



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

March 2011 Expense

| | | | | |
|-----------|------|-----------------------------|---|------------------|
| 3/1/2011 | 1831 | Frontier | Bill (Repair Broken Line With Bill) | 234.86 |
| 3/1/2011 | 1832 | Frontier | Bill | 48.10 |
| 3/1/2011 | 1833 | Pacific Carpet Cleaning | Bill (For Carpet Cleaning) | 300.00 |
| 3/3/2011 | 1834 | Hever Carrasco | 2nd Payment To Install Carpet Upstairs | 1,000.00 |
| 3/5/2011 | 1835 | Darsan Singh | Pastor Fee(2 weeks in Jan) | 200.00 |
| 3/5/2011 | 1836 | Indo Fiji Religious Corp | Chapel Donation From GNSS | 500.00 |
| 3/7/2011 | 1837 | Cash Pay | Grocery | 160.00 |
| 3/10/2011 | 1838 | Sacramento County Utilities | Bill | 411.67 |
| 3/10/2011 | 1839 | California American Water | Bill | 275.04 |
| 3/10/2011 | 1840 | California American Water | Bill | 285.52 |
| 3/10/2011 | 1841 | Smud | Bill | 861.13 |
| 3/10/2011 | 1842 | Atlas | Bill | 384.77 |
| 3/10/2011 | 1843 | Sentinel Fire | Bill (Tie Both Building Together) | 2,440.00 |
| 3/10/2011 | 1844 | Sentinel Fire | Bill (Fire Sprinkler 5 Year Certification) | 657.00 |
| 3/11/2011 | 1845 | Kamps Propane | Bill (Cooking Gas) | 770.60 |
| 3/11/2011 | 1846 | Ewing | Pvc Pipes And Parts | 933.20 |
| 3/17/2011 | 1847 | Dong Vinh Restaurant Supply | Dishwasher /Hoses /Microwave /Ice Ma | 5,149.97 |
| 3/17/2011 | 1848 | Dong Vinh Restaurant Supply | Hose Assembly And Faucet For Sink | 134.87 |
| 3/17/2011 | 1849 | Ewing | Pipes And Material | 377.85 |
| 3/18/2011 | 1850 | Hever Carrasco | Up Stairs Carpet Install Payment | 1,300.00 |
| 3/18/2011 | 1851 | Hever Carrasco | 3rd And Final Payment For Upstairs Ins | 1,300.00 |
| 3/21/2011 | 1852 | Cash Pay | Parts And 2 Labor For Parking Lot | 600.00 |
| 3/24/2011 | 1853 | The Burton Law Firm | Attorney Fee | 13,026.06 |
| 3/25/2011 | 1853 | S T M | Bill | 217.00 |
| 3/28/2011 | 1854 | Bikram Singh | Pastor Fee (March) | 800.00 |
| 3/28/2011 | 1855 | Kulwant Singh | Pastor Fee (March) | 500.00 |
| 3/28/2011 | 1856 | Darsan Singh | Pastor Fee (March) | 400.00 |
| 3/1/2011 | | BANK LOAN INTEREST | Dinning Hall Loan Payment | 1,811.40 |
| | | MARCH BANK FEE | | 18.20 |
| | | MARCH TOTAL EXPENCE | | 35,097.24 |

March Deposits

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|-----------|-----------|
| 3/9/2011 | 9,430.00 |
| 3/24/2011 | 10,316.25 |

19,746.25

| | |
|----------------------|--------------------|
| Wells Fargo Checking | \$35,967.72 |
| TOTAL | \$35,967.72 |