GURU GOBIND SINGH CHILDREN'S FOUNDATION

2000

FINANCIAL STATEMENT

Opening Account Balance January 1, 2000				$	125,768.34
Income					
Deposits	January	$	-		
	February	$	-		
	March	$	-		
	April	$	784.00		
	May	$	1,694.00		
	June	$	-		
	July	$	2,453.00		
	August	$	23,878.86		
	September	$	1,873.50		
	October	$	-		
	November	$	5,232.00		
	December	$	-		
Interest		$	539.63		
	Total Income			$	36,454.99
Expenses					
Foster Parents Plan sponsership of children		$	2,610.00		
Foster Parents Plan endowment		$	109,270.31		
Vocational Rehabilitation Training Centre		$	3,450.00		
Joti Saroop Kanya Aasra Trust		$	1,800.00		
Gurdwara teacher - mistake payment was re-credited		$	292.50		
1000km run at stadium at Dixie Gurdwara		$	1,453.00		
GIC Purchases		$	35,000.00		
	Total Expenses			$	153,875.81
Closing Account Balance December 31, 2000				$	8,347.52