

Please see the attached letter, at the end

Jayadvaita Swami

Financial Report 2008

January 1 through December 31, 2008

Income

Donations: From non-disciples	\$ 13,593.07
Donations: From disciples	\$ 3,157.51
Book distribution	\$ 173.49
Other Income	\$ 227.22

Total Income	\$ 17,151.29
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Expenses

Donations: ISKCON projects	\$ 6,284.43
Donations: Other projects (BBT, etc.)	\$ 2,136.18
Gifts (for devotees)	\$ 335.20
Prasadam distribution	\$ 488.56
Travel	\$ 4,906.15
Books & magazines	\$ 133.49
Books (for distribution)	\$ 29.76
Education	\$ -
Office equipment & supplies	\$ 478.73
Online / internet services	\$ 240.57
Telecom	\$ 40.00
Bank Charges	\$ 39.01
Health Care	\$ 566.68
Personal Care	\$ 58.32
Food : personal maintenance	\$ 163.73
Clothing	\$ 27.83
Other expenses	\$ 37.51

Total Expenses	\$ 15,966.15
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Additional category (neither income nor expense). Travel paid for by others: \$418

Assets and Liabilities (at end of year)

Assets

Cash	\$	3,841.36
Accounts receivable	\$	-
Laptop computer	\$	1,342.00
Vehicle	\$	-
Property	\$	-
Odds and ends	\$	580.00

Total Assets	\$	5,763.36
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Liabilities

Loans	\$	-
Mortgages	\$	-
Accounts Payable	\$	246.34

Total Liabilities	\$	246.34
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Balance	\$	5,517.02
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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.

You have here a full account of my finances. I have no other assets or properties. I have one personal checking account, one personal savings account, and one PayPal account. The tallies for these accounts are included in this report. The co-signer for the accounts (except for the PayPal account, which holds a negligible sum) is Madhupati Dasa.

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.

The category "Travel paid for by others" indicates travel for which others gave me tickets rather than cash. Sometimes, in both travel categories, the tickets were for two people--me and an assistant. The amount for "Travel paid for by others" is underreported, though I'm not sure by how much. (Keeping financial track of tickets paid for by others can be difficult, and this year I was lax about it.)

I have one additional asset: a prasadam distribution fund, now amounting to \$3,478.65. 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 4 January 2009

COVER LETTER

Sridhama Mayapur
4 January 2009

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 2008.

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