

YEAR  
2001

# California Exempt Organization Annual Information Return

FORM  
199

For calendar or fiscal year beginning month 01 day 01 year 2001, and ending month 12 day 31 year 2001.

**IMPORTANT: Your number is required.**

California corporation number 21007168 Federal employer identification number 680399118

Attach Preaddressed Label  
or See Instructions

Corporation/Organization name  
GURU NANAK SAT SANGAT OF CALIFORNIA  
Address  
P.O. BOX 292365  
City SACRAMENTO State CA ZIP Code 95829

- A** Final return?  Yes. Check applicable box.  No  
 Dissolved  Withdrawn  Merged/Reorganized (attach explanation)  
 If a box is checked, enter date: \_\_\_\_\_
- B** Check forms filed this year. State:  109  100  100S  
 Federal:  990  990EZ  990T  990PF  1041  1120H  1120
- C** If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operation, check box. See General Instruction F. No filing fee is required.
- D** Is this a group filing? See General Instruction M.  Yes  No
- E** Accounting method used CASH-YEAR END STATEMENTS
- F** Type of organization  Exempt under Section 23701 (insert letter)  IRC Section 4947(a)(1) trust

**Part I Complete Part I unless not required to file this form. See General Instructions B and C.**

		1	2	3	4	5	6	7	8	9	10	11	12	13
Receipts and Revenues (Attach check or money order here.)	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8												
	2	Gross dues and assessments from members and affiliates												
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions			255,296	51								
	4	Total gross receipts for filing requirement test. Add line 1 through line 3 This line must be completed. If the result is less than \$25,000, see General Instruction C			255,296	51								
	5	Cost of goods sold												
	6	Cost or other basis, and sales expenses of assets sold												
	7	Total costs. Add line 5 and line 6												
	8	Total gross income. Subtract line 7 from line 4			255,296	51								
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18			61,746	15								
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8			193,550	36								
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F			25	00								
	12	Penalty for failure to file on time. See General Instruction L			40	00								
	13	Balance due. Add line 11 and line 12			65	00								

- 14 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations  Yes  No
- 15 Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents  Yes  No
- 16 Is the organization exempt under R&TC Section 23701g?  Yes  No  
If "Yes," enter amount of gross receipts from nonmember sources \$ 0
- 17 Did the organization file Form 100, Form 100S, or Form 109 to report taxable income?  Yes  No  
If "Yes," enter amount of total income reported \$ \_\_\_\_\_

18 The financial records are in care of JARNAIL SINGH SANGHA (TREASURER) Daytime telephone (916) 689-0220  
located at 8132 ELSIE AVENUE, SACRAMENTO, CA 95828

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Please Sign Here  
 Signature of officer: V. Singh Date: 9/23/03 Title: SECRETARY Daytime telephone: (916) 402-8067

Paid Preparer's Only  
 Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed  Preparer's SSN or PTIN: \_\_\_\_\_  
 Firm's name (or yours, if self-employed) and address: \_\_\_\_\_ FEIN: \_\_\_\_\_  
 Daytime telephone ( ): \_\_\_\_\_

**Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.**

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1		
	2	Interest	2		
	3	Dividends	3		
	4	Gross rents	4		
	5	Gross royalties	5		
	6	Gross amount received from sale of assets	6		
	7	Other income. Attach schedule	7		
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8		
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9		
	10	Disbursements to or for members	10		
	11	Compensation of officers, directors, and trustees. Attach schedule	11		
	12	Other salaries and wages	12		
	13	Interest	13		
	14	Taxes	14		
	15	Rents	15		
	16	Depreciation and depletion	16		
	17	Other. Attach schedule. <b>SEE ATTACHED FINANCIAL STATEMENT</b>	17	61,746	15
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18		

**Schedule L Balance Sheets**

Assets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
1 Cash		95,028.24		97,908.98
2 Net accounts receivable				
3 Net notes receivable. Attach schedule				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds. Attach schedule				
7 Investments in stock. Attach schedule				
8 Mortgage loans (number of loans _____)				
9 Other investments. Attach schedule				
10 a Depreciable assets				
b Less accumulated depreciation				
11 Land		189,000.00		189,000.00
12 Other assets. Attach schedule. <b>CONSTRUCTION IN PROGRESS</b>		53,784.95		417,316.07
13 Total assets		337,813.19		704,225.05
<b>Liabilities and net worth</b>				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable. Attach schedule				
17 Mortgages payable		81,413.50		254,275.00
18 Other liabilities. Attach schedule				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		256,399.69		449,950.05
22 Total liabilities and net worth		337,813.19		704,225.05

**Schedule M-1 Reconciliation of income per books with income per return**

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1	Net income per books	193,550.36	7	Income recorded on books this year not included in this return. Attach schedule	
2	Federal income tax		8	Deductions in this return not charged against book income this year. Attach schedule	
3	Excess of capital losses over capital gains		9	Total. Add line 7 and line 8	
4	Income not recorded on books this year. Attach schedule		10	Net income per return. Subtract line 9 from line 6	193,550.36
5	Expenses recorded on books this year not deducted in this return. Attach schedule				
6	Total. Add line 1 through line 5	193,550.36			