

YEAR  
2006

# California Exempt Organization Annual Information Return

199

MONTH JANUARY	DAY 1	YEAR 2006	MONTH DECEMBER	DAY 31	YEAR 2006
For calendar or fiscal year beginning			and ending		
<b>IMPORTANT: Your number is required.</b>					
California corporation number C2007168		Federal employer identification number (FEIN) 68-0399118			
Corporation/Organization name GURU NANAK SAT SANGAT OF CALIFORNIA					
Address including Suite, Room, or PMB no. P.O. BOX 292365 SACRAMENTO, CA 95829					
City SACRAMENTO, CA		State CA		ZIP Code 95829	

**A** Final return? Check applicable box.  Yes  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 Dissolved  Withdrawn  Merged/Reorganized (attach explanation)  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  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 N  Yes  No

**E** Accounting method used **CASH**

**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.

<b>Receipts and Revenues</b> <small>(Enclose, but do not staple, any payment.)</small>	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	•	1	313,510.
	2	Gross dues and assessments from members and affiliates	•	2	
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions	•	3	
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. <b>This line must be completed. If the result is less than \$25,000, see General Instruction C</b>	•	4	313,510.
	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	313,510.
<b>Expenses</b>	9	Total expenses and disbursements. From Side 2, Part II, line 18	•	9	100,548.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	•	10	212,962.
<b>Filing Fee</b>	11	Filing fee \$10 or \$25. See General Instruction F	•	11	10.
	12	Penalty for failure to file on time. See General Instruction L	•	12	
	13	Use tax. See "General Instruction M"	•	13	
	14	Balance due. Add line 11, line 12, and line 13	•	14	10.

- 15** 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
- 16** 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
- 17** Is the organization exempt under R&TC Section 23701g?  Yes  No  
 If "Yes," enter amount of gross receipts from nonmember sources \$ \_\_\_\_\_
- 18** 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 \$ \_\_\_\_\_
- 19** The financial records are in care of AFTAR SINGH Daytime telephone (916) 812-9031  
 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.

Signature of officer: V. Singh Date: 7/27/07 Title: SECRETARY Daytime telephone: (707) 454-3255  
(916) 402-8067

Paid Preparer's Use Only

Paid Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed

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.

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Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	
	2	Interest	2	5,838.
	3	Dividends	3	10,888.
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets	6	
	7	Other income	7	SEE STATEMENT 1 296,784.
	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	313,510.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid	9	251.
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees	11	0.
	12	Other salaries and wages	12	
	13	Interest	13	16,527.
	14	Taxes	14	229.
	15	Rents	15	
	16	Depreciation and depletion	16	16,907.
	17	Other	17	SEE STATEMENT 2 66,634.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	100,548.

**Schedule L Balance Sheets**

Beginning of taxable year

End of taxable year

Assets	(a)	(b)	(c)	(d)
1 Cash		493,734.		407,074.
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans (number of loans _____)				
9 Other investments				
10 a Depreciable assets	676,270.		676,270.	
b Less accumulated depreciation	( 50,721. )	625,549.	( 67,628. )	608,642.
11 Land		189,000.		189,000.
12 Other assets <b>STMT 3</b>		18,050.		66,990.
13 Total assets		1,326,333.		1,271,706.
<b>Liabilities and net worth</b>				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable		267,589.		
18 Other liabilities				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		1,058,744.		1,271,706.
22 Total liabilities and net worth		1,326,333.		1,271,706.

**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	212,962.		
2 Federal income tax		7 Income recorded on books this year not included in this return	
3 Excess of capital losses over capital gains			
4 Income not recorded on books this year		8 Deductions in this return not charged against book income this year	
5 Expenses recorded on books this year not deducted in this return		9 Total. Add line 7 and line 8	
6 Total.		10 Net income per return.	
Add line 1 through line 5	212,962.	Subtract line 9 from line 6	212,962.

FORM 199	OTHER INCOME	STATEMENT	1
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DESCRIPTION	AMOUNT
PUBLIC DONATIONS	296,784.
TOTAL TO FORM 199, PART II, LINE 7	296,784.

FORM 199	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	AMOUNT
MINISTERIAL FEES	22,230.
SUPPLIES AND SMALL EQUIPMENT	8,373.
TELEPHONE	1,305.
UTILITIES AND SEWER EXPENSES	18,134.
REPAIRS AND MAINTENANCE	7,865.
INSURANCE	7,304.
BANK CHARGES	403.
LEGAL FEES	420.
BAD CHECK EXPENSE	72.
MISCELLANEOUS EXPENSES	528.
TOTAL TO FORM 199, PART II, LINE 17	66,634.

FORM 199	OTHER ASSETS	STATEMENT	3
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
CONSTRUCTION IN PROGRESS	18,050.	66,990.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	18,050.	66,990.