

Monday, 3rd October 2005

19 Assu (Samvat 537 Nanakshahi)

UNITED SIKHS
Month of September 2005
Statement of Activities - GHANAIA Katrina Hurricane Relief

All figures are in USD and to its nearest whole number

Changes in unrestricted Net Assets: Revenue, gain and other Support

| Contributions | Amount |
|--|-----------------|
| Gurudwara Sahib El Sobrante, CA | \$11,000 |
| Singh Sabha Inc Port Redding, NJ | \$3,000 |
| Punjabi Cultural Society of Heartland, Shawnee, KS | \$550 |
| Guru Nanak Spiritual Centre, BC Canada (\$1000 Can) | \$852 |
| Sikh Gurudwara San Jose, CA | \$8,100 |
| Sikh Study Circle, Atlanta, GA | \$6,201 |
| S.E.W.A, Roswell, Atlanta, GA | \$2,800 |
| Gurudwara Gurunanak Parkash Fresno, CA | \$4,000 |
| Gurudwara Kalgidhar Sahib, CA | \$2,858 |
| Gurudwara Nanaksar Fresno, CA | \$1,301 |
| The Sikh Gurudwara of North Carolina Inc, NC | \$3,618 |
| Gurudwara Sahib Bradshaw Sacramento, CA | \$7,100 |
| Gurudwara Stockton California, CA | \$5,200 |
| Gurudwara Singh Sabha, Richardson, Dallas, TX | \$4,817 |
| Gurudwara Singh Sabha, Kalamazoo, MI | \$5,000 |
| * Total Gurudwara Collection | \$66,397 |
| * Checks and Cash | \$13,642 |
| On-Line Donation | \$11,028 |
| Donation from UNITED SIKHS (Net Asset at Beginning) | \$5,000 |
| Total Unrestricted revenues | \$96,067 |

| Details of Expenses | Amount |
|--|------------------|
| Food Material (Eatables, Canned Food, Baby Food for Evacuees in Shelter Homes for initial 4 weeks) | \$26,600 |
| Blankets/Bed Sheet/Pillow/Towels/Garments (5 shelter home) | \$11,240 |
| Supplies (Sanitary Supplies, Hygiene products, Cleaning supplies, Baby Items, Calling card, Gift Certificates for 5 shelter homes) | \$14,533 |
| Water, Juices, and Hydration drinks (for 5 shelter Homes) | \$5,745 |
| Medicines (First-Aid, Over-the-Counter medication, immediate medical supplies) | \$2,850 |
| Transportation and Fuel (Van for carrying food material to shelter homes, Car for volunteers) | \$4,400 |
| SRT Helicopter/Boat (Bakersfield Rescue Team and equipment) | \$10,000 |
| Command Center Expenses (Office Supplies, Volunteers food and Lodging) | \$4,550 |
| ** Air fare (for 4 Long term volunteers) | \$1,650 |
| Total Actual | 81,568 |
| Future Projected Cost for 8-10 week of Katrina-Rita Relief Operation (Running expenses till Nov 05) | \$68,000 |
| Total Committed Expenses | \$149,568 |
| Net Asset at end of Period | -\$53,501 |

** Checks received at UNITED SIKHS NY HQ by 30-Sep-05 are included*

***All volunteers, except 4 servicing for a long term paid for their own travel expenses*