

YEAR
2002

California Exempt Organization Annual Information Return

FORM
199

For calendar or fiscal year beginning month 0 day 0 year 2002, and ending month 12 day 31 year 2002

IMPORTANT: Your number is required.

California corporation number	Federal employer identification number
2007168	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 Dissolved Withdrawn Merged/Reorganized (attach explanation)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 100W
 Federal: 990 990EZ 990T 990PF 104: 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 STATEMENT

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.

Receipts and Revenues (Attach check or money order here.)	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1		
	2	Gross dues and assessments from members and affiliates	2		
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions	3	270,228	40
	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	4	270,228	40
	5	Cost of goods sold	5		
	6	Cost or other basis, and sales expenses of assets sold	6		
	7	Total costs. Add line 5 and line 6	7		
	8	Total gross income. Subtract line 7 from line 4	8	270,228	40
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	70,946	27
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	199,282	13
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	11	25	00
	12	Penalty for failure to file on time. See General Instruction L	12	40	00
	13	Balance due. Add line 11 and line 12	13	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 Rev 7/12/02 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, 100W, 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

Please Sign Here

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.

V. Singh Signature of officer Date 9/23/03 Title SECRETARY Daytime telephone (916) 689-0220

Paid Preparer's Use Only

Preparer's signature _____ Date _____ Check if self-employed Preparer's SSN or PTIN _____ FEIN _____ Firm's name (or yours, if self-employed) and address _____ 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.

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Receipts from Other Sources	1 Gross sales or receipts from all business activities. See instructions																			
	2 Interest																			
	3 Dividends																			
	4 Gross rents																			
	5 Gross royalties																			
	6 Gross amount received from sale of assets																			
	7 Other income. Attach schedule																			
	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																			
Expenses and Disbursements	9 Contributions, gifts, grants, and similar amounts paid. Attach schedule																			
	10 Disbursements to or for members																			
	11 Compensation of officers, directors, and trustees. Attach schedule																			
	12 Other salaries and wages																			
	13 Interest																			
	14 Taxes																			
	15 Rents																			
	16 Depreciation and depletion																			
	17 Other. Attach schedule																		70,946	27
	18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9																			70,946

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		97,908.98		145,349.08
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 CONSTRUCTION IN PROGRESS		417,316.07		676,270.25
13 Total assets		704,225.05		910,619.33
Liabilities and net worth				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable. Attach schedule				
17 Mortgages payable		254,275.00		261,387.15
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		449,950.05		649,232.18
22 Total liabilities and net worth		704,225.05		910,619.33

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	199,282.13	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	
5 Expenses recorded on books this year not deducted in this return. Attach schedule			
6 Total. Add line 1 through line 5	199,282.13		199,282.13