



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॥੧॥



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

P.O. Box 292365
Sacramento, CA 95829

December 2011 Expense

12/1/2011	2024	Frontier	Bill	546.60
12/10/2011	2025	Bolinas Landscaping Material	Concrete Mix	1,346.87
12/12/2011	2026	PG&E	Bill	291.82
12/14/2011	2027	Atlas Disposal	Bill	398.58
12/14/2011	2028	Western Exterminator	Bill	102.00
12/21/2011	2029	Smud	Bill For 4 Months (Sept /Oct /Nov / Dec)	3,681.12
12/23/2011	2030	Sentinel Fire	Bill And Troubleshoot And Repair Fire Alarm	379.00
12/28/2011	2031	California American Water	Bill For Fire Service And Water Bill	1,084.54
12/27/2011	2032	Comcast	Bill (Nov And Dec)	531.81
12/30/2011	2033	Autar Singh	Pastor Fee (Dec)	500.00
12/30/2011	2034	Darshan Singh	Pastor Fee (Dec)	500.00
12/30/2011	2035	Cash Pay	Pastor Fee - Balbindar Sewa Dar/Butta Singh	700.00
12/31/2011	2036	Cash Pay	Paid Kirtan Jatha (3 Jathas For New Year)	253.00
12/1/2011		BANK LOAN INTEREST	Dinning Hall Loan Payment	4,034.09
12/1/2011		BANK LOAN PRINCIPAL	Dinning Hall Loan Payment	3,026.47
		October Total Expense		17,375.90

December Deposits

12/9/2011	8,249.00
12/21/2011	5,540.00
1/4/2012	6,540.50
1/4/2012	507.00

20,836.50

Wells Fargo Checking \$45,835.41