

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2010

January 1 through December 31, 2010

Income

Donations: From non-disciples	\$ 25,180.90
Donations: From disciples	\$ 2,202.83
Book distribution	\$ 61.61
Other Income	\$ 24.70

Total Income	\$ 27,470.04
---------------------	---------------------

Expenses

Donations: ISKCON projects	\$ 2,035.27
Donations: BBT and BBT-related	\$ 9,991.07
Donations: Miscellaneous (gifts for devotees, non-ISKCON temples, etc.)	\$ 43.15
Prasadam distribution	\$ 210.07
Travel	\$ 14,403.88
Books & magazines	\$ 81.20
Books (for distribution)	\$ -
Education	\$ 250.00
Computer and electronics hardware	\$ 377.70
Online / internet services	\$ 213.15
Office supplies	\$ 11.42
Telecom	\$ 20.11
Bank Charges	\$ 48.89
Health Care	\$ 496.91
Personal Care	\$ 16.05
Food : personal maintenance	\$ 313.79
Clothing	\$ 21.54
Other expenses	\$ 21.57

Total Expenses	\$ 28,555.77
-----------------------	---------------------

Grand Total \$ **(1,085.73)**

Assets and Liabilities (at end of year)

Assets

Cash (see the notes at the end)	\$ 5,597.28
Accounts receivable	
Laptop computer	\$ 672.00
Vehicle	
Property	
Odds and ends	\$ 330.00

Total Assets	\$ 6,599.28
---------------------	--------------------

Liabilities

Loans	\$ -
Mortgages	\$ -
Accounts Payable	\$ 433.48

Total Liabilities	\$ 433.48
--------------------------	------------------

BALANCE	\$ 6,165.80
----------------	--------------------

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.

At the end of the past year I kept a cash reserve of several thousand dollars because starting in February I plan to travel extensively in Africa, along with one brahmacari assistant. Therefore some of the cash I have earmarked for travel costs, and some for the African BBT.

You have here a full account of my finances. I have no other assets or properties. I have one personal savings account and one PayPal account. I had one checking account, but I closed it mid-year after Bank of America began charging a monthly maintenance fee. The tallies for all these accounts are included in this report. The co-signer for the savings account is Madhupati Dasa. The PayPal account 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 given up on accounting for "Travel paid for by others" -- that is, travel for which others gave me tickets rather than cash. The sum is most likely in the neighborhood of \$1,000, and keeping accurate financial track of fares paid for by others gets difficult.

I have one additional asset: a prasadam distribution fund, now amounting to \$3,978.65. 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 3 January 2011

COVER LETTER

Salem, Tamil Nadu

3 January 2011

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 2010.

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