



ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ

GURU NANAK SAT SANGAT OF CALIFORNIA

ਕਰਿ ਦਇਆ ਮਇਆ ਦਇਆਲ ਸੁਆਮੀ ਹੋਹੁ ਦੀਨ ਕ੍ਰਿਪਾਰਾ॥
ਬਿਨਵੰਤਿ ਨਾਨਕ ਦਰਸ ਪਿਆਸੇ ਮਿਲਿ ਦਰਸਨ ਸੁਖੁ ਸਾਰਾ॥॥॥



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GURDWARA SAHIB
Phone: (916) 689-1153
Monthly Financials

P.O. Box 292365
Sacramento, CA 95829

April 2011 Expense

4/1/2011	1858	Salendar Singh	Void	-
4/1/2011	1859	Frontier	Bill	147.56
4/1/2011	1860	Frontier	Bill	47.33
4/1/2011	1861	Creative Window Coverings	Dinning Hall Window Blinds	1,226.70
4/5/2011	1862	Cash Pay	Grocery	177.22
4/6/2011	1863	Gurmel Singh	Pay Back Loan	2,500.00
4/6/2011	1864	Salendar Singh	Parking Lot Landscape Material	5,020.18
4/6/2011	1865	Delta Wireless Inc	Fire Radio Coverage Test For Fire Sprir	920.00
4/8/2011	1866	Hever Carrsco	Top Floor Moulding And Carpets	950.00
4/14/2011	1867	Dong Vinh Restaurant Supply	Change To Low Voltage Food Warmer(217.50
4/17/2011	1868	Sentinel Fire	Bill	511.63
4/17/2011	1869	Smud	Bill	594.32
4/17/2011	1870	Smud	Bill	265.08
4/17/2011	1871	Atlas Disposal	Bill	384.77
4/17/2011	1872	Kamps Propane	Bill	180.00
4/21/2011	1873	Bikram Singh	Pastor Fee (April)	800.00
4/27/2011	1874	Kulwant Singh	Pastor Fee (April)	500.00
4/27/2011	1875	Autar Singh	Pastor Fee (April)	350.00
4/27/2011	1876	Cash Pay	Pastor Fee For Darshan Singh (April)	400.00
4/1/2011		BANK LOAN INTEREST	Dinning Hall Loan Payment	2,497.00
		BANK ORIGINATED DEBIT	DINNING HALL	14,767.15
		APRIL BANK FEE		31.00
		APRIL TOTAL EXPENSE		32,487.44

April Deposits

4/6/2011	11,256.22
4/21/2011	23,706.00

34,962.22

Wells Fargo Checking	\$38,974.69
TOTAL	\$38,974.69