



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

December Expense

12/05/09	1565	Interst Paid For Loan To Bank	Paid Interst Charge	4,367.40
12/06/09	1566	Frontier	Bill	162.40
12/06/09	1567	The Burton Law Firm	Attorney Fee	2,946.24
12/06/09	1568	Pacific Carpet Cleaning	Carpet Cleaning	300.00
12/06/09	1569	Sentinel Fire	Bill	192.00
12/06/09	1570	Smud	Bill	439.85
12/06/09	1571	Smud	Bill	150.16
12/06/09	1572	Frontier	Bill	44.26
12/06/09	1573	Kamps Propane	Cooking Gas	317.57
12/09/09	1574	Cash Pay	Grocery	126.10
12/19/09	1575	County Of Sacramento	Bill	309.18
12/19/09	1576	Great American Insurance Co	Exec Protect Pol Renewal	1,735.00
12/19/09	1577	PG&E	Bill	74.40
12/19/09	1578	Atlas Disposal	Bill	359.64
12/19/09	1579	Kushmir Singh	Janitorial Supply	411.15
12/28/09	1580	Bikram Singh	Pastor Fee	930.00
12/28/09	1581	Kulwant Singh	Pastor Fee	550.00
12/28/09	1582	Sentinel Fire	Bill	165.00
12/28/09	1583	Trewco	2 Trash Cans	140.00
12/28/09		Loan Appraisal Fee - Well Fargo	Appraisal Fee	4,250.00
		DECEMBER BANK FEE		27.00
		DECEMBER TOTAL EXPENSE		\$17,997.35

December Deposits

12/11/09	15,112.35	
12/11/09	407.00	
12/17/09	5,650.00	
12/23/09	7,131.00	
01/07/10	10,969.50	\$39,269.85

Wells Fargo Checking 337,811.20
TOTAL \$337,811.20