



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
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GURDWARA SAHIB

Phone: (916) 689-1153
Monthly Financials

P.O. Box 292365
Sacramento, CA 95829

May 2011 Expense

5/2/2011	1877	Frontier	Bill(Tie Old&New Building Together)	468.91
5/2/2011	1878	Frontier	Bill	58.35
5/5/2011	1879	Salendar Singh	Parking Lot Landscape Material And Labc	10,000.00
5/5/2011	1880	Five Star Door &Hardware Co	Extra Door In Dinning Hall	1,283.25
5/5/2011	1881	Cash Pay	Grocery	281.00
5/7/2011	1882	Class A Powdercoat Inc	Dome And Golak	650.00
5/8/2011	1883	Solon Fire Control	Refill Fire Ext And Some New Ones	375.19
5/8/2011	1884	Atlas Disposal	Bill	384.77
5/8/2011	1885	Abe Janitorial Supply	Janitorial Supply	425.81
5/8/2011	1886	Sacramento County Utilities	Bill	411.67
5/8/2011	1887	Smud	Bill	682.79
5/8/2011	1888	Kamps Propane	Bill	314.49
5/8/2011	1889	Sentinel Fire	Bill	432.00
5/8/2011	1890	Sentinel Fire	Bill(Repair Post Indicator Switch)	500.00
5/8/2011	1891	PG&E	Bill	10.92
5/8/2011	1892	California American Water	Bill	585.78
5/12/2011	1893	Hever Carrasco	Seal Grout And Polish Floor Dinning Hall	900.00
5/17/2011	1894	Cash Pay	Grocery Cups For Dinning Hall Opening	1,020.00
5/17/2011	1895	Cash Pay	Grocery	113.67
5/18/2011	1896	Cash Pay	Materials For Stage /Herver /Wire Rack	1,000.00
5/19/2011	1897	Dong Vinh Restaurant Supply	Trash Cans/Food Warmer Pans/Trash Ba	448.07
5/22/2011	1898	Khushbir Singh	Pay Back Loan	2,500.00
5/22/2011	1899	Gurmel Singh	Pay Back Loan	2,500.00
5/22/2011	1900	Charanjit Singh	Pay Back Loan	2,000.00
5/25/2011	1901	Tejindar Singh	Change Lock on Langar Hall	257.25
5/25/2011	1902	Cash Pay	Grocery For Langar Hall Opening	1,102.00
5/25/2011	1903	Cash Pay	Pay for Akhand Path Betah For outside Ja	595.00
5/27/2011	1904	Postmaster	Payment For Mail Box	70.00
5/30/2011	1905	Bikram Singh	Pastor Fee (May)	800.00
5/30/2011	1906	Autar Singh	Pastor Fee (May)	500.00
5/30/2011	1907	Kulwant Singh	Pastor Fee (May)	400.00
5/30/2011	1908	Cash Pay	Pastor Fee (May)	400.00
5/30/2011	1909	Hever Carrasco	Carpet And Tile	2,411.00
5/2/2011		BANK LOAN INTEREST	Dinning Hall Loan Payment	3,018.22
		MAY BANK FEE		51.10
		MAY TOTAL EXPENSE		36,951.24

May Deposits

5/5/2011	11,563.00
5/19/2011	12,519.25
5/26/2011	30,517.50

54,599.75

Wells Fargo Checking \$60,384.20
TOTAL \$60,384.20