

Please see the attached letter, at the end.

## Financial Report 2006

Name	Jayadvaita Swami
Date	1-Jan-07

### Income (from 1 January 2006 to 31 December 2006)

Donations : From non-disciples	\$ 13,719.55
Donations : From disciples	\$ 2,673.22
Book distribution	\$ 27.62
Other Income	\$ 179.52

<b>Total Income</b>	<b>\$ 16,599.91</b>
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### Expenses (from 1 January 2006 to 31 December 2006)

Donation : ISKCON projects	\$ 5,313.78
Travel	\$ 4,108.02
Donation : Other projects (BBT)	\$ 332.57
Contributions to devotees	\$ 698.72
Prasadam distribution	\$ 104.58
Books and magazines	\$ 19.29
Miscellaneous	
Health Care : Doctor	\$ 396.97
Health Care : Chemist/Pharmacy....	\$ 338.63

Office equipment & supplies : Hardware	\$ -
Bank Charges : Service Charge	\$ -
Office equipment & supplies : Office supplies	\$ 48.51
Personal Care	\$ 104.93
Website preaching and administration	\$ 150.54
Telecom	\$ 10.56
Internet usage fees	\$ 71.64
Food : personal maintenance	\$ 15.14
Clothing	\$ 14.09
Other expenses	\$ 1,147.14
<b>Total Expenses</b>	<b>\$ 12,875.11</b>

## Assets and Liabilities

### Assets (as on 31 December 2006)

Cash	\$ 4,093.77
Accounts receivable	\$ -
Laptop computer	\$ 925.00
Vehicle	\$ -
Property	\$ -
Odds and ends	\$ 390.00
<b>Total Assets</b>	<b>\$ 5,408.77</b>

### Liabilities as on 31 December 2006

Loans	\$ -
Mortgages	\$ -
Accounts Payable	\$ -
<b>Total Liabilities</b>	<b>\$ -</b>
<b>Balance</b>	<b>\$ 5,408.77</b>

NOTES:

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

You have here a full account of my finances. I have no other trusts, funds, or properties. I have one personal checking account and one personal savings account. The tallies for these accounts are included in this report. The co-signer for the accounts is Madhupati Dasa.

I have no credit cards that draw on ISKCON or BBT accounts. 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 \$2,278.65. This is a permanent fund earmarked for prasadam distribution in Mayapur or Vrindaban. 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 1/1/2007

## **COVER LETTER**

Sridhama Mayapur  
1-Jan-07

Dear Vaisnavas,

Please accept my humble obeisances. All glories to Srila Prabhupada.

As a small step towards introducing within ISKCON a higher degree 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 2006.

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 Vaisnavas that anything I receive by the grace of Laksmi may always be properly offered at the lotus feet of Lord Narayana.

Hare Krsna.

Your servant,  
Jayadvaita Swami