



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॥



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

**January 2011 Expense**

1/10/2012	2037 PG&E	Bill	493.28
1/10/2012	2038 Atlas Disposal	Bill ( Nov / Jan )	790.01
1/10/2012	2039 Great American Insurance	Bill	619.67
1/10/2012	2040 Sentinel Fire	Annual Test/Inspection / Bill	317
1/10/2012	2041 Western Exterminator Company	Bill	102
1/10/2012	2042 Comcast	Bill	212.55
1/11/2012	2043 Smud	Bill	964.18
1/19/2010	2044 Aftar Singh	Payback Loan	1,000.00
1/18/2012	2045 Smud	Bill	2,939.06
1/19/2012	2046 Abe Janitorial Supply	Bill	473.54
1/30/2012	2047 Autar Singh	Pastor Fee (Jan )	500
1/30/2012	2048 Darshan Singh	Pastor Fee (Jan )	500
1/31/2012	2049 Cash Pay	Pastor Fee (Jan ) Balbindar Singh	400
1/31/2012	2050 Cash Pay	Grocery	297
1/3/2012	Bank Loan Payment	Dinning Hall Interest Payment	4,153.22
1/3/2012	Bank Loan Payment	Dinning Hall Principal Payment	2,907.34
	JANUARY BANK FEE		-
	<b>JANUARY TOTAL EXPENSE</b>		<b>16,668.85</b>

**January Deposits**

1/4/2012	6,520.00
1/19/2012	14,420.00

**20,940.00**

Wells Fargo Checking \$55,812.72