



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 2013 Expense

4/1/2013	2333	Manjit Singh	2 Weeks Vac / Pastor Fee	\$1,000.00
4/1/2013	2334	California American Water	Bill	\$553.52
4/1/2013	2335	Sentinel Fire	Bill	\$165.00
4/7/2013	2336	Sacramento County Tax Collecto	Property Tax Bill	\$10,533.63
4/7/2013	2337	Sacramento County Tax Collecto	Property Tax Bill	\$834.05
4/10/2013	2338	Cash Pay	Part Time Granthi Beeta 3 x31=\$93	\$93.00
4/10/2013	2339	Western Exterminator Company	Bill	\$102.00
4/10/2013	2340	Smud	Bill	\$936.01
4/10/2013	2341	Atlas Disposal	Bill	\$433.96
4/10/2013	2342	PG & E	Bill	\$417.26
4/14/2013	2343	Bakshish Singh	Vacation Payment /Pastor Fee	\$800.00
4/23/2013	2344	Comcast	Bill	\$213.90
4/25/2013	2345	Dinesh Prasad	Repair Fridge Parts & Labor	\$340.00
4/27/2013	2346	Balbir Singh	Pastor Fee (April)	\$800.00
4/27/2013	2347	Sukmukh Singh	Pastor Fee (April)	\$800.00
4/1/2013		Bank Loan Payment	Dinning Hall Interest Payment	\$3,142.63
4/1/2013		Bank Loan Payment	Dinning Hall Principal Payment	\$3,917.93
4/30/2013		Clint Analysis Srvc Charge	Bank Fee	\$13.79
APRIL TOTAL EXPENSE				\$25,096.68

April Deposits

4/11/13	\$10,519
4/26/13	\$11,143.00

Total April Deposit **\$21,662.25**

Wells Fargo Checking **\$104,059.61**