

June 2019 Balance Sheet for Sikh Temple Modesto/Ceres Gurdwara

Date	Check Written To Whom:	Check #	Amount	Notes
6/1/2019	A.R.F. Fire Extinguisher Co.	2095	\$534.78	Starting Balance: \$94,085.49
6/1/2019	Nav Indian	2096	\$94.50	Gurdwara Groceries
6/2/2019	Bhai Manjit Singh & Jatha	2097	\$1,200.00	Salary
6/2/2019	Bahadar Singh	2098	\$800.00	Salary
6/2/2019	Parpal Singh	2099	\$500.00	Salary
6/2/2019	Gurmail Singh	2100	\$800.00	Salary
6/2/2019	Parkash Chand	2101	\$170.00	Landscaping
6/2/2019	Manjit Singh	2102	\$1,000.00	Akandpath Sewa
6/2/2019	Sikh Day Parade (San Francisco)	2103	\$3,000.00	All California Gurdwara's Sewa
6/5/2019	Ontel Security Services	2104	\$343.00	Security
6/16/2019	Parmjit Singh	2105	\$250.00	Katha Vachak
6/17/2019	Home Depot	2106	\$84.71	Gurdwara Supplies
6/17/2019	ADT Protection	2107	\$411.74	Alarm
6/17/2019	ADT Protection	2108	\$348.25	Fire Life and Safety
6/17/2019	Turlock Scavenger	2109	\$194.30	Deposit 6/08/19: \$3,971.00
6/17/2019	AT&T	2110	\$590.32	Deposit 6/3/19: \$4,533.25
6/17/2019	Amerigas	2111	\$2,118.54	Deposit 6/10/19: \$17,808.00
6/24/2019	Bhai Manjit Singh (Anand Karaj)	2112	\$393.00	Deposit 6/17/19: \$13,476.25
6/24/2019	ABS Direct Inc. ( Letter Mailing)	2113	\$262.41	Deposit 6/24/19: \$4,181.50
6/24/2019	DMV	2114	\$397.00	Registration Fees
6/24/2019	TID	2115	\$359.86	
6/24/2019	TID	2116	\$2,327.06	
6/24/2019	David All Construction	2117	\$1,360.00	
6/29/2019	Bhupinder Dosanjh	2118	\$614.73	Printing Reimbursement
			Donations	\$43,970.00
			Expenditures	\$18,170.09
			Surplus	\$25,799.91
			Ending Balance of June	\$119,885.40

**Explanation of the Advertising Expense regarding Sikh Temple Modesto Ceres Gurdwara Balance Sheet :**

Click to View : [Advertising Explanation](#)

**Explanations for Onkar Builders; regarding the Balance Sheet : Click Here to View [Onkar Builders Invoices \(2\)](#)**