

## JLM 2 Year Anniversary Dance Expenses - 2/22/19

### Food

Costco (Pizza)	107.21
Costco (Cake)	37.98
Albertsons (candy)	12.99

### Entertainment

Happiness is Now	1,000
Pixster Photobooth	350
Sign Lingo (Photobooth backdrop)	295
Videographer	300

### Decorations

SC Balloons	241
Oriental Trading	152.5
Hobby Lobby	25.77
Amazon	25.96
Hobby Lobby	49.08

### Miscellaneous

Staples (Name Tags, Supplies)	28.63
Amazon (Linens)	149.48
City of SC (Room rental)	150

**TOTAL: 2925.6**

**STAPLES**

33959 Denery Park Road  
 San Juan Capistrano, CA 92675  
 (949) 493-6229

SALE 1907860 2 002 44632  
 0385 02/21/19 07:43  
**QTY SKU PRICE**

\*\*\*\*\*Promotion\*\*\*\*\*

1 NAME BDG RED BORDE \*  
 072782051433 6.29  
 1 NAME BDG RED BORDE \*  
 072782051433 4.40  
 \* Reg. Price 6.29  
 \* Item Discount <-1.89>  
 Total Promotion Discount <-1.89>

\*\*\*\*\*

2 IRIS 54QT STACK&PU \*  
 762016443973 7.940aa 15.83  
 SUBTOTAL 26.57  
 Standard Tax 7.7500% 2.06  
 TOTAL \$28.63

VISA DEBIT USD\$28.63  
 Card No.: XXXXXXXXXXXX6840 [C]  
 Chip Read  
 Auth No.: 144130  
 AID.: A0000000031010

**TOTAL ITEMS 4**

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.  
 Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

JUN  
 Zyk Anniv.  
**HOBBY LOBBY**

Super Savings, Super Selection!

27200 Alicia Parkway  
 Laguna Niguel, CA 92677  
 Hobby Lobby Store #501 (949) 360-4304

S-501 R-3 T-9693 WENDA D SALE  
 106500000 Floral 23.92  
 50 % Off (5.99-3.00)  
 8 @ 2.99 ea  
 SUBTOTAL 23.92  
 TAX TOTAL 1.85  
**TOTAL 25.77**

M/C 25.77  
 ACCOUNT #: \*\*\*\*\*4647  
 AUTH#: 93161P  
 ACCT: MASTERCARD INSERTED  
 MasterCard  
 CARD # \*\*\*\*\*4647 EXP \*\*/\*\*  
 REF # AUTH # RESP 00  
 130502181042 93161P ISO 00  
 AID: A0000000041010  
 TSI: E800 ARC:00 CUR:0840  
 TVR: 0000008000  
 APP: MasterCard  
 IAD: 0110A000032200000000000000000000  
 00FF

No Signature CHANGE DUE 0.00

Number of Items Purchased: 8

Total savings: 24.00

Thank You. Please come again.  
 Become a fan on Facebook.  
 Return Policy on back of receipt

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0501003096930218195

2/18/19 01:04 PM

--Continued on Side 2--

# Invoice



Date 2/4/2019  
Invoice # 2-3-022219-A

Pixster Photobooth LLC  
4901 Morena Blvd. #810 San  
Diego, CA 92117  
Phone 1-888-668-5524  
sales@pixsterphotobooth.com

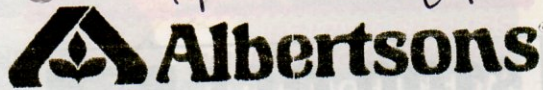
TO Lyndcee  
Barragato

Salesperson	Job	Payment Terms	Due Date
Trevor	Just Like Me Foundation c/o Lyndcee Barragato  Event 2/22/19	50% deposit due on receipt, remain 50% due 30 days prior to event	2/4/19

Qty	Description	Unit Price	Line Total
1	<ul style="list-style-type: none"><li>• 2 Hour Session with an Open Air Booth</li><li>• On-Site Attendant</li><li>• Unlimited Pictures</li><li>• Duplicate Prints (2x6)</li><li>• Text/Logo on Prints</li><li>• Party Props (40+)</li><li>• Sequin Backdrop</li><li>• Social Media Station</li><li>• GIF Enabled Photos- <i>complimentary</i></li><li>• Thumb Drive of Pictures</li><li>• Online access to pictures</li><li>• Delivery, Set-up, and Take Down</li></ul>	\$700	
		Subtotal	700.00
		Discount	(50%)
		Total	\$350.00

Please Note: Your date has NOT been reserved until completion of the online rental agreement and event information form.

*Thank you for your business!*



(F)

\$12.99

JLM  
24K

Store 208 Dir Mindi Tamparong  
Main: (949) 363-0456  
30241 Golden Lantern  
LAGUNA NIGUEL CA 92677

GROCERY

8 QTY HRSKY KISS		10.00 S
Regular Price	39.92	
Sale Savings	29.92	
REESE PB CUPS W RE		1.25 S
Regular Price	4.99	
Sale Savings	3.74	

GEN MERCHANDISE

SIG ADHESIVE TAPE	<del>3.99</del>	T
REUSABLE WAVE BAG	<del>0.10</del>	

BAKED GOODS

FRANCISCO BREAD	<del>3.49</del>	S
Regular Price	4.49	
Sale Savings	1.00	

PRODUCE

<del>2.87 lb @ \$0.69 / lb</del>		
WT BANANAS YELLOW	<del>1.98</del>	S

TAX	0.31
**** BALANCE	21.12

-----  
 Credit Purchase 02/22/19 11:26  
 CARD # \*\*\*\*\*4647  
 REF: 50001172080 AUTH: 0080645P

PAYMENT AMOUNT	21.12
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AL MasterCard  
 AID A0000000041010  
 TVR 0400008000  
 TSI E800





# Invoice #4

Feb 21, 2019

BILL TO

**JustLikeMe Foundation**

lyndcee@justlikemefoundation.org

FROM

**Daniel Anvari**

Chasingthestokeproductions@gmail.com

+1 9493703594

---

INVOICE ITEMS

AMOUNT

Day Rate + Single Video Edit

\$300.00

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**\$300.00**

PAYMENT DUE **MAR 08, 2019**

MESSAGE

JustLikeMe Event - 2/22/19 6p-8p



JLM Sup. dance  
Paid ck # 1015

Prepaid **COSTCO**  
**WHOLESALE**

San Juan Capistrano #429  
33961 Doheny Park Rd  
San Juan Capistrano, CA 92675

Pizza

10 @ 9.95  
138167 WHOLE PEP 99.50 A  
SUBTOTAL 99.50  
TAX 7.71  
\*\*\*\* TOTAL **107.21**

XXXXXXXXXXXX5121 CHIP Read  
AID: A0000000980840 VERIFIED BY PIN  
Seq# 501472 App#: 447045  
EFT/Debit Resp: APPROVED  
Tran ID#: 904900501472....  
Merchant ID: 990429

APPROVED - Purchase  
AMOUNT: \$107.21  
02/18/2019 16:48 429 501 486 840

EFT/Debit 107.21  
CHANGE 0.00

A 7.75% TAX 7.71  
TOTAL TAX 7.71  
TOTAL NUMBER OF ITEMS SOLD = 10  
~~02/18/2019~~ 16:48 429 501 486 840

**Contact on 501-486**

OP#: 840 Name: Andrew W.

Thank You!

Please Come Again

Whse:429 Trm:501 Trn:486 OP:840



# COSTCO WHOLESALE

JLM 2 yr dance  
San Juan Capistrano #429  
33961 Doheny Park Rd  
San Juan Capistrano, CA 92675  
(949) 240-3558

Reimburse Camille - cakes  
Paid check # 1015

7D Member 323850153030

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

E 39591 SPECIAL WHIT 18.99

E 39595 SPECIAL CHOC 18.99

\*\*\*\*\*BOB Count 2 \*\*\*\*\*

SUBTOTAL 37.98

TAX 0.00

\*\*\* TOTAL 37.98

XXXXXXXXXXXX3647 CHIP Read  
AID: A0000000042203 VERIFIED BY PIN  
Seq# 2251 App#: 751583  
EFT/Debit Resp: APPROVED  
Tran ID#: 905200002251....  
Merchant ID: 990429

APPROVED - Purchase  
AMOUNT: \$37.98  
02/21/2019 19:37 429 2 263 16

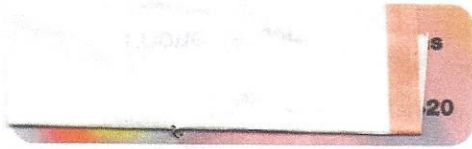
EFT/Debit 37.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
~~02/21/2019~~ 19:37 429 2 263 16  
OP#: 16 Name: FIDEL

Thank You!  
Please Come Again  
Whse:429 Trm:2 Trn:263 OP:16

Total BOB Item Count = 2





JULI  
ZUR.

### Statement

TO **Justlike ME** DATE **2-16-19**

TO **SC Community Center**

ADDRESS **100 N. Seville**

CITY **Se** STATE **Ca** ZIP **92672**

TERMS **949-3220334** AMOUNT PAID

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	<b>Yellow Rose white</b>			
<b>32</b>	<b>Loose Latex</b>			
	<b>For chairs</b>			
<b>2</b>	<b>6 Foot Columns</b>			
	<b>Base Plates</b>			
	<b>and Poles</b>			<b>241</b>
<b>Feb-22</b>				
<b>FRI</b>	<b>PAID</b>			
<b>4<sup>00</sup> 5<sup>00</sup></b>				
	<b>You will bring Back Base</b>			
	<b>Plates &amp; Poles</b>			

**leave invoice**



HIN Experience LLC  
1855 Sherington Pl #M216  
Newport Beach, CA 92663 US  
danny@happinessisnow.org  
www.happinessisnow.org



Invoice 1063

JLM  
ZUR.

**BILL TO**

Just Like Me Foundation  
Attn: Lori Barragato

DATE  
02/14/2019

PLEASE PAY  
\$1,000.00

DUE DATE  
02/22/2019

ACTIVITY	QTY	RATE	AMOUNT
<b>Presentations:HIN Experience Presentation</b> One (1) 60-minute dance presentation/show w/dancers on 2/22/19; travel all-inclusive	1	2,000.00	2,000.00
		SUBTOTAL	2,000.00
		DISCOUNT	-1,000.00
		TOTAL	1,000.00
		<b>TOTAL DUE</b>	<b>\$1,000.00</b>

THANK YOU.

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
004	B00 001A 7	*13913030	0	1 PC	OTC.-NW FLYER INSERT JAN
005	B00 001A 4	*13916100	0	1 PC	OTC.-FEBRUARY ENV INSERT
002	-WA VE	13705472	0	8 LB	HOT PINK STONE GRAVEL (1LB)
003	-WA VE	24/8102	0	3 UN	GLOW NECKLACE ASSORTMENT(50PC)

TOT QTY = 11



11201 Giles Road  
LaVista, NE 68128  
Continental U.S. Call 1-800-228-0475  
Order Online at [www.orientaltrading.com](http://www.orientaltrading.com)

Sold To: JUST LIKE ME FOUNDATION  
2 CALELLA  
LAGUNA NIGUEL, CA 92677-0000

Ship To: JUST LIKE ME FOUNDATION  
2 CALELLA  
LAGUNA NIGUEL, CA 92677-0000

# Invoice

Invoice #: 694702697-01  
Customer #: 65835312  
Order Date: 2/03/2019  
Salesperson: WEB

Page: 1  
Date: 2/04/19  
Time: 21:41:20  
Phone: (800)228-7450  
Placed By: GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. P
1	1	PC	AO-13913030	OTC.-NW FLYER INSERT JAN		
1	1	PC	AO-13916100	OTC.-FEBRUARY ENV INSERT		
10	10	DZ	IN-/K1480	RED FOIL WRAPPED CHOCOLATE	8.68	86.80
8	8	LB	IN-13705472	HOT PINK STONE GRAVEL (1LB)	1.97	15.76
3	3	UN	IN-24/8102	GLOW NECKLACE ASSORTMENT(50	19.98	59.94

Items/Qtys with symbol » before item# are shipped separately.  
Other items/qtys are shipped with this package.

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
162.50	.00	.00	.00	162.50	10.00	152.50	152.50

We do not collect sales tax in CO, PA, PR and certain other states at this time. Your purchase for delivery in those states is subject to sales and use tax unless it is specifically exempt. Those states require that purchasers file the appropriate tax forms annually, report all taxable purchases. You may obtain additional information regarding whether or how to remit sales or use tax from your state's department of revenue tax commission or similar tax collection authority.

This order consists of 2 pkgs.  
This is pkg# 2 of 2

Items/Qtys with symbol » before item# are shipped separately.  
Other items/qtys are shipped with this package.

WARNING: THIS PRODUCT CAN EXPOSE YOU TO LEAD, A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS, AND/OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV/PRODUCT](http://WWW.P65WARNINGS.CA.GOV/PRODUCT).



Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
007	B00 001 A 7	*13913030	1	PC	OTC.NW FLYER INSERT JAN
008	B00 001 A 4	*13916100	1	PC	OTC.FEBRUARY ENV INSERT
004	-WA VE	70/1049	3	UN	MIMOSA YELLOW 7" PAPER PLATE 24PC
002	-WA VE	70/1073	2	UN	MIMOSA YELLOW 8 7/8" PAPER PLATES 24
006	-WA VE	70/1081	2	UN	MIMOSA YELLOW 12 7/8" PAPER NAPKINS
005	-WA VE	70/7342	2	UN	CANDY PINK 12 7/8" PAPER NAPKINS 50 PC
001	-WA VE	70/7344	2	UN	CANDY PINK 8 7/8 PAPER PLATES (24PC)
003	-WA VE	70/7345	2	UN	CANDY PINK 7" PAPER PLATE 24PC

TOT QTY = 13



11201 Giles Road LaVista, NE 68128  
 Continental U.S. Call 1-800-228-0475  
 Order Online at www.orientaltrading.com

JUM  
 JUM

Sold To: JUST LIKE ME FOUNDATION  
 2 CALLELLA  
 LAGUNA NIGUEL, CA 92677-0000

Ship To: JUST LIKE ME FOUNDATION  
 2 CALLELLA  
 LAGUNA NIGUEL, CA 92677-0000

# Invoice

Invoice #: 694807692-01  
 Customer #: 65835312  
 Order Date: 2/09/2019  
 Salesperson: WEB

Page: 1  
 Date: 2/11/19  
 Time: 8:04:49  
 Phone: (800)228-7450  
 Placed By: GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Am
1	1	PC	AO-13913030	OTC.NW FLYER INSERT JAN		No Cha
1	1	PC	AO-13916100	OTC.FEBRUARY ENV INSERT		No Cha
2	2	UN	IN-70/7344	CANDY PINK 8 7/8 PAPER PLAT	4.18	8
2	2	UN	IN-70/1073	MIMOSA YELLOW 8 7/8" PAPER	4.18	8
2	2	UN	IN-70/7345	CANDY PINK 7" PAPER PLATE 2	3.48	6
3	3	UN	IN-70/1049	MIMOSA YELLOW 7" PAPER PLAT	2.88	8
2	2	UN	IN-70/7342	CANDY PINK 12 7/8" PAPER NA	4.19	8
2	2	UN	IN-70/1081	MIMOSA YELLOW 12 7/8" PAPER	4.19	8

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
49.08	.00	.00	.00	49.08	.00	49.08	.1

We do not collect sales tax in CO, PA, PR and certain other states at this time. Your purchase for delivery in those states is subject to sales and use tax unless it is specifically exempt. Those states require that purchasers file the appropriate tax forms annually, report all taxable purchases. You may obtain additional information regarding whether or how to remit sales or use tax from your state's department of revenue tax commission or similar tax collection authority.

This order consists of 1 Pkgs.  
 This is Pkg# 1 of 1

Hey, there! Thank you for your order!  
 For return instructions, please call (800) 228-0475.

The holiday season has come and gone, but don't fret!  
 We have tons of boredom busters and supplies to help you Beat those winter blues. Plus, more holidays are coming up! Shop 1000s of Valentine's Day and St. Pat's essentials At our lowest priced assortment!

**Shipped on February 13, 2019**

*Paid w/ JLM cc*

**Items Ordered**

2 of: *Supply Guru 4" X 6" Picture Frame Acrylic Slanted Displays, Horizontal Angled, Photo Frame, Sign Holders, Clear, Self-Standing, for Desk, Bed-Stand, Living Room, and Office, (6-Pack. Horizontal.)*

**Price**

\$12.98

Sold by: Gurobust ([seller profile](#))

Condition: New

**Shipping Address:**

Sarina Shakouri  
31 HENLEY DR  
LAGUNA NIGUEL, CA [92677-5648](#)  
United States

Item(s) Subtotal: \$25.96  
Shipping & Handling: \$7.98  
Free Shipping: -\$7.98  
-----  
Total before tax: \$25.96  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$25.96**

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 6840

Item(s) Subtotal: \$25.96  
Shipping & Handling: \$7.98  
Free Shipping: -\$7.98  
-----

**Billing address**

Sarina Shakouri  
31 HENLEY DR  
LAGUNA NIGUEL, CA [92677-5648](#)  
United States

Total before tax: \$25.96  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$25.96**

**Credit Card transactions**

Visa ending in 6840: February 13, 2019: \$25.96

To view the status of your order, return to [Order Summary](#).

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**Shipped on February 10, 2019**

*Bid w/ JLM cc*

**Items Ordered**

**Price**

8 of: *LinenTablecloth 120-Inch Round Polyester Tablecloth White*

\$11.98

Sold by: Amazon.com Services, Inc

Condition: New

6 of: *LinenTablecloth 60 x 102-Inch Rectangular Polyester Tablecloth White*

\$7.15

Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**

Sarina Shakouri  
31 HENLEY DR  
LAGUNA NIGUEL, CA [92677-5648](#)  
United States

Item(s) Subtotal: \$138.74  
Shipping & Handling: \$16.93  
Free Shipping: -\$16.93  
-----

Total before tax: \$138.74  
Sales Tax: \$10.74  
-----

**Total for This Shipment: \$149.48**  
-----

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 6840

Item(s) Subtotal: \$138.74  
Shipping & Handling: \$16.93  
Free Shipping: -\$16.93  
-----

Total before tax: \$138.74  
Estimated tax to be collected: \$10.74  
-----

**Grand Total: \$149.48**

**Billing address**

Sarina Shakouri  
31 HENLEY DR  
LAGUNA NIGUEL, CA [92677-5648](#)  
United States

Credit Card transactions

Visa ending in 6840: February 10, 2019: \$149.48

To view the status of your order, return to [Order Summary](#).

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# Sign Lingo

**Paid in full**

BALANCE DUE

**\$0.00**

We sent you and your merchant  
a confirmation [email](#)

 [jayme@signlingoshop.com](mailto:jayme@signlingoshop.com)

© 2019 [Intuit](#) Inc. All rights reserved. [Privacy](#) | [Terms of service](#).



Sign Lingo  
24701 La Plaza, Suite 202  
Dana Point, CA 92629  
(949)493-3161

## Invoice

Date	Invoice #
2/19/2019	6207

<b>Bill To</b> Joni Lee Mc Foundation Lyndee Barajas 949-322-0334 jmclee@jonileemcfoundation.org
--

P.O. Number	Terms	Project

Invoice	6207
Due date	February 18, 2019
Invoice total	\$295.00



 Information will be protected and kept confidential.



# City of San Clemente Recreation

san-clemente.org/recreation | recreation@san-clemente.org

**Community Center:** 100 N. Calle Seville, 92672 | 949-361-8264

**Aquatics Center:** 987 Ave. Vista Hermosa, 92673 | 949-429-8797

## PERMIT #4032

Authorized On: 02/04/2019 10:21 AM

**NOTE:** Dance for Special Needs Teens/Adults ages 13-24. Need space for movement of attendees.

### Location

Community Center  
100 N. Calle Seville  
San Clemente, CA 92672

### Permit Holder

Just Like Me Foundation  
P.O. Box 73432  
San Clemente, CA 92673

### Authorized Agent

Lynda Pulley  
949-361-8264  
recreation@san-clemente.org  
http://san-clemente.org

## RESERVATIONS

Location	Facility	Date	Time	Hours	Estimate
Community Center	Kitchen	Fri, Feb 22nd 2019	04:00 PM-09:00 PM	5.00	\$0.00
Community Center	Auditorium	Fri, Feb 22nd 2019	04:00 PM-09:00 PM	5.00	\$1,750.00
	<b>Addons</b>	Deposit			\$150.00
		<b>Addons Total</b>			\$150.00
	<b>Discounts</b>	Fees Waived			\$1,750.00
		Resident Non-Profit Discount			\$0.00
		<b>Discounts Total</b>			(\$1,750.00)
Community Center	Multipurpose Room	Fri, Feb 22nd 2019	04:00 PM-09:00 PM	5.00	\$500.00
	<b>Discounts</b>	Fees Waived			\$500.00
		<b>Discounts Total</b>			(\$500.00)
				<b>TOTAL:</b>	\$150.00

## PROMPT RESPONSES

Location	Facilities	Date	Days
Community Center	Auditorium Kitchen Multipurpose Room	02/22/2019	Fri
<b>#1 - Alcohol</b>			
<b>Response:</b> No			
Community Center	Auditorium Kitchen Multipurpose Room	02/22/2019	Fri
<b>#2 - Amplified Sound</b>			
<b>Response:</b> Yes			