



## Ministry of Education

International Society for Kṛṣṇa Consciousness

Founder Acarya: A.C. Bhaktivedanta Swami Śrīla Prabhupāda

# GBC Financial Report Form 2022

Name	Ministry of Education (submitted by Bhakta Abhay Charan, supervised by Tapan Mishra Das)
Position in ISKCON	Tapan Mishra Das currently serves as the Minister of Education
Date	09/01/23

### **Income** (from 1 January 2022 to 31 December 2022)

Donations: From GBC	\$5,500
Donations: From Minister of Education	\$1,250
Book distribution	0
Other Income (BOEX Certificates)	\$2284

<b>Total Income</b>	<b>\$9,034 (INR 722,720)</b>
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### Expenses (from 1 January 2022 to 31 December 2022)

Donation: ISKCON projects	0
Travel	0
Donation: Other projects	0
Gifts (for devotees)	0
Prasadam distribution	0
Books	0
Health Care: Chemist/Pharmacy, etc.	0
Office equipment & supplies: Hardware	0
Website Development	\$151
Zoom Annual Subscription	\$157
Staff Salaries	\$5,434
TTC Training Subsidization (For Study and Teach program)	\$284
Hardware repairs	\$16
Graphic Design of Logos and Banners (Festival Promotion)	\$20
Server costs	\$214
<b>Total Expenses</b>	<b>\$6,276 (INR 502,080)</b>



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## Assets and Liabilities

### Assets (as on 31 December 2022)

Cash	\$ 4,776
Accounts receivable	0
Laptop computer	\$ 250
Vehicle	0
Property	0
Odds and ends	\$ 100
<b>Total Assets</b>	<b>\$ 5,126 (INR 410,080)</b>

### Liabilities (as on 31 December 2022)

Loans	0
Mortgages	0
Accounts Payable	0
<b>Total Liabilities</b>	<b>0</b>
<b>Balance (Assets minus Liabilities)</b>	<b>\$ 5,126 (INR 410,080)</b>



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### List of all trusts or other legal entities

Name of the trust or other legal entity	<b>ISKCON Ministry of Education exists as neither a legal or trust entity.</b>
Its official address and other contact information.	<b>NA</b>
Where the entity is registered, and its registration year and identifying number	<b>NA</b>
In your own words, describe the purpose of the entity	<b>To facilitate education within ISKCON</b>
What is your specific relationship to the entity (Trustee, Managing Trustee, Chairman, President, Secretary, Executive Director, etc.)?	<b>Minister</b>



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In your own words, describe the purpose of the entity	NA
What is your specific relationship to the entity (Trustee, Managing Trustee, Chairman, President, Secretary, Executive Director, etc.)?	NA