



What we do?

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| 1. Feeding the hungry | 1. Counseling the doubtful |
| 2. Giving drink to the thirsty | 2. Instructing the uneducated |
| 3. Clothing the naked | 3. Admonishing the sinners |
| 4. Sheltering the homeless | 4. Bearing wrongs patiently |
| 5. Visiting the sick | 5. Forgiving offences willingly |
| 6. Visiting the imprisoned | 6. Comforting the afflicted |
| 7. Burying the dead | 7. Praying for the living and the dead |

Website: <https://bolfoundation.org> | **Contact:** 9890549387
Address: Ashirwad, Plot 11, Vijay Nagar Chowk, Alamgir Road, Camp Bhingar, Ahmednagar, MH, India – 414002.

B.O.L. Foundation, offering the bread of life.

BOL Foundation, Funds Utilization & Expense Report, Jan 1, 2021 to Dec 31, 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 Suredy	₹ 10,000.00
5	11/05/2021	Mrs Subhashini Suredy	₹ 10,000.00
6	17/05/2021	Mrs Usha Krishnadas Menon	₹ 5,000.00
7	10/06/2021	Mrs Subhashini Suredy	₹ 10,000.00
8	10/07/2021	Mrs Subhashini Suredy	₹ 10,000.00
9	10/08/2021	Mrs Subhashini Suredy	₹ 10,000.00
10	10/09/2021	Mrs Subhashini Suredy	₹ 10,000.00
11	07/10/2021	Mrs Subhashini Suredy	₹ 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 Suredy	₹ 10,000.00
17	18/11/2021	Mrs Usha Krishnadas Menon	₹ 5,000.00
18	10/12/2021	Mrs Subhashini Suredy	₹ 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



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OUTGOING EXPENSES							
No	Date	Donor	Category	Details/Impact	Total before tax	Tax	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



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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	₹ 120.00	₹ 0.00	₹ 120.00



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				using current available balance of 120 Rs.			
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 using current available balance of 639.54 Rs.	₹ 639.54	₹ 0.00	₹ 639.54
30	30-12-2021	Mrs Subhashini Sureddy	Advertising/Promotional	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