

YEAR
2005

California Exempt Organization Annual Information Return

FORM
199

MONTH JANUARY	DAY 1	YEAR 2005	MONTH DECEMBER	DAY 31	YEAR 2005
For calendar or fiscal year beginning			and ending		
IMPORTANT: Your number is required.					
California corporation number C2007168		Federal employer identification number (FEIN) 68-0399118			
Corporation/Organization name GURU NANAK SAT SANGAT OF CALIFORNIA					
Address P.O. BOX 292365				PMB no.	
City SACRAMENTO, CA		State 95829		ZIP Code	

A Final return? Check applicable box. Yes No

• Dissolved Withdrawn Merged/Reorganized (attach explanation)

If a box is checked, enter date

B Check forms filed this year State: 109 100 100S 100W
Federal: 99 990EZ 990T 990PF 1041 1120H 1120

C If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operation, check box **See General Instruction F. No filing fee is required.**

D Is this a group filing? See General Instruction N. Yes No

E Accounting method used **CASH**

F Type of organization Exempt under Section 23701 (insert letter)
 IRC Section 4947(a)(1) trust

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	271,368.
	2 Gross dues and assessments from members and affiliates	2	
	3 Gross contributions, gifts, grants, and similar amounts received. See instructions	3	
	4 Total gross receipts for filing requirement test. Add line 1 through line 3 This line must be completed. If the result is less than \$25,000, see General Instruction C	4	271,368.
(Enclose, but do not staple any payment.)	5 Cost of goods sold	5	
	6 Cost or other basis, and sales expenses of assets sold	6	
	7 Total costs. Add line 5 and line 6	7	
	8 Total gross income. Subtract line 7 from line 4	8	271,368.
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	112,544.
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	158,824.
Filing Fee	11 Filing fee \$10 or \$25. See General Instruction F	11	10.
	12 Penalty for failure to file on time. See General Instruction L	12	
	13 Use tax. See instructions	13	
	14 Balance due. Add line 11, line 12, and line 13	14	10.

- 15 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations Yes No
- 16 Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents Yes No
- 17 Is the organization exempt under R&TC Section 23701g? Yes No
If "Yes," enter amount of gross receipts from nonmember sources \$ _____
- 18 Did the organization file Form 100, Form 100S, 100W, or Form 109 to report taxable income? Yes No
If "Yes," enter amount of total income reported \$ _____
- 19 The financial records are in care of **AFTAR SINGH** Daytime telephone **(916) 812-9031**
located at **8132 ELSIE AVENUE, SACRAMENTO, CA 95828**

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
	 Signature of officer	7/27/07 Date	SECRETARY Title
			Daytime telephone (707) 454-3255 (916) 402-8067
Paid Preparer's Use Only	Paid Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours, if self-employed) and address		<input type="checkbox"/> FEIN <input type="checkbox"/> Daytime telephone

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	
	2	Interest	2	1,976.
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets	6	
	7	Other income SEE STATEMENT 1	7	269,392.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	271,368.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid	9	5,250.
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees	11	0.
	12	Other salaries and wages	12	
	13	Interest	13	21,018.
	14	Taxes	14	126.
	15	Rents	15	
	16	Depreciation and depletion	16	16,907.
	17	Other SEE STATEMENT 2	17	69,243.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	112,544.

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
Assets	(a)	(b)	(c)	(d)	
1 Cash		344,351.		493,734.	
2 Net accounts receivable					
3 Net notes receivable					
4 Inventories					
5 Federal and state government obligations					
6 Investments in other bonds					
7 Investments in stock					
8 Mortgage loans (number of loans _____)					
9 Other investments					
10 a Depreciable assets	676,270.		676,270.		
b Less accumulated depreciation	(33,814.)	642,456.	(50,721.)	625,549.	
11 Land		189,000.		189,000.	
12 Other assets STMT 3				18,050.	
13 Total assets		1,175,807.		1,326,333.	
Liabilities and net worth					
14 Accounts payable					
15 Contributions, gifts, or grants payable					
16 Bonds and notes payable					
17 Mortgages payable		275,887.		267,589.	
18 Other liabilities					
19 Capital stock or principle fund					
20 Paid-in or capital surplus Attach reconciliation					
21 Retained earnings or income fund		899,920.		1,058,744.	
22 Total liabilities and net worth		1,175,807.		1,326,333.	

Schedule M-1 Reconciliation of income per books with income per return
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1	Net income per books	158,824.	7	Income recorded on books this year not included in this return	
2	Federal income tax		8	Deductions in this return not charged against book income this year	
3	Excess of capital losses over capital gains		9	Total. Add line 7 and line 8	
4	Income not recorded on books this year		10	Net income per return.	
5	Expenses recorded on books this year not deducted in this return			Subtract line 9 from line 6	158,824.
6	Total. Add line 1 through line 5	158,824.			

FORM 199 OTHER INCOME STATEMENT 1

DESCRIPTION	AMOUNT
PUBLIC DONATIONS	269,392.
TOTAL TO FORM 199, PART II, LINE 7	269,392.

FORM 199 OTHER EXPENSES STATEMENT 2

DESCRIPTION	AMOUNT
MINISTERIAL FEES	18,950.
SUPPLIES AND SMALL EQUIPMENT	9,893.
TELEPHONE	1,204.
UTILITIES AND SEWER EXPENSES	17,358.
REPAIRS AND MAINTENANCE	9,750.
INSURANCE	4,313.
BANK CHARGES	377.
LEGAL FEES	7,192.
BAD CHECK EXPENSE	206.
TOTAL TO FORM 199, PART II, LINE 17	69,243.

FORM 199 OTHER ASSETS STATEMENT 3

DESCRIPTION	BEG. OF YEAR	END OF YEAR
CONSTRUCTION IN PROGRESS	0.	18,050.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	0.	18,050.
