

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2021

January 1 through December 31, 2021

(all figures in US dollars)

Income

Donations: From non-disciples	25,720.22
Donations: From disciples	8,138.69
Book distribution	60.00
Bank interest	271.09
Other Income	13,203.36
Total Income	\$47,393.36

Expenses

Bank Charges	121.72
Books & magazines	
Books (for distribution)	
Clothing	
Computer and electronics hardware	
Deity worship	
Donations / Transfers	
Ahimsa balancing (see Notes below)	365.00
To the BBT and BBT-related projects	-
To ISKCON and ISKCON-related projects	4,240.00
Miscellaneous (gifts for devotees, non-ISKCON temples, etc.)	107.30
Food : personal maintenance	
Health Care	108.08
Internet services	122.28
Membership, conference, festival, & seminar fees	7.00
Office supplies	
Other expenses	
Personal Care	
Prasadam distribution	
Telecom	353.28
Travel	1,455.31
Total Expenses	\$6,879.97

Grand Total

\$40,513.39

Assets and Liabilities (at end of year)

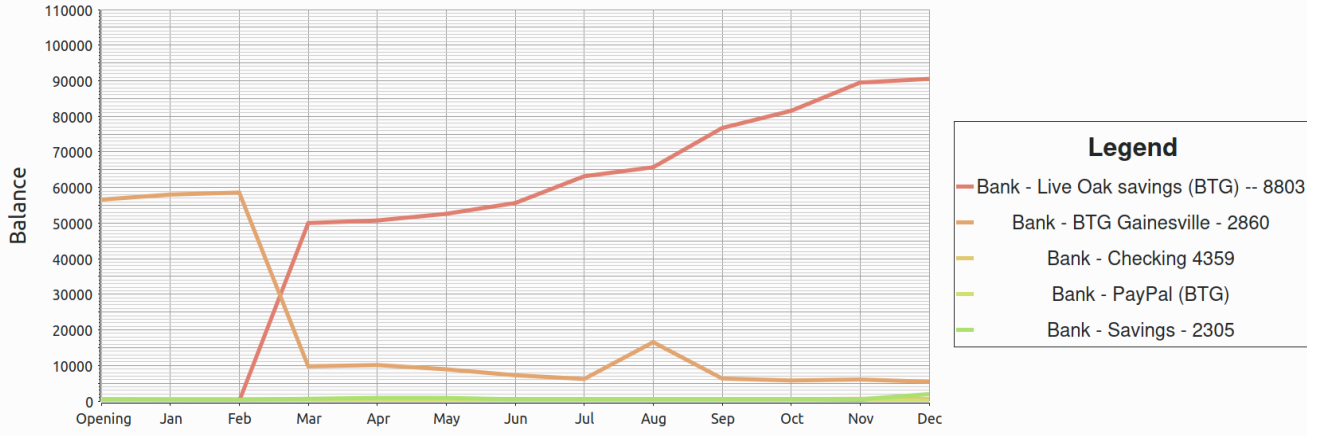
Assets

Cash	100,344.06
Accounts receivable	
Laptop computer	(See Notes.)
Vehicle	
Property	
Odds and ends	362.31
Total Assets	\$100,706.37

Liabilities

Loans	
Mortgages	
Charges to credit card, still to be paid	122.28
Total Liabilities	122.28
BALANCE	\$100,584.09

Bank account balances, 2021



NOTES

You have here a full account of my finances. I have no other assets or properties. I have one personal savings account and one personal checking account. For funds to be transferred to ISKCON and the BBT, I am also a signer on two BTG bank accounts and a BTG PayPal account. The tallies for all these accounts are included in this report.

The larger the balances, the more strictly an account should be safeguarded. Therefore, the savings and checking accounts, with their moderate balances, are jointly overseen by me and my disciple Madhupati Dasa. And the BTG accounts, with their higher balances, are overseen by me and my godbrother Ranjit Dasa, the BTG treasurer, who is responsible to the BTG board. The PayPal account (though its balances are small) is overseen the same way. BTG's accounts are also periodically audited by the BBT International.

Though I have a debit card that draws on one BTG account, I use the card only for deposits, not withdrawals. I have no other cards that draw on accounts of the BBT, BTG, ISKCON, or any other organization. All charges to my cards are included in this report.

I take no money from the BBT.

I have been maintaining in one of the BTG bank accounts what for me is a large balance, mainly to support major improvements (not running expenses) for ISKCON Brooklyn.

When I receive a contribution and give it on the same day to the Deity at a Krishna temple, I sometimes record neither the income nor the expense.

Of the \$13,203.36 shown as "Other Income," \$10,000 came as a bequest from my mother, of blessed memory, and \$3,200 came from the United States government as part of their financial stimulus program.

For a brief discussion of Ahimsa Balancing, please see my article “Introducing Ahimsa Balancing”:
<http://www.jswami.info/introducing-ahimsa-balancing>.

I figure the dollar value of my laptop as depreciating over five years. Since my present laptop is about five years old, I show it as having no dollar value.

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

Jayadvaita Swami 4 January 2022

COVER LETTER

Edison, NJ
4 January 2022

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, BTG, the BBT, or a related organization, and all I did was receive them and pass them on. Or else the funds went straight from the donor to a BTG account where I guide the use of the funds.

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.

My thanks to all the devotees who contributed donations. I am grateful for the donations themselves but still more for your generosity and kindness.

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