



ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ

GURU NANAK SAT SANGAT OF CALIFORNIA

ਕਰਿ ਦਇਆ ਮਇਆ ਦਇਆਲ ਸੁਆਮੀ ਹੋਹੁ ਦੀਨ ਕ੍ਰਿਪਾਰਾ॥
ਬਿਨਵੈਤਿ ਨਾਨਕ ਦਰਸ ਪਿਆਸੇ ਮਿਲਿ ਦਰਸਨ ਸੁਖੁ ਸਾਰਾ॥॥॥



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Sacramento, CA 95828
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GURDWARA SAHIB
Phone: (916) 689-1153
Monthly Financials

P.O. Box 292365
Sacramento, CA 95829

MARCH 2012 Expense

03/11/12	2069	Pacific Builders/Jaramillo	Gnss Case Settlement With Pritam Singh	\$2,500.00
03/12/12	2070	Western Exterminator Company	Bill	\$102.00
03/12/12	2071	H C D	Reg For Scotsman Trailer	\$29.00
03/12/12	2072	Great American Insurance	Exec Protect Policy Bill	\$1,079.16
03/12/12	2073	Comcast	Bill	\$213.07
03/12/12	2074	Sentinel Fire	Bill	\$169.96
03/12/12	2075	PG&E	Bill	\$352.28
03/12/12	2076	Atlas Disposal	Bill	\$392.23
03/12/12	2077	Sacramento County Utilities	Bill	\$416.59
03/12/12	2078	Smud	Bill	\$917.99
03/12/12	2079	Pacific Carpet Cleaning	Carpet Cleaning	\$300.00
03/23/12	2080	Balwindar Singh	Pastor Fee (March)	\$400.00
03/23/12	2081	Cash Pay	Gnss Phone &Copies Payed Kuldeep	\$77.00
03/23/12	2082	Cash Pay	Grocery For 3/4 3/11 3/18	\$358.00
03/24/12	2083	Otis Elevator Company	Bill	\$419.94
03/24/12	2084	Dmv	Trailer Reg	\$10.00
03/24/12	2085	Sentinel Fire	Bill	\$192.00
03/31/12	2086	Bikram Singh	Pastor Fee (March)	\$600.00
03/31/12	2087	Darshan Singh	Pastor Fee (March)	\$200.00
03/31/12	2088	Autar Singh	Pastor Fee (March)	\$600.00
03/01/12		Bank Loan Payment	Dinning Hall Interest Payment	\$3,857.61
03/01/12		Bank Loan Payment	Dinning Hall Principal Payment	\$3,202.95
		MARCH TOTAL EXPENSE		\$16,389.78

March Deposits
2/3/12 \$8,136

Total March Deposit \$8,136.33

Wells Fargo Checking \$53,368.72