



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॥॥॥



8132 Elsie Ave
Sacramento, CA 95828
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GURDWARA SAHIB
Phone: (916) 689-1153
Monthly Financials

P.O. Box 292365
Sacramento, CA 95829

APRIL 2012 Expense

04/06/12	2089	PG&E	Bill	\$235.02
04/06/12	2090	Smud	Bill	\$810.03
04/06/12	2091	Atlas Disposal	Bill	\$395.56
04/06/12	2092	Sentinel Fire	Bill	\$165.00
04/06/12	2093	Sentinel Fire	Ansul Annual Test For Fire System	\$188.45
04/12/12	2094	Santok Singh	Grocery And Etc	\$259.59
04/24/12	2095	Western Exterminator Company	Bill	\$102.00
04/18/12	2096	Cash Pay	Grocery/Gnss Phone/Supplies Ink	\$172.00
04/18/12	2097	Cash Pay	Pastor Fee (Autar Singh)	\$150.00
04/24/12	2098	Abe Janitorial Supply	Janitorial Supply	\$312.40
04/24/12	2099	Sentinel Fire	Bill	\$397.00
04/24/12	2100	Comcast	Bill	\$212.96
04/24/12	2101	California American Water	Bill	\$675.94
04/27/12	2102	Autar Singh	Pastor Fee (April)	\$750.00
04/27/12	2103	Bikram Singh	Pastor Fee (April)	\$600.00
04/27/12	2104	Darshan Singh	Pastor Fee (April)	\$500.00
04/27/12	2105	Balwindar Singh	Pastor Fee (April)	\$400.00
04/02/12		Bank Loan Payment	Dinning Hall Interest Payment	\$4,107.41
04/02/12		Bank Loan Payment	Dinning Hall Principal Payment	\$2,953.15
04/30/12		Cash Deposited Fee	Bank Fee	\$1.40
		APRIL TOTAL EXPENSE		\$13,387.91

APRIL Deposits

4/12/12	\$8,097
4/18/12	\$9,866

Total April Deposit **\$17,963.00**

Wells Fargo Checking **\$59,751.68**