



# FINANCIAL REPORT

## Annual report

APRIL 2011-12

### GREETINGS !!!

**You block your dream when you allow your fear to grow bigger than your faith. ~Mary Manin Morrissey**

Greetings to all in His name !!!  
Dear partners in Christ , we thank u for standing by us and upholding us in your prayers throughout the year, As we believe that it is His grace alone that gave us the strength to tide through difficult situations and overcome our fears.

**There is much in the world to make us afraid. There is much more in our faith to make us unafraid. ~Frederick W. Cropp**

This year was a roller coaster ride for us, one cannot enjoy these rides filled with fear, fear of falling. Fear makes us close our eyes and wish for the ride to end even before it starts. If you really want to enjoy the ride, then you have to let go the fear and with open eyes enjoy the ride. That's what we learnt this

year instead of being afraid of the situation, we kept our eyes open and saw what God wanted us to learn from each situation and mould ourselves according to His plans.

**Therefore will not we fear, though the earth be removed, and though the mountains be carried into the midst of the sea.Ps 46:2**

The only fear we should have is the fear of the almighty **Teach me thy way, O LORD; I will walk in thy truth: unite my**

**heart to fear thy name.Psa 86:1** Fear of God also lies at the heart of successful living in the world. Wisdom literature makes it clear that the fear of the Lord is the beginning of wisdom, a fear equated with the "knowledge of the Holy One". To fear God is to know him and to know him is to fear him. Such healthy fear enables one to praise God ; to enjoy benefits and blessings at his hand ; to rest in peace and security ; and to experience length of days .



PICNIC AT A WATER PARK WITH PAREL METHODIST MEN

### OUR ABODE

We were happy to welcome back Priya John in our team this year as she was away from us for four long years pursuing higher studies.

We are happy to have sayeed sheikh (11Yrs) brought to us by Oasis-India, sayeed is admitted in class V.

Salma sheikh (17yrs) and Raju sabale (16yrs)were also

brought by oasis India as their Igatpuri home in pune was closed down. Both Raju and Salma are admitted in std 10th (N.I.O.S)

Sameer Neherkar, siddesh mahmankar , and suraj prajapati cleared their 10th (2010-2011batch).

This year Sameer Neherkar left for Allahabad. He is work-

ing as well as studying there. Team COGF wishes him luck for his future.

As we were not having proper staff in the Boys Home. Sahil shetty (19yrs)one of our elder child agreed to be part of the team and was working as asst staff, looking after all the activates of the boys home diligently.



#### Ours by choice

*We are guilty of many errors and many faults but our worst crime*

*Is abandoning the children,*

*Neglecting the foundation of life.*

*Many of the things we need can wait. The child cannot.*

*Right now is the time his bones are being formed, his blood is being made, and his senses are being developed.*

*To him we cannot answer "Tomorrow."*

*His name is "Today."*

### Inside this issue:

OUTREACH PROGRAMME	2
CHRISTMAS WITH A PURPOSE	2
HERE WE GO CAMPING!!!	2
MY TESTIMONY	3
STEP-IN CENTER	3
GOALS 2012-13	3
THANK YOU!!!	4

LOVE THEM

RESPECT THEM

GUIDE THEM

## OUTREACH PROGRAMME



We had workshops & camp for this year also. As we did not get any place to conduct Kurla VBS for the children on the kurla platform, so we took them to kurla Hindustani church, where they took part in the VBS along with their Sunday school children.

At Bhandup—shyam nagar VBS was conducted from 2nd to 7th May. The theme was “walk in His ways”. A team from north had come to conduct the VBS. Our home children served as teachers and volunteers. Around 102 children participated, and were blessed.



## CHRISTMAS WITH A PURPOSE

One of the COGF objective is ADVOCACY, every year we take up an issue affecting children and convey the message to the public through various mediums. This year we decided to advocate the effect rather than cause and spread of HIV/AIDS. More than 15 million children have been orphaned and an additional 2 million are living with HIV. Children are most affected because of this disease so we decided to tell their story by presenting a

**LOVE one another as I have loved you, living out JESUS to our neighbors with HIV/AIDS.**

skit based on one of our child's testimony, the message was to share the greatest gift ever given to mankind 'LOVE one another as I have loved you, living out JESUS to our neighbor with HIV/AIDS'. We presented this message wherever we were called this Christmas. The children also distributed handbill relating to this issue. Hope we made some difference in the way people think!!!



## HERE WE GO CAMPING!!!



On May 9-10th we took our children along with few children who attended VBS from shyam nagar for camp. This year we went to Golwad holiday home, Bordi in Gujrat. The theme for this years camp was OBEEDIENCE **“It is better to obey him than to sacrifice .....Sam: 15:22”**. The speaker for the camp were Sam Ebby & Sonali swain from S.U, the children were benefited by their various enriching sessions which left them challenged to bring

change in their personal lives and society, specially the testimony shared by Sam. The morning devotions on the beach was unforgettable. The highlight was the debate on the topic “Can you find favour with God and man also, in today's world?”-Luke 2.52. The children enjoyed playing in the beach during free time. We came back with lot of memories and renewed energy.

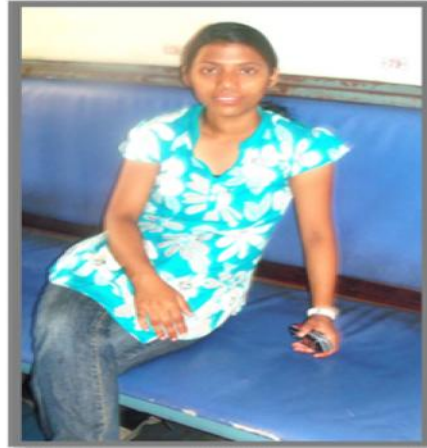
LOVE THEM

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## MY TESTIMONY

My name is Sunita galwande, I came to COGF at the age of 19 as an asst care taker for girls home. Before I came here, I was working as house maid since I was a small girl. Through one aunty I came to know about Christ and wanted to work with children those who don't have anybody to look after them. After I came to COGF I grew in Christ stronger and changed a lot. Previously I used to get angry very quickly and because of this I had a broken relationship with my mother and my sister, but Christ has mended our relationship and I pray that they also know Him. From childhood I



had an desire to study but did not get The opportunity to do so. My dream came through when I was asked to join the step-up programme where people like us can study who have no educational background. Initially it was very difficult but now after 3yrs I am able to write my 10th exam through NIOS. I thank God and team COGF for their support and guidance. After 10th I wish to complete my teachers training and continue here as teacher in the step-up programme. I want to help children like me who want to study and will continue working for the growth of His kingdom.

## STEP-IN CENTER

After a long search for a place to teach the children at Kurla station, the Step-in centre was started on March 16-2012, when a place that was comfortable and easily accessible for the children was hired.

The centre was basically started to reach out to those children who are on the street. They find it difficult to detach from the street life or even their families as some stay with their families. These children have the desire to learn new things and they respond well

**Little faith says "GOD can do it."**

**Big faith says "GOD will do it"**

**BUT GREAT FAITH says "IT IS**

**DONE"**

**For NOTHING is impossible with GOD**

on approaching. But until now our place to sit with the children was only a small shade besides platform no. 9. Now this has changed after we have found a room in the vicinity of their residing place. The center was inaugurated by Mrs. Jeba Christudas, she gave an encouraging message to team COGF-All are called, some are chosen, but few remain faithful till the end. I hope we remain faithful and finish the work that we were called for.



## OUR GOAL (2012-13)

**STEP-UP PROJECT** :This year we plan to reach out to more and more children with our step-up project. There are many children above 14yrs who could not have formal education, and have to work to support their family or themselves, some work in hotels, some work as house maids, or in small scale industry. It is easy to talk about child labor but abolishing it completely is near to impossible as it is linked to economic condition of the coun-

try. Rather than focusing on the problem . We would like to work on the solution. COGF has decided to identify such children and then with the help of volunteer teach the children where they are. We pray for dedicated volunteers who can work on one to one basis with such children.

**OUR OWN SPACE:** Since 5yrs we have been staying in rented apartments and because of this we are facing various problems. To do our work more effectively we have decided to focus on buying a home for the girls first. It is next to impossible to even think of buying a home in Mumbai but with HIM everything is possible . We are placing our hope in HIM and With a prayerful heart will be soon coming up with a project.




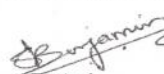

**CHILDREN OF GOD FOUNDATION TRUST**  
 4/432, KAMAL SAGAR SOCIETY, RCF COLONY,  
 BHANDUP (E), MUMBAI-400042

REGISTRATION NO: E-24742 ( BOM )

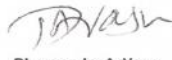
**INCOME EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2012**

AMOUNT (RS.) 31.03.2011	EXPENDITURE		AMOUNT (RS.) 31.03.2012	AMOUNT (RS.) 31.03.2011	INCOME		AMOUNT (RS.) 31.03.2012
	<b>To Children Education Expenses</b>			961,795.00	By Donation Recd		1,208,495.00
22,618.00	Clothes	26,335.00					
158,210.00	Education	146,215.00		998.00	By Bank Interest		2,346.00
19,604.00	Children Recreational Expenses	32,932.00			Miscellaneous		1,800.00
41,361.00	Medical	27,036.00					
11,001.00	Miscellaneous	22,793.00					
50,413.50	Travel	66,858.00	322,169.00				
	<b>To Home Expenses</b>						
243,042.00	Electricity Charges & Rent	232,100.00					
190,497.50	Grocery & cleaning Items	170,562.00					
175,036.00	Staff Welfare & Salary	251,850.00					
6,598.00	Telephone/Mobile Expenses	11,395.00					
20,675.00	Maintenance	27,674.00	693,581.00				
	<b>To office Expenses</b>						
	Printing & Stationery	17,361.00					
3,309.00	Audit Fees	4,495.00					
12,000.00	Accounts Writing Charges	12,000.00					
5,688.00	Misc Exp.						
	Computer Exp.	15,735.00	49,591.00				
446.00	Bank Charges		775.00				
2,294.00	To Excess of Income over Expenses		146,525.00				
962,793.00	<b>TOTAL</b>		<b>1,212,641.00</b>	<b>962,793.00</b>	<b>TOTAL</b>		<b>1,212,641.00</b>

FOR CHILDREN OF GOD FOUNDATION TRUST

 (Trustee)  
 (Trustee)  
 (Trustee)

As per Books of Accounts produced  
 and our Reports attach herewith  
 FOR MEHTA & VASU  
 CHARTERED ACCOUNTANTS

  
 Dharmendra A. Vasu  
 (Partner)  
 M. NO. : 47064

PLACE : MUMBAI  
 DATE : 30.10.2012





**CHILDREN OF GOD FOUNDATION TRUST**  
 4/432, KAMAL SAGAR SOCIETY, RCF COLONY,  
 BHANDUP (E), MUMBAI-400042 E-24742

REGISTRATION NO: E-24742 ( BOM )

**BALANCE SHEET AS ON 31 ST MARCH, 2012**

AMOUNT (RS) 31.03.2011	LIABILITIES		AMOUNT (RS) 31.03.2012	AMOUNT (RS) 31.03.2011	ASSETS	AMOUNT (RS) 31.03.2012
1,000.00	CORPUS FUND		1,000.00	1,032.00	<b>FIXED ASSETS</b>	
				7,469.00	Computer	31,532.00
				-	Musical Instruments	11,609.00
					Cupboard	14,000.00
	<b>INCOME &amp; EXPENDITURE A/C</b>					57,141.00
	OPENING BALANCE	83,363.00		30,000.00	<b>DEPOSITS</b>	
83,363.00	ADD : PROFIT FOR THE YEAR	146,525.00	229,888.00	-	Home Deposits	30,000.00
					Loans & Advances	49,500.00
24,618.00	Professional Fees Payable		17,495.00		<b>BANK BALANCE</b>	
				57,850.00	BANK A/C	96,076.00
				12,630.00	CASH ON HAND	15,666.00
<b>108,981.00</b>	<b>TOTAL</b>		<b>248,383.00</b>	<b>108,981.00</b>	<b>TOTAL</b>	<b>248,383.00</b>

As per Books of Accounts produced  
 and our Reports attach herewith  
**FOR MEHTA & VASU**  
 CHARTERED ACCOUNTANTS

*Bharmendra A. Vasu*  
 (Trustee)

PLACE : *MUMBAI*  
 DATE : *30.10.2012*

*Benjamin*  
 (Trustee)



*Dharmendra A. Vasu*  
 Dharmendra A. Vasu  
 (Partner)  
 M. NO. : 47064

## CHILDREN OF GOD FOUNDATION

REGISTERED ADDRESS  
C/O MRS SUDHA BENJAMIN  
4/432, KAMAL SAGAR SOC  
RCF COLONY, BHANDUP(E)  
MUMBAI-400042

Job Cornelius:9324543100  
Priya john:9595293515  
Sudha benjamin:9833777531  
Phone: 555-555-5555

For recent updates follow us  
on [www.cogf.wordpress.com](http://www.cogf.wordpress.com)



TRANSFORMING LIVES ON  
THE STREET

C.O.G.F is a movement to transform the life of street kids through **God's love, better security** and through **right education**. C.O.G.F. It was started by a group of people with similar burden for street children.

C.O.G.F aims at reaching out to these children through our

**OUTREACH PROGRAMME:**(FIELD VISITS,WORKSHOPS & V.B.S) then may become involved in **drop-in centre** programs (PROJECT-STEP-IN), though still living in the streets. Later if a child is ready to change his / her life, then the child is taken under our care and rehabilitated under our different

### **REHABILITATION PROJECT:**

**C.O.G.F SPONSERSHIP PROGRAMME:** Children below 12 yrs with no-education background are taught for one year and then admitted in residential schools for formal education.

### **C.O.G.F SCHOOL (PROJECT STEP-UP)**

It is a project run by C.O.G.F. for street children above 12 yrs old with no formal education and subject to any form of abuse. Here the activities are focused on assisting children to recover from drug, physical or sexual abuse with the help of medical practitioner & counselors. Once the child decides to pursue education, she/he is taught in a **3- step module** {with specially designed syllabus} for 3 years. After completion of 3 yrs, the child is prepared to give his 10th through N.I.O.S. (Delhi Open School)

## THANK YOU!!!

A snowflake is one of God's one fragile creation, but look at what they can do when they stick together. We thank you for sticking together with us.

We thank,

MRS DEEP CORNELIUS & MRS TINA DANIEL ... for their financial support.

MYF... Bhandup, Parel, kalyan, Home of faith -Thane, for their contribution in children's education.

SUNDAY SCHOOL...Thane Methodist church for providing with stationeries' and sewing machine for the center.

PRAYER GROUP AT MRS BALRAJ'S RESIDENCE...for their prayers and financial support.

ST PAULS METHODIST CHURCH (Chembur)...for Their encouragement prayers & financial support.

HOLY ANGELS MARTHOMA CHURCH...for inviting our children for Christmas and VBS ( special thanks to their Sunday school children for sponsoring stationeries' for the children )

HOLY ANGELS MARTHOMA SCHOOL....for guiding our children in their studies and developing good values.

FAMILIES ....who celebrated their joyous occasions with the children

PASTOR PETER & FAMILY...for encouraging & guiding the children.

J.S.K TEAM.... For their medical counseling and testing.

Mr & Mrs Dr. PANDITAPUTRA for their free treatment and medical asst during emergencies.

MISS ESTHER RANI.... for her selfless voluntary work for our project step-in (raising funds & volunteers).

MISS ESTHER ARULMANI & HILDA ...for regularly taking tuitions for the children.

MRS AMUTHA JEYKUMAR ....and her team of prayer warriors who consistently prayed for us & specially Amutha aunty for taking Sunday school for the children.

MR ISSAC SAMUEL...for guiding us in our financial matters and In every way possible promoting our cause.

Many hands  
make  
work light



FROM TEAM COGF