

Gurdwara Baba Deep Singh Ji

PUNJABI SCHOOL

Pre Opening Statement Summary

9/22/2014

Expense Category/Item	Amt
Electrical Supplies	
Class room light bulbs	27.71
Tubes lights (2) for class rooms	11.96
Work flood light	12.98
Furniture/Fixtures	
Cubicle Station	152.00
Blue Rasin table (2) chairs (8) (Donation- Karseva Bal. Fund)	0.00
Windows Shades	257.00
Desk (Donation- Individual)	0.00
Paint	
Addl paint for inside wall of yard	304.39
House paint and labor	1,300.00
Logo Painter's labor (Donation- Individual)	0.00
Playground- Games	
Teeter- Totter (Partial Donation- Karseva Bal. Fund)	83.88
Dome Climber (Donation- Karseva Bal Fund)	0.00
Soccer Goal (Donation- Karseva Bal Fund)	0.00
Computer Monitor (Donation- Individual)	0.00
Hoops (Donation- Individual)	0.00
Deluxe Palyset (Donation- individual)	0.00
Spinner(Donation- Individual)	0.00
School Supplies	
Arts/crafts	68.87
Cork Board	137.27
Basic Class room items	313.88
Repairs/Maintenance	
School doors locks/keys	32.64
Wall Replacement/Fence	
Fence Supplies	935.27
Wall Removal/Fence Installation Labor	500.00
Grass Installation	
Labor	3,500.00
Sod (Grass)	2,145.00
Supplies (dirt, irrigation, rock, edging, plants)	2,711.77
Printing Cost	
Annoucement Posters	9.46
Brochure/Forms etc.	63.50
Yard Palm Trees Trimming	
Palm Tree Trim	200.00
Basketball Court Construction	
Basketball Court- Cement Pour	1,967.42
Basketball Court- Labor	2,333.00
Grand Total	17,068.00

* Additional details are available upon request.

** Many volunteers bought and provided items w/o bringing to our attention

*** Countless hours of labor, supervision, and support was provided by many.

**** Karseva Fund is a balance left from previous individual contributions.