

Please see the attached letter, at the end.

Jayadvaita Swami

Financial Report 2018

January 1 through December 31, 2018

(all figures in US dollars)

Income

Donations: From non-disciples	\$ 24,049.69
Donations: From disciples	3,087.61
Book distribution	532.76
Other Income	0.87
Total Income	\$ 27,670.93

Expenses

Ahimsa balancing (see Notes below)	\$ 365.00
Bank Charges	153.30
Books (for distribution)	65.20
Books & magazines	16.77
Clothing	0.00
Computer and electronics hardware	53.09
Membership, conference, festival, & seminar fees	0.00
Deity worship	0.00
Donations: Miscellaneous (gifts for devotees, non-ISKCON temples,	22.00
Food : personal maintenance	0.00
Health Care	44.57
Office supplies	0.00
Online / internet services	0.00
Other expenses	0.00
Personal Care	70.61
Prasadam distribution	0.00
Radha-Govinda Brooklyn temple campaign	13.16
Telecom	257.47
Transfers to ISKCON and ISKCON-related projects	2880.81
Transfers to the BBT and BBT-related projects	14.74
Travel	9,615.83
Total Expenses	\$ 13,572.55

Grand Total \$ **14,098.38**

Assets and Liabilities (at end of year)

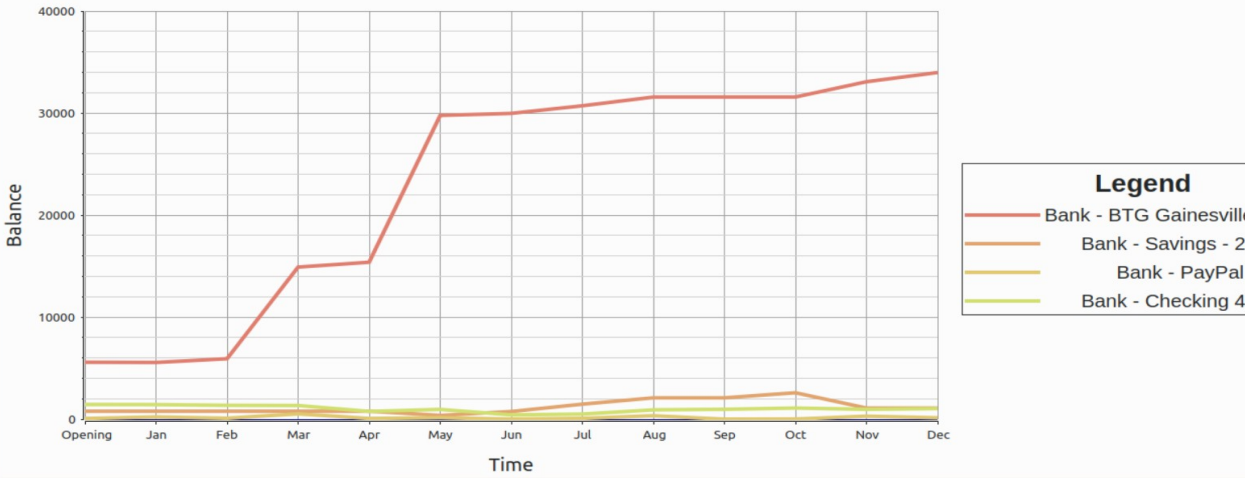
Assets

Cash	\$ 39,262.67
Accounts receivable	
Miscellaneous credit (unspent portion of Brooklyn attorney's retainer)	33.50
Laptop computer	1,329.00
Vehicle	
Property	
Odds and ends	431.88
Total Assets	\$ 41,057.05

Liabilities

Loans	
Mortgages	
Charges to credit card, still to be paid	13.16
Travel expenses to be reimbursed to BBT	
Total Liabilities	\$ 13.16
BALANCE	\$ 41,043.89

Bank account balances (2018)



NOTES

You have here a full account of my finances. I have no other assets or properties. I have one personal savings account, one checking account, and one PayPal account. For funds to be transferred to ISKCON and the BBT and for related expenses, mainly travel, I am also a signer on a BTG 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 PayPal account, with its small balances (usually less than \$500), I alone oversee. From that account, funds are generally transferred within a month to my checking account. The savings and checking accounts, with their moderate balances, are jointly overseen by me and my disciple Madhupati Dasa. And the BTG account, with its higher balances, is overseen by me and my godbrother Ranjit Dasa, the BTG treasurer, who is responsible to the BTG board. BTG's accounts are also periodically audited by the BBT International.

I have a debit card that draws on the BTG account. That account has no funds other than those I supply to it. I have no other cards that draw on accounts of the BBT, BTG, ISKCON, or any other organization. Charges to my personal cards are included in this report.

I take no money from the BBT.

I have been maintaining in the BTG account what for me is a large balance, mainly to support legal efforts by congregational members to prevent the sale of the Radha Govinda temple in Brooklyn, New York. Now that the temple is in ISKCON's hands, I expect to use those funds for the temple.

The funds in the BTG account rose steeply from March through May because a short-term loan I gave for emergency legal expenses in Brooklyn was repaid.

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.jswami.info/introducing-ahimsa-balancing>.
Using a high estimate for the cost of the milk products I consume in a year, I gave Gita Nagari 1.6 times as much.

The value of my laptop includes a five-year onsite warranty, which over the years I have found a sensible investment.

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

Jayadvaita Swami 06 February 2019

COVER LETTER

New York City
06 February 2019

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, the BBT, or a related organization, and all I did was receive them and pass them on.

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.

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