

2013 SHS OPERATING STATEMENT (unaudited)

		YTD	
		JUNE	SUB
GROSS DONATIONS	Golak + Ardaas	52,586	
	Monthly Bank Draft	41,949	94,535
MORTGAGES	Gurdwara	-30,888	
	Annex	-3,936	-34,824
BUILDING	Insurance	-2,575	
	Landscaping	-7,000	
	Repairs	-22,410	
	Maintenance	-10,606	
	Electricity	-3,391	
	Gas	-1,795	
	Water	-1,184	
	Telecom	-1,573	
	Exterminator	-600	
	Security	-240	
	Fire Permit	-170	-51,543
LANGAR	Grocery	-1,936	
	Serving Supplies	-1,594	
	Fire Control Systems	0	
	Waste Collection	-485	
	Kitchen Repair	-426	-4,441
LABOR	Satnam Singh	-10,000	
	Guest -	0	-10,000
MISC	Bank Charges	-454	
	Donations Forward	-285	
	Travel -	0	
	Legal	0	
	Office Supplies	-747	-1,486
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NET DONATIONS		-7,759	