

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2017

January 1 through December 31, 2017

(all figures in US dollars)

Income

Donations: From non-disciples	\$ 22,110.14
Donations: From disciples	6,286.73
Book distribution	425.38
Other Income	0.95
Total Income	\$ 28,823.20

Expenses

Bank Charges	\$ 127.37
Books (for distribution)	0.00
Books & magazines	0.00
Clothing	
Computer and electronics hardware	1,801.25
Membership, conference, festival, & seminar fees	21.35
Deity worship	
Donations: Miscellaneous (gifts for devotees, non-ISKCON temples, etc.)	123.99
Food : personal maintenance	
Health Care	1,612.00
Office supplies	7.19
Online / internet services	550.86
Other expenses	0.60
Personal Care	17.96
Prasadam distribution	
Radha-Govinda Brooklyn temple campaign (legal costs, mainly)	8,860.94
Telecom	176.64
Transfers to ISKCON and ISKCON-related projects	964.84
Transfers to the BBT and BBT-related projects	12.16
Travel	6,875.49
Total Expenses	\$ 21,152.64

Grand Total \$ **7,670.56**

Assets and Liabilities (at end of year)

Assets

Cash	\$ 8,019.58
Accounts receivable	17,000.00
Laptop computer	1,800.00
Vehicle	
Property	
Odds and ends	798.79

Total Assets	\$ 27,618.37
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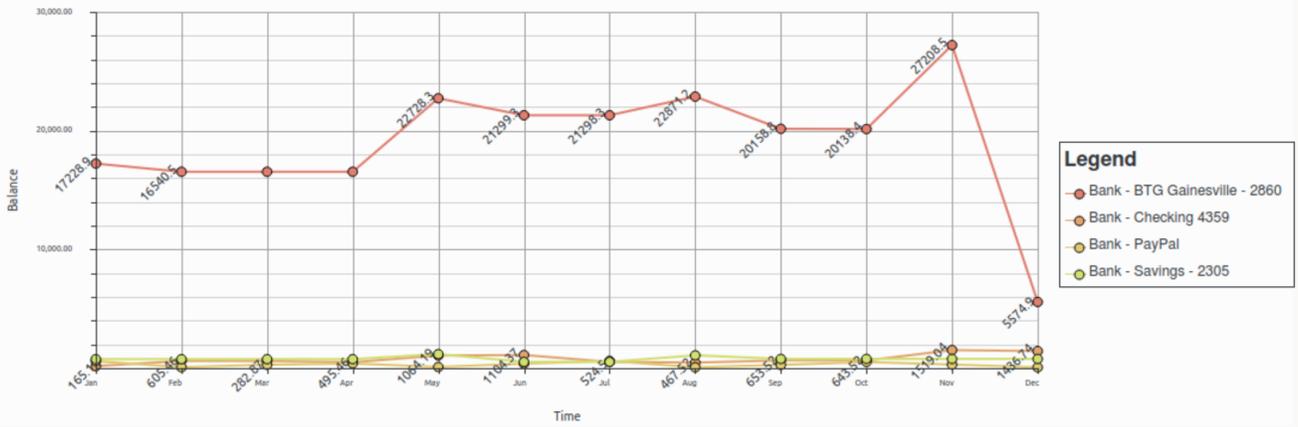
Liabilities

Loans	
Mortgages	
Charges to credit card, still to be paid	10.87
Travel expenses to be reimbursed to BBT	2,954.00

Total Liabilities	\$ 2,964.87
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BALANCE	\$ 24,653.50
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Bank account balances (2017)



The larger the account, the more oversight and control it deserves. In

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 BTG 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 BTG account is Ranjit Dasa. The PayPal account usually has a balance of less than \$500. When it receives funds, I generally transfer them to my checking account within a month.

I have a debit card that draws on the BTG 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, BTG, ISKCON, or any other organization. Charges to my personal cards are included in this report.

I take no money from the BBT. Every year, the BBT advances some money for my travel, which I repay within the next year. So that shows up here as a liability.

I have been keeping what for me is a rather large cash balance, mainly for the campaign to prevent the sale of the Radha Govinda temple in Brooklyn, New York. Near the end of the year I gave short-term no-interest loans amounting to \$17,000 for that campaign. When repaid, the money loaned will again be earmarked for that ongoing campaign for the service of Sri Sri Radha-Govinda.

My healthcare costs went up this year because of a hospital stay for pneumonia.

As usual, my costs for travel include a reimbursement to the BBT for travel expenses incurred the previous year.

The value of my laptop includes a five-year onsite warranty, which over the years I have found a sensible investment.

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

Jayadvaita Swami 22 January 2018

COVER LETTER

Johannesburg, South Africa
22 January 2018

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

