WASHINGTON LODGE NO. 20 F. & A. M.

SEPTEMBER 2026 LEDGER

PAYEE	CATEGORY	DESCRIPTION	SUBTLS	PAYMENTS
Masonic Temple Association	40 Building Rent	Invoice 6439 - September 2026 Rent	$ 966.24	**$ 966.24**
US Treasury **(ACH)**	14 Taxes or other Government Charges	IRS Form 941 (2026 Q3 M2) Monthly Deposit	$ 110.93	**$ 110.93**
Brandon Jenkins	75 Other Social and Fraternal Expenditures	Whole Foods (08/10/2026) Food Items (Festive Board)	$ 194.50	
	75 Other Social and Fraternal Expenditures	COSTCO (08/10/2026) Food Items (Festive Board)	$ 340.10	
	75 Other Social and Fraternal Expenditures	Chef's Store (08/11/2026) Food Items (Festive Board)	$ 79.87	**$ 614.47**
Creston Whiting-Casey III	15 Relief to Master Masons, widows or orphans	Relief to Master Mason (Motion Approved on 08/06/2026)	$ 500.00	**$ 500.00**
Francisco Marques	38 Telephone & Internet Expenses	Network Solutions (08/11/2026) Domain Privacy Protection	$ 43.98	
	38 Telephone & Internet Expenses	ZOOM (08/17/2026) Monthly Subscription	$ 18.18	
	38 Telephone & Internet Expenses	WIX (08/20/2026) Annual Mailbox Subscription	$ 168.00	
	38 Telephone & Internet Expenses	WIX (08/29/2026) Light Plan Subscription	$ 25.95	
	48 Lodge Supplies and Regalia	LaserGraphicsOnline (08/28/2026) MM Badge (Minke)	$ 19.97	
	48 Lodge Supplies and Regalia	LAFSCO (08/28/2026) Masonic Bible	$ 111.11	
	38 Telephone & Internet Expenses	Network Solutions (09/01/2026) Domain .ORG Renewal	$ 48.19	**$ 435.38**
Nicholas Johnston	73 Refreshment Fund (21020)	COSTCO (07/02/2026) Ice and Beverages (Stated Dinner)	$ 25.52	
	73 Refreshment Fund (21020)	Target (08/02/2026) Beverages (Stated Dinner)	$ 10.23	
	73 Refreshment Fund (21020)	COSTCO (08/05/2026) Beverages (Stated Dinner)	$ 59.26	
	75 Other Social and Fraternal Expenditures	COSTCO (08/09/2026) Beverages (Festive Board)	$ 69.36	
	75 Other Social and Fraternal Expenditures	COSTCO (08/11/2026) Sparkling Cider (Festive Board)	$ 33.87	
	75 Other Social and Fraternal Expenditures	COSTCO (08/12/2026) Ice (Festive Board)	$ 15.04	**$ 213.28**
William Workman	75 Other Social and Fraternal Expenditures	Amazon (06/28/2026) Shot Glasses (Festive Board)	$ 25.00	
	75 Other Social and Fraternal Expenditures	Amazon (06/28/2026) Shot Glasses (Festive Board)	$ 25.00	
	73 Refreshment Fund (21020)	Winco Foods (08/05/2026) Food Items (Stated Dinner)	$ 29.21	
	73 Refreshment Fund (21020)	COSTCO (08/20/2026) Refreshments (Officers' Practice)	$ 39.86	
	73 Refreshment Fund (21020)	CRISP Catering (08/22/2026) Dinner (Third Degree)	$ 816.04	**$ 935.11**
		General Expenditures (CMC §809.520) - Subtotal A:		**$ 3,775.41**
Francisco Marques	18 Wages and Salaries - Secretary (CMC 809.550)	Monthly Wages (September 2026)	$ 487.58	**$ 487.58**
Martin Buff	20 Wages and Salaries - Tiler (CMC 809.550)	Monthly Wages (September 2026)	$ 155.14	**$ 155.14**
		Compensation (CMC §805.030) - Subtotal B:		**$ 642.72**
		Total (A + B):	**$ 4,418.13**	**$ 4,418.13**

PREPARED BY:

Francisco Marques (Sep 2, 2026 12:39:47 PDT)

FRANCISCO MARQUES (PM)

SECRETARY

AUDITED BY:

Nicholas Johnston

Nicholas Johnston (Sep 2, 2026 12:43:14 PDT)

NICHOLAS JOHNSTON

JUNIOR WARDEN

Brandon Jenkins (Sep 2, 2026 12:50:10 PDT)

BRANDON JENKINS

SENIOR WARDEN

INVOICE

Masonic Temple Association of Sacramento
1123 J St
Sacramento, CA 958142809

office@sacmt.org
+1 (916) 443-5058
www.sacmt.org

Bill to
Washington Lodge No. 20
c/o Lodge Secretary
1123 J Street
Sacramento, CA 95814

Ship to
Washington Lodge No. 20
c/o Lodge Secretary
1123 J Street
Sacramento, CA 95814

Invoice details
Invoice no.: 6439
Terms: Due on receipt
Invoice date: 09/01/2026
Due date: 09/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**202 Washington 20**	Rent-September 2026	1	$995.23	$995.23

Total **$995.23**

WLN20 will pay $966.24, the most recent rental rate officially approved by the MTAS Board.

BJ
Brandon Jenkins

NJ
NJ

FM
FM

IRS

Signed in as: **Secretary Free and Accepted Masons Washington 20**

Direct Pay Business

Confirmation

Your payment has been submitted. An email confirming this transaction will be sent to the email address you provided. You may want to print or record the information on this screen for future reference.

Confirmation Number 223-6644-1025-8369

Submitted

09-01-2026 07:30 A.M. Pacific Time (UTC -8:00)

Payment Amount

$110.93

Payment Status

Scheduled

Brandon Jenkins

NJ

NJ

FM

FM

Payment Date

September 01, 2026

Apply Payment To

Form 941 Employers Federal Tax

Reason for Payment

Federal Tax Deposit

Tax Period for Payment

2026

Tax Quarter for Payment

3

Bank Name

WELLS FARGO BANK, NA

Account Number

xxxxxx2990

Email Address

Secretary@WLN20.org

BRANDON JENKINS

WHOLE FOODS MARKET

Roseville ROS 916-781-5300
1001 Galleria Blvd
Roseville, CA 95678 1357

365WFM CHZ SPANAKOPITA	
Qty 11 $5.79 ea	$63.69 F
CULELM ASSRTD BMBOO STCKS	
Qty 2 $4.99 ea	$9.98 T
OG BASIL BUNCH	
Qty 3 $2.99 ea	$8.97 F
DIVNA DOLMAS	
Qty 16 $5.29 ea	$84.64 F
CENTO ROASTED PEPPERS	
Qty 5 $5.29 ea	$26.45 F
Subtotal:	$193.73
Net Sales:	$193.73
Tax: 7.75%	$0.77
Total:	$194.50
Sold Items:	37

Paid:
VISA *5443 $194.50
Chip Card:VISA CREDIT
Chip Card AID:A0000000031010

RETURNS: All returns require proof of purchase. No returns on items purchased after 30 days. Refunds will be made to the original form of payment. For additional information please visit wfm.com/returns.

****

Earn 5% back at Whole Foods Market with Prime Visa and an eligible Prime membership
Learn more at amazon.com/wfmvisa

****

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: http://www.wfm.com/feedback
NTER FOR A CHANCE TO WIN A $250 GIFT CARD
203 96194 08/10/2026 08:54 PM

63011023020396194081020260
RCKVVHDAQ2

COSTCO WHOLESALE

W Roseville #1702
5200 Baseline Rd
Roseville, CA 95747

9G Member 111838234869

	11 @ 17.79		
E	1415808	CHICK SKEWRS	195.69
E	967892	MOZZARELLA	9.99
E	967892	MOZZARELLA	9.99
E	967892	MOZZARELLA	9.99
E	9090	GOAT LOG	8.29
E	9090	GOAT LOG	8.29
E	867221	ORG STACY28Z	7.99
E	867221	ORG STACY28Z	7.99
E	867221	ORG STACY28Z	7.99
E	77053	GRAPE TOMATO	5.69
E	77053	GRAPE TOMATO	5.69
E	77053	GRAPE TOMATO	5.69
E	1360128	KS ORG BALSA	14.79
E	1360	LEMONS	3.39
E	2251987	ORG HUMMUS	5.89
E	2251987	ORG HUMMUS	5.89
E	2251987	ORG HUMMUS	5.89
E	26802	CRUMBLD FETA	6.99
E	26802	CRUMBLD FETA	6.99
E	26802	CRUMBLD FETA	6.99
		SUBTOTAL	340.10
		TAX	0.00
	****	TOTAL	340.10

XXXXXXXXXXXX5443 H
AID: A0000000031010
Seq# 1204 App#: 01551D
Visa Resp: APPROVED
APPROVED - Purchase
AMOUNT: $340.10

Visa	340.10
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 30
08/10/2026 19:47 1702 1 641 823

21170200106412608101947
OP#: 823 Name: LUPE

Thank You! Please Come Again

Items Sold: 30
9G 08/10/2026 19:47

US FOODS | CHEF'STORE

GREAT FOOD. WHOLESALE PRICES.

1101 Richards Blvd
Sacramento, CA 95811-0319
USA

Store:7560 51-CA-OR-2
Transaction: 7560-756002-1786491905547
8/11/2026 16:42 POS 756002 Cashier Yvette

ITEM ID	QTY	ITEM	PRICE	DISC.	TOTAL
1043028 EA	2	PSTY,ASST FILLD THAW	$26.59		$53.18
6269790 EA	1	OLIVE,KALMT PTD IMP	$26.69		$26.69

Subtotal		$79.87
Bottle/CRV Charges	$0.00	
Total Tax		$0.00
Credit Cards	$79.87	
Total		$79.87
Total no. of Items		3

Broker: FreedomPayConnector R3
Date: 8/11/2026 Time: 16:42
************5443
TOTAL AMOUNT: $79.87
REMAINING BALANCE: $0.00
Sale
756002:14
EFT Store nr.: 756002 EFT Terminal nr.: 33509695
Sequence nr: Authorization code: 07408D

Cardholder Copy

Share your feedback for a chance to win a $250 gift card! Scan the QR code or visit CHEFSTORE.COM/SURVEY and let us know how we're doing.

TURN POLICY:
CHEF'STORE, we stand behind every oduct we sell. To view our full return olicy please visit:
www.chefstore.com/about/policies/

CA Foodservice Customers:
roducts in scope for CA Prop 12 and sold our CA locations are Egg CA Prop 12 mpliant, Veal CA Prop 12 Compliant, and Pork CA Prop 12 Compliant, as applicable.

75600210157892

Brandon Jenkins

NJ

FM

FRANCISCO MARQUES
08/11/2026

Thanks for your order!

We appreciate your business.

Order confirmation: 1911574406

Your Recent Order

Date: 2026-08-11
Account number: 35323769
Account holder: Francisco Marques

Product Description	Expire Date	Term	Today's Price
Renewal of: **Domain Privacy + Protection** WASHINGTONLODGE20.NET	10/10/2027	1 year(s)	$21.99
Renewal of: **Domain Privacy + Protection** WASHINGTONLODGE20.ORG	10/10/2027	1 year(s)	$21.99
			Subtotal: $43.98
			Total Tax: $0.00
			Today's Total*: $43.98

Username: WLN20SOCIALMEDIA@GMAIL.COM
Password: Created when you set up your account.

Best regards,
The Network Solutions Team

Network Solutions

Auto Renewal Terms: **All plans and products will automatically renew unless you cancel prior to being charged.** Annual services set to auto-renew will renew approximately 60 day(s) prior to Expire Date. Monthly and four-week billing services will renew on the Expire Date. Introductory prices apply to the first term and services set to auto renew will automatically renew at the regular rates reflected in your account for the same term length to the credit card provided today as the payment method on file, unless you change it or cancel. You may cancel at any time by contacting us at 855-842-6164 or login to your account prior to your renewal

Brandon Jenkins

NJ
NJ

FM
FM

Invoice

zoom

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Aug 17, 2026
Invoice #: INV366489647
Payment Terms: Due Upon Receipt
Due Date: Aug 17, 2026
Account Number: 53458232
Currency: USD
Payment Method: Visa ************6338
Account Information: Masonic Temple Association of Sacramento

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 1123 J Street,
Sacramento, California 95814
United States

Secretary@WLN20.org

FRANCISCO MARQUES

Bill To Address: 1123 J Street,
Sacramento, California 95814
United States

Secretary@WLN20.org

Brandon Jenkins

NJ
NJ

FM
FM

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: **Zoom Workplace Pro Monthly** Quantity: 1 Unit Price: $16.99	Aug 17, 2026 - Sep 16, 2026	$16.99	$1.19	***$18.18***
		Subtotal		**$16.99**
		Total (Including Taxes, Fees & Surcharges)		**$18.18**
		Invoice Balance		**$0.00**

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Utility Users Tax	City	$16.99	**$1.19**
			Total of Taxes, Fees & Surcharges	**$1.19**

Brandon Jenkins

NJ

NJ

FM

FM

Transactions

Invoice Total	**$18.18**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Aug 17, 2026	P-431348019	Payment		**$-18.18**
			Invoice Balance	**$0.00**

Need help understanding your invoice? Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

FRANCISCO MARQUES

Wix.com LTD
Yunitsman 5 Tel Aviv
Israel

Issued to:
Francisco Marques
340 Groth Cir Sacramento
95834
California United States
Washington Lodge No. 20

Invoice #1257485479 | Aug 20, 2026 | Paid

Description	Site	Billing Period	Quantity	Amount
Business email Google Workspace Starter @wln20.org	WLN20	Yearly Sep 19, 2026 - Sep 19, 2027	2	$168.00

Payment Method: Visa ••••6338

Subtotal	$168.00
Total	**$168.00**

Brandon Jenkins

NJ

FM

Feel free to contact us: wix.com/support | 1-415-639-9034 | wix.com/contact

WIX

FRANCISCO MARQUES

Wix.com LTD
Yunitsman 5 Tel Aviv
Israel

Issued to:
Francisco Marques
340 Groth Cir Sacramento
95834
California United States
Washington Lodge No. 20

Invoice #1259259947 | Aug 29, 2026 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Core	WLN20	Monthly Aug 29, 2026 - Sep 29, 2026	1	$36.00

Payment Method: Visa ••••6338

Credit from previous purchase	- $10.05
Subtotal	$25.95
Total	**$25.95**

Brandon Jenkins

NJ

NJ

FM

FM

Feel free to contact us: wix.com/support | 1-415-639-9034 | wix.com/contact

FRANCISCO MARQUES
08/28/2026

Order from LaserGraphicsOnline

Order #4157490465
1 item from LaserGraphicsOnline

Status	Estimated delivery date
Confirmed	**Sep 1-8**

Confirmed — Shipped — Out for delivery — Delivered

Tracking

Your order is scheduled to ship by Sep 4. Check back then for updates.

Shipping from
Berlin Heights, Ohio in 1–5 days

Shipping to
David Minke
4413 Pinewood Ct
SACRAMENTO, CA 95864-0833
United States

Items shipping:

Long Back Over Pocket Masonic Officer Name Badge w/i... $12.99
Color: (F) from color chart
Font or Printing Style Format: (B) from Picture
Information for Badges to be engraved: MASTER MASON
Names for Badge and Titles (for slide Bars): DAVID L. MINKE
Body Name and Number: WASHINGTON LODGE No. 20 F. & A. M.
City and State where you meet: SACRAMENTO, CA
Emblem Desired: 37 (Master Mason)
Qty: 1

Price	
Item Total	$12.99
Shipping	$5.97
Sales Tax	$1.01
Order Total	**$19.97**

Payment Method
MasterCard ending in 6350
Paid on Aug 28, 2026
Your credit card information was not shared with this shop.

Brandon Jenkins

NJ
NJ

FM
FM

FRANCISCO MARQUES
08/28/2026

Los Angeles Fraternal Supply Company Inc.

Order Information

Order #12302

Products	**Total**
1 x Masonic Family Bible HM-2	$85.00

Sub-Total:	$85.00
CA TAX 7.25%:	$6.16
Standard Service (USPS):	$19.95
Total:	**$111.11**

Order Date: Friday 28 August, 2026 — Order Total: $111.11

Delivery Address

Martin Buff
2751 Aspen Valley Ln
Sacramento, California 95835-2136
United States

Billing Address

Francisco Marques
946 Ruddy Ct
Sparks, Nevada 89441-7805
United States

Shipping Method

Standard Service (USPS)

Payment Method

Credit Card

Brandon Jenkins

NJ
NJ

FM
FM

FRANCISCO MARQUES
09/01/2026

Thanks for your order!

We appreciate your business.

Order confirmation: 1917216119

Hi Francisco,

Your Recent Order

Date: 2026-09-02
Account number: 35323769
Account holder: Francisco Marques

Product Description	Expire Date	Term	Today's Price
Renewal of: **domain .ORG** WASHINGTONLODGE20.ORG	11/01/2027	1 year(s)	$47.99

Subtotal: $47.99
ICANN Fee: $0.20
Total Tax: $0.00
Today's Total*: $48.19

Today's total does not reflect ongoing renewal pricing. Your continued use of NetworkSolutions.com implies your acceptance to the terms and conditions set forth in our Service Agreement which you accepted at the time of purchase. Services set to auto-renew will do so on their expiry date.

Brandon Jenkins

Username: WLN20SOCIALMEDIA@GMAIL.COM
Password: Created when you set up your account.

NJ
NJ

Best regards,
The Network Solutions Team

FM
FM

Auto Renewal Terms. **All plans and products will automatically renew unless you cancel prior to being charged.** Annual services set to auto-renew will renew approximately 60 day(s) prior to Expire Date. Monthly and four-week billing services will renew on the Expire Date. Introductory prices apply to the first term and services set to auto renew will automatically renew at the regular rates reflected in your account for the same term length to the credit card provided today as the payment method on file, unless you change it or cancel. You may cancel at any time by contacting us at 855-842-6164 or login to your account prior to your renewal

Your purchase and/or continued use of Network Solutions' products and services are subject to our current Service Agreement, Privacy Notice, and Cancellation Policy.

NICHOLAS JOHNSTON

COSTCO WHOLESALE

CAL EXPO #471

1600 EXPO PKWY
SACRAMENTO, CA 95815

21047120201722607021635

Member
111993591328

2 @ 3.49			
E	1657788	ICE 24LBS	6.98 Y
E	1993061	SPINDRIFT	18.99 Y
	383939	/1993061	4.00-
	4473	CA REDEMP VAL T EE/1993061	1.50
		SUBTOTAL	23.47
		TAX	2.05
	****	TOTAL	25.52

XXXXXXXXXXXXX5422 — CHIP read

Bb
Brandon Jenkins

NJ
NJ

FM
FM

APPROVED - PURCHASE
AMOUNT: $25.52
07/02/2026 16:35 471 202 172 702

VISA	25.52
CHANGE	0

	(A) A	2.05
	TOTAL TAX	2.05
TOTAL NUMBER OF ITEMS SOLD = 3		
INSTANT SAVINGS		$4.00
07/02/2026 16:35 471 202 172 702		

Thank You!

Please Come Again

Whse: 471 Trm: 202 Trn: 172 OPT: 702

NICHOLAS JOHNSTON

Sacramento Arden - 916-483-6093
1919 Fulton Ave
Sacramento, California 95825-1905
08/02/2026 02:29 PM

GROCERY

271100669	COKE CHERRY	TFP	$8.89
	Bottle Deposit Fee		$0.60
		SUBTOTAL	$9.49
	T = CA TAX 7.75000 on $9.49		$0.74
		TOTAL	$10.23

Brandon Jenkins

NJ

FM

*5422 VISA CHARGE $10.23
AID: A0000000031010
Visa Credit
AUTH CODE: 015984

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on-product label for warning information

Fee may not be refundable

REC#2-6214-0312-0174-8550-9

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7378 5968 8982
Password: 514 491

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

NICHOLAS JOHNSTON

SACRAMENTO BUS CTR #893

3360 EL CAMINO AVE
SACRAMENTO, CA 95821

21089300802172608051503

Member
111993591328

2 @ 3.99			
E	782796	***KSWTR40PK	7.98 N
2 @ 2.00			
	4469	CA REDEMP VAL N EE/782796	4.00
E	854330	CLS COKE 35	20.19 Y
	5180	CA REDEMP VAL T EE/854330	1.75
E	854342	*DIET COKE**	20.19 Y
	5180	CA REDEMP VAL T EE/854342	1.75
		SUBTOTAL	55.86
		TAX	3.40
	****	TOTAL	59.26

XXXXXXXXXXXXX5422 CHIP read

Brandon Jenkins

NJ

NJ

FM

FM

APPROVED - PURCHASE
AMOUNT: $59.26
08/05/2026 15:03 893 8 217 104

VISA	59.26
CHANGE	0

(A) A	3.40
TOTAL TAX	3.40

TOTAL NUMBER OF ITEMS SOLD = 4
08/05/2026 15:03 893 8 217 104

NICHOLAS JOHNSTON

COSTCO WHOLESALE

CITRUS HEIGHTS #771

7000 AUBURN BLVD
CITRUS HEIGHTS, CA 95621

21077101200432608091137

Member
111993591328

E	854330	CLS COKE 35	20.19 Y
	5180	CA REDEMP VAL T EE/854330	1.75
E	854342	*DIET COKE**	20.19 Y
	5180	CA REDEMP VAL T EE/854342	1.75
E	1993061	SPINDRIFT	18.99 Y
	4473	CA REDEMP VAL T EE/1993061	1.50
		SUBTOTAL	64.37
		TAX	4.99
	****	TOTAL	69.36

XXXXXXXXXXXXX5422 CHIP read

BJ
Brandon Jenkins

NJ
NJ

FM
FM

APPROVED - PURCHASE
AMOUNT: $69.36
08/09/2026 11:37 771 12 43 123
VISA 69.36
CHANGE 0

(A) A	4.99
TOTAL TAX	4.99

TOTAL NUMBER OF ITEMS SOLD = 3
08/09/2026 11:37 771 12 43 123

Thank You!

Please Come Again

NICHOLAS JOHNSTON

COSTCO WHOLESALE

SACRAMENTO BUS CTR #893

3360 EL CAMINO AVE
SACRAMENTO, CA 95821

21089300402382608111626

Member
111993591328

3 @ 10.89			
E	178578	SPKLG CIDER	32.67 N
3 @ 0.40			
	9939	CA REDEMP VAL N EE/178578	1.20
		SUBTOTAL	33.87
		TAX	0.00
	****	TOTAL	33.87

XXXXXXXXXXXXX5422 CHIP read

Brandon Jenkins

NJ

NJ

FM

FM

APPROVED - PURCHASE
AMOUNT: $33.87
08/11/2026 16:26 893 4 238 621

VISA	33.87
CHANGE	0

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
08/11/2026 16:26 893 4 238 621

Thank You!

Please Come Again

Whse: 893 Trm: 4 Trn: 238 OPT: 621

Items Sold: 3

NICHOLAS JOHNSTON

SACRAMENTO BUS CTR #893

3360 EL CAMINO AVE
SACRAMENTO, CA 95821

21089300403002608121628

Member 111993591328

4 @ 3.49			
E	1657788	ICE 24LBS	13.96 Y
		SUBTOTAL	13.96
		TAX	1.08
	****	TOTAL	15.04

XXXXXXXXXXXX5422 CHIP read
APPROVED - PURCHASE
AMOUNT: $15.04 Brandon Jenkins
08/12/2026 16:28 893 4 300 8 NJ NJ
VISA 15.04 FM FM
CHANGE 0

	(A) A	1.08
	TOTAL TAX	1.08

TOTAL NUMBER OF ITEMS SOLD = 4
08/12/2026 16:28 893 4 300 8

Thank You!

Please Come Again

Whse: 893 Trm: 4 Trn: 300 OPT: 8

Items Sold: 4

P7 08/12/2026 04:28

WILLIAM WORKMAN 06/28/2026
Total: $50.00
Order # 112-2871093-6212204 for $25.00
Order # 112-8456208-8861047 for $25.00

Order Summary

Save

Order placed June 28, 2026 Order # 112-2871093-6212204

Ship to
william workman
3464 DURELLO CIR
RANCHO CORDOVA, CA
95670-6913
United States

Payment method
Visa ending in 8929
View related transactions

Order Summary

Item(s) Subtotal:	$22.99
Shipping & Handling:	$0.00
Total before tax:	$22.99
Estimated tax to be collected:	$2.01
Grand Total:	**$25.00**

Delivered June 29
Your package was left near the front door or porch.

Vivimee 30 Pack Heavy Base Shot Glasses Bulk, 2.2 oz Square Shot Glass Set, Clear Espresso Shot Glass, Small Whiskey Shot Glasses for Vodka, Whiskey, Tequila, Espressos, Spirits & Liquors
Sold by: Tencenty
Return window closed on July 29, 2026
$22.99

Save

Order placed June 28, 2026 Order # 112-8456208-8861047

Ship to
william workman
3464 DURELLO CIR
RANCHO CORDOVA, CA
95670-6913
United States

Payment method
Visa ending in 8929
View related transactions

Order Summary

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Shipping & Handling:	$0.00
Total before tax:	$22.99
Estimated tax to be collected:	$2.01
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Sold by: Tencenty
Return window closed on July 29, 2026
$22.99

Brandon Jenkins

NJ
NJ

FM
FM

WILLIAM WORKMAN
08/05/2026
$29.21

WinCo FOODS
The Supermarket Low Price Leader®

www.wincofoods.com
2300 Watt Ave
Sacramento, CA, 95825-0621
Store# 133
Cashier: CHRISTINA
Date:08/05/2026 Time:11:29

*** This is a receipt copy ***

BF XLN GRND 15	20166700000	6.84F
BAR S BACON	1590007063	4.48F
2 @ 2.28 EACH		
STAGG CHILI	7110672008	4.56F
2 @ 0.85 EACH		
WINCO BEANS	7055270437	1.70F
WINCO TOMATO SC	7055260205	0.95F
BUSHS BEANS	3940001614	2.38F
2 @ 2.96 EACH		
ROTEL D/CHILI	6414460244	5.92F
2 @ 0.98 EACH		
PPR,BELL RED	4088	1.96F
0.11 lb @ 1.28/ lb		
PPRS,SERRANO	4709	0.14F
0.14 lb @ 1.28/ lb		
PPRS,JALAPENO	4693	0.18F
BAG PAPER SNGLE	879	0.10
Subtotal:		29.21
Tax:		0.00
Total:		29.21

Sold Items: 15
Non-EFT Tenders Paid:

EFT Tenders Paid:

Debit 29.21
VISA
Sale
Card Num : XXXXXXXXXXXX3238
Chip Read
AID: A0000000980840

Response : APPROVED

I agree to pay the above Total Amount according to Card Issuer Agreement.
Verified by PIN
08/05/2026 Oper#247469 Trx#721
11:29 Term#13 Store#133

THANK YOU FOR SHOPPING AT WINCO
916-246-5370

6290133013072108052026

Brandon Jenkins
NJ
NJ
FM
FM

WILLIAM WORKMAN
08/20/2026
$39.86

COSTCO
WHOLESALE

Rancho Cordova #438
11260 White Rock Road
Rancho Cordova, CA 95742
(916) 631-7665

CO Member 111973692008
***********Bottom of Basket***********
***********BOB Count 0 *************

E	1239452	SALAMI SNACK	13.99
E	47825	GREEN GRAPES	5.89
E	8051	MADELEINES	8.99
E	0000387982	/8051	2.00-
E	982431	DONETTES	12.99
		SUBTOTAL	39.86
		TAX	0.00
	****	TOTAL	39.86

XXXXXXXXXXXX5996 CHIP Read
AID: A000000031010
Seq# 6485 App#: 44985D
Costco Visa Resp: APPROVED
APPROVED - Purchase
AMOUNT: $39.86

Costco Visa 39.86
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
INSTANT SAVINGS $ 2.00
08/20/2026 13:53 438 6 75 600

21043800600752608201353
OP#: 600 Name: Nancy

Thank You! Please Come Again

Items Sold: 4
CO 08/20/2026 13:53

BJ
Brandon Jenkins

NJ
NJ

FM
FM

WILLIAM WORKMAN
08/22/2026
$816.04

INVOICE

CRISP Catering
1500 11th St
Sacramento, CA 95814

joe@crispcatering.com
+1 (916) 600-1952

crisp
CATERING

Catering Customer

Bill to
Bill Workman PT, DPT, SCS, OCS, CSCS
billworkmandpt@gmail.com - 310-880-9996

Ship to
Catering Customer

Invoice details
Invoice no.: 12509
Terms: Due on receipt
Invoice date: 08/27/2026
Due date: 08/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Dinner- Grilled Tri-Tip/Chicken	See Attached	30	$21.75	$652.50
2.		Service Charge	15% per quote	1	$97.88	$97.88

Ways to pay
VISA DISCOVER AMEX

Subtotal	$750.38
Sales tax	$65.66
Total	**$816.04**

View and pay

Payment receipt

You paid $816.04

to CRISP Catering on 8/22/2026

Invoice no.	12509
Invoice amount	$816.04
Total	$816.04
Status	Paid
Payment method	VISA****5996
Authorization ID	11AF625UAI3G

Thank you

crisp
CATERING

CRISP Catering
+19166001952
joe@crispcatering.com
1500 11th St, Sacramento, CA 95814

Brandon Jenkins

NJ
NJ

FM
FM

202609 WLN20 Bills Ledger

Final Audit Report 2026-09-02

Created:	2026-09-02
By:	Francisco Marques (Secretary@WLN20.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAArivjTlMB1iSzqtd9zwYxDpychW9xn5G7

"202609 WLN20 Bills Ledger" History

Document created by Francisco Marques (Secretary@WLN20.org)
2026-09-02 - 7:36:23 PM GMT

Document emailed to Francisco Marques (32fm357@gmail.com) for signature
2026-09-02 - 7:36:41 PM GMT

Document emailed to Brandon Jenkins (bwjenkins@gmail.com) for signature
2026-09-02 - 7:36:42 PM GMT

Document emailed to Nicholas Johnston (njohnston@gmail.com) for signature
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Signature Date: 2026-09-02 - 7:43:14 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

Document e-signed by Brandon Jenkins (bwjenkins@gmail.com)
Signature Date: 2026-09-02 - 7:50:10 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

Agreement completed.
2026-09-02 - 7:50:10 PM GMT