



GURU NANAK SAT SANGAT OF CALIFORNIA

8132 Elsie Ave
Sacramento, CA 95828
Phone (916) 689-1153



Financial Report For The Year Ended December 31, 2000

Balance Brought Forward (January 1, 2000)		\$54,627.17
Receipts:		
Donations and Charrawa	133,140.25	
Interest Earned	112.04	
Refunds Received	<u>1,229.71</u>	<u>134,482.00</u>
		\$189,109.17
Payments:		
Wages-Giani Ji's	8,550.00	
Kirtan and Pathi	5,649.00	
Office Supplies/Books/Tapes	961.00	
Utilities: Telephone	430.03	
PG & E	245.05	
SMUD	1,692.55	
County	903.64	
ABCO Services	<u>639.80</u>	<u>3,911.07</u>
Tents	1,746.79	
Table and Chairs	257.53	
Utensils/Refregriator/Stove and Gas Supply	2,346.70	
Sound System and Instruments	1,184.10	
Grocery	1,589.63	
Mortgage- Bank of America	10,383.90	
Peccora & Associates	778.00	
Insurance	2,751.00	
Banking Fees	127.26	
Other	60.00	
Construction and Maintenance	13,355.62	
Sacramento County (Permits & Fees)	8,199.55	
Attorney Fees	2,000.00	
Grading and Gravelling	24,229.78	
Building Plan (progress payment)	6,000.00	<u>94,080.93</u>
Book Balance (December 31, 2000)		<u><u>\$95,028.24</u></u>
Bank Balance (December 31, 2000) Checking A/C		<u><u>\$95,028.24</u></u>

Jamail G. S. Sangha
Jamail Singh Sangha
(Treasurer)

The accounting record of the **GURU NANAK SAT SANGAT OF CALIFORNIA** has been examined and in my opinion the Financial Report give a true and fair view of the **Receipts and Payments** for the year ended December 31,2000.

Bhan Singh
Bhan Singh