

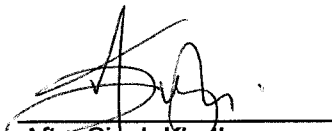


**SIKH TEMPLE**  
**GURU NANAK SAT SANGAT**  
**OF CALIFORNIA**  
8132 Elsie Ave  
Sacramento, CA 95828  
Phone (916) 689-1153




**Statement of Receipts and Payments For The Year Ended December 31, 2008**

<b>Balance Brought Forward (January 1, 2008)</b>		\$292,408.87
<b>Receipts:</b>		279,494.48
Donations and Charrawa		
Money Market Investment -Dividends		3,232.22
		<u>575,135.57</u>
<b>Payments:</b>		
Pastor Fees ( Gani Ji's)/Kirtan Jatha	26,530.00	
Office Supplies/Expenditures	1,177.94	
4 Burner Stove	400.00	
Telephone	2,041.53	
SMUD	10,841.58	
PG&E	1,166.18	
Sacramento County-Utility/Water/Atlas	9,019.96	
Repair & Maintenance/Cleaning supplies/Pest Control	7,447.70	
Grocery / Propane Gas	5,345.09	
Sentinel Fire/Insurance	6,183.20	
Donation-Sikh temples	10,501.00	
Miscellaneous	1,627.84	
Rent (House)	1,500.00	
Engineering/ County Permit Fee	494.07	
Parking Lot Expencc	84,027.41	
Cal Water	21,494.98	
Dinning Hall ( Permits/plans /fees etc.)	53,232.32	
Legal Fees	260.00	
Banking Charges	549.06	
		<u>243,839.86</u>
<b>Balance ( December 31, 2008)</b>		<u><b>\$331,295.71</b></u>
Wells Fargo (regular a/c.)		155,106.57
Wells Fargo- Money Market a/c.		176,189.14
		<u><b>\$331,295.71</b></u>

  
Aftar Singh Khatkar  
(Treasurer)

**Audit Statement**

The accounting records of the *GURU NANAK SAT SANGAT OF CALIFORNIA* has been examined and in my opinion the statement of *Receipts and Payments* present fairly, the results of their operations for the year ended December 31, 2008

  
Bhan Singh (Auditor)  
May 2, 2009