



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
www.elsiegurdwara.org

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

P.O. Box 292365
Sacramento, CA 95829

June Expense

6/1/2010	1664	Kamps Propane Inc	Cooking Gas / Bill	616.02
6/1/2010	1665	Frontier	Bill	142.27
6/1/2010	1666	Frontier	Bill	45.33
6/8/2010	1667	Darsan Singh	Pastor Fee (May)	200.00
6/8/2010	1668	Darsan Singh	Cooking Gas	65.00
6/11/2010	1669	Cash Pay	Grocery/Cooking Gas/Tar/E	1,211.00
6/11/2010	1670	PG&E	Bill	63.96
6/11/2010	1671	Smud	Bill	541.88
6/11/2010	1672	Smud	Bill	123.01
6/11/2010	1673	Atlas Disposal	Bill	363.61
6/11/2010	1674	Kashmir Singh	Janitorial Supply	323.99
6/11/2010	1675	Travelers Insurance	Renewal Policy	3,749.00
6/11/2010	1676	The Burton Law Firm	Attorney Fee	8,351.72
6/22/2010	1677	Cash Pay	Grocery Sunday Program	78.00
6/29/2010	1678	Bikram Singh	Pastor Fee (June)	930.00
6/29/2010	1679	Kulwant Singh	Pastor Fee (June)	550.00
6/29/2010	1680	Darsan Singh	Pastor Fee (June)	400.00
		JUNE BANK FEE		207.46
		JUNE TOTAL EXPENSE		17,962.25

June Deposits

7/8/2010	7,973.00	
7/23/2010	12,143.00	20,116.00

Wells Fargo Checking	\$30,771.92
Wells Fargo Savings	\$355,648.01
TOTAL	\$386,419.93