

# Sikh Gurdwara-San Jose

10/14/2008

## Unaudited 2008 Income

Date	Item	Receipt Books	Amount	Monthly Total
1/4/2008	DEPOSIT		7175	
1/7/2008	DEPOSIT	Book-1135-1136-1137	37340.25	
1/7/2008	DEPOSIT	Book-1138-1139-	38219.5	
1/14/2008	DEPOSIT	1138-1139-1140-1141	9457.38	
1/14/2008	DEPOSIT	1138-1139-1140-1141	21595	
1/22/2008	DEPOSIT		11669	
1/22/2008	DEPOSIT		16083	
1/28/2008	DEPOSIT		2496	
1/28/2008	DEPOSIT		13401.5	
		<b>Monthly Total</b>		<b>157436.63</b>
2/4/2008	DEPOSIT	Book-1142-1143	8061	
2/4/2008	DEPOSIT	Book-1142-1143	13517	
2/11/2008	DEPOSIT	Book-1143-1144-1145	3652	
2/11/2008	DEPOSIT	Book-1143-1144-1145	12199	
2/18/2008	DEPOSIT	1144-1145-1146	11871	
2/18/2008	DEPOSIT	1144-1145-1146	16329.5	
2/25/2008	DEPOSIT	1145-1146-1147	6354.71	
2/25/2008	DEPOSIT	1145-1146-1147	12221	
		<b>Monthly Total</b>		<b>84205.21</b>
3/3/2008	DEPOSIT	Book-1140-1146-1147	3659	
3/3/2008	DEPOSIT	Book-1140-1146-1147	14634.5	
3/10/2008	DEPOSIT	Book-1147-1148	10668	
3/10/2008	DEPOSIT	Book-1147-1148	12069	
3/17/2008	DEPOSIT	Book-1148-1149-1150	8472.56	
3/17/2008	DEPOSIT	Book-1148-1149-1150	21894.5	
3/24/2008	DEPOSIT	Book-1149-1150-1151	4678.25	
3/24/2008	DEPOSIT	Book-1149-1150-1151	18968	
3/31/2008	DEPOSIT	Book-1150-1151-1152	10725.65	
3/31/2008	DEPOSIT	Book-1150-1151-1152	12627	
		<b>Monthly Total</b>		<b>118396.46</b>
4/7/2008	DEPOSIT	Book-1151-1152-1153	6543	
4/7/2008	DEPOSIT	Book-1151-1152-1153	15422	
4/14/2008	DEPOSIT	Book-1152-1153-1153-1154	7800	
4/14/2008	DEPOSIT	Book-1152-1153-1153-1154	23804	
4/21/2008	DEPOSIT	Book-1154-1155-1156-1157-1158	7610.74	
4/21/2008	DEPOSIT	Book-1154-1155-1156-1157-1158	34687.5	
4/28/2008	DEPOSIT	Book-1157-1158	7013.98	
4/28/2008	DEPOSIT	Book-1157-1158	17763	
		<b>Monthly Total</b>		<b>120644.22</b>
5/5/2008	DEPOSIT	Book-1157-1158-1159	6104.13	
5/5/2008	DEPOSIT	Book-1157-1158-1159	12542	
5/12/2008	DEPOSIT	Book-1159-1160-1161	9427	
5/12/2008	DEPOSIT	Book-1159-1160-1161	16536.5	
5/19/2008	DEPOSIT		47283.63	
5/19/2008	DEPOSIT		21974	
5/27/2008	DEPOSIT	Book-1161-1162-1163-1164	9661.25	
5/27/2008	DEPOSIT	Book-1161-1162-1163-1164	22215	
		<b>Monthly Total</b>		<b>145743.51</b>

**Sikh Gurdwara-San Jose**  
**Unaudited 2008 Income**

10/14/2008

6/2/2008	DEPOSIT		5905	
6/2/2008	DEPOSIT		20339	
6/9/2008	DEPOSIT	Book-1162-1163-1164	11285.25	
6/9/2008	DEPOSIT	Book-1162-1163-1164	18274	
6/16/2008	DEPOSIT	Book-1165-1166-1167-1168	19958.84	
6/16/2008	DEPOSIT	Book-1165-1166-1167-1168	25405	
6/23/2008	DEPOSIT	Book-1167-1168-1169	9055	
6/23/2008	DEPOSIT	Book-1167-1168-1169	23718.5	
6/30/2008	DEPOSIT	Book-1168-1169-1170	4521.69	
6/30/2008	DEPOSIT	Book-1168-1169-1170	17059	
		<b>Monthly Total</b>		<b>155521.28</b>
7/7/2008	DEPOSIT	Book-1169-1170-1171-1172	11735.86	
7/7/2008	DEPOSIT	Book-1169-1170-1171-1172	23888.5	
7/14/2008	DEPOSIT	Book-1171-1172-1173	6233	
7/14/2008	DEPOSIT	Book-1171-1172-1173	18528.5	
7/21/2008	DEPOSIT	Book-1172-1173-1174	14151.72	
7/21/2008	DEPOSIT	Book-1172-1173-1174	21951.5	
7/28/2008	DEPOSIT		10171.71	
7/28/2008	DEPOSIT		19432.5	
		<b>Monthly Total</b>		<b>126093.29</b>
8/4/2008	DEPOSIT	Book-1174 to 1178	7616	
8/4/2008	DEPOSIT	Book-1174 to1178	21992.5	
8/11/2008	DEPOSIT	Book-1176-1177-1178	8946.17	
8/11/2008	DEPOSIT	Book-1176-1177-1178	20004.5	
8/18/2008	DEPOSIT	Book-1177-1178-1179-1180	8721	
8/18/2008	DEPOSIT	Book-1177-1178-1179-1180	29135.5	
8/25/2008	DEPOSIT	Book-1179-1180-1181	13198	
8/25/2008	DEPOSIT	Book-1179-1180-1181	20594	
		<b>Monthly Total</b>		<b>130207.67</b>
9/2/2008	DEPOSIT	Book-1179-1180-1181	9183	
9/2/2008	DEPOSIT	Book-1179-1180-1181	16547.5	
9/8/2008	DEPOSIT		9820.05	
9/8/2008	DEPOSIT		26524	
9/15/2008	DEPOSIT		4661	
9/15/2008	DEPOSIT		21095	
9/22/2008	DEPOSIT		10378	
9/22/2008	DEPOSIT		22803	
9/29/2008	DEPOSIT		5498	
9/29/2008	DEPOSIT		16976.5	
		<b>Monthly Total</b>		<b>143486.05</b>
		<b>YTD TOTAL Ending 9/30/08</b>	<b>1181734.32</b>	<b>1181734.32</b>