



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

MAY 2012 Expense

5/3/2012	2106	Cash Pay	Paint & Materials	\$108.00
5/4/2012	2107	Jowala Singh	Repair &Fix Rain Gutters On Old Building	\$139.00
5/4/2012	2108	Bikram Singh	Pastor Fee (May /June /July)	\$1,800.00
5/4/2012	2109	Void	Void	\$0.00
5/10/2012	2110	Santok Singh	Gocery / Materials	\$195.48
5/10/2012	2111	PG&E	Bill	\$229.96
5/10/2012	2112	Western Exterminator Company	Bill	\$102.00
5/10/2012	2113	Atlas Disposal	Bill	\$395.56
5/10/2012	2114	Sacramento County Utilities	Bill	\$920.54
5/10/2012	2115	Smud	Bill	\$828.17
5/10/2012	2116	Solon Fire Control	Bill For Annual Maints Fire Ext	\$138.35
5/10/2012	2117	Abe Janitorial Supply	Bill	\$54.13
5/10/2012	2118	Balbir Singh	Pastor Fee (April 2 Weeks)	\$400.00
5/17/2012	2119	Autar Singh	Pastor Fee (May / June / July)	\$1,800.00
5/27/2012	2120	Comcast	Bill	\$212.96
5/28/2012	2121	A L Kroms	Old Building Light Covevs	\$1,250.00
5/29/2012	2122	Manjit Singh	Pastor Fee (May)	\$1,000.00
5/29/2012	2123	Balbir Singh	Pastor Fee (May)	\$800.00
5/29/2012	2124	Darshan Singh	Pastor Fee (May)	\$500.00
5/29/2012	2125	Bakshish Singh	Pastor Fee (May)	\$400.00
5/2/2012		Bank Loan Payment	Dinning Hall Interest Payment	\$3,960.90
5/2/2012		Bank Loan Payment	Dinning Hall Principal Payment	\$3,099.66
5/4/2012		Bank Loan Payment	Dinning Hall Principal Payment	\$100.00
		MAY 2012 TOTAL EXPENSE		\$18,434.71

MAY Deposits

5/4/2012	\$7,092.00
5/18/2012	\$9,011.00
5/18/2012	\$33.00

Total May Deposit **\$16,136.00**

Wells Fargo Checking **\$53,958.30**