

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2015

January 1 through December 31, 2015

(all figures in US dollars)

Income

Donations: From non-disciples	\$ 25,142.88
Donations: From disciples	4,278.20
Book distribution	1,991.37
Other Income	1.92
Total Income	\$ 31,414.37

Expenses

Transfers to ISKCON and ISKCON-related projects	\$ 7,774.19
Transfers to the BBT and BBT-related projects	1,814.84
Legal services (Radha-Govinda, stay in Brooklyn)	500.00
Donations: Miscellaneous (gifts for devotees, non-ISKCON temples, etc.)	9.99
"Vanity Karma" publishing project	6,163.43
Prasadam distribution	
Travel	7,285.80
Books & magazines	20.00
Books (for distribution)	2,345.40
Conference, festival, membership, & seminar fees	239.00
Computer and electronics hardware	
Online / internet services	389.44
Office supplies	
Telecom	394.89
Bank Charges	84.17
Health Care	554.34
Personal Care	24.63
Food : personal maintenance	
Clothing	64.95
Other expenses	
Deity worship	
Total Expenses	\$ 27,665.07

Grand Total \$ **3,749.30**

Assets and Liabilities (at end of year)

Assets

Cash	\$ 10,374.90
Accounts receivable	
Laptop computer	943.00
Vehicle	
Property	
Odds and ends	606.79
Total Assets	\$ 11,924.69

Liabilities

Loans	
Mortgages	
Accounts Payable (cheques written for ISKCON/BBT projects but not yet cashed)	2,646.95
Total Liabilities	\$ 2,646.95
BALANCE	\$ 9,277.74

NOTES

When I received a contribution and gave it on the same day to the Deity at a Krishna temple, I have sometimes recorded neither the income nor the expense.

You have here a full account of my finances. I have no other assets or properties. I have one personal savings account, one checking account, and one PayPal account. For funds to be transferred to ISKCON and the BBT and for related expenses, mainly travel, I am also a signer on a BBT account. The tallies for all these accounts are included in this report.

The co-signer for the savings and checking accounts is Madhupati Dasa. The co-signer for the BBT account is Ranjit Dasa. The PayPal account usually has a balance of less than \$300. When it receives funds, I generally transfer them to my checking account within two weeks.

I have a debit card that draws on the BBT account. That account has no funds other than those I supply to it. I have no other cards that draw on accounts of the BBT, ISKCON, or any other organization. Charges to my personal cards are included in this report.

I take no money from the BBT.

I have one additional asset: a prasadam distribution fund, now amounting to \$4,178.65. This is a permanent fund earmarked for prasadam distribution. The funds in this account came as a gift from my late maternal grandmother, a gift later augmented by contributions from other members of my family from my previous asrama.

This report represents a true and accurate statement of my financial activity and status for the previous year.

Jayadvaita Swami 27 March 2016

COVER LETTER

Mumbai, India
27 February 2016

Dear Friends and Devotees,

For the sake of personal financial accountability and transparency, since 2002 I have published an annual account of my finances. I here publish my finances for the past year.

This is not an account of my personal income and expenses, especially not in any legal sense. Rather, it is an account of money that has passed through my hands (and some that is still in them).

In previous years I have used the term “donation” for money I have given to ISKCON and the BBT. This year I have switched to the term “transfers.” This better reflects the understanding that this money was not mine but was all along intended for ISKCON or the BBT. Often, in fact, the money came in the form of checks made out to ISKCON, the BBT, or a related organization, and all I did was receive them and pass them on.

In any case, I believe that these funds ought to be accounted for and that the accounts ought to be available to whoever may find them of interest. And so I am making them public.

I pray for the blessings of all well-wishing friends and all devotees of Krishna that anything I receive by the grace of Krishna may always be properly offered for Krishna's devotional service.

Hare Krishna.

Your servant,
Jayadvaita Swami

