

# **Annual Report 2021**

BOL Foundation Annual Report | Jan 1, 2021 to Dec 31, 2021



## **Table of Contents**

OUR MISSION	3
ABOUT US	4
What is our mission statement?	4
What is our vision statement?	4
What are the objectives of the foundation?	4
OUR HISTORY	6
OUR VALUES	7
ALTRUISM	7
RESPECT	7
TRANSPARENCY	7
OUR CULTURE	8
FRUGAL	8
INTEGRITY	
DIVERSITY & INCLUSION	8
LEADER'S DESK	9
OVERALL IMPACT	12
OUR CONTRIBUTORS	22
What can we do without you?	22
TOP CONTRIBUTORS	22
How were your contributions utilized?	22
HOW CAN I BECOME A CONTRIBUTOR?	23
	23
IT'S EASY   5 WAYS TO CONTRIBUTE	23
Financial Summary	25
Balance Sheet as of December 31, 2021	25
Profit and Loss (January - December, 2021)	
Total Income ₹1,41,944.20	26
Total Expenses ₹1,16,814.57	26
Funds Utilization & Expense Report   Donations (January – December, 2021)	27
Funds Utilization & Expense Report   Expenses (January – December, 2021)	

### **OUR MISSION**

#### "

To offer the bread of life, by providing works of charity to address various forms of poverty within the society...



Near Ahmednagar Kotla ground, Mr Mushtaf having snacks and water to quench his need, served by BOL volunteer. Copyright © BOL Foundation 2021. All rights reserved.

### **ABOUT US**



#### What is our mission statement?

We exist, "To offer the bread of life, by providing works of charity to address various forms of poverty within the society".

The existence of the foundation is aimed to address the harsh reality of our neighbour's misery anguished with extreme material, cultural, and spiritual poverty.

Under the patronage of the Noble Peace Laureate, St. Mother Teresa of Calcutta, the foundation strongly believes that "Service to mankind is service to God". And thus, the B.O.L. foundation holds firmly, nearly and dearly to its heart, the principle of common good. The common good indicates "the sum total of social conditions which allow people, either as groups or as individuals, to reach their fulfilment more fully and more easily". (CCC 1906). The B.O.L. foundation takes pragmatic steps to fulfil the common good of the society by recognizing that the indigent neighbor who is to be loved is everywhere and everyone in the "society" irrespective of caste, creed, color, culture, race, sex, etc.

#### What is our vision statement?

"To allow people, to reach their ultimate fulfilment more fully and more easily."

#### What are the objectives of the foundation?

The core objective of the B.O.L. foundation is to 'exercise the works of mercy' (Punyā kārya or Dayā kārya), which are charitable actions by which the foundation comes to the aid of our neighbor in their bodily and spiritual necessities. The core objective is divided into seven corporal, and seven spiritual objectives.

Each of the below seven **corporal works of mercy** remedies a deficiency in our neighbour's bodily need:

- 1. Feeding the hungry
- 2. Giving drink to the thirsty
- 3. Clothing the naked
- 4. Sheltering the homeless
- 5. Visiting the sick
- 6. Visiting the imprisoned
- 7. Burying the dead

Each of the below seven **spiritual works of mercy** remedies a deficiency in our neighbour's spiritual need:

- 1. Counselling the doubtful
- 2. Instructing the uneducated
- 3. Admonishing the sinners
- 4. Bearing wrongs patiently
- 5. Forgiving offences willingly
- 6. <u>Comforting the afflicted</u>
- 7. Praying for the living and the dead

The B.O.L. foundation will come to the aid of our neighbour in their bodily need, where he or she experiences, consistent lack of resources, whether internal (food, thirst), or external (cloth, shelter), or suffering (diseases, imprisonment and burial). Not only bodily, but human persons suffer deficiencies in their spiritual dimension too, to which the spiritual works of mercy respond, either by imploring the help of God (prayer), intervening by instructing or advising others (treats deficiencies through teaching, provide counselling), comforting (in suffering and sadness), or by reacting to the disorders of their action (admonishing, forgiving, bearing with them). The spiritual works of mercy are therefore more valuable than material aid, although there are situations in which the latter is more urgent (Noye, 1980).

All of the above works of mercy would be exercised and provided, without charge, to people regardless of their religion, gender, social caste, creed, color or nationality. These works of mercy will serve as a testimony of the *preferential love* for the Poor. It is needless to say that these works of mercy for the indigent are not an optional or an "extra", but rather its very core, since "God shows the poor 'his first mercy'" (*Evangelli Gaudium*, 198).

This option and preferential love for the poor involves a perception and understanding of the different kinds of poverty to which the corporal and spiritual works of mercy refer. It can be observed that the listings of fourteen works of mercy – seven corporal and seven spiritual – corresponds to four kinds of poverty (Kasper, 2013):

- 1. **Physical, or economic poverty**: The most basic, poverty of such as having no food, or drink to satisfy hunger and thirst, no roof, no clothes, no shelter, to which could be added unemployment and serious illness or disabilities. This poverty is attested to in the first four corporal works of mercy.
- 2. **Cultural poverty**: Physical poverty is followed by cultural poverty, with illiteracy at its root, along with the absence and lack of education opportunities, and, ultimately, the lack of future with the social and cultural exclusions it carries. This poverty is met by the first three spiritual works of mercy,
- 3. **Social and relational poverty**: This poverty stems from solitude and withdrawal, the death of a spouse, the death of family members and close friends, external and internal difficulties of social communication of all kinds, discrimination and marginalization, to isolation by imprisonment and exile. This poverty is addressed in the fifth, sixth, and seventh corporal works of mercy and the fifth and sixth spiritual works of mercy.
- 4. **Spiritual poverty**: Spiritual poverty means disorientation, inner emptiness, distress, and even despair about the meaning of one's own existence, moral and spiritual confusion, self-abandonment, the absence or marginalization of the religious dimension, apathy or overwhelming indifference. This poverty is attested in the sixth and seventh (comforting and prayer) spiritual works of mercy.

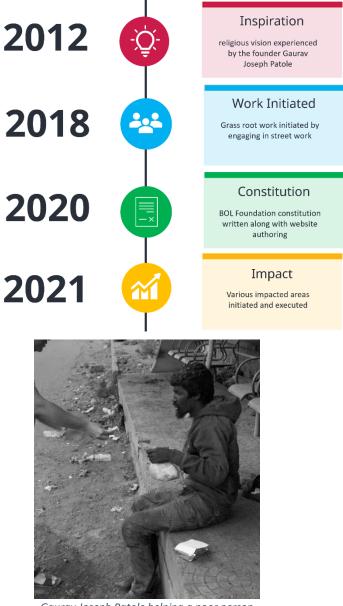
Obviously, the corporal and spiritual works of mercy need cross-fertilization to ensure that the indigent need not remain in a permanent state of dependency, but to progressively become a "help for self-help" (Kasper). Hence it is important to take comprehensive approach to the works of mercy that is cognizant of the different dimensions of poverty. Finally the B.O.L. foundation embraces the Catholic Church's teaching as her own, about the relationship between charity and justice: "When we attend to the needs of those in want, we give them what is theirs, not ours. More than performing works of mercy, we are paying a debt of justice..."[1]

[1] CCC, 24

### **OUR HISTORY**

#### How was BOL FOUNDATION formed? Who formed it and why?

The BOL Foundation came into existence as a result of a religious vision experienced by the founder Gaurav Joseph Patole in the year 2012. While participating in the 4:30 PM CST Mass at St Ann's Church, Coppell, TX, USA, during the consecration of the host, Gaurav experienced a religious vision where he saw the crucified image of Jesus juxtaposed over the Eucharistic host. This vision was so vivid, it left Gaurav in a state of awe and weeping. This life changing encounter with the Eucharistic Lord would then inaugurate and sow the seeds of the future BOL Foundation. Jesus's biblical mandate to carry the 'works of mercy' for the poor would soon become the foundation's own mandate and objective. As time went along, the foundation started shaping by the ardent support and guidance of Joseph John Patole, Shobha Joseph Patole, Amit Joseph Patole & family.



Gaurav Joseph Patole helping a poor person near Civil Hospital, Ahmednagar, MH.

### **OUR VALUES**







The essence of care is service; and such 'service to mankind is service to God'. We care for the poor and the vulnerable by practicing 'Preferential love of the poor'

#### RESPECT

All humans especially the neglected ones have the right to be treated with respect and dignity. So, we recognize that the thoughts, feelings, and backgrounds of others are as important as our own.

#### TRANSPARENCY

Transparency implies openness, communication, and accountability. We operate in such a way that it is easy for others to see what responsible actions are performed.

### **OUR CULTURE**







#### **FRUGAL**

Impacting more with less available resources is a necessary condition for the existence of the organization. But frugality, is not only necessary to bring greater impact with less resources but also paves the way for innovation towards our growth.

#### INTEGRITY

Integrity is within our DNA, which helps us to choose right actions and take right decisions even when no one is around us.

#### **DIVERSITY & INCLUSION**

Diversity refers to our cultural trait and characteristics that make us unique and inclusion refers to the behaviours and social norms that ensure people feel welcome.

### LEADER'S DESK

"

With the advent of COVID-19 our ability to go above and beyond was put to test... - Joseph John Patole | Chairman & Co-Founder



Similar to last year, it was such a blessing to witness this year's impact that our generous supporters have brought. This year gave continued to give us all a huge surprise with the continuation of COVID-19 variant, which tested our ability to go above and beyond. We as an NGO organization are presented with the toughest of the challenge to feed the poor, give drink to the thirsty, and help the poorest of the poor people. I render my personal thanks to all our benefactors who gave their sacrificial offerings for the good cause. Your gifts are much appreciated by the receiver. We pledge to you to bring your impact and stories in a compelling way so that we transparently showcase your work towards our foundation. God bless you all!

Х

l'atale.

Joseph John Patole Co-Founder & Director

#### COVID-19 continues to be nothing short of a catastrophic calamity, but our focus was

clear

Х

"

Gaurav Joseph Patole Founder & Director

It is guite overwhelming to write an opening remark for this year's annual report. With the continuation of the pandemic, many lives were shattered and put on fence. Everybody looked up to our Govt authorities to come for aid with vaccination drives to its peak. As moral obligation we at BOL Foundation too had to be actively involved in fulfilling our duties towards the people in need. Feeding the hungry, providing water to thirsty, clothing the naked and all other corporal and spiritual works of mercy was the need of the hour. With the blessings of our donors and benefactors we could prevail the time to bring various aids to the indigent in our society. We are immensely humbled by the impact our donors have brough to the needy in our society. COVID-19 and its variants still is nothing short of a catastrophic calamity, but our focus was clear and hence we could continue to triumph in providing timely help for the needy. Next year of 2022, too looks guite challenging for us, but we are determined to do our best. Thanks again, to all our supporters, well-wishers and benefactors. God Bless You!

Gaurav Joseph Patole | Founder & Principal Volunteer

Sharing is caring, 'random acts of kindness' continue to be the key adjectives for us to achieve the impact...

Amit Joseph Patole | Co-Founder & Chief Volunteer



Sharing is caring and random acts of kindness were the key adjectives for us to achieve the impact our benefactors brought forth during the year 2021. We are proud to come to the aid of the indigent people within our society by executing on various projects including "Providing Food", "Clothing the Naked", "Providing Water the thirstv to , etc. The support of our benefactors keeps us constantly motivated towards doing what is right for the needy people. It was not easy journey, with COVID-19 being the single most challenging factor. However, the support of our donors and contributors stood the test of time and here we are proudly presenting the work brought to you by you.

Х

Amit Joseph Patole Co-Founder & Director

### **OVERALL IMPACT**



#### CUMULATIVE IMPACT (JAN 1 2018 - DEC 2021)

### 4,736+

Meals (dry+cooked) served so far and still counting

Beneficiaries helped through different

1,850+

works of charity

### 290 +

talent boost, etc)

Children impacted (Food, education, Liters of clean drinking mineral water distributed

84 +

#### COVID-19 GROCERY KIT' IMPACT (JAN 1 2020 - DEC 2021)

3,407+

Meals (dry ration) served so far



814 +

Family members impacted

20 +

COVID-19 Grocery Kits distributed Volunteers involved and counting more

### **Our Impact Stories**

#### Because transparency is our core value, and you have a right to know the impact of our grassroot work; Please spend some time to get influenced as you witness our top impact stories for FY21.

During this year, B.O.L. foundation has come to the aid of the needy in their bodily need, where he or she experiences, consistent lack of resources, whether internal (food, thirst), or external (cloth, shelter), or suffering (diseases, imprisonment, and burial). Not only bodily, but human persons suffer deficiencies in their spiritual dimension too, to which the spiritual works of mercy respond, either by imploring the help of God (prayer), intervening by instructing or advising others (treats deficiencies through teaching, provide counselling), comforting (in suffering and sadness), or by reacting to the disorders of their action (admonishing, forgiving, bearing with them). The spiritual works of mercy are therefore more valuable than material aid, although there are situations in which the latter is more urgent (Noye, 1980). So the org impact for FY21 is around corporal and spiritual works of charity.

#### Feeding the Hungry Helping with COVID-19 grocery kits



I am Mr Anil Shankar Shinde. I am disabled since childhood and lost my fingers. However, disability does not stop me. I have completed my 10th std studies and I am struggling to find a stable job. Yes, I try my best...", says Mr Anil, a struggling father and husband of a spouse, who too supports her family by earning daily wages by cleaning utensils. Things are very unpredictable as the constant struggle to support the family lies on the hinge of the pandemic lockdown and the state of hunger.

Learn more: <u>Mr Anil Shankar Shinde, disabled since childhood</u> but disability does not stop him.

#### Clothing the naked Helping widows with sarees



BOL Foundation engaged in a Christmas drive by bringing moments of joy to the widows of six villages within Ahmednagar's vicinity. During this drive, 'Grocery Kits' along with Sarees (Traditional Indian women's attire) were distributed free of cost to the widows of around six villages including Aagadgaon, Ratadgaon, Ghatdevulgaon, Tokewadi, Khandake, and Bhingar.

Learn more: Helping widows and needy this Christmas!

#### Comforting the afflicted Helping to self-help



We need to strive towards helping the disabled to be one among equals, restoring their dignity and identity within the society. Helping them to be self-abled and less dependent on others. Rooted in the belief, BOL Foundation engaged in yet another works of charity and social justice. Meet Mr Balu Madhav Bede, a disabled person since childhood staying in Bhingar.

Learn more: My identity has been changed. From 'disabled to self-abled'.

#### Instructing the uneducated Educating & feeding hungry kids



Recognizing the importance of Children's day, BOL Foundation spent quality time organizing special celebrations with the kids of Indiranagar, a slum area located with 150 households in the surrounding city of Bhingar, Ahmednagar. The BOL Foundation team distributed more than 300+ snacks (cream roll) to 150+ kids along with a smile. While having the snacks, kids eagerly heard a motivation talk given by the Director of BOL Foundation, Mr. Joseph Patole. The talk surrounded the theme of Children's Day and the importance of children within society.

Learn more: Children's Day 2021 | Their innocent smile says it all...

#### Feeding the poor Helping flood affected blind families with grocery kits



To bring moments of joy to the visually impaired, BOL Foundation took steps to collaborate and help a community of 40 blind families residing in Chengalpattu, the small town of Chennai in Tamil Nadu. The need was put forward by a budding good samaritan, Jasmine Sathiyanathan, a young 17-year old college-going girl. Learn more: <u>Helping fourteen flood affected blind families</u> | <u>Five more | three more | eighteen more...</u>

#### Giving water to the thirsty Helping to provide clean water & food



It is late afternoon, and you notice some destitute people are anxiously gazing to have someone serve them a one-time meal. What would be the most opportune occasion for you to fulfil their desire for food? In fact, would you really wait for an opportune time to extend a helping hand to the needy? Not really! Learn more: Comforting the Afflicted, COVID-19 Pandemic,

Feeding Hungry, Giving Water to Thirsty, Random acts of kindness

#### Instructing the uneducated Educating & feeding kids



Have you ever thought of celebrating your birthday with needy school-going children? This was the thought enacted by two friends, Nimisha Gorde and Ashish Kamble from Savedi, Ahmednagar.

Learn more: <u>A unique birthday celebration | Spending time with</u> needy kids...

#### Comforting the afflicted Helping to self-help



With the numb eyes full of worries, "I'm Gayabai Mahadev Palve. Yes, I'm 80 years old with no one to look after me. No, I'm not here to beg, but to earn a living. Yes, I sell pickle, door-to-door to earn 50 Rs/day.", says this old, aged widow staying in Mehakari town in Ahmednagar. Things are very unpredictable for this old lady, but she has not lost any hope. She continues to travel door-to-door and sells her home-made pickle to earn some money. She travels miles using public transport with the hope to earn something for herself. Learn more: I sell pickle to earn my livelihood...

#### Feeding the hungry Random acts of kindness



In an attempt to find the true meaning of 'Happy Diwali', a 10year-old lad did something remarkable. Master Aarush Amit Patole studying in 5th grade literally took it on the streets to find the true meaning of Diwali. Instead of bursting crackers with friends on the streets, Aarush decided to spread the true light of Diwali among the poor and needy by distributing food packets.

Learn more: <u>A 10-year-old finds the true meaning of "Happy</u> <u>Diwali"</u>

#### Feeding the hungry Random acts of kindness



The young 8 year old, BOL Foundation volunteer, Master Gabriel Patole had a unique way to celebrate the Republic Day 2021, by taking a small step toward fulfilling the "Fundament Right to Food" for some of the most indigent members of the society within the premises of Ahmednagar village.

Learn more: A 8-year-old acts on right to food

#### Comforting the afflicted

#### A father's economic struggle | Pandemic & Child's Dengue



"The work of BOL Foundation is inspiring. Mr. Patole are always trying to help the needy. They work for the poor orphans on the streets. Food and clothing are provided for them. They bear the cost of the hospital for corona sufferers. They provide PPT kits, sanitizers, groceries to the needy at their own expense. During the Corona period when my financial situation was dire, my youngest son fell ill and I needed financial help to pay for his hospital expenses. I got information about BOL Foundation from my friends.

The Patole's called me and they assured me of help. Then their father came to visit Hospital and he examined the patient and credited the hospital expenses to the hospital account. At that time BOL Foundation came to my aid. I am very thankful to them for their help. Best wishes from me and my family for your social service ......", was the joyful testimony from Mr. Balu Kharat.

Learn more: <u>A father's economic struggle | Pandemic & Child's Dengue</u>

Fever

#### Feeding the hungry Random acts of kindness



BOL Foundation volunteer engaged into yet another "Clothing Drive" within the Ahmednagar village. During the clothing drive, Blankets, Bedsheets, Sarees, Towels, etc were distributed to the poor and needy people within our society.

Learn more: Random Acts of Charity | Clothing Drive

# The BOL Foundation approach

Preferential option for the Poor | Rooted in deep Catholic social teachings.



St. John Paul II

"Love for others, and in the first place love for the poor, in whom the Church sees Christ in himself, is made concrete in the promotion of justice." **St. John Paul II** 

CCC 2448 "In its various forms - material deprivation, unjust oppression, physical and psychological illness and death human misery is the obvious sign of the inherited condition of frailty and need for salvation in which man finds himself as a consequence of original sin. This misery elicited the compassion of Christ the Savior, who willingly took it upon himself and identified himself with the least of his brethren. Hence, those who are oppressed by poverty are the object of a preferential love on the part of the Church which, since her origin and in spite of the failings of many of her members, has not ceased to work for their relief, defence, and liberation through numerous works of charity which remain indispensable always and everywhere.

CCC 2444 "The Church's love for the poor . . . is a part of her constant tradition." This love is inspired by the Gospel of the Beatitudes, of the poverty of Jesus, and of his concern for the poor. Love for the poor is even one of the motives for the duty of working so as to "be able to give to those in need." It extends not only to material poverty but also to the many forms of cultural and religious poverty.

#### Understanding the relation of Charity and Justice

Charity goes beyond justice, because to love is to give, to offer what is "mine" to the other; but it never lacks justice, which prompts us to give the other what is "his", what is due to him by reason of his being or his acting. I cannot "give" what is mine to the other, without first giving him what pertains to him in justice. If we love others with charity, then first of all we are just towards them. Not only is justice not extraneous to charity, not only is it not an alternative or parallel path to charity: justice is inseparable from charity, and intrinsic to it.

Caritas in Veritate ("In Charity and Truth"), Pope Benedict XVI, 2009 #6.



### 66

It begins with charity and ends with justice, but from start to end it's an act of love.

Gaurav Patole, Founder

### Testimonies...

#### This is how our beneficiaries testify and rate us.

# BOL Foundation Rating All reviews

balu kharat 3 reviews

 $\star$   $\star$   $\star$   $\star$   $\star$  4 months ago

(Translated by Google) The work of BOL Foundation is inspiring. Mr. Patole brothers are always trying to help the needy. They work for the poor orphans on the streets.

Food and clothing are provided for them. They bear the cost of the hospital for corona sufferers. They provide PPT kits, sanitizers, groceries to the needy at their own expense.

During the Corona period when my financial situation was dire, my youngest son fell ill and I needed financial help to pay for his hospital expenses. I got information about Bol Foundation from my friends.

I called the Patole brothers, they promised me help, then their father came to visit Mr. Patole Hospital and he examined the patient and credited the hospital expenses to the hospital account. Bol Foundation came to my aid at that time. I am very thankful to them for their help. Best wishes from me and my family for your social service ..... Sharmila Jasmine 1 review

 $\star$   $\star$   $\star$   $\star$   $\star$  a month ago

:

Hi everyone, I'm jasmine from chengalpattu marai malai nagar. BOL foundation is very supportable foundation, i got help from them to 40 blind and poor families they helped to me and made the efforts to feed those families also, on 23rd December 2021 i got help from them behalf of Christmas thank you so much for bol foundation to make my request real thank you so much. A

📫 2 🛛 😪 Share



:

★ ★ ★ ★ ★ 7 months ago

Its really nice initiative by BOL Foundation. Many needy need this kind of support. BOL foundation, You are real superheroes. Specially during the pandemic we observed many people struggled for their survival and daily food but you have helped many people during this period also.

:

Hats off to you guys. You are helping the underprivileged, deprived people, kids. Its awesome and best service to god. Really appreciate your work. Keep it up.

🖞 2 🛛 😪 Share

### **OUR CONTRIBUTORS**

#### What can we do without you?

There's so much to say about all our generous benefactors, contributors and donors. THANK YOU for being our benefactors! In the spirit of transparency and thanksgiving we have put you in our page of thanksgiving. All your wishes, contributions are documented and are utilized for the various grassroot works of mercy. We do know that as 'silent heroes' you have opted to remain unnamed, but to inspire others we have put your names in our page of thanksgiving. May God bless you all! Fore more information, see https://bolfoundation.org/benefactors



#### TOP CONTRIBUTORS

"Mrs. Subhashini Sureddy, we thank you for your generosity in helping the indigent of the society at large. God Bless you! "Ms Usha K Menon, your kind generosity is very much appreciated by our team. God bless you!

#### How were your contributions utilized?

Transparency is our core value and you have a right to know, 'how the donations are used to carry the core objectives of the foundation'?. Fore more information, see <a href="https://bolfoundation.org/funds-utilization">https://bolfoundation.org/funds-utilization</a> and <a href="https://bolfoundation.org/our-impact">https://bolfoundation.org/funds-utilization</a> and <a href="https://bolfoundation.org/our-impact">https://bolfoundation.org/funds-utilization</a> and <a href="https://bolfoundation.org/our-impact">https://bolfoundation.org/funds-utilization</a> and <a href="https://bolfoundation.org/our-impact">https://bolfoundation.org/funds-utilization</a> and <a href="https://bolfoundation.org/our-impact">https://bolfoundation.org/our-impact</a>

### HOW CAN I BECOME A CONTRIBUTOR?



#### IT'S EASY | 5 WAYS TO CONTRIBUTE

- Offer your ideas, good wishes, prayers and evangelization for our cause Every act of encouragement through prayer and ardent wish counts. Please drop us your ideas, intentions or prayers at <u>admin@bolfoundation.org</u>
- Volunteering your time: Every act of spending time for the cause of the foundation is encouraged. Please let us know your interest on spending time at <u>admin@bolfoundation.org</u> or signup at <u>https://forms.gle/D115b8vtM1jj61hQ9</u>
- Shopping through 'BOL Foundation Merchandise': An innovative way to support the charitable cause by buying 'BOL Foundation Merchandise'. 100% proceedings are given towards the BOL Foundation charity. For more information, see <u>https://bolfoundationproducts.godaddysites.com/</u>

- 4. **Contribute by donating used or new clothes, food items, shoes**, etc: We welcome all kinds of used or newly used goods like clothes, daily wears, shoes, and basic necessities which would help the needy. Please direct your shipments at our office address in Ahmednagar.
- Contribute by donating money: Every act of INR donation for the cause of the foundation is appreciated. Please let us know your interest on donation at <u>admin@bolfoundation.org</u>

### **Financial Summary**



#### Bread of Life (BOL) Foundation Balance Sheet as of December 31, 2021

	TOTAL
Assets	
Current Assets	
Cash and cash equivalents	
Mr Amit J Patole Cash and cash equivalents	0.
Mr Gaurav J Patole Cash and cash equivalents	0.
Mr Joseph J Patole Cash and cash equivalents	0
Mr Sandesh P Suyawanshi	0.
Mr Sunil Unnithan Cash and cash equivalents	876
Mrs Aarti N Patole Cash and cash equivalents	0
Mrs Shobha J Patole Cash and cash equivalents	0
Mrs Smita D Menon Cash and cash equivalents	0
Mrs Subhashini Sureddy Cash and cash equivalents	19,076
Mrs Usha K Menon Cash and cash equivalents	5,850
Ms Naquiyah Bharmal Cash and cash equivalents	0
Total Cash and cash equivalents	
₹25,803.02 Total Current Assets	
₹25,803.02	
Total Assets	
₹25,803.02	
Liabilities and Equity	
urrent Liabilities	
nput CGST	-152.28
nput IGST	-5,535.25
nput SGST	-152.28
Dutput CGST	0.00
Dutput SGST	0.00
otal Current Liabilities	₹ -5,839.81

Equity

Retained Earnings	16,513.20
Profit for the year	15,129.63
Total Equity	

₹31,642.83 Total Liabilities and Equity

#### ₹25,803.02



#### Bread of Life (BOL) Foundation Profit and Loss (January - December, 2021)

TOTAL Income Sales 1,41,944.20 **Total Income** ₹1,41,944.20 **GROSS PROFIT** ₹1,41,944.20 Expenses Advertising/Promotional 14,606.84 Comforting the afflicted 5,005.90 Feeding the Hungry Expense 57,355.46 Instructing the uneducated 19,374.37 **Professional Fees** 12,000.00 8,472.00 Software Accounting Fees **Total Expenses** 

**₹1,16,814.57** PROFIT

₹25,129.63



#### Bread of Life (BOL) Foundation

#### Funds Utilization & Expense Report | Donations (January – December, 2021)

	INCOMING DONATIONS					
No	Date	Donor	Total			
1	01-01-2021	Previous FY20 Balance	₹ 6,691.00			
2	26/03/2021	Ms Naquiyah Bharmal	₹ 500.00			
3	27/03/2021	Ms Naquiyah Bharmal	₹ 9,500.00			
4	06/04/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
5	11/05/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
6	17/05/2021	Mrs Usha Krishnadas Menon	₹ 5,000.00			
7	10/06/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
8	10/07/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
9	10/08/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
10	10/09/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
11	07/10/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
12	10/10/2021	Mrs Smita Dinesh Menon	₹ 2,000.00			
13	20/10/2021	Mr Sandesh P Suryawanshi	₹ 100.00			
14	20/10/2021	Mr Sandesh P Suryawanshi	₹ 11,900.00			
15	30/10/2021	Mr Gaurav Joseph Patole	₹ 7,943.20			
16	10/11/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
17	18/11/2021	Mrs Usha Krishnadas Menon	₹ 5,000.00			
18	10/12/2021	Mrs Subhashini Sureddy	₹ 10,000.00			
19	19/12/2021	Mrs Usha Krishnadas Menon	₹ 5,000.00			
20	23/12/2021	Mr Sunil Unnithan	₹ 5,001.00			
		Total Donations	₹ 1,48,635.20			



#### Bread of Life (BOL) Foundation

#### Funds Utilization & Expense Report | Expenses (January – December, 2021)

	OUTGOING EXPENSES						
No	Date	Donor	Category	Details/Impact	Total before tax	Тах	Total
1	02/04/2021	Mrs Subhashini Sureddy	Advertising/Promotional	Professional Email - Team - 3 years package.	₹ 1,692.00	₹ 304.56	₹ 1,996.56
2	17/05/2021	Mr Amit J Patole	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-05-2021 to 17-06- 2021.	₹ 1,059.00	₹ 190.62	₹ 1,249.62
3	18/05/2021	Mr Amit J Patole	Feeding the Hungry Expense	Transportation for COVID-19 Grocery Kits	₹ 300.00	₹ 0.00	₹ 300.00
4	18/05/2021	Mr Amit J Patole	Advertising/Promotional	COVID-19 Grocery Kits Stickers	₹ 600.00	₹ 0.00	₹ 600.00
5	18/05/2021	Ms Naquiyah Bharmal	Feeding the Hungry Expense	COVID-19 Grocery Kit food items.	₹ 10,000.00	₹ 0.00	₹ 10,000.00
6	18/05/2021	Mrs Subhashini Sureddy	Feeding the Hungry Expense	COVID-19 Grocery Kit food items.	₹ 10,750.00	₹ 0.00	₹ 10,750.00
7	18/06/2021	Mrs Subhashini Sureddy	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-06-2021 to 17-07- 2021.	₹ 1,059.00	₹ 190.62	₹ 1,249.62
8	17/07/2021	Mrs Subhashini Sureddy	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-07-2021 to 17-08- 2021.	₹ 1,059.00	₹ 190.62	₹ 1,249.62
9	17/08/2021	Mrs Subhashini Sureddy	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-08-2021 to 17-09- 2021.	₹ 1,059.00	₹ 190.62	₹ 1,249.62
10	17/09/2021	Mrs Subhashini Sureddy	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-09-2021 to 17-10- 2021.	₹ 1,059.00	₹ 190.62	₹ 1,249.62
11	23/09/2021	Mrs Subhashini Sureddy	Comforting the afflicted	Paid Mr. Balu Kharat at Dharma Hospital, Savedi, Ahmednagar for his his 1- year old baby treatment.	₹ 5,005.90	₹ 0.00	₹ 5,005.90
12	17/10/2021	Mrs Subhashini Sureddy	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-10-2021 to 17-11- 2021.	₹ 1,059.00	₹ 190.62	₹ 1,249.62

13	18/10/2021	Mrs Subhashini Sureddy	Instructing the uneducated	A unique birthday celebration Spending time with needy kids	₹ 320.00	₹ 0.00	₹ 320.00
14	30/10/2021	Mr Gaurav J Patole	Advertising/Promotional	Paid for BOLFOUNDATION.ORG domain renewal for 5 years.	₹ 6,665.00	₹ 1,278.29	₹ 7,943.29
15	12/11/2021	Mrs Subhashini Sureddy	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-11-2021 to 17-12- 2022.	₹ 1,059.00	₹ 190.62	₹ 1,249.62
16	14/11/2021	Mrs Subhashini Sureddy	Feeding the Hungry Expense	Children's Day Celebration 2021	₹ 1,550.00	₹ 0.00	₹ 1,550.00
17	14/11/2021	Mrs Subhashini Sureddy	Professional Fees	Trust registration fees to advocate Nadeem via Adv S. S. Dipnaik R.No. 15936 Ahmednagar. We still need to procure a bill. Attached Schedule II details	₹ 12,000.00	₹0.00	₹ 12,000.00
18	18/11/2021	Mr Sandesh P Suryawanshi	Clothing the Naked Expense	Helping widows & needy this Christmas!	₹ 8,135.26	₹ 0.00	₹ 8,135.26
19	23/11/2021	Mrs Smita Dinesh Menon	Feeding the Hungry Expense	Helping Poor People in Wagholi	₹ 820.00	₹ 0.00	₹ 820.00
20	17/12/2021	Mrs Subhashini Sureddy	Software Accounting Fees	Paid monthly subscription fees for Intuit Quickbooks (QuickBooks Online Plus) accounting software. Fees from 17-12-2021 to 17-01- 2022.	₹ 1,059.00	₹ 190.62	₹ 1,249.62
21	22/12/2021	Mrs Usha K Menon	Feeding the Hungry Expense	Helping flood affected blind families in Chengalpattu, Chennai.	₹ 9,030.00	₹ 0.10	₹ 9,030.10
22	22/12/2021	Mr Sandesh P Suryawanshi	Feeding the Hungry Expense	Helping flood affected blind families in Chengalpattu, Chennai.	₹ 3,225.00	₹ 0.10	₹ 3,225.10
23	23/12/2021	Mrs Smita Dinesh Menon	Feeding the Hungry Expense	Helping flood affected blind families in Chengalpattu, Chennai,	₹ 1,935.00	₹ 0.00	₹ 1,935.00
24	23/12/2021	Mrs Subhashini Sureddy	Feeding the Hungry Expense	Helping flood affected blind families in Chengalpattu, Chennai.	₹ 11,610.00	₹ 0.00	₹ 11,610.00
25	30-12-2021	Mr Amit J Patole	Advertising/Promotional	Splitting total amount of Godaddy Websites + Marketing Standard 1 Year Renewal of Rs 5649.84 by using current available balance of 541.38 Rs.	₹ 541.38	₹0.00	₹ 541.38
26	30-12-2021	Mr Gaurav J Patole	Advertising/Promotional	Splitting total amount of Godaddy Websites + Marketing Standard 1 Year Renewal of Rs 5649.84 by using current available balance of 90.11 Rs.	₹90.11	₹0.00	₹ 90.11
27	30-12-2021	Mrs Smita Dinesh Menon	Advertising/Promotional	Splitting total amount of Godaddy Websites + Marketing Standard 1 Year Renewal of Rs 5649.84 by using current available balance of 245 Rs.	₹ 245.00	₹ 0.00	₹ 245.00
28	30-12-2021	Mrs Usha K Menon	Advertising/Promotional	Splitting total amount of Godaddy Websites + Marketing Standard 1 Year Renewal of Rs 5649.84 by using current available balance of 120 Rs.	₹ 120.00	₹ 0.00	₹ 120.00
29	30-12-2021	Mr Sandesh P Suryawanshi	Advertising/Promotional	Splitting total amount of Godaddy Websites + Marketing Standard 1 Year Renewal of Rs 5649.84 by	₹ 639.54	₹ 0.00	₹ 639.54

30	30-12-2021	Mrs Subhashini Sureddy	Advertising/Promotional	using current available balance of 639.54 Rs. Splitting total amount of Godaddy Websites + Marketing Standard 1 Year Renewal of Rs 5649.84 by using current available balance of 4013.81 Rs.	₹ 4,013.81	₹ 0.00	₹ 4,013.81
31	30-12-2021	Mr Sunil Unnithan	Instructing the uneducated	Expenses for 14 school kits for Indiranagar only New Year 2022 celebration with underprivileged kids	₹ 4,124.12	₹ 0.00	₹ 4,124.12
32	30-12-2021	Mrs Subhashini Sureddy	Instructing the uneducated	Expenses for 41 school kits for Indiranagar only New Year 2022 celebration with underprivileged kids	₹ 14,930.25	₹ 0.00	₹ 14,930.25
				Total Expenses			₹ 1,19,922.38

Balance (Incoming Donation – Outgoing Expenditure) as of Dec 31 2021 = ₹28,712.82



### Serving the needy and poorest of the poor continues to be our focal area.

Stay Connected | Engage with us by subscribing to our blogs, newsletter and impact stories.



Learn more our organization at About Us.



To read more about how we are changing lives of people, visit our <u>Impact Stories</u>.



For a deeper dive, check out the **BOL Foundation**.





