

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning, 2007, and ending, 20

- B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending

C Name of organization: GURU NANAK SAT SANGAT OF CALIFORNIA. Number and street: P O BOX 292365. City or town: Sacramento CA 95829

D Employer identification number: 68-0399118. E Telephone number: (916) 402-8067. F Accounting method: X Cash

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

- H(a) Is this a group return for affiliates? X No. H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? X No

G Website:

J Organization type (check only one) X 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

- I Group Exemption Number. M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 286,008

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 21 rows for Revenue, Expenses, and Net Assets. Includes sub-rows for contributions, program revenue, rental income, and special events. Total revenue: 274,008. Total expenses: 115,707. Net assets at end of year: 1,430,007.

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)
		Beginning of year		End of year
	45 Cash - non-interest-bearing	407,074	45	292,409
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable			
	b Less: allowance for doubtful accounts		47c	
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
A	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
s	51 a Other notes and loans receivable (attach schedule)			
s	b Less: allowance for doubtful accounts		51c	
e	52 Inventories for sale or use		52	
t	53 Prepaid expenses and deferred charges		53	
s	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments - other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55 a Investments - land, buildings, and equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55c	
	56 Investments - other (attach schedule)		56	
	57 a Land, buildings, and equipment: basis	1,236,336		
	b Less: accumulated depreciation (attach schedule) STM116	98,736	864,632	57c
	58 Other assets, including program-related investments (describe)		58	
	59 Total assets (must equal line 74). Add lines 45 through 58	1,271,706	59	1,430,009
L	60 Accounts payable and accrued expenses		60	
i	61 Grants payable		61	
a	62 Deferred revenue		62	
b	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
i	64 a Tax-exempt bond liabilities (attach schedule)		64a	
t	b Mortgages and other notes payable (attach schedule)		64b	
i	65 Other liabilities (describe)		65	
e	66 Total liabilities. Add lines 60 through 65		0	0
	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
N	67 Unrestricted		67	
e	68 Temporarily restricted		68	
n	69 Permanently restricted		69	
d	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.			
A	70 Capital stock, trust principal, or current funds	0	70	0
s	71 Paid-in or capital surplus, or land, building, and equipment fund	0	71	0
B	72 Retained earnings, endowment, accumulated income, or other funds	1,271,706	72	1,430,009
s	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	1,271,706	73	1,430,009
e	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,271,706	74	1,430,009

California Exempt Organization Annual Information Return

2007

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For calendar year or fiscal year beginning month _____ day _____ year _____, and ending month _____ day _____ year _____	
IMPORTANT: Your number is required.	
California corporation number 2007168	Federal employer identification no. (FEIN) 68-0399118
Corporation/Organization name GURU NANAK SAT SANGAT OF CALIFORNIA	
Address (including suite, room, or PMB no.) P O BOX 292365	
City Sacramento, CA	State ZIP Code 95829
A Final return? Check applicable box. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Dissolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Merged/Reorganized (attach explanation) If a box is checked, enter date _____	
B Check forms filed this year: State: <input type="checkbox"/> 109 <input type="checkbox"/> 100 <input type="checkbox"/> 100S <input type="checkbox"/> 100W Federal: <input checked="" type="checkbox"/> 990 <input type="checkbox"/> 990EZ <input type="checkbox"/> 990T <input type="checkbox"/> 990PF <input type="checkbox"/> 1041 <input type="checkbox"/> 1120H <input type="checkbox"/> 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. <input type="checkbox"/>	
D Is this a group filing? See General Instruction N <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
E Accounting method used CASH	
F Type of organization <input checked="" type="checkbox"/> Exempt under Section 23701 _____ (insert letter) <input type="checkbox"/> 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 <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	286,008	00
	2 Gross dues and assessments from members and affiliates	2		00
	3 Gross contributions, gifts, grants, and similar amounts received. See instructions	3		00
	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	286,008	00
	5 Cost of goods sold	5		00
	6 Cost or other basis, and sales expenses of assets sold	6		00
	7 Total costs. Add line 5 and line 6	7		00
	8 Total gross income. Subtract line 7 from line 4	8	286,008	00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	123,650	00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	162,358	00
Filing Fee	11 Filing fee \$10 or \$25. See General Instruction F	11		00
	12 Penalty for failure to file on time. See General Instruction L	12		00
	13 Use tax. See "General Instruction M"	13		00
	14 Balance due. Add line 11, line 12, and line 13	14		00

- 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, Form 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
AFTAR SINGH 8132 ELSIE AVE
located at 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	Date	Title	Daytime telephone
Paid Preparer's Use Only	Paid Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Paid Preparer's SSN or PTIN
	Firm's name (or yours, if self-employed) and address	Sacramento, to 95823		FEIN 71-0902384 Daytime telephone 916-743-7465

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	278,134	00
	2	Interest	2	7,874	00
	3	Dividends	3		00
	4	Gross rents	4		00
	5	Gross royalties	5		00
	6	Gross amount received from sale of assets	6		00
	7	Other income. Attach schedule	7		00
	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	286,008	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9		00
	10	Disbursements to or for members	10		00
	11	Compensation of officers, directors, and trustees. Attach schedule	11		00
	12	Other salaries and wages	12		00
	13	Interest	13		00
	14	Taxes	14		00
	15	Rents	15	12,000	00
	16	Depreciation and depletion	16	27,051	00
	17	Other. Attach schedule	17	84,599	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	123,650	00

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		407,074		292,409
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	676,270		980,346	
b	Less accumulated depreciation	(67,628)	608,642	(94,681)	885,665
11	Land		189,000		189,000
12	Other assets. Attach schedule		66,990		66,990
13	Total assets		1,271,706		1,434,064
Liabilities and net worth					
14	Accounts payable				
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable. Attach schedule				
17	Mortgages payable				
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		1,271,706		1,434,064
22	Total liabilities and net worth		1,271,706		1,434,064

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	162,358	7	Income recorded on books this year not included in this return.	
2	Federal income tax			Attach schedule	
3	Excess of capital losses over capital gains		8	Deductions in this return not charged against book income this year.	
4	Income not recorded on books this year. Attach schedule			Attach schedule	
5	Expenses recorded on books this year not deducted in this return. Attach schedule		9	Total. Add line 7 and line 8	
6	Total. Add line 1 through line 5	162,358	10	Net income per return. Subtract line 9 from line 6	162,358

California Depreciation & Amortization

2007
STM 9E
PG01

Part II Depreciation

Name(s) shown on return

GURU NANAK SAT SANGAT OF CALIFORNIA

Identifying Number

68-0399118

(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Method of figuring depreciation	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
ENGINEERING PER	2007-05-11	2,590		Other	7	231	
PARKING LOT	2007-12-13	272,439		Other	15	2,270	
PAS DESIGN	2007-07-14	5,954		Other	7	319	
DINING HALL PER	2007-08-15	23,093		Other	7	1,237	

California Supporting Statements

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Name(s) as shown on return

Your Social Security Number

GURU NANAK SAT SANGAT OF CALIFORNIA

68-0399118

OTHER EXPENSES

Description	Amount
LEGAL FEES	\$ 5,110
SUPPLIES	529
TELEPHONE	1,060
PASTOR FEES	23,505
TABLE FOLDING CHAIRS	3,638
REPAIR AND MAINTENANCE	7,474
SMUD	8,530
PG AND E	988
SACRAMENTO COUNTY UTILITY	9,080
COMPUTER PRINTER	983
GROCERY PROPANE GAS	4,958
SENTINEL FIRE INSURANCE	8,257
STATE TAX	84
DONATION SIKH TEMPLE	8,835
MISC	320
BANK CHARGES	660
WRITE OFF BAD CHECKS	588
Total:	\$ 84,599