



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

Feb 2011 Expense

2/1/2011	1811	The Burton Law Firm	Attorney Fee	1,307.98
2/1/2011	1812	Frontier	Bill	143.40
2/1/2011	1813	Frontier	Bill	48.58
2/2/2011	1814	Takendar Singh	Copies	110.69
2/3/2011	1815	County Of Sacramento	Bill	3,000.00
2/3/2011	1816	Hever Carrsco	Labor Charge To Put 5 Counter Top & Sink	400.00
2/3/2011	1817	Lowes	Paint & Material For Old Building	1,563.87
2/3/2011	1818	Ajay Kumar	Labor & Material For Golak / Dome	1,100.00
2/9/2011	1819	Cash Pay	Grocery Paid Sukdev Singh 12/31 Kirtan	401.00
2/9/2011	1820	Cash Pay	Labor To Paint Out Side Dinning Hall	500.00
2/11/2011	1821	Ahern Rental	Lift Rental Charge For 1 Week	252.85
2/11/2011	1822	Lowes	2 More 5 Gallons Of Out Side Paint	314.24
2/18/2011	1823	Santok Singh	Pay Back Loan	6,100.00
2/20/2011	1824	Abe Janitorial Supply	Janitorial Supply	86.77
2/21/2011	1825	Atlas	Bill	378.31
2/21/2011	1826	Smud	Bill	1,057.53
2/21/2011	1827	Kamps Propane	Bill	116.86
2/24/2011	1828	S&K Steel	Material For Dome	1,446.96
2/26/2011	1829	Bikram Singh	Pastor Fee (Feb)	800.00
2/26/2011	1830	Kulwant Singh	Pastor Fee (Feb)	500.00
2/3/2011		Great American Insurance Co.	Exec Protect Policy(For 1 Year)	1,760.00
2/1/2011		BANK LOAN INTEREST	Dinning Hall Loan Payment	1,370.05
		FEBRUARY BANK FEE		11.00
		FEBRUARY TOTAL EXPENCE		22,770.09

Feb Deposits

2/9/2011	41.73
2/9/2011	7,493.00
2/23/2011	8,664.00

16,198.73

Wells Fargo Checking	\$50,601.71
TOTAL	\$50,601.71