

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2011

January 1 through December 31, 2011

Income

Donations: From non-disciples	\$	19,594.00
Donations: From disciples	\$	3,043.18
Book distribution	\$	51.59
Other Income	\$	12.69

Total Income	\$	22,701.46
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Expenses

Donations: ISKCON projects	\$	1,685.40
Donations: BBT and BBT-related	\$	2,970.79
Donations: Miscellaneous (gifts for devotees, non-ISKCON temples, etc.)	\$	1,647.94
Prasadam distribution		
Travel	\$	8,658.10
Books & magazines	\$	170.53
Books (for distribution)	\$	2.66
Education		
Computer and electronics hardware	\$	1,589.18
Online / internet services	\$	195.39
Office supplies	\$	1.16
Telecom	\$	38.59
Bank Charges	\$	71.87
Health Care	\$	383.56
Personal Care	\$	2.04
Food : personal maintenance	\$	121.95
Clothing	\$	41.63
Other expenses	\$	271.75

Total Expenses	\$	17,852.54
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Grand Total **\$ 4,848.92**

Assets and Liabilities (at end of year)

Assets

Cash (see the notes at the end)	\$ 6,177.59
Accounts receivable	
Laptop computer	\$ 1,521.00
Vehicle	
Property	
Odds and ends	\$ 758.79

Total Assets	\$ 8,457.38
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Liabilities

Loans	\$ -
Mortgages	\$ -
Accounts Payable	\$ -

Total Liabilities	\$ -
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BALANCE	\$ 8,457.38
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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.

I ended the year with what for me is a fairly large cash reserve. I would have donated most of this to the BBT, but at the end of the year I was in western Africa, from which for security reasons I avoid doing online banking.

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. The tallies for all these accounts are included in this report. The co-signer for the savings and checking accounts is Madhupati Dasa. The PayPal account usually holds a negligible sum.

I have no credit cards that draw on accounts of the International Society for Krishna Consciousness (ISKCON) or the Bhaktivedanta Book Trust (BBT). 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 \$4078.65. 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 16 January 2012

COVER LETTER

Johannesburg, South Africa
16 January 2012

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 year 2011.

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). Especially in accounting for expenditures, I have used terms like "Donation" merely as a matter of convenience. The money that came to me was not mine, so who was I to "donate" it? 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