

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2016

January 1 through December 31, 2016

(all figures in US dollars)

Income

Donations: From non-disciples	\$ 20,383.89
Donations: From disciples	2,725.86
Book distribution	1,095.55
Other Income	1.32
Total Income	\$ 24,206.62

Expenses

Transfers to ISKCON and ISKCON-related projects	\$ 1,956.13
Transfers to the BBT and BBT-related projects	2,240.43
Radha-Govinda Brooklyn temple campaign (legal costs, mainly)	4,965.78
Donations: Miscellaneous (gifts for devotees, non-ISKCON temples, etc.)	173.46
"Vanity Karma" publishing project	220.71
Prasadam distribution	
Travel	6,524.56
Books & magazines	76.78
Books (for distribution)	1,139.35
Conference, festival, membership, & seminar fees	55.00
Computer and electronics hardware	
Online / internet services	139.11
Office supplies	3.87
Telecom	10.00
Bank Charges	123.24
Health Care	220.44
Personal Care	18.32
Food : personal maintenance	
Clothing	
Other expenses	757.30
Deity worship	
Total Expenses	\$ 18,624.48

Grand Total \$ **5,582.14**

Assets and Liabilities (at end of year)

Assets

Cash	\$ 18,837.70
Accounts receivable	
Laptop computer	471.00
Vehicle	
Property	
Odds and ends	1,037.79
Total Assets	\$ 20,346.49

Liabilities

Loans	
Mortgages	
Charges to credit card in December (paid in January 2017)	556.97
Travel expenses to be reimbursed to BBT	2,588.00
Total Liabilities	\$ 3,144.97
BALANCE	\$ 17,201.52

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. This year the BBT spent money for my travel that I have not yet reimbursed, so I have listed it as a liability.

What for me is a rather large cash balance is mainly being saved for the campaign to prevent the sale of the Radha Govinda temple in Brooklyn, New York.

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

Jayadvaita Swami 6 April 2017

COVER LETTER

Ujjain, India
06 April 2017

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).

The term “transfers” for money I have given to ISKCON or the BBT reflects the understanding that this money was not mine but was intended for ISKCON or the BBT all along. 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 all 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