



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 2013 Expense

3/8/2013	2316	Dinesh Prasad	2 Flood Lights &Material Labor	\$600.00
3/9/2013	2317	Kuldeep Singh	2months GNSS Cell Phone Bill	\$80.00
3/13/2013	2318	Sentinel Fire	Bill	\$378.00
3/13/2013	2319	PG & E	Bill	\$264.10
3/13/2013	2320	Atlas Disposal	Bill	\$433.95
3/13/2013	2321	Smud	Bill	\$556.01
3/13/2013	2322	Abe Janitorial Supply	Bill	\$546.32
3/18/2013	2323	Manjit Singh	Pastor Fee (March)	\$1,000.00
3/21/2013	2324	Comcast	Bill	\$218.72
3/21/2013	2325	Western Exterminator Company	Bill	\$102.00
3/25/2013	2326	Darshan Singh	Sunday School Teachers 2 Months	\$450.00
3/29/2013	2327	Cash Pay	Grocery And Pastor Fee 2 Times	\$108.00
3/30/2013	2328	Balbir Singh	Pastor Fee (March)	\$800.00
3/30/2013	2329	Sukmukh Singh	Pastor Fee (March)	\$800.00
3/30/2013	2330	Sukmukh Singh	Pastor Fee (1 Week Vac Pay)	\$200.00
3/30/2013	2331	Bakshish Singh	Pastor Fee (March)	\$800.00
3/30/2013	2332	Otis Elevator Company	Bill	\$432.54
3/1/2013		Bank Loan Payment	Dinning Hall Interest Payment	\$3,554.83
3/1/2013		Bank Loan Payment	Dinning Hall Principal Payment	\$3,505.73
3/31/2013		Clint Analysis Srvc Charge	Bank Fee	\$6.95
		MARCH TOTAL EXPENSE		\$14,837.15

March Deposits

3/15/13	\$9,768
3/29/13	\$7,620
3/30/13	\$1,868.00

Total March Deposit **\$19,256.00**

Wells Fargo Checking **\$107,763.92**