

APRIL  
2012-2013



CHILDREN OF GOD FOUNDATION

# ANNUAL REPORT



**TRANSFORMING THE LIVES OF STREET KIDS THROUGH.....**

- *GODS LOVE*
- *BETTER SECURITY*
- *IMPROVED EDUCATION*

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## GREETINGS!!!

Greetings to all in the wonder name of our savior!!! We thank you all again for your compassionate support. We hope that you will continue to partner with us in our commitment to transform the lives of street kids.



It is indeed sad too send away a child with whom we have an undefined bonding and see him grow during his ups and downs in life over a period of time, this year four of our children moved out. **Sahil shetty** who is studying in SYBA (RATNAM COLLEGE) and also earning his means by teach-

ing music at a reputed school at Airoli, has moved to a small house at Kalwa, it is a real joy to see him have a house which he can call his own, and also stay with his sisters as a family.

**Akash kamble** who was studying in 6th std got admission in another boarding and residential school and will join there from this academic year.

**Rupali and Deepali yadav** both sisters were taken back to their na-

tive place by their extended family who were ready to take their full responsibility. We are always happy if the child is rehabilitated in a family. As we sent these children with a heavy heart, we were happy to welcome new ones. **Samima** (5yrs), **Reshma** (6yrs), **Tulsi** (5yrs) **Ganesh** (14yrs), **Abid** (12yrs) and **Suraj sharma** (17yrs) suraj was 12yrs when he came to cogf after one yr he left with his father to his native place in U.P, he was working there in a shop. When he felt he should continue his studies he called us and came back.

Mr Martin from Jharkhand and Ms Nasreen from Calcutta joined Team COGF as caretakers.

## OUTREACH PROGRAMME

**VBS:** From 30<sup>th</sup> May to 5<sup>th</sup> June, 2012 we had **VBS** at Bhandup, Mrs Stella Daniel a volunteer for SU was the director. With the onset of the Diwali vacation there was also VBS happening everywhere. Our children were happy to there attending and participating in the VBS program.

Usually COGF has invited somebody to conduct VBS in one of

its work area. But this time we initiated to run the show by ourself. We were invited to Methodist Tamil Church, Malwani and also at Methodist Tamil Church, Kamgar nagar. In both these areas majority of the children were from other faith. Some children volunteered to help other churches in their VBS programs.

**WORKSHOP** was conducted on 7<sup>th</sup> April, 2012 at Warner Memorial Methodist Church, Kurla, About 12 children were collected from Kurla station and taken to the church by the volunteers.

*BE DRESSED READY FOR SERVICE AND KEEP YOUR LAMPS BURNING. Luke 12: 35*

On 16<sup>th</sup> August, 2012 another workshop was conducted at St.

Tamil Church, Kamgar Nagar. By the grace of God, there were about 17 children, of which 10 were from Kurla station. For this workshop we had planned to have a special session on "Value based sex education" we had invited resource persons from ACT, an organization working

commercial sex workers and their children.

**CAMP:** "Beware!" Was not just the theme for the camp but it was a practical instruction for all the campers from the time they left home for the 3 day camp. The campsite for the year



2012-13 was Vishwavani prayer center, Chowli Cross, Bhayender.

This year 37 of the home children along with the staff were part of the camp, thoroughly

enjoying all the 3 days.



## ADVOCACY

As part of our Advocacy programme, this year we decided to create awareness on CHILD ABUSE. We prepared a 20 minute programme based on the topic. This act was presented at St Paul's Methodist church (21<sup>st</sup> dec), Holy angels Marthoma, (6<sup>th</sup> dec), Somayia management (6<sup>th</sup> Jan), Somayia engineering (23<sup>rd</sup> Jan), & Welingar college of management (24<sup>th</sup> Feb).

The effect that child abuse has not just on the victims,

but on their subsequent victims and on society as a whole, is, far more devastating than the threat of drugs, of political upheaval, of economic disaster, or

of environmental destruction... child abuse is the most significant threat to the quality of life in this country.



By striving to prevent the exploitation of children and youth, we can also prevent a legion of related social problems that rob our country and its people of their full potential. Let's not forget: Children make up only 30% of our population, but a full 100% of our future as a nation. They depend on us to protect them. Let's not let them down.

## STEP-IN CENTER

Kalwa (E) consists of mostly illegal shanty slums inhabited by more than 9000 structures built on NMM Mafatlal mills and government land. Many children from this area are involved in rag picking & begging in the central railway line. On 23<sup>rd</sup> February, 2013 team C.O.G.F opened the center tentatively at Sahil's house. At COGF we etch into the children's mind that they should not be

mere passive recipient of aid but also become protagonists and learn to give back what they have received, we were very happy when Sahil opened his doors for the center. The center was opened by our Peter pastor with word of encouragement from the bible and prayer. We hope and pray that through this center we will be able to reach out and re-

construct many more lives.



## GOAL 2013-14



### BUILDING PROJECT

Since last year we have started the building project for buying girls home, we have started to col-

lect money for the same, Hope to settle the girls as soon as possible.

**SPONSERSHIP PROGRAMME** Children below 12 yrs with no- education background are taught for one year and then admitted in residential schools for formal education. Tulsi Sharma is our first child under sponsorship pro-

gramme she is in Asha sadan (vasai) which is run by sisters. Tulsi is been sponsored by one family We hope to reach out to more children through this programme.



**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 AT 31ST MARCH, 2013**

FUNDS & LIABILITIES	AMT	PROPERTY AND ASSETS	AMT
<b>TRUST FUNDS OR CORPUS :</b>		<b>IMMOVABLE PROPERTY :</b>	
BALANCE AS PER LAST BALANCE SHEET	1,000.00	<b>INVESTMENTS :</b>	
ADJUSTMENT DURING THE YEAR	-	FIXED DIPOSIT WITH IOB	18,79,176.00
	1,000.00	ACCURED INTEREST ON FD	56,910.00
BUILDING FUND: ADDITION :	5,17,482.00		19,36,086.00
	5,17,482.00	<b>COMPUTER</b>	31,532.00
<b>OTHER EARMARKED FUNDS :</b>		<b>MUSICAL INSTRUMENT</b>	11,609.00
		<b>FURNITURE &amp; FIXTURES</b>	14,000.00
<b>LOANS :</b> ( SECURED OR UNSECURED )		<b>LOANS :</b> ( SECURED OR UNSECURED )	49,500.00
		<b>ADVANCES :</b>	
<b>LIABILITIES :</b>		T.D.S. RECEIVABLE	6,870.00
FOR EXPENSES	18,619.00	ADVANCE RECIVABLE	-
FOR ADVANCES	14,30,000.00	<b>DEPOSITS</b>	30,000.00
FOR RENT AND OTHER DEPOSITS	-		
FOR SUNDRY CREDIT BALANCES	-	<b>PREPAID EXPENSE</b>	
<b>INCOME &amp; EXPENDITURE ACCOUNT :</b>		TRAVELL EXP	6,000.00
BALANCE AS PER LAST BALANCE SHEET	2,29,888.00	RENT	37,500.00
ADD : SURPLUS AS PER INCOME & EXPENDITURE ACCOUNT	1,498.50		43,500.00
	2,31,386.50	<b>INCOME OUTSTANDING :</b>	
		RENT	
		INTEREST	
		OTHER INCOME	
		<b>CASH &amp; BANK BALANCE :</b>	
		CASH ON HAND	9,163.50
		In Saving Account with INDIAN OVERSEAS BANK	66,227.00
<b>TOTAL RS.</b>	<b>21,98,487.50</b>	<b>TOTAL RS.</b>	<b>21,98,487.50</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: 30.09.2013



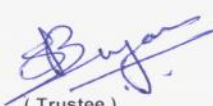
CHILDREN OF GOD FOUNDATION TRUST  
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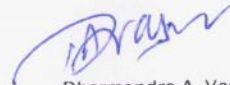
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2013

EXPENDITURE	AMT	INCOME	AMT
<b>TO EXPENDITURE IN RESPECT OF PROPERTIES :-</b>		<b>BY RENT</b>	
RATES, TAXES, CESSSES	-	<b>BY INTEREST</b>	
SALARIES	-	ON SECURITIES	-
RENT	-	ON LOANS	-
INSURANCE	-	ON FIXED DEPOSITS	68,713.00
DEPRECIATION	-	ON BANK A/C	6,894.00
			75,607.00
<b>TO ESTABLISHMENT EXPENSES</b>		<b>BY DIVIDEND</b>	
FOR ACCOUNTS WRITING	12,000.00	<b>BY DONATION IN CASH OR IN KIND</b>	
FOR SALARIES/HONORARIUM	3,01,800.00	For General Purpose	12,56,600.00
		For Step In	40,000.00
<b>TO REMUNERATION TO TRUSTEES</b>			12,96,600.00
<b>TO LEGAL FEES</b>	3,400.00	<b>BY GRANTS</b>	
<b>TO AUDIT FEES</b>	5,618.00	<b>BY INCOME FROM OTHER SOURCES</b>	
		ADMISSION TERM TUTION FEES	
<b>TO CONTRIBUTION AND FEES</b>	-	<b>BY TRANSFER FROM RESERVE</b>	
<b>TO AMOUNTS WRITTEN OFF</b>	-	<b>BY DEFICIT CARRIED OVER TO BALANCE SHEET</b>	
<b>TO MISCELLANEOUS EXPENSES</b>	45,935.50		
<b>TO DEPRECIATION</b>	-		
<b>TO BANK CHARGES</b>	706.00		
<b>TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS</b>	-		
<b>TO EXPENDITURE ON OBJECT OF THE TRUST</b>			
(a) RELIGIOUS	-		
(b) EDUCATIONAL (SCHEDULE A)	10,01,249.00		
(c) MEDICAL RELIEF	-		
(d) RELIEF OF POVERTY	-		
(e) OTHER CHARITABLE OBJECTS	-		
	10,01,249.00		
<b>TO SURPLUS CARRIED OVER TO BALANCE SHEET</b>	1,498.50		
<b>TOTAL.RS.</b>	<b>13,72,207.00</b>	<b>TOTAL.RS.</b>	<b>13,72,207.00</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 : 30.09.2013

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BHANDUP (E), MUMBAI-400042 E-24742

**REGISTRATION NO: E-24742 ( BOM )**

**Schedules forming part of income & expenditure and balance sheet**

**Schedule A Expenses For Educational purpose**

<b>Particulars</b>	<b>Amount</b>
Salary	21,000.00
Children - clothes offering / hair cutting Exp	11,458.00
Children travelling Exp	76,758.00
Computer Exp	6,725.00
Children Medical Exp	28,181.60
Education Exp Step in	1,091.00
Study Material Purchase	4,311.00
Other Educational Exp	1,95,876.00
Rent Expenses Of School Children	2,64,250.00
Electricity Exp	46,280.00
Grocery Exp	2,59,824.40
Recreation	24,595.00
VBS Exp	17,173.00
Repairs & Maintenance	40,961.00
Picnic Exp	2,765.00
<b>Total (In Rs)</b>	<b>10,01,249.00</b>



*[Handwritten signature]*



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**Schedules forming part of income & expenditure and balance sheet**

**Schedule B : Miscellaneous Expenses**

<b>Particulars</b>	<b>Amount</b>
Conveyance	510.00
Food Expenses	2,861.00
Repairs & Maintanence Exp	60.00
Mobile Exp	11,576.00
Printing & Stationary Exp	24,108.50
Advertisement	3,000.00
Comission Paid	3,500.00
<b>Total (In Rs)</b>	<b>45,615.50</b>



*[Handwritten signatures in blue ink]*



## CHILDREN OF GOD FOUNDATION

### OFFICE ADDRESS

SHYAM SMRITI BUNGLOW  
1ST FLOOR, OPP I NET CYBER CAFÉ  
NEAR BHANDUP PHATAK  
BHANDUP-E MUMBAI-42

### CONTACT

JOB CORNELIUS:+9193224543100  
SUDHA BENJAMIN:9833777531  
E-MAIL:COGF.MUMBAI@GMAIL.COM

**TRANSFORMING LIVES...**

**YOU CAN VISIT US AT  
WWW.CHILDREN OF GOD  
FOUNDATION.COM**

My name is Santosh Patil. I had a huge family of father, mother and 7 siblings. My father was caught in robbery and was in the jail. My mother couldn't help him out which caused huge fights between them and ultimately they separated. I studied till 4<sup>th</sup> std and left school to work in a factory. As I was working I was away from home and thus I didn't know when my mother died. I felt very bad for missing the funeral of my mother.



Sometime later after my mother died when I was very young I left my house to stay with my sister. My father never came for my mother's funeral. I hated my father for this. Me and my younger brother stayed under the bridge at Chembur for some time. But it was here that Sudha didi and Priya didi used to visit us and eventually, me and my brother came to COGF. I'm happy to be the first child of COGF. I completed my Non-ITI at Don Bosco. Now I'm working as service engineer at Tata Sky. I was slow in studies but still I could complete my mechanical course. It was only by God's grace. I'm happy to live a changed life in which I'm happy and satisfied.

## THANK U!!!

There's no doubt that the need is huge. There are an estimated Two lakh children who are on the streets of Mumbai, we Thank you for your kind donation. Your caring support of the Children will make a great difference in changing few such lives. We would like to thank ...

**Mrs Deepa Cornelius** for her financial support.

**Mr and Mrs Jay Daniel** for their unconditional love, trust, and support.

**Pastor Peter** and his family for guiding the children.

**Mr& Mrs Panditaputra (Doctor)** for treating the children with utmost love and care.

**Mrs Diana Godfrey** for volunteering to teach the

children and honing their creative skills.

**Mr Melwyn David** for generating sponsorship.

**Mrs Amutha Jeykumar** and her team of prayer warriors for continuously praying for our needs.

**Mr Issac Samuel** for guiding us in financial matters.



MTC Bhandup, MTC Chembur, Holy angels Marthoma church-Mulund, MTC Kurla for praying and supporting us whenever needed.

**Mr Jhonson & family** for always sharing their joyous occasions with us.

**Balraj** & family for continuously praying and fulfilling the needs of the children whenever needed. All those who celebrated their birthdays with our children.

There is no way to fully express our gratitude for your loyalty. We at COGF are continually inspired by the dedication and generosity of donors like yourself who answer the call to make our society a

"Thousands of candles can be lighted from a single candle, and the life of the candle will not be shortened. Happiness never decreases by being shared."

better place for these children.