

GURDWARA FINANCIAL REPORT JANUARY 1 TO JUNE 30, 2009

1/1/2009 through 6/30/2009

7/29/2009

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Date	Num	Description	Memo	Category	Amount
					224,949.25
		Akhand Paths			78,989.25
		Ardas Benti			7,615.00
		Diwans			12,861.50
		Golak Funds			39,378.00
		Kirtan			848.00
		Kurmai			638.00
		Memorial functions			5,536.25
		Misc. Ceremonies			488.00
		New House Ceremonies			2,611.25
		Punjabi School Income			7,827.00
		Sangrands			20,779.25
		Sehaj Paths			16,170.25
		Sukhmani			6,787.50
		Weddings			24,280.75
		EXPENSES			-193,911.64
		Auto			-558.17
		Bank Charge			-362.88
		Camp Exp.			-480.00
		Cleaning Work			-3,080.00
		Cook			-1,752.00
		Custodians			-3,077.00
		Dhadis Expenses			-500.00
		Donation			-2,154.00
		Dues and Subscriptions			-400.00
		Garbage			-4,473.96
		Garbage Dis.			-2,236.98
		Groceries			-313.90
		Gurdev Singh			-4,546.00
		Insurance			-10,579.65
		Katha Expenses			-4,426.00
		Kirtan Expenses			-14,809.30
		Landscaping			-1,035.22
		Legal-Prof Fees			-7,951.70
		Mailings			-883.34
		Misc			-151.00
		New Equipment			-24,355.08
		Path Sewa			-17,230.00
		Permit Fees			-114.31
		Pest Control			-875.00
		Printing and Reproduction			-2,114.15
		Punjabi School Exp.			-17,653.06
		Repairs			-13,864.85
		Security Service			-100.00
		Stipend			-14,300.00
		Supplies			-5,954.94
		Tax			-3,575.64
		Telephone			-1,349.53
		Utilities			-27,573.58
		Vidaegi			-1,021.00
		Website Exp.			-59.40

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7/29/2009

Date	Num	Description	Memo	Category	Amount
Balance Forward					0.00
			OVERALL TOTAL		30,898.36