



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

June 2011 Expense

6/1/2011	1910	Best Buy	Washer And Dryer	1,645.21
6/1/2011	1911	Frontier	Bill	271.43
6/1/2011	1912	Frontier	Bill	49.89
6/1/2011	1913	Kamps Propane	Bill For Cooking Gas	383.95
6/1/2011	1914	Abe Janitorial Supply	Janitorial Supply	94.94
6/1/2011	1915	Smud	Bill	828.14
6/1/2011	1916	Cash Pay	New Fridge For Dining Hall	1,624.70
6/9/2011	1917	Void	Void	-
6/9/2011	1918	Salendar Singh	Landscape /Cut Door /Material /Labor	22,783.46
6/11/2011	1919	Automated Audio Video LLC	Sound And Camera Final Payment	8,525.55
6/12/2011	1920	Atlas Disposal	Bill	406.37
6/12/2011	1921	Philadelphia Insurance	Bill	694.00
6/12/2011	1922	PG&E	Bill	94.77
6/12/2011	1923	M.B Cabinetry	Dining Hall Shoe Rack 1st Payment	1,800.00
6/16/2011	1924	Victor Viet Phaw	4 Twin Bed And Mattress	860.00
6/29/2011	1925	Jagjeet Singh	Mirror And Frame Pay To Bay Area Arts	280.00
6/30/2011	1926	Bikram Singh	Pastor Fee (June)	800.00
6/30/2011	1927	Autar Singh	Pastor Fee (June)	500.00
6/30/2011	1928	Cash Pay	Pastor Fee (June) Darshan And Raspal	500.00
6/30/2011	1929	Abe Janitorial Supply	10 Soap Dsp And 8 Pink Lotion Soap /St.	768.18
6/1/2011		BANK LOAN INTEREST	Dining Hall Loan	3,122.24
6/1/2011		BANK LOAN PRINCIPAL	Dining Hall Loan	8,155.76
		JUNE BANK FEE		41.80
		JUNE TOTAL EXPENSE		54,230.39

June Deposits

6/9/2011	16,675.23
6/23/2011	14,828.00
6/23/2011	2,699.00

34,202.23

Wells Fargo Checking \$34,021.87
TOTAL \$34,021.87