



The Sikh Foundation San Diego News

The San Diego Sikh Community's Monthly Newsletter

Volume 19, Issue 2

www.sdsikhs.org

Mar 2016 – Apr 2016

12269 Oak Knoll Road, Poway CA 92064

P.O. Box 27131, San Diego, CA 92198

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Upcoming Diwans & Events

Mon May 2nd: Special Diwan : Parkash Utsav Guru Arjan Sahib Ji : 06:15 pm - 08:00 pm

Sat May 7th: Sikh Seminar from 1:00 pm to 4:00 pm.

Sat May 7th: Eve Diwan Katha Vichar by Bhai Sarabjit Singh Ji Dhunda 6:00 - 08:30 pm

Sun May 8th: Hemkunt Speech Competition

Sat May 14th: Vaisakhi Jorh Mela on Gurdwara Grounds

To receive information on the latest Diwan's and events that Sikh Foundation San Diego is involved in you can subscribe to the Facebook Group under San Diego Gurdwara or like the San Diego Gurdwara Page.

Newsletter

We apologize for the irregularity of the Newsletter. We aim to publish this newsletter on a more regular basis going forward. This current newsletter consists mostly of financial information as we are three months behind in publishing our financials! We hope to add articles and other informative information from next month.

Financial Information

The Sikh Foundation San Diego makes every effort to ensure the financial information we provide to the Sadh Sangat is correct. If you find any discrepancies, please contact Malkit Singh Rai at treasurer@sdsikhs.org to rectify the situation.

INCOME

Donations from Jan 1 - Jan 31, 2016

Date:	Rec#	Chk#	Name of Donor	Amount
25-Jan-16	NI	AD	Abhijeet Gulati /Avnita Gill (Jan-16)	\$100.00
1-Jan-16	14951	Cash	Aman Virk	\$101.00

25-Jan-16	NI	AD	Amarjot/Bhupinder Cheema (Jan-16)	\$101.00
24-Jan-16	14726	Cash	Amrik Singh	\$21.00
31-Dec-15	10757	Cash	Baldev Singh	\$21.00
1-Jan-16	14745	705	Benjamin / Gurvinder K Saben	\$201.00
25-Jan-16	NI	AD	Berinder S/Khushdeep K Sidhu (Jan-16)	\$101.00
25-Jan-16	NI	AD	Bhupinder S/Bhupinder K. Mann (Jan-16)	\$101.00
25-Jan-16	NI	AD	Chetan / Shivani Dhillon (Jan-16)	\$50.00
10-Jan-16	NI	1021	Davinder Kaur	\$21.00
17-Jan-16	14959	4112	Gupt	\$500.00
17-Jan-16	NI	5420 986	Fidelity Charitable Gift	\$50.00
25-Jan-16	NI	AD	Gaganpreet K Sarna (Jan-16)	\$101.00
25-Jan-16	NI	AD	Gajinder Singh Vij (Jan-16)	\$51.00
25-Jan-16	NI	AD	Gupt	\$100.00
31-Dec-15	10759	Cash	Gupt	\$20.00
1-Jan-16	14744	Cash	Gupt	\$20.00
10-Jan-16	11689	Cash	Gupt	\$20.00
17-Jan-16	14961	Cash	Gupt	\$21.00
24-Jan-16	14725	Cash	Gupt	\$21.00
28-Jan-16	11691	Cash	Gupt	\$600.00
25-Jan-16	NI	AD	Gupt	\$101.00
13-Jan-16	14721	3521	Gurjeev S / Nita Paintal	\$175.00
1-Jan-16	14747	Cash	Gurpal S Brar	\$51.00
2-Jan-16	14955	Cash	Gurpal S Paintal	\$51.00
25-Jan-16	NI	AD	Gupt	\$101.00
25-Jan-16	NI	AD	Hardeep S/Dilpreet K Sandhu (Jan-16)	\$50.00
17-Jan-16	14958	Cash	Harjinder Singh	\$21.00
13-Jan-16	14722	1120	Harmeet and Pooja Sobti	\$100.00
2-Jan-16	NI	716	Harminder S/Poonam Dhani	\$101.00
25-Jan-16	NI	AD	InderPreet S /Balvinder Kaur (Jan-16)	\$51.00
25-Jan-16	NI	AD	Jagdev/Hardial Toor(Jan-16)	\$21.00
31-Dec-15	10762	Paypal	Jaianand Sethee	\$1,600.00
24-Jan-16	14729	1070	Jasjeet S Dhillon	\$1,000.00
2-Jan-16	14953	Cash	Jasvir S Kaberwal	\$20.00
25-Jan-16	NI	AD	Joginder O Sehgal (Jan-16)	\$50.00

10-Jan-16	11688	Cash	Kanwaljit S Ahluwalia	\$101.00
10-Jan-16	11685	Cash	Kanwaljit S Bhatia	\$51.00
25-Jan-16	NI	AD	Malkit S/Rajinder K Rai(Jan-16)	\$51.00
24-Jan-16	14727	Cash	Mandeep Singh	\$20.00
25-Jan-16	NI	AD	Mandhir S Suri (Jan-16)	\$151.00
25-Jan-16	NI	AD	Manmohan Kaur (Jan-16)	\$200.00
2-Jan-16	14956	2536	Manpreet Singh Basra	\$51.00
31-Dec-15	NI	Paypal	Navjeet Sarna (May-15) - Dec -15	\$175.00
2-Jan-16	14952	Cash	Gupt	\$50.00
2-Jan-16	14957	2922	Parminder Tripti/Rajiv Roy	\$101.00
25-Jan-16	NI	AD	Pawandeep Singh Taluja	\$25.00
31-Dec-15	NI	Paypal	Paypal Fee	-\$5.80
31-Dec-15	NI	Paypal	Paypal Fee	-\$41.45
31-Dec-15	NI	Paypal	Perminder Parmar	\$250.00
1-Jan-16	14746	237	Poonam Bhatia	\$101.00
25-Jan-16	NI	AD	Sandeep Kaur (Jan-16)	\$25.00
10-Jan-16	11684	Cash	Sarandeep Kaur	\$21.00
10-Jan-16	11682	4199	Sat Bachen/Nameeta Sandhu	\$131.00
1-Jan-16	14715	Cash	Satinder Kaur	\$31.00
17-Jan-16	14963	Cash	Satpal S Sandhu	\$21.00
10-Jan-16	11687	Cash	Seven / Elean	\$201.00
25-Jan-16	NI	AD	Sumeet S Sethi (Jan-16)	\$51.00
25-Jan-16	NI	AD	Gupt	\$100.00
31-Dec-15	10754	Cash	Suninder Singh	\$2,100.00
25-Jan-16	NI	AD	Surjit Singh/Harmesh kaur (Jan-16)	\$100.00
18-Jan-16	14723	1283	Tandoori Group San Diego	\$101.00
17-Jan-16	14957	Cash	Tarlochan & Manjit Walia	\$701.00
31-Dec-15	10751	686	Tarlok Singh/Reena Rani	\$101.00
20-Jan-16	14724	Cash	Tarlok Singh/Reena Rani	\$21.00
25-Jan-16	NI	AD	Tavinder S/Navdeep K Ahluwalia (Jan-16)	\$50.00
2-Jan-16	NI	75969	United Way	\$36.00
25-Jan-16	NI	AD	Uppinder S Babbar/Ratandeep (Jan-16)	\$150.00
Total Donations for General Fund				\$11,035.75
Donations for Humanitarian Fund				
Total Donations for Humanitarian				\$0.00
Donations for Children's Education Fund				
31-Dec-15	14720	Cash	Tarlok Singh Dhama	\$5,100.00
Total Donations for Education Fund				\$5,100.00
Donations for Building Fund				
31-Dec-15	14797	4200	GUPT	\$20,000.00

31-Dec-15	14719	5019	Amer Inc.	\$1,000.00
31-Dec-15	14845	252	Arjinder S/Gurinder K Viridi	\$3,000.00
31-Dec-15	14716	1378	Armen Homes Inc.	\$3,000.00
31-Dec-15	10758	248	Arvinder P. Singh / Harkiran Kaur	\$1,200.00
24-Jan-16	14728	1356	Castro Valley Animal Hositpal	\$500.00
10-Jan-16	14956	1359	Charan / Junia P Wadia	\$501.00
31-Dec-15	14717	1149	Guruprasad Pai/Sukhwant Kaur	\$501.00
31-Dec-15	10761	Cash	Harjinder Kang	\$500.00
31-Dec-15	10753	1066	Harpreet S Bassi	\$500.00
31-Dec-15	10756	9702	Jagjit Singh Dhesi / Pritpal Kaur Dhesi	\$2,000.00
10-Jan-16	11686	9703	Jagjit Singh Dhesi / Pritpal Kaur Dhesi	\$1,100.00
31-Dec-15	14718	1145 5	Jasbir S Deol / Jagroop K Deol	\$500.00
10-Jan-16	11683	Cash	Jaswant S Sohal	\$301.00
31-Dec-15	10755	161	Kushaljit & Mary Dhesi	\$1,000.00
31-Dec-15	14846	7019	Rajinder S Ghai	\$1,200.00
31-Dec-15	10760	Cash	Ramneek Tung	\$500.00
31-Dec-15	10752	2695	Shyamala Karuvannir Sandhu	\$500.00
2-Jan-16	14954	7652	Teja / Naranjan K Singh	\$101.00
13-Dec-15	14844	2165 4	Teja S / Naranjan K Singh	\$1,001.00
28-Jan-16	11690	1124	Yrvr Foods Inc.(Jan-Feb-2016)	\$100.00
Total Donations for Building Fund				\$39,005.00
Charawa				
04-Jan-16	Cash	Charawa (from Dec 28 through Jan 3)		\$1,915.00
11-Jan-16	Cash	Charawa (from Jan 4 through Jan 10)		\$1,028.00
25-Jan-16	Cash	Charawa (from Jan 11 through Jan 17)		\$1,212.00
25-Jan-16	Cash	Charawa (From Wedding @ Wadia on Jan 16)		\$47.00
25-Jan-16	Cash	Charawa (from Jan 18 through Jan 24)		\$1,133.00
Total Charawa				\$5,335.00
EXPENSES				
11-Jan-16	1355	Postmaster - Annual Bulk Fee		-\$225.00
6-Jan-16	AD	Bank Service fee		-\$5.25
8-Jan-16	AD	ADP - Fee for Services		-\$65.84
19-Jan-16	AD	ADP Fee		-\$83.50
15-Jan-16	AD	Well Fargo- Loan -Principal		-\$1,352.26
15-Jan-16	AD	Well Fargo- Loan -Interest		-\$2,092.92
5-Jan-16	1337	Gulla Roofing-Roof Repair		-\$500.00
13-Jan-16	1363	Carlos Ridiguess - Cleanup		-\$480.00
5-Jan-16	1353	Amadeep - Material for Garden/Yard work		-\$84.67
12-Jan-16	1364	Partap - Wheel Barrow/Rake fork + Misac Material		-\$224.51
22-Jan-16	1369	JMG Security Sys (Fix Alram sys-Glass cover-child proof)		-\$320.40
25-Jan-16	1372	Carl Miceheal Enq (Flood Damage)		-\$182.50

		cleanup)	
29-Jan-16	1380	Gulzar - Leak detection	-\$270.00
5-Jan-16	1353	Amardeep - Paper Product	-\$1,240.01
5-Jan-16	1349	Amardeep - Material for Unsigned Langer	-\$468.76
5-Jan-16	1348	Amardeep - Jakara Camp Food	-\$127.17
5-Jan-16	1354	Amardeep - Microphone Clip/Laser pens	-\$85.15
11-Jan-16	1357	My Royal Palce-Fund Rasing - Food & Hall	-\$1,500.00
19-Jan-16	1340	POINT - Annual Memebership fee	-\$50.00
5-Jan-16	1359	Amardeep-Unsigned Langer Material	-\$89.15
4-Jan-16	AD	ADP -Paycheck for 1 Bhai Ji- Dec-15	-\$719.14
4-Jan-16	AD	ADP - Tax for 1 Bhai Ji - Dec-15	-\$195.89
5-Jan-16	1351	Amardeep - Bhai Ji Misc Food Stuff	-\$421.85
5-Jan-16	1350	Amardeep - Bhai Ji Medical Expense for ARM issue	-\$311.58
5-Jan-16	1358	Amardeep - Airline Ticket for Temp visiting Bhai Ji	-\$255.00
5-Jan-16	1346	Cash - Visiting Bhai Ji-Extra Sewa	-\$150.00
6-Jan-16	1360	Cash - 3 Visiting Bhai Ji - Dec-2015	-\$2,550.00
19-Jan-16	1370	Partap- Path Seva for Various event	-\$350.00
21-Jan-16	1371	Cash -3 Bhai Ji Kirtan Seva (Amount donated)	-\$1,000.00
6-Jan-16	AD	EDCO Waste & Recycling Service	-\$107.66
5-Jan-16	AD	City of Poway - Water Bill	-\$583.28
19-Jan-16	1362	Jimenez Landscaping (Yard Maintenance)	-\$235.00
20-Jan-16	AD	ATT Phone & Internet Bill	-\$897.18
25-Jan-16	1344	Lidia - Cleaning Lady (5 wks)	-\$400.00
29-Jan-16	AD	SDGE Electric Bill for Dec-15	-\$1,300.52
29-Jan-16	AD	SDGE Gas Bill (Dec'15)	-\$320.86
Total General Expenses			-\$19,245.05
Expenses for Humanitarian Fund			
Total Humanitarian Expenses			\$0.00
Expenses for Childrens/Education Fund			
Total Children/Education Expenses			\$0.00
Expenses for Building Fund			
Total New Building Expenses			\$0.00
SUMMARY			
Beginning Balance From Last Month (November-2015)			\$328,992.89
Total Donations (as listed above)			\$11,035.75
Total Donation for Humanitarian Fund			\$0.00
Total Donation for Children (Education Fund)			\$5,100.00
Total Donation for Building Fund			\$39,005.00
Total Charawa (as listed above)			\$5,335.00
Total General Expenses (as listed above)			-\$19,245.05
Total Children's Education Expenses (as listed above)			\$0.00
Total New Building Expenses (as listed above)			\$0.00
Total Humanitarian Expenses (as listed above)			\$0.00
Gain from escrip (VONS,Payless e.t.c) Program			\$0.00
Balance			\$370,223.59
Bank Balances as Close of 31st January 2016			

Type of Account				
Stock (Cash) (TDwaterHouse)				\$52.65
Chase - General Checking (Operating)				\$65,627.01
Total Balance for General Fund				\$65,679.66
Building Fund (Construction)				\$160,585.91
Total Balance for Humanitarian Fund				\$12,232.79
Children (Education Fund)				\$131,725.23
Total Bank Balance as 31Jan - 16				\$370,223.59
Current Gurdwara Loans				
Previous Loan Balance				-\$511,618.46
Principal Payment (Monthly) - Dec -15				\$1,352.26
Loans Balance				-\$510,266.20
INCOME				
Donations from Feb. 1 - Feb 29, 2016				
Date:	Rec#	Chk#	Name of Donor	Amount
26-Feb-16	NI	AD	Abhijeet Gulati /Avnita Gill (Feb-16)	\$100.00
14-Feb-16	14965	Cash	Amardeep S Virk	\$100.00
10-Feb-16	14737	Cash	Amardeep Singh	\$31.00
26-Feb-16	NI	AD	Amarjot/Bhupinder Cheema (Feb-16)	\$101.00
7-Feb-16	14735	Cash	Amrik Singh	\$21.00
7-Feb-16	14733	Cash	Baldev Singh	\$21.00
30-Jan-16	11694	1321	Baljit S Toor	\$101.00
26-Feb-16	NI	AD	Berinder S/Khushdeep K Sidhu (Feb-16)	\$101.00
26-Feb-16	NI	AD	Bhupinder S/Bhupinder K. Mann (Feb-16)	\$101.00
31-Jan-16	11696	21101	California Creative Solutions Inc.	\$250.00
17-Feb-16	10763	4356	Casual Point (AD- Jan- Dec -2016)	\$300.00
26-Feb-16	NI	AD	Chetan / Shivani Dhillon (Feb-16)	\$50.00
21-Feb-16	10766	1044	Damanjit S Sahota	\$101.00
1-Feb-16	NI	54209 86	Fidelity Charitable Gift	\$50.00
26-Feb-16	NI	AD	Gaganpreet K Sarna (Feb-16)	\$101.00
26-Feb-16	NI	AD	Gajinder Singh Vij (Feb-16)	\$51.00
26-Feb-16	NI	AD	Gupt	\$100.00
31-Jan-16	11697	Cash	Gupt	\$21.00
26-Feb-16	NI	AD	Gupt	\$101.00
17-Feb-16	14789	684	Gurmukh Sandhu/Rajwinder Kaur	\$51.00
26-Feb-16	NI	AD	Gupt	\$101.00
26-Feb-16	NI	AD	Hardeep S/Dilpreet K Sandhu (Feb-16)	\$50.00
7-Feb-16	14730	303	Harjinder Kapur	\$151.00
31-Jan-16	11700	Cash	Harmeet and Pooja Sobti	\$100.00
14-Feb-16	14964	1232	Harmeet and Pooja Sobti	\$101.00

26-Feb-16	NI	AD	InderPreet S /Balvinder Kaur (Feb-16)	\$51.00
26-Feb-16	NI	AD	Jagdev/Hardial Toor(Feb-16)	\$21.00
26-Feb-16	NI	AD	Joginder O Sehgal (Feb-16)	\$50.00
26-Feb-16	NI	AD	Malkit S/Rajinder K Rai(Feb-16)	\$51.00
26-Feb-16	NI	AD	Mandhir S Suri (Feb-16)	\$151.00
26-Feb-16	NI	AD	Manmohan Kaur (Feb-16)	\$200.00
30-Jan-16	11693	cash	Manpreet Singh Basra	\$21.00
7-Feb-16	NI	2936	Parminder Tripti/Rajiv Roy	\$201.00
26-Feb-16	NI	AD	Pawandeep Singh Taluja	\$25.00
21-Feb-16	NI	7095	Pete Brownell	\$51.00
14-Feb-16	14962	Cash	Raj Batka	\$11.00
7-Feb-16	14731	Cash	Randeep S Kapoor	\$20.00
31-Jan-16	11695	Cash	Ranjit Singh	\$201.00
7-Feb-16	14736	5755	Ravendra S/ Shubha Aeron	\$21.00
21-Feb-16	14798	38346 506	Rupinder / Nyrmla Battoo	\$100.00
26-Feb-16	NI	AD	Sandeep Kaur (Feb-16)	\$25.00
14-Feb-16	14963	Cash	Satinder Kaur	\$21.00
7-Feb-16	14732	Cash	Seven / Elean	\$201.00
21-Feb-16	10765	Cash	Simranpreet & Harjinder Singh	\$201.00
26-Feb-16	NI	AD	Sumeet S Sethi (Feb-16)	\$51.00
30-Jan-16	TBD	Cash	Sunil/Indu Bhojrul	\$200.00
30-Jan-16	11692	Cash	Sunil/Indu Bhojrul	\$501.00
26-Feb-16	NI	AD	Gupt	\$100.00
26-Feb-16	NI	AD	Surjit Singh/Harmesh kaur (Feb-16)	\$100.00
26-Feb-16	NI	AD	Tavinder S/Navdeep K Ahluwalia (Feb-16)	\$50.00
26-Feb-16	NI	AD	Uppinder S Babbar/Ratandeep (Feb-16)	\$150.00
7-Feb-16	14734	2869	Vishwa M Kapoor	\$251.00
31-Jan-16	11698	Cash	Willy Anand	\$51.00
Total Donations for General Fund				\$5,433.00
Donations for Humanitarian Fund				
Total Donations for Humanitarian				\$0.00
Donations for Children's Education Fund				
Total Donations for Education Fund				\$0.00
Donations for Building Fund				
1-Feb-16	11699	3126	Dr. Jasvir Mattu (Namram Inc.)	\$1,000.00
21-Feb-16	10764	Cash	Jaswant S Sohal	\$201.00
Total Donations for Building Fund				\$1,201.00
Charawa				

12-Feb-16	Cash	Charawa (from Jan 25 through Jan 31)	\$985.00
12-Feb-16	Cash	Charawa (from Feb 1 through Feb 7)	\$611.00
25-Feb-16	Cash	Charawa (from Feb 8 through Feb 14)	\$632.00
25-Feb-16	Cash	Charawa (from Feb 15 through Feb 21)	\$618.00
Total Charawa			\$2,846.00
EXPENSES			
3-Feb-16	1382	Postmaster - Annual Bulk Fee (2nd chk)	-\$225.00
12-Feb-16	AD	ADP - Fee for Services	-\$65.84
14-Feb-16	AD	Check printing FEE REFUNDED	\$137.05
16-Feb-16	AD	Bank ACH Service fee reversed	\$25.00
16-Feb-16	AD	Well Fargo- Loan -Principal	-\$1,357.80
16-Feb-16	AD	Well Fargo- Loan -Interest	-\$2,087.38
9-Feb-16	1366	Amardeep - Garden Material	-\$23.22
23-Feb-16	1390	Bill Howe (Water Leak Repair in Parking	-\$3,400.00
29-Feb-16	1392	Kelly - Hood Cleaning	-\$200.00
29-Feb-16	1373	L & P Electric - Installation of sub panel in Kitchen	-\$475.00
2-Feb-16	1376	Amardeep - Paper Product	-\$240.75
3-Feb-16	1378	Amardeep - Material for Unsigned Langer	-\$64.22
3-Feb-16	1377	Amardeep - Shoes for Langer Hall	-\$303.48
3-Feb-16	1379	Amardeep - Cleaning Material	-\$43.92
9-Feb-16	1368	Amardeep - Material for Unsigned Langer	-\$151.70
9-Feb-16	1365	Amardeep - Paper Product	-\$201.14
16-Feb-16	1389	Partap- Groceries for unsigned Langer	-\$77.69
4-Feb-16	AD	ADP -Paycheck for 1 Bhai Ji- Jan-16	-\$840.27
4-Feb-16	AD	ADP - Tax for 1 Bhai Ji - Jan-16	-\$236.23
9-Feb-16	1367	Amardeep - Material for Bhai Ji	-\$20.29
17-Feb-16	1383	Cash - 3 Visiting Bhai Ji - Jan -2016	-\$2,650.00
17-Feb-16	1385	Cash - Visiting Bhai Ji-Extra Sewa	-\$300.00
24-Feb-16	1375	Harjot - Bhai Ji Airline Tkt (Bhai ji paid back \$500)	-\$1,009.00
29-Feb-16	1394	Bhai Ji - Amrik Singh - Monthly Car Expense	-\$250.00
29-Feb-16	1391	Bhai Ji - Amrik Singh - Monthly	-\$850.00
8-Feb-16	AD	EDCO Waste & Recycling Service	-\$107.66
9-Feb-16	1384	Jimenez Landscaping (Yard Maintenance)	-\$235.00
16-Feb-16	1388	Lidia - Cleaning Lady (4 wks)	-\$320.00
17-Feb-16	AD	ATT Phone & Internet Bill	-\$513.93
23-Feb-16	AD	SDGE Electric Bill for Jan'16	-\$1,125.59
29-Feb-16	AD	SDGE Gas Bill (Jan'16)	-\$166.60
29-Feb-16	1386	Auto Chlor - Dish washer	-\$196.51
Total General Expenses			-\$17,576.17
Expenses for Humanitarian Fund			
Total Humanitarian Expenses			\$0.00
Expenses for Childrens/Education Fund			
Total Children/Education Expenses			\$0.00
Expenses for Building Fund			
16-Feb-16	1012	Alex Faulkner (Progress payment for Plans)	-\$3,390.00
29-Feb-16	1014	City of Poway (Building plan submittal Fee)	-\$2,954.00
Total New Building Expenses			-\$6,344.00
SUMMARY			
Beginning Balance From Last Month (March-2016)			\$370,223.59
Total Donations (as listed above)			\$5,433.00
Total Donation for Humanitarian Fund			\$0.00
Total Donation for Children (Education Fund)			\$0.00
Total Donation for Building Fund			\$1,201.00
Total Charawa (as listed above)			\$2,846.00

Total General Expenses (as listed above)	-\$17,576.17
Total Children's Education Expenses (as listed above)	\$0.00
Total New Building Expenses (as listed above)	-\$6,344.00
Total Humanitarian Expenses (as listed above)	\$0.00
Gain from escrow (VONS, Payless e.t.c) Program + Amazon	\$7.60
Balance	\$355,791.02
Bank Balances as Close of 29th February 2016	
Type of Account	
Stock (Cash) (TDwaterHouse)	\$52.65
Chase General Checking (Operations)	56337.44
Total Balance for General Fund	\$56,390.09
Building Fund (Construction)	\$155,442.91
Humanitarian	\$12,232.79
Children (Education Fund)	\$131,725.23
Total Bank Balance as of 29th February 2016	\$355,791.02
Current Gurdwara Loans	
Previous Loan Balance	-\$510,266.20
Principal Payment (Monthly) – Jan-16	\$1,357.80
Total Balance of Loans	-\$508,908.40

ADVERTISEMENT

Dr. Rabinder Gill D.D.S.
15525 Pomerado Road, Suite E5
Poway, CA 92064



New Patient Special !!!
Exam, X-Ray & Teeth Cleaning
 Maybe 100% covered by insurance
 In absence of gum disease
 Not valid with other specials
 Offer expires in 45 days
\$75 (Reg: \$165)

Car's Oil Change (3 times a year) ~ \$150
 Dental Exam & Cleaning (2 times a year) ~\$150
 Average Car Lifespan ~ 7 to 12 years
 Average Tooth Lifespan ~ 50 to 60 years
 Time since last Oil Change ~ 3 months
 Time since last Dental Checkup ~ ??? Hmm... Your Call...

“ਰੱਬ ਜਿਹੜੇ ਮੋਤੀ ਦਿੱਤੇ ਸਿੱਟਣੇ ਨਹੀਂ ਚਾਹੀਦੇ”
ਆਪਣੇ ਦੰਦਾਂ ਦੀ ਸੰਭਾਲ ਲਈ ਸਾਡੇ ਨਾਲ ਸੰਪਰਕ ਕਰੋ।

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Call 858-829-5757 for an appointment

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For all your Immigration questions



IMMIGRATION ATTORNEY

Raveen Khehar

Luna & Associates

2810 Camino Del Rio South, #116

San Diego, CA 92108

Tel: (619) 206 4830

raveenlaw@yahoo.com

- Employment Based Immigration (Green cards)
- Work Visas (H-1B, TN, L, E, O, P visas)
- Family Based Immigration (Adjustment of Status Application)
- Fiancée Visas (K visas)
- Naturalization & Application for U.S. Citizenship
- Asylum
- Deportation and Removal

Vaisakhi Jor Mela



Sikh Foundation & Sikh Society
of San Diego jointly present

ਵਿਸਾਖੀ ਜੋੜ ਮੇਲਾ VAISAKHI JOR MELA



Saturday, May 14, 2016 12:00am – 5:00pm

12269 Oak Knoll Road, Poway, CA 92064



Gatka, Dhadhi, Dharmic Geet, Pagri Photo Booth



Magic Show, Bounce house, Games, Races, Best dressed



Saag Makki Di Roti & Delicious Punjabi Food

Raj Singh Ghai (619-804-0989)	Gurinder Singh Walia (760-505-7828)
Baljit Singh Toor (760-415-3076)	Bobby Singh Randhawa (760-533-7574)
Damanjit Singh (513-607-7634)	Kulbir Singh Ghai (858-349-1111)
email: jormela@sdsikhs.org	

Financial Summary Report By Month

JAN-2016 Thru DEC-2016		SUMMARY REPORT BY MONTH											
Newsletter Month	March	April	May	June	July	August	September	October	November	December	January	February	Year to Date
Month End	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
INCOME													
Donations - Building Fund	\$39,005.00	\$1,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,206.00
Donations (Education/Children)	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,645.00	\$1,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,296.00
Donations (Humanitarian)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations- General Fund	\$16,370.75	\$8,286.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.99	\$0.00	\$0.00	\$0.00	\$24,660.34
General	\$11,035.75	\$5,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,468.75
Charawa	\$5,335.00	\$2,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,181.00
Special Event Donation & Income													\$0.00
Interest Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gain from ESCRIP (Vons)	\$0.00	\$7.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.99	\$0.00	\$0.00	\$0.00	\$10.59
other Income	\$0.00												\$0.00
TOTAL INCOME	\$60,475.75	\$9,487.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,645.00	\$1,551.00	\$2.99	\$0.00	\$0.00	\$0.00	\$75,162.34
EXPENSES													
Building Fund - Expense	\$0.00	-\$6,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,344.00
Education/Children - expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Humanitarian fund expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Fund -expense	-\$19,245.05	-\$17,576.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,821.22
Bank Expense	-\$154.59	\$96.21											-\$58.38
Building Loan Payment	-\$3,445.18	-\$3,445.18											-\$6,890.36
Miscellaneous	-\$3,560.24	-\$1,082.90											-\$4,643.14
Special Event expense													\$0.00
Communication (inc newsletter)	-\$225.00	-\$225.00											-\$450.00
Raagi Jatha	-\$5,953.46	-\$6,155.79											-\$12,109.25
Gurdwara Maintenance	-\$2,062.08	-\$4,098.22											-\$6,160.30
Water, Gas, Electric, Cleaning, Phone, Ins	-\$3,844.50	-\$2,665.29											-\$6,509.79
TOTAL EXPENSES	-\$19,245.05	-\$23,920.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,165.22
Net income (loss)	\$41,230.70	-\$14,432.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,645.00	\$1,551.00	\$2.99	\$0.00	\$0.00	\$0.00	\$31,997.12
Total Cash Balance (All Funds)	\$ 370,223.59	\$355,791.02	\$ 355,791.02	\$ 355,791.02	\$ 355,791.02	\$ 355,791.02	\$ 359,436.02	\$ 360,987.02	\$ 360,990.01	\$ 360,990.01	\$ 360,990.01	\$ 360,990.01	
Loans outstanding	-\$510,266.20	-\$508,908.40	-\$507,404.54	-\$506,102.34	-\$504,725.67	-\$503,411.92	-\$502,024.60	-\$500,700.20	-\$499,370.74	-\$498,041.28	\$520,000.00	\$520,000.00	
Type of Funds													
Building Fund Balance	\$160,585.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91	\$155,442.91
Education/Children Fund Balance	\$131,725.23	\$131,725.23	\$131,725.23	\$131,725.23	\$131,725.23	\$131,725.23	\$136,370.23	\$136,921.23	\$136,921.23	\$136,921.23	\$136,921.23	\$136,921.23	\$136,921.23
Humanitarian Fund Balance	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79	\$12,232.79
General Fund Balance	\$65,679.66	\$56,390.09	\$56,390.09	\$56,390.09	\$56,390.09	\$56,390.09	\$56,390.09	\$56,390.09	\$56,393.08	\$56,393.08	\$56,393.08	\$56,393.08	\$56,393.08
Total of all Funds	\$370,223.59	\$355,791.02	\$355,791.02	\$355,791.02	\$355,791.02	\$355,791.02	\$359,436.02	\$360,987.02	\$360,990.01	\$360,990.01	\$360,990.01	\$360,990.01	

The Sikh Foundation San Diego

P.O. Box 27131
San Diego, CA 92198

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Everyone is welcome in the Gurdwara, which is located at:

**12269 Oak Knoll Road
Poway, CA 92064
(858)486-1231**

Weekly Kirtan Diwan
Sunday 11:30am - 1:00 pm
Kirtan Diwan & Ardas
Wednesday 6:30 pm - 8:00pm
Kirtan Diwan & Ardas
Guru Ka Langar is served throughout

Mailing Address:
The Sikh Foundation San Diego,
P.O. Box 27131
San Diego, CA 92198

Driving directions to the Gurdwara:

- From I-15, take Poway Road East Exit.
- On Poway Road, take a right onto Oak Knoll Road.
- The Gurdwara is the 3rd complex on the right.

www.sdsikhs.org