN-LTD CORPORATION  
7854 Ronson Road  
San Diego, CA 92111

Phone : (619) 565-6494 Fax : (619) 565-2565

INVOICE

Date : 03/14/96 No. : 23357  
Due Date: 03/14/96 Page: 1

PRIMACY GROUP  
Larry Remer  
3609 Fourth Avenue  
San Diego CA 92103

Ship To/Remarks  
INVOICE AMOUNT \$5168.98  
DEPOSIT CK 3488 -2500.00  
BALANCE DUE \$2668.98

*Pd ch #3498  
3/14/96 \$2668.98*

FOB Terms Your# Our# Rep.  
Due on Receipt -2428

Description Item Number	Measure	Quantity	Unit Price Discount %	Extended
VIDEO PRODUCTION/JUAN VARGAS	Hour	1.0	4940.0000	4940.00
VIDEO TAPE STOCK		1.0	60.0000	60.00
1" AIR DUBS :30		5.0	20.0000	100.00
VHS DUBS	ea	12.0	4.5000	54.00

Sub-Total : 5154.00  
Tax : 14.98  
Total : 5168.98

Net To Pay: 5168.98



LIGHTNING UN-LTD CORPORATION  
7854 Ronson Road  
San Diego, CA 92111

Phone : (619) 565-6494 Fax : (619) 565-2565

INVOICE

Date : 03/21/96 No. : 23397  
Due Date: 03/21/96 Page: 1

PRIMACY GROUP  
Larry Remer  
3609 Fourth Avenue  
San Diego CA 92103

Ship To/Remarks  
PAID CHECK #3507  
3/21/96 \$107.00

FOB Terms Your# Our# Rep.

Due on Receipt

Description Item Number	Measure	Quantity	Unit Price Discount %	Extended
----------------------------	---------	----------	--------------------------	----------

1:30 DUBS		5.0	20.0000	100.00
-----------	--	-----	---------	--------

Sub-Total : 100.00  
Tax : 7.00  
Total : 107.00

Net To Pay: 107.00



KEND SAGE

3958 5TH AVE  
SAN DIEGO, CA 92103  
619-220-6802

THANK YOU

LARRY REIMER

ACCOUNT # 353840001101

DATE 03/21/96 10:46

TYPE

ACT. NO. [REDACTED]

AUTH. NO. 748792

SERVER 0008

SALE

23.01

TIP

3.50

TOTAL

26.51

SIGNATURE

[Signature]

DATE 03/21/96 TIME 11:01

CREDIT COPE

425 ROBINSON AVENUE

SAN DIEGO, CA 92103

619-295-2510

TRAN #

AUTH

341

40061

PRE-AUTH

ACT. NUMBER [REDACTED] EXP

SUR# CHG. TYPE

6 R

FOOD/BEV \$

19.74

TIP \$

3.50

TOTAL \$

23.24

SIGNATURE

REIMER

THANK YOU

TOP COPY-MERCHANT  
BOTTOM COPY-CUSTOMER

DATE: 03/19/96

TIME: 02:50PM

441801297427

ARRIVE DIRECT-RISTORANTE

3845 FOURTH AVE.

SAN DIEGO, CAL 92103

619-299-6282

SERVER

TABLE #

TRAN NO 004

AUTH NO 021051

TRAN TYPE SALE

TOTAL

27.20

CARD TYPE VI

ACCOUNT #

EXP

NAME: LARRY

REIMER

SIGNATURE X

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

"THANK YOU COME AGAIN"

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

5441 "304" 40" 12



# The Coalition for Senior Citizen Security

March 11, 1996

## INVOICE

TO: LARRY REMER

FOR: JUAN VARGAS  
50th C.D.

Total pieces, estimated: 12,270  
(\* final counts can fluctuate marginally due to county voter roll updates and other factors)

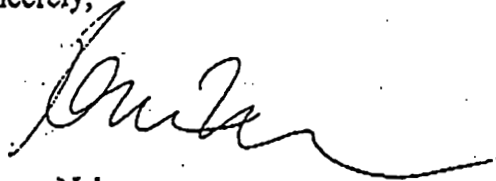
AMOUNT DUE: \$150.00

TERMS: Please send check immediately. Make check payable to;  
"The Coalition for Senior Citizen Security", and send  
to: The Coalition for Senior Citizen Security  
600 Wilshire Blvd., Suite 1500  
Los Angeles, CA 90017

For your records, the I.D. Number of the Coalition for Senior Citizen Security is; 592015.

Thank you for your interest and for your support of this slate card.

Sincerely,



Renee Nahum

21-04-403-1746



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
4/3/96	1303

BILL TO:

Vargas for Congress '96  
3609 Fourth Avenue  
San Diego, CA 92103

21.04.403.1747

DESCRIPTION		AMOUNT
TELEPHONE CHARGES		500.00
TOTAL		\$500.00



06/25/99

THE PRIMACY GROUP  
The Committee to Re-Elect Juan Vargas  
All Transactions

Type	Date	Num	Amount
Invoice	12/2/1997	1434	3,603.99
Invoice	1/9/1998	1445	3,557.21
Payment	1/13/1998	1008	-1,000.00
Payment	1/15/1998	1013	-2,603.99
Invoice	2/3/1998	1454	3,121.90
Payment	2/6/1998	1021	-3,557.21
Payment	2/24/1998	1029	-3,121.90
Invoice	3/4/1998	1465	3,015.78
Payment	3/9/1998	1037	-3,015.78
Invoice	4/3/1998	1472	3,014.16
Payment	4/4/1998	1043	-3,014.16
Invoice	5/1/1998	1485	3,010.37
Payment	5/8/1998	1050	-3,010.37
Invoice	6/8/1998	1499	3,058.68
Payment	6/19/1998	1074	-3,058.68
Invoice	7/16/1998	1517	200.00
Payment	7/16/1998	1081	-200.00
Invoice	7/22/1998	1520	15,000.00
Payment	7/22/1998	1078	-15,000.00
Invoice	1/25/1999	1628	3,000.00
Payment	2/1/1999	1086	-3,000.00
Total			0.00



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
12/2/97	1434

BILL TO:

Committee to Re-Elect Juan Vargas  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING -- December 1997	3,000.00
Copies	73.44
TELEPHONE CHARGES	2.22
Lunch w/Juan Vargas 4/30/97	56.77
Strategy Lunch 6/3/97	70.39
Lunch w/Rick D'Ascoli and John Chilson 6/20/97	24.70
Staff meeting lunch 7/8/97	67.48
Lunch w/Juan, Ralph, Collin and John 8/19/97	55.45
Staff lunch 9/24/97	5.11
""	31.02
Lunch w/Steering Committee 10/9/97	50.41
Staff Lunch 9/10/97	99.49
Planning lunch 11/6/97	5.11
""	62.40
<p><i>Pa \$1000 = 1/6/98</i></p> <p><i>2603.99</i></p> <p><i>PAID 1-15-98</i></p>	
<b>TOTAL</b>	
	<b>\$3,603.99</b>





DATE: 9-16-97 CUST ACCT #: 60-111  
CUST P.O.#/JOB #: \_\_\_\_\_  
NAME: Pg Graphics  
ADDRESS: \_\_\_\_\_  
PHONE #: \_\_\_\_\_

INVOICE #  
37070

PLEASE FORWARD PAYMENTS TO:  
COPY SHOPPE PRINTING, INC.  
ACCOUNTS RECEIVABLE DEPT.  
26861 TRABUCO ROAD, SUITE E-218  
MISSION VIEJO, CA 92691

☐ ART ON FILE ☐ ART RETURNED  
CONTACT:

# of Orig.	QTY.	OFFSET PRINTING / COPYING	INK(S)	BINDERY	FORM DESCRIPTION	AMOUNT	
124	372	8 1/2 x 11 white copies		Comb bound	SD Mayor's Race #1	20	88
152	456	" " " "		"	SD Mayor's Race #2	24	24
142	426	" " " "		Punched	SD Mayor's Race #3	23	04
BILL VARGAS							
Thank You!							
TERMS: Terms net due upon receipt. LATE CHARGES: All accounts 30 days and over are subject to 1.5% monthly service charge at annual rate of 18%. ORDERS: Orders regularly entered cannot be cancelled except upon terms that will compensate Copy Shoppe Printing, Inc. against loss. ATTORNEY FEES: In the event that the services of an attorney must be retained by Copy Shoppe Printing, Inc. in order to collect any and all sums due and owing from the buyer, all reasonable fees and costs of collection shall be borne and paid by the buyer.						SUB-TOTAL	68 16
						TAX	5 28
						TOTAL	73 44

RECEIVED BY: \_\_\_\_\_

2519 FOURTH AVE. • SAN DIEGO, CA 92103 • (619) 234-6206 • FAX (619) 234-3044







SAFFRIN  
THAI CHICKEN  
574-0177

095183211994

MONDRIAN-HSE-5TH AVE  
2604 5TH AVE  
SAN DIEGO CA 92103

TIME 11:46 AM DATE 08/19/97

ACT#  
EXP DATE  
CARD TYPE VI  
TERMINAL # 101252  
TRAN TYPE SALE  
AUTH CODE 838871  
RECORD # 001

AMOUNT \$55.45

TIP AMOUNT

TOTAL AMOUNT

SIGN LARRY NETER

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE CME AGAIN!

07/08/97 11:19PM 01  
0000010027 SU-HEI  
WIDE CHINA 11\$13.47  
Combination 11  
WIDE CHINA 11\$13.47  
Combination 11  
WIDE CHINA 50 4.00  
3 SLOD ROLL 11\$20.00  
1 SLOD ROLL 11\$1.41  
3 SLOD ROLL 11\$4.00  
SALE CUPBO 11\$5.53  
Special  
BREAD/LEO 11\$4.75  
Combination 11  
ROSE 11\$2.65  
TOM 11\$4.85  
PARTIAL \$57.48  
CASH 180.00  
CHANGE \$12.52

SALES DRAFT

SAFFRON, INC.  
3731-B INDIA  
SAN DIEGO, CA 92102  
TERMINAL 2666816

EXP 1899  
4271382865567224  
W. TRANS. ID 817155676795169  
VOICE 67001 002  
C. CODE 416619  
VER 1

FOOD/BEVERAGE/TAX \$70.39  
\$  
\$70.39

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

095183211994

MONDRIAN-HSE-5TH AVE  
2604 5TH AVE  
SAN DIEGO CA 92103

TIME 12:22 PM DATE 08/20/97

ACT#  
EXP DATE  
CARD TYPE VI  
TERMINAL # 101252  
TRAN TYPE SALE  
AUTH CODE 028668  
RECORD # 001

AMOUNT \$24.70

TIP AMOUNT

TOTAL AMOUNT

SIGN X LARRY J NETER

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE CME AGAIN!

SALES DRAFT

SAFFRON, INC.  
3731-B INDIA  
SAN DIEGO, CA 92103  
TERMINAL 2666816

12355921  
09/30/97 11:49AM  
W. TRANS. ID 817155676795169  
VOICE 67001 002  
C. CODE 334406  
SERIAL 11

FOOD/BEVERAGE/TAX \$56.77

TIP \$

TOTAL \$56.77

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



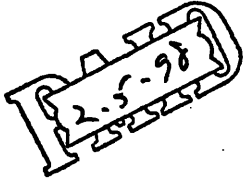
THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
1/9/98	1445

BILL TO:

Committee to Re-Elect Juan Vargas  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
LUNCH W/RALPHIE, JAMIE, LARRY - 12/8/97	22.17
LUNCH W/LARRY COHEN ET AL 12/15/97	50.94
TELEPHONE CHARGES	4.10
POSTAGE	160.00
POSTAGE	320.00
	
<b>TOTAL</b>	<b>\$3,557.21</b>

PL 04 403 1753



*James - (M) CK# 100*  
*\$320 + 7*  
*Primacy - Postmark*  
*Change to Vaps*  
*(V)*

U.S. POSTAL SERVICE  
 ANDREW JACKSON STATION  
 SAN DIEGO CA 92115 2646

CLERK #06  
 DATE: 12/19/97 01:58:06 PM

090 POSTAGE 160.00  
 TOTAL: \$ 160.00  
 CHECK TENDEREDS 160.00

THANK YOU

THE PRIMACY GROUP, INC.  
 POLITICAL ACCOUNT  
 3609 4TH AVE. PH. 619-295-9923  
 SAN DIEGO, CA 92103

*Postmark*

UNION BANK OF CALIFORNIA

Fourn & Lauer  
 344 Lauer Street San Diego, CA 92101  
 619 230 3800

*On hand, w/ru*

10-49/24  
 1220  
 0240003570

*18 Dec 97*

TAX DEDUCTIBLE ITEM ☐

4327

BAL. FORD	160
THIS PAYMENT	
OTHER	
OTHER	

NOT NEGOTIABLE

*Change to Pato*

*for postmark*

4541 2044 40 12



SALES DRAFT

SAFTRON, INC.  
3731-B INDIA  
SAN DIEGO, CA 92103  
TELEPHONE 266-816

132553421  
12/88/97 06:59PM

US

AUTH. TRANC. ID 08734310053684

INVOICE 48023 DW2

AUTH. CODE 055988

SERVER # 1

FOOD/BEVERAGE/TAX \$22.17

TIP \$ 0

TOTAL \$22.17

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUED AGREEMENT  
(SEE BACK AGREEMENT IF CREDIT VOUCHER)

TOP COPY - MERCHANT BOTTOM COPY - CUSTOMER

5547" 304" 40" 12

EL. INDIA SHOP, INC.  
3692 INDIA STREET  
SAN DIEGO, CA 92103  
612-897-0384

DATE 12/15/97 TIME 12:00

ITEM: NOT DISCLOSED

RECEIVED: 12/15/97 12:00 PM

TOTAL \$50.54

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUED AGREEMENT  
(SEE BACK AGREEMENT IF CREDIT VOUCHER)

TOP COPY - MERCHANT BOTTOM COPY - CUSTOMER



SALES DRAFT

CAFTON, INC.  
3731-B INDIA  
SAN DIEGO, CA 92103  
TERMINAL 268816

13253421

12/08/97 06:50PM

VS

AUTH. TRANS. ID 08734310553684

INVOICE 48023 DWZ

AUTH. CODE 055988

SERVER # 1

FOOD/BEVERAGE/TAX \$22.17

TIP \$ 0.00

TOTAL \$22.17

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(DEBITMENT AGREEMENT IF CREDIT VOUCHER)

TOP CARD - MERCHANT BOTTOM CARD - CUSTOMER

9541-304-40-12

EL INDIO SHOP, INC.

3692 INDIA STREET

SAN DIEGO, CA 92103

012 592-2344

DATE 12/15/97

TIME 12:00 PM

ITEM NO. 015801

NET

RECEIPT NO. 005005

RECEIPT NO. 005005

TOTAL \$50.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(DEBITMENT AGREEMENT IF CREDIT VOUCHER)

TOP CARD - MERCHANT BOTTOM CARD - CUSTOMER



# Invoice

**BILL TO:**

## CONSULTING

**3,000.00**

**53.25**

**54.65**

14.00

**TOTAL**

**\$3,121.90**

# BIOGRAPHICAL



21.04.403.1758

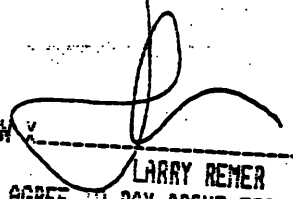
095183211994  
MANDARIN MSE-5TH AVE  
2604 5TH AVE  
SAN DIEGO CA 92103

TIME 01:00 PM DATE 01/26/98  
ACCT# [REDACTED]  
EXP DATE [REDACTED]  
CARD TYPE VI  
TERMINAL # 191252  
TRAN TYPE SALE  
AUTH CODE 005421  
RECORD # 001

AMOUNT \$53.25

TIP AMOUNT \_\_\_\_\_

TOTAL AMOUNT \_\_\_\_\_

SIGN  LARRY REMER

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE COME AGAIN!



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
3/4/98	1465

BILL TO:

Committee to Re-Elect Juan Vargas  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
TELEPHONE CHARGES	2.78
DELIVERY	13.00
<b>PAID</b> 3-9-98	
<b>TOTAL</b> \$3,015.78	



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
4/3/98	1472

BILL TO:

JUAN VARGAS  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
TELEPHONE CHARGES	14.16 0.00
<div data-bbox="574 1543 812 1650" data-label="Text"><p>PAID 4-4-98</p></div>	
<b>TOTAL</b> \$3,014.16	

21.04.403.1760



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

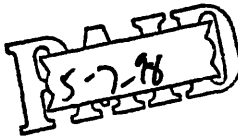
# Invoice

DATE	INVOICE #
5/1/98	1485

BILL TO:

JUAN VARGAS  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

21.04.403.1751

DESCRIPTION		AMOUNT
CONSULTING		3,000.00
TELEPHONE CHARGES		10.37
		
TOTAL		\$3,010.37



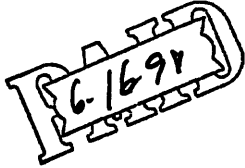
THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
6/8/98	1499

BILL TO:

Committee to Re-Elect Juan Vargas  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
TELEPHONE CHARGES	10.38
LUNCH W/JUAN, RALPH, JERRY BUTKIEWICZ, DONALD COHEN	48.30
	
<b>TOTAL</b>	
	\$3,058.68

21.04.403.1762



095183211994

MANDARIN-MSE-5TH AVE  
2604 5TH AVE  
SAN DIEGO CA 92163

TIME 12:09 PM DATE 05/28/98  
ACCT# [REDACTED]  
EXP DATE [REDACTED]  
CARD TYPE 01  
TERMINAL # 101252  
TRAN TYPE SALE  
AUTH CODE 005099  
RECORD # 002

AMOUNT \$48.30

TIP AMOUNT \_\_\_\_\_

TOTAL AMOUNT US.30

SIGN X

*Ant Reseda*

LARRY REMER

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE COME AGAIN!

21.04.403.1763



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

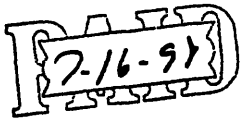
# Invoice

DATE	INVOICE #
7/16/98	1517

BILL TO:

Committee to Re-Elect Juan Vargas  
3609 Fourth Avenue  
San Diego, CA 92103

21 04 493 1764

DESCRIPTION	AMOUNT
TREASURER May Disclosures and June Disclosures	200.00
	
<b>TOTAL</b>	<b>\$200.00</b>



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

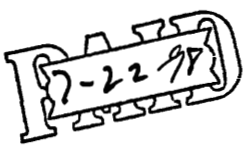
# Invoice

DATE	INVOICE #
7/22/98	1520

BILL TO:

Committee to Re-Elect Juan Vargas  
3609 Fourth Avenue  
San Diego, CA 92103

21.04.403.1765

DESCRIPTION	AMOUNT
CONSULTING — Win Bonus	15,000.00
	
<b>TOTAL</b> \$15,000.00	



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

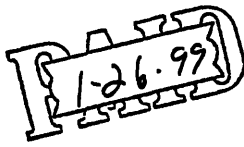
# Invoice

DATE	INVOICE #
1/25/99	1628

**BILL TO:**

Committee to Re-Elect Juan Vargas  
3609 Fourth Avenue  
San Diego, CA 92103

21.04.403.1766

DESCRIPTION	AMOUNT
CONSULTING SERVICES FOR 1998	3,000.00
	
<b>TOTAL</b> \$3,000.00	



1. The first group of people who are interested in the results of the study are the researchers themselves. They want to know how well the study was conducted and whether the results are reliable and valid. They also want to know how the study was funded and whether there were any conflicts of interest.



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

Date	Invoice
10/ 3/95	1238

Bill Vargas for Congress '96  
To: 3609 Fourth Avenue  
San Diego, CA 92103

Description		Amount
CONSULTING		1,000.00
LUNCH MEETING 9/18/95		29.15
<p>12-1-95 Re 1000.00</p> <p>1-8-94</p> <p>12 29.15</p>		
TOTAL:		1,029.15



CO AZ

095183211994

MANDARIN-ISE-5TH AVE  
2604 5TH AVE  
SAN DIEGO CA 92103

DATE 09/18/95

TIME 08:47 PM

ACCT#

EXP DATE

CARD TYPE VI

TERMINAL # 101252

TRAN TYPE SALE

AUTH CODE 597533

RECORD # 019

AMOUNT \$25.15

TIP AMOUNT 4.15

TOTAL AMOUNT 29.15

SIGN

LARRY REMER

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE COME AGAIN!



(619) 295-6923

Bill Vargas for Congress '96  
To: 3609 Fourth Avenue  
San Diego, CA 92103

**BALANCE DUE: 29.15**



Co AZ

095183211994

MANDARIN-MSE-5TH AVE  
2604 5TH AVE  
SAN DIEGO CA 92103

TIME 08:47 PM

DATE 09/18/95

ACCT#

EXP DATE

CARD TYPE VI

TERMINAL # 101252

TRAN TYPE SALE

AUTH CODE 597533

RECORD # 019

AMOUNT \$25.15

TIP AMOUNT 4<sup>xx</sup>

TOTAL AMOUNT 29<sup>15</sup>

SIGN

LARRY RENER

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU  
PLEASE COME AGAIN!



(619) 295-6923

Bill Vargas for Congress '96  
To: 3609 Fourth Avenue  
San Diego, CA 92103

1-8-96 Paint 550

1-8-96

pg 317.57



# VARIABLES POSTAGE

VAR

10/9 1.70

10/23 1.15

10/25 3.91

10/25 1.01

11/2 2.12

11/8 3.42

11/9 56.31

11/9 2.45

11/15 63.08

11/15 .55

11/17 3.30

11/21

11/27

197.44  
25.43

262.47

166204611999

SANFILLIPPOS ITALIAN RST  
3515 FIFTH AVE  
SAN DIEGO, CA 92103

TIME 12:51 PM DATE 11/14/95

ACCT#

EXP DATE

CARD TYPE VISA

SERVER ID 002

TICKET #

TERMINAL # 312053

TRAN TYPE SALE

AUTH CODE 020178

RECORD # 003

AMOUNT \$20.37

TIP AMOUNT 3.00

TOTAL AMOUNT 23.37

SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU  
PLEASE COME AGAIN

125 Copies

Postage?



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

Date	Invoice
10/31/95	1248

# REPORT

Description		Amount
CONSULTING -- NOVEMBER 1995		1,000.00
TELEPHONE CHARGES		33.37
LUNCH W/JUAN 10/24/95		18.26
<p><i>pa 12/1/95</i></p> <p><i>1000.00</i></p> <p><i>1-8-96</i></p> <p><i>51.63</i></p>		
TOTAL:		1,051.63

BALANCE DUE: 51.63



166204611899

SANFILLIPPOS ITALIAN RST  
3515 FIFTH AVE  
SAN DIEGO, CA 92103

TIME 10:40 AM DATE 10/24/95  
ACCT# [REDACTED]  
EXP DATE [REDACTED]  
CARD TYPE VI  
SERVER ID 007  
TICKET #  
TERMINAL # 312053  
TRAN TYPE SALE  
AUTH CODE 348116  
RECORD # 001

AMOUNT \$18.26

TIP AMOUNT

TOTAL AMOUNT

SIGN X

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
PLEASE COME AGAIN



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

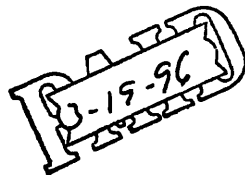
# Invoice

DATE	INVOICE #
3/12/96	1292

BILL TO:

Vargas for Congress '96  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
KUSI-CH51	8,250.00
<b>TOTAL</b> \$8,250.00	



6700



acknowledgement of  
Agreement Between KUSI-TV 51

d

LARRY REMER  
PRIMACY GROUP  
3609 4TH AVENUE  
SAN DIEGO, CA 92103

**9KUSI-TV51**  
SAN DIEGO

4575 Viewridge Ave.  
San Diego, CA 92123  
P.O. Box 719051  
San Diego, CA 92171  
(619) 571-5151  
FAX (619) 571-4852

TRACT NO.	AGENCY	CUSTOMER NO.	DATE ENTERED	AMENDMENT DATE	AMEND. NO.	REPRESENTATIVE	BILLING	EOS	SALESPERSON	START								
6131	YES	521320	3/07/96			KUSI -REG	REG STD		A CERAMI	3/19/96								
STATION	ADVERTISER					ADV. NO.	PRODUCT		PRODUCT CODES	CARD	END DATE							
KUSI-TV	VARGAS FOR CONGRESS					VARG	JUAN VARGAS-CONGRESS		PA	C	3/25/96							
LINE	BOX	START DATE	END DATE	LENGTH	DESCRIPTION	CALENDAR							NO. PER WK.	PGM CODE	SECT/PLAN	RATE	MAKEGOOD FOR	
						M	T	W	T	F	S	S					DATE	LIN
21	04	3/19/96	3/22/96	30	TU-F 9-10A		1	1	1	1				RK		350		
		3/25/96	3/25/96	30	MON 9-10A	1								RK		350		
		3/19/96	3/22/96	30	TU-F 11A-12N		1	1	1	1				AM		375		
		3/25/96	3/25/96	30	MON 11A-12N	1								AM		375		
		3/19/96	3/22/96	30	TU-F 10P NEWS		1	1	1	1				NW		925		
		3/25/96	3/25/96	30	MON 10P NEWS	1								NW		925		
					DESCRIPTION													

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL SPOTS
		8,250				15
JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	CONTRACT TOTAL
						8,250.00

AGENCY	ADVERTISER
PRIMACY GROUP	VARGAS FOR CONGRESS
REPRESENTATIVE	AS AGENT FOR
KUSI TELEVISION	KUSI-TV 51

BY \_\_\_\_\_

BY \_\_\_\_\_



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
3/12/96	1289

BILL TO:

Vargas for Congress '96  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
KFMB-TV8	31,225.00
<b>PAID</b> 3-13-96	
<b>TOTAL</b> \$31,225.00	

21-04-403-1778



THE PRIMACY GROUP  
3609 FOURTH AVENUE  
SAN DIEGO, CA 92103

# Invoice

DATE	INVOICE #
3/12/96	1293

BILL TO:

Vargas for Congress '96  
3609 Fourth Avenue  
San Diego, CA 92103

DESCRIPTION	AMOUNT
Chula Vista/National City Cabel	2,400.00
<b>TOTAL</b>	

PAID  
13-15-96

21 04 403 179



# Chula Vista Cable • National City Cable

Advertising Sales Division

## TELEVISION ORDER CONFIRMATION

Agency Address: \_\_\_\_\_ Contract Number: \_\_\_\_\_ Date: 3/8/96

Advertiser: Vargas For Congress

Product: \_\_\_\_\_ Salesperson: Raposa

Buyer: Larry Remer \_\_\_\_\_ Number: \_\_\_\_\_

Start Date: 3/17/96 End Date: 3/26/96 Total # of Spots: 1,200

Special Instructions: Spots to run every hour

Line No.	Effective Dates	Day		Spots/Per Week	Dur.	Earned Rate/Spot	Flights
1	3/17-3/26	10		240	:30	\$2	USA
2	3/17-3/26	10		240	:30	\$2	CNN
3	3/17-3/26	10		240	:30	\$2	ESPN
4	3/17-3/26	10		240	:30	\$2	TNT
5	3/17-3/26	10		240	:30	\$2	Prime Sports

Commercial I.D. Code: \_\_\_\_\_

### Monthly Gross Cost Breakdown (Standard Billing Month)

January	April	July	October
February	May	August	November
March \$2,400	June	September	December

Sales Manager Approval: \_\_\_\_\_ Date: March 8, 1996

Client Approval: \_\_\_\_\_ Date: \_\_\_\_\_

21-004-403-1780



## AGREEMENT FORM FOR POLITICAL CABLECASTS

SYSTEM and LOCATION Chula Vista/National City Cable 19 96  
(being)  
Vargas For Congress (on behalf of)

Juan Vargas

a legally qualified candidate of the Democratic political party for the office of

U.S. Congress

in the Primary election to be held on March 26, do hereby request system time on  
channel USA, CNN, ESPN, TNT, Prime Sports as follows:

LENGTH OF CABLECAST	HOURS	DAYS	TIMES PER WEEK	TOTAL NO. WEEKS	RATE
:30	24	10	1,200		\$2 ea

DATE OF FIRST CABLECAST

March 17, 1996

DATE OF LAST CABLECAST

March 26, 1996

Total Charges: \$2,400

The cablecast time will be used by Vargas For Congress  
I represent that the advance payment for the above-described cablecast time has been furnished by

Vargas For Congress

and you are authorized to so describe that sponsor in your log  
and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is  
( ) a corporation; ( ) a committee; ( ) an association; or ( ) other unincorporated group. The names and offices of the chief executive  
officers of the entity are:

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within  
60 days of a general or special election, the above charges represent the lowest unit charge of the system for the same class and amount  
of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the  
above-mentioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such system by other users.

I agree that use of the system for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and  
the FCC's rules and regulations, particularly those provisions printed on the back hereof, which I have read and understand. I further agree  
to indemnify and hold harmless the system for any damages or liability that may ensue from the performance of the above-stated cablecasts  
for the above-stated cablecasts. I also agree to prepare a script or transcription, which will be delivered to the system at  
least 48 working hours before the time of the scheduled cablecast; (note: the two preceding sentences are not applicable  
if the candidate is personally using the time).

Date: 3/8/96

(Candidate, Supporter or Agent)

Accepted/Rejected by [Signature] Title General Manager

This communication, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with

21.04.403.1781