

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2023

January 1 through December 31, 2023

(all figures in US dollars)

Income

Donations: From non-disciples	25,536.67
Donations: From disciples	15,659.25
Book distribution	5,951.34
Bank interest	3,526.11
Other Income	36.56
Total Income	\$50,709.93

Expenses

Account adjustment	
Bank Charges	77.70
Books (for distribution)	353.66
Clothing	
Computer and electronics hardware	
Deity worship	22.06
Devotee maintenance (personal assistant, etc.)	30.51
Donations / Transfers	
Ahimsa balancing (see Notes below)	365.00
To the BBT and BBT-related projects	-
To ISKCON and ISKCON-related projects	15,961.23
Miscellaneous (gifts for devotees, non-ISKCON temples, etc.)	459.76
Food : personal maintenance	98.97
Health Care	2,441.77
Internet services	753.29
Legal expenses	1,559.54
Membership, conference, festival, & seminar fees	
Office supplies	145.04
Other expenses	
Personal Care	23.34
Prasadam distribution	2.74
Telecom	91.08
Travel	4,794.21
Total Expenses	\$27,179.90

Grand Total **\$23,530.03**

Assets and Liabilities (at end of year)

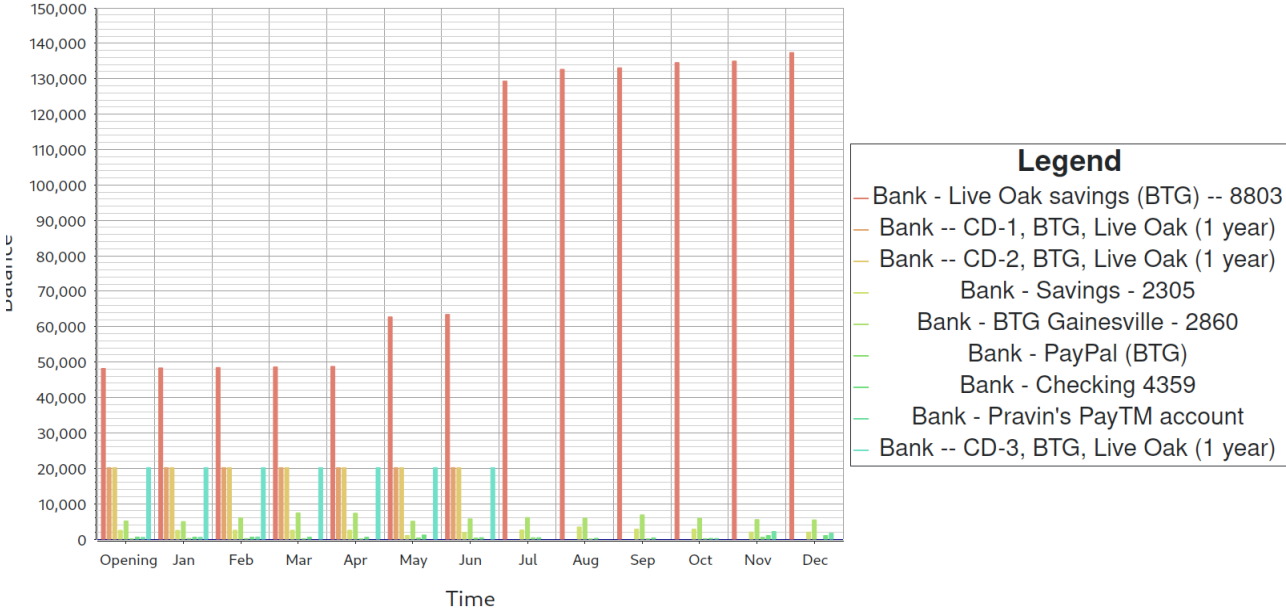
Assets

Cash	148,844.48
Accounts receivable	
Laptop computer	1,125.00
Vehicle	
Property	
Odds and ends	134.00
Total Assets	\$150,103.48

Liabilities

Loans	
Mortgages	
Charges to credit card, still to be paid	5.66
Total Liabilities	5.66
BALANCE	\$150,097.82

Bank account balances, 2023



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 a BTG checking account, a BTG savings account, and a BTG PayPal account. Till June I was also a signer on three BTG CD accounts (now closed). While in India, I am using a PayTM account, belonging to my assistant Pravina Krishna Dasa, to handle Indian rupees. 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 the BTG bank accounts a balance above \$100,000, mainly to support major improvements for ISKCON Brooklyn and also to support a project for a new ISKCON temple in Soweto.

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.

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

From January through June the report includes funds invested in three CD's (fixed deposits). In July these three accounts became mature, and the funds were transferred to the main BTG savings account.

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

Jayadvaita Swami 28 January 2024

COVER LETTER

Kolkata

28 January 2024

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

