

Date	Amount	Donations	Projects	# of Books
6/20/2009		\$454.55		
11/15/2009	-\$42.27		Books in hotels in Agra	46
12/18/2009	-\$152.27		<u>Shipping books to Malaysia</u>	1590
12/18/2009	-\$15.18		<u>Syamarani dasi & Vasanti dasi's travels</u>	71
2010				
1/6/2010	-\$100.70		Sikhim book distribution trip	420
2/28/2010	-\$243.36		<u>Haridwar Siva Ratri/ Kumbhamela book dist</u>	3860
3/10/2010		\$268.18		
3/11/2010	-\$92.27		Vrindavan Siva-Ratri Sukada dasi	420
3/11/2010		\$175.77		
3/12/2010		\$308.11		
3/24/2010		\$6.82		
3/30/2010	-\$11.36		Rasabehari das - Siva tattva Hindi	50
4/26/2010	-\$104.55		Digital Camera	
4/28/2010		\$6,721.68		
5/1/2010	-\$10.80		Book Distribution from Gopinatha Bhavan	65
5/1/2010	-\$314.50		<u>Kumba Mela book distribution</u>	3415
5/4/2010	-\$20.45		phone minutes for following up with contacts	
5/5/2010	-\$229.55		<u>books in 11 prisons & hotels In Delhi</u>	262
5/11/2010	-\$200.93		<u>Manali book distribution</u>	688
5/14/2010	-\$46.73		Mathura Army book distr	25
5/14/2010		\$68.18		
5/16/2010	-\$117.82		<u>Nanital book distribution trip</u>	102
6/12/2010	-\$36.77		phone minutes for follow up with contacts	
6/15/2010	-\$226.30		<u>Puri book distribution trip</u>	2112
6/29/2010		\$229.00		
7/7/2010		\$545.45		
7/7/2010		\$1,869.41		
7/7/2010	-\$1,869.41		<u>Printing Journey of the Souls</u>	900
7/9/2010	-\$77.25		<u>Haridwar Book Distribution</u>	70
7/27/2010	-\$13.64		Library in Spain	12
7/27/2010	-\$32.18		Guru Purnima book distrinbution	3800
7/27/2010		\$465.34		
7/28/2010	-\$4,545.45		Ship new books to Badger, Italy and UK	3419
8/18/2010	-\$41.39		Sikhim book distribution trip	41
8/20/2010		\$68.52		
8/31/2010	-\$184.48		<u>Punjab book distribution trip</u>	878
9/11/2010	-\$34.43		<u>Syamarani dasi & Vasanti dasi's travels</u>	140
9/14/2010	-\$101.45		<u>books distributed from Gopinathan Bhavan</u>	314
9/16/2010	-\$5.68		phone minutes for follow up with contacts	
9/23/2010		\$322.61		
9/30/2010		\$31.43		
9/30/2010		\$113.64		
10/1/2010		\$454.55		
10/6/2010		\$2.45		
10/7/2010		\$377.89		
10/7/2010	-\$225.00		<u>Commonwealth games Delhi 2010</u>	5525

10/22/2010		\$900.00		
10/22/2010	-\$900.00		Free copies of Understand Sri Guru and Harmony	6700
11/29/2010		\$722.73		
11/29/2010	-\$565.91		<u>Books for South Africa</u>	712
11/29/2010		\$81.82		
11/29/2010		\$545.45		
11/29/2010	-\$18.18		<u>Journey of the Soul</u>	8
11/30/2010	-\$465.91		<u>Buhvaneshar Book Fair</u>	1500
11/30/2010		\$172.27		
12/1/2010	-\$90.00		<u>Prison Program</u>	500
12/2/2010		\$50.00		
12/20/2010	-\$215.91		Printing Seva Kunja digital prints	
12/21/10		\$25.00		
12/21/2010		\$278.48		
12/21/2010	-\$372.55		<u>Banglore office & school program</u>	160
12/21/2010	-\$90.91		<u>Discount Journey of the Soul for Bangalore</u>	41
12/21/2010		\$342.16		
12/21/2010		\$171.86		
12/21/2010	-\$227.27		Pune book distribution trip	251
12/23/2010	-\$29.09		books distributed from Gopinatha Bhavan	71
12/23/2010	-\$136.36		Sikhim book sponsorship	198
12/24/2010		\$97.73		
12/25/2010	-\$500.00		<u>Ganga Matas Christmas books</u>	150
2011				
1/1/11		\$900.00		
1/13/2011		\$161.07		
1/14/2011		\$144.90		
1/14/2011		\$29.04		
1/15/2011		\$51.97		
1/15/2011		\$195.30		
1/15/2011		\$48.10		
1/15/2011		\$48.10		
1/15/2011		\$97.50		
1/15/2011		\$63.36		
1/15/2011		\$96.30		
1/15/2011		\$211.47		
1/15/2011	-\$314.00		Bank Fees	
1/15/2011	-\$57.00		Indulekha - North Carolina	54
1/16/2011		\$48.10		
1/17/2011		\$108.00		
1/19/2011		\$28.74		
1/25/2011		\$210.95		
1/26/2011		\$195.30		
2/1/2011		\$441.76		
2/7/2011		\$242.11		
2/8/2011		\$511.46		
2/14/2011	-\$304.55		<u>printing and distributing Siva & Hindi Guru fliers</u>	
2/18/2011		\$1,132.64		
2/19/2011		\$272.73		

2/22/2011	-\$20.43		<u>books distributed in Pune</u>	249
2/22/2011	-\$32.73		<u>Noida Bhagavad-gita class</u>	15
2/22/2011	-\$11.93		<u>Puri book distribution</u>	1051
2/22/2011	-\$21.82		<u>Journey of the Soul</u>	8
2/22/11		\$918.18		
2/22/11	-\$918.18		<u>Art CD</u>	
2/27/11	-\$166.36		<u>Nscinchin Mah. & Jaya Gopal dasa</u>	434
2/27/11	-\$61.91		<u>flood books sent to Bangalore</u>	19
2/28/2011		\$23.90		
3/1/2011		\$558.14		
3/1/11		\$217.00		
3/6/2011	-\$119.30		<u>Haridwara Siva-ratri 2011</u>	1893
3/6/11		\$113.64		
3/6/11	-\$1,056.82		<u>Harmonist for Vyasa Puja</u>	216
3/9/11		\$104.24		
3/9/11		\$104.25		
3/15/11		\$125.00		
3/15/11		\$22.73		
3/17/11		\$104.24		
3/17/11		\$150.00		
3/17/11		\$350.00		
3/20/11	-\$909.09		<u>Printing 10,000 Bengali Secrets</u>	10000
3/27/11		\$24.15		
3/27/11		\$1,704.55		
3/31/11		\$105.32		
4/1/11		\$610.95		
4/1/2011		\$20.04		
4/1/11	-\$19.61		<u>Books Govinda dasi took for summer tour</u>	100
4/1/11	-\$225.23		<u>Books for Cuba with Lilavati dasi</u>	258
4/1/11	-\$6.64		<u>Book Distiribution on Punjab trip</u>	13
4/1/11	-\$295.45		<u>Ganga matas</u>	120
4/1/11	-\$238.07		<u>Gopinath Bhavan Book Distribution</u>	578
4/4/11		\$1,605.91		
4/7/11	-\$37.93		<u>Books to Library in Paikistan</u>	14
4/7/11		\$7.50		
4/8/11		\$9.48		
4/10/11		\$9.38		
4/15/11		\$108.00		
4/16/11		\$2.45		
4/17/11	-\$875.00		<u>Harmonists distributed from Navadvipa</u>	151
4/17/11	-\$556.66		<u>Books for Tour sent from Navadvipa</u>	272
4/17/11	-\$119.65		<u>Holland Book Distribution</u>	282
4/17/11	-\$24.04		<u>Kentucky book sponsorship</u>	122
4/17/11	-\$23.09		<u>Madhava Priya prabhu</u>	9
4/17/11	-\$5.45		<u>Australia devotees</u>	20
4/17/11	-\$195.73		<u>Mysore book sponsorship</u>	676
4/17/11	-\$198.09		<u>Visnudaivata Maharaja book spons</u>	619
4/17/11	-\$8.73		<u>Tamal Krsna from Murwullumbah</u>	60
4/17/11	-\$69.55		<u>Bangalore (Vaikauns Mah)</u>	30

4/17/11		\$272.73		
4/18/11	-\$40.00		Jayadeva (ND)	50
4/25/11		\$975.44		
4/28/11		\$144.90		
4/29/11		\$562.05		
5/1/11	-\$1,247.00		Donations for printing Spanish Gaura Vani	
5/2/11		\$19.26		
5/3/11		\$105.32		
5/5/11		\$49.07		
5/5/11	-\$148.18		Art CD	
5/5/11	-\$1,704.55		Printing Harmony	5000
5/5/11	-\$272.73		Printing and Distributing English Speciality of the Gift of Sri Caitanya Mahaprabhu	1200
5/11/11		\$10.35		
5/11/11		\$101.00		
5/16/11		\$108.00		
5/23/11	-\$970.00		Print and distribute Bengali Speciality of the Gift of Sri Caitanya Mahaprabhu	5000
5/23/11	-\$556.80		<u>Badrinatha & Yamunotri trip</u>	1003
5/24/11	-\$8.49		Postage Costs	
5/31/11	-\$118.58		<u>Janardana dasa Washington</u>	160
6/1/11		\$740.05		
6/3/11		\$105.32		
6/5/11		\$145.00		
6/5/11		\$100.00		
6/10/11		\$2.45		
6/15/2011		\$2,393.32		
6/15/2011	-\$175.00		<u>Jaya Sri dasi - Boston</u>	
6/15/2011	-\$100.00		Sumangala dasi	
6/15/2011	-\$150.00		Kentucky Girls	
6/15/2011	-\$203.00		Sura Kanta dasi	
6/15/2011	-\$115.00		Mani Mati dasi	
6/15/2011	-\$370.00		Vancouver Sanga	
6/15/2011	-\$80.00		<u>Shivananda sena dasa</u>	
6/15/2011	-\$142.00		<u>Nimai Chaitanya dasa - Boston</u>	
6/15/2011	-\$35.32		Patrick Fisher	
6/15/2011	-\$50.00		Ramananda Raya dasa	
6/15/2011	-\$100.00		Niscinchan Maharaja	
6/15/2011	-\$108.00		<u>LA Temple</u>	
6/15/2011	-\$400.00		<u>LA Temple</u>	
6/15/2011	-\$160.00		<u>LA Temple</u>	
6/15/2011	-\$205.00		<u>LA Temple</u>	
6/17/11		\$942.00		
6/19/11		\$144.90		
6/20/11		\$9.38		
6/21/11	-\$65.00		shipping books to Canada	
6/23/11	-\$434.34		<u>Puri book distribution</u>	2230
6/24/11	-\$96.89		<u>Aychuta dasa - Haridwar & Simla</u>	402
6/24/11	-\$671.36		<u>Manali book distribution</u>	2032

6/24/11	-\$11.59		<u>Sikhim book sponsorship</u>	741
6/27/11	-\$39.23		books to Alcholics Anonymous	47
6/27/11		\$104.24		
6/27/11		\$554.61		
6/29/11		\$20.03		
7/1/11		\$105.32		
7/1/11		\$640.29		
7/5/11	-\$402.33		Books for Vancouver Sanga	665
7/6/11	\$139.47		Sending books to famous people	70
7/6/11	-\$64.32		Chandrika dasi - Miami	97
7/13/11	-\$102.77		Miami Shakti House	168
7/24/11		\$104.24		
7/25/11		\$767.43		
7/25/11		\$24.15		
7/29/11	-\$700.00		<u>Gaura-vani and Ratha Yatra to LA temple</u>	222
7/30/11		\$734.18		
8/4/11		\$105.32		
8/12/11		\$104.24		
8/17/11	-\$460.72		<u>Rama dasi Alachua</u>	
8/17/11	-\$95.50		Arkansas preaching	45
8/23/11		\$193.30		
8/25/11		\$1,324.89		
8/25/11	-\$77.41		<u>Anita dasi to Colorado</u>	305
8/26/11	-\$101.28		<u>Chandrika dasi Miami</u>	90
8/27/11		\$104.24		
8/30/11		\$700.00		
8/30/11	-\$113.60		<u>Books for Sri Lanka</u>	85
9/1/11		\$519.02		
9/2/11	-\$1,000.00		Media archive	
9/11/11	-\$1,226.91		<u>Florida Prisons plus shipping</u>	279
10/7/11	-\$65.61		Gopinatha Bhavan Book Distribution	24
10/9/11	-\$113.64		<u>Punjab Trip</u>	180
10/9/2011		\$182.05		
10/10/2011		\$270.39		
10/13/2011	-\$47.73		<u>Delhi Book Distribution</u>	312
10/13/2011		\$102.27		
10/15/11	-\$80.82		Jayadeva dasa- North Dakoda	109
10/18/2011		\$34.09		
10/19/2011		\$113.64		
10/22/2011		\$34.09		
11/1/2011	-\$226.88		<u>Prison Program USA</u>	71
11/14/2011		\$48.86		
11/17/2011		\$90.91		
11/17/2011	-\$109.09		Chinese book Distibution	
11/17/2011		\$76.14		
11/19/2011		\$32.50		
11/20/2011	-\$227.93		Punjab Trip	649
11/20/2011	-\$150.00		Parmanada dasa - New York City	30
11/20/2011	-\$39.27		Australia book distribution	86

11/20/2011	-\$11.93		<u>Snighda</u>	50
11/20/2011	-\$415.00		<u>Visnudaivata Maharaja book distribution</u>	2000
11/20/2011	-\$24.55		<u>Journey of the Soul for Shivananda sena dasa</u>	9
11/21/2011	-\$158.50		Gifts	92
11/24/2011	-\$37.59		Bhavani dasi in Nepal	100
11/24/2011		\$62.84		
11/26/2011	-\$318.18		Bhubanesvar book fair	
11/30/2011	-\$239.77		Books for Bosnia	50
11/30/2011	-\$181.82		Russian Book distribution	
12/1/2011	-\$404.32		Pune Book Distribution Trip	852
12/1/2011		\$45.57		
12/3/2011		\$130.23		

-\$35,437.35

\$44,379.64

80,284

Project Expenditures

Donations

Total Books