



CHILDREN OF GOD FOUNDATION

.ANNUAL REPORT

TRANSFORMING LIVES ON THE STREET THROUGH.....

GOD'S LOVE ...RIGHT EDUCATION....BETTER SECURITY....

OUR MISSION....

People of different background pour into Mumbai everyday for various reasons. Many poor people who migrate to this great city for work often find themselves living in streets and railway stations. As the parents go to work for daily wages, Children find themselves free to beg or just play aimlessly without education or guidance. Some of the Children in the streets are runaways also. These children adapt to the street life eventually and refrain from living a normal child's life. The street life robs their innocence and childhood. This eventually ruins their lives. Boys and girls (above 12 yrs) who express their desire to come out

of the life of begging to get education and to turn their aimless existence to purposeful life in this world are taken under our care for 4yrs.The children live in our residential care (**step-up school**) and get education with special coaching.

Many children work in the streets, hotels, factories, in houses as maidservant because their earnings are needed by their families.It is difficult to rehabilitate these children as their income is the means of survival of their families and them. In order to cater to the needs of such children (above 14) COGF has **step-in centers** where such children are taught accn to their convenience.

IN THIS REPORT

- Our mission.....1
- New project.....2
- Beneficiary to benefactor.....3
- Highlights of the year.....4
- Thank u.....5



NEW PROJECT...

STEP-IN CENTER

On March 24th team COGF started their 2nd step-in center at Bhandup. From the past five years we have been working in this area conducting workshops and advocacy programmes and it was time that we started a study center in this place as most of them were not attending regular schooling. Some of the children manage to somehow finish their primary education; they are forced to quit schooling in order to support their family or themselves. Team COGF aims at focusing on the following areas:

Objectives

- Preventive program (work to prevent the children from taking to the streets through family and community support and education)
- Onetime nutritious meal
- Basic medical assistance
- Education
- Family reunification
- Helping marginalized youth gain entrepreneurship and employability skills.

Present status

After door-to-door convincing the parents to send their children to study, 10 children are attending the center and are benefited.



SILVER LINING



Silver Lining is a project by COGF where the creativity and imaginations are being showcased by the street kids. This project aims on raising funds for their education and teaching them entrepreneurship and employability skills, so that they can aspire their dreams ahead.

BENEFICIARY TO BENEFACTOR

**“You give but little when you give of your possessions.
It is when you give of yourself that you truly give.”**

My name is Sandeep tiwari & I am working with COGF as caretaker. As a child I used to live with my family in Dahishar, my father who was working as a watchman used to drink and beat us up regularly. One day while he was drunk he beat us and kicked us out of our home. We were forced to live in kurla platform, to survive on the streets I used to work on daily wages of 50 to 60 Rs in shops. Later as I made friends on streets I used to rag pick and with money coming in easily I started drinking and using drugs. one morning staff from (Ashadeep center) OASIS –INDIA came and invited us to come to their center. Initially reluctant, after few days I used to frequently visit their center. After some days I was sent to wadala center and as I was missing my mother I ran away from there.

Next I was sent to COGF, I was 12 then and again ran away as I was addicted to drugs. After really hard times on the street decided to return back., from then on the journey of my life took an positive turn. I started to read and write and after 7 attempts in three years cleared my 10th. These three years were really hard and made me take the important decision in life, to spend the rest of my life for the children who are in need .

At present I have taken admission for bachelors in social work and also working for COGF. I am thankful and grateful to the people who helped me to shape my life , and my God who was always guiding me wonderfully !!!!!



FAST FACTS



CHILDREN

NO OF CHILDREN BENEFITING THROUGH OUR PROGRAMMES

- In formal schooling (Step-up school).....5
- Formal schooling.....10
- College7
- Step in center.....22
- Education sponsorship...4
- No of children admitted in NIOS Through COGF.....4

HIGHLIGHTS OF THE YEAR :2013-14

- ✓ Akash balu kamble got admission in Domnic savio and was shifted there under our sponsorship programme.
- ✓ Rohit shetty who was coming to our center in kalwa was taken in our home as his mother was not able to take care of him, due to terminal illness.
- ✓ MANIKUMAR and SAGAR PATIL cleared the 10th exam Mani got admission in 11th MCVC-Mechanical in shardashramvidhyamandir (Dadar) & Sagar got into SASMIRA (worli), one year course in textile designing.
- ✓ On 3rd 4th and 5th June DDcamp was organized at Nallasapora with Jose Benjamin from the TRUE FRIENDS FOUNDATION. The camp was aimed at challenging the children to transform their lives by not confirming to worldly things. One of the child who was into addiction decided to get away with his habits and change his life after the camp.
- ✓ As part of the advocacy programme the children had performed at various places and also took part in thane marathon highlighting the cause of street kids.
- ✓ Weekly staff training by Johanas Joshi from interserewas arranged for improving the capacities of the staff while dealing with the children. This sessions are truly helping the staff to see things differently.
- ✓ On 21st September 2013 one of our child SAMEER NEHERKER who was setteled in Allahabad as music teacher died due to brain TB. Sameer's life was short but sweet and will be missed by everyone.



STAFF

- Total no of staff..... 8
- Total no of unpaid volunteers 4
- Higest monthly renummeration 6000/-
- lowest monthly renummeration 2000/-



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

REGISTRATION NO: E-24742 (BOM)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2014

EXPENDITURE	AMT	INCOME	AMT
TO EXPENDITURE IN RESPECT OF PROPERTIES :-		BY RENT	
RATES, TAXES, CESSSES	-	BY INTEREST	
SALARIES	-	ON SECURITIES	-
RENT	-	ON LOANS	-
INSURANCE	-	ON FIXED DEPOSITS	22,080.00
DEPRECIATION	-	ON BANK A/C	35,461.00
			57,541.00
TO ESTABLISHMENT EXPENSES (SCHEDULE A)	50,514.00	BY DIVIDEND	
		BY DONATION IN CASH OR IN KIND	
		For Building Fund	-
		For General Purpose	1,617,537.48
		For Step In	-
			1,617,537.48
TO REMUNERATION TO TRUSTEES	-	BY GRANTS	-
TO LEGAL FEES	-	BY INCOME FROM OTHER SOURCES	
TO AUDIT FEES	6,742.00	ADMISSION/TERM/ TUTION FEES	-
		SPONSORSHIP INCOME	6,620.00
TO CONTRIBUTION AND FEES	-	BY TRANSFER FROM RESERVE	-
TO AMOUNTS WRITTEN OFF	-	BY DEFICIT CARRIED OVER TO BALANCE SHEET	-
TO MISCELLANEOUS EXPENSES	-		
TO DEPRECIATION	22,180.00		
TO BANK CHARGES	557.50		
TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS	-		
TO EXPENDITURE ON OBJECT OF THE TRUST			
(a) RELIGIOUS	-		
(b) EDUCATIONAL (SCHEDULE B)	1,518,802.73		
(c) MEDICAL RELIEF	-		
(d) RELIEF OF POVERTY	-		
(e) OTHER CHARITABLE OBJECTS	-		
	1,518,802.73		
TO SURPLUS CARRIED OVER TO BALANCE SHEET	82,902.25		
TOTAL RS.	1,681,698.48	TOTAL RS.	1,681,698.48

FOR CHILDREN OF GOD FOUNDATION TRUST

(Signature)
 (Trustee)

(Signature)
 (Trustee)

(Signature)
 (Trustee)

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

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



PLACE : MUMBAI
 DATE : 30.11.2015

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, 2014

FUNDS & LIABILITIES		AMT	PROPERTY AND ASSETS		AMT
TRUST FUNDS OR CORPUS :			IMMOVABLE PROPERTY :		
BALANCE AS PER LAST BALANCE SHEET	1,000.00		INVESTMENTS :		
ADJUSTMENT DURING	-		FIXED DIPOSIT	-	-
THE YEAR		1,000.00	ACCURED INTEREST ON FD	-	-
OTHER EARMARKED FUNDS :			COMPUTER		
BUILDING FUND:					
BALANCE AS PER LAST BALANCE SHEET	517,482.00		MUSICAL INSTRUMENT		12,613.00
ADJUSTMENT DURING			FURNITURE & FIXTURES		10,448.00
THE YEAR	228,490.00	745,972.00			11,900.00
LOANS :			LOANS :		
(SECURED OR UNSECURED)			(SECURED OR UNSECURED)		
LIABILITIES :			ADVANCES :		
FOR EXPENSES	30,361.00		T.D.S. RECEIVABLE		49,500.00
FOR ADVANCES					9,078.00
FOR RENT AND OTHER DEPOSITS	-				-
FOR SUNDRY CREDIT BALANCES	-		DEPOSITS		30,000.00
INCOME & EXPENDITURE ACCOUNT :			PREPAID EXPENSE		
BALANCE AS PER LAST BALANCE SHEET	231,386.50		INCOME OUTSTANDING :		
ADD : SURPLUS AS PER INCOME & EXPENDITURE ACCOUNT	82,902.25	314,288.75	RENT		-
			INTEREST		-
			OTHER INCOME		-
			PRELIMINARY EXP		-
			CASH & BANK BALANCE :		
			CASH ON HAND		12,832.50
			In Saving Account with INDIAN OVERSEAS BANK		955,250.25
			TOTAL RS.	1,091,621.75	TOTAL RS. 1,091,621.75

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 : 30.11.2015

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

REGISTRATION NO: E-24742 (BOM)

Schedules forming part of income & expenditure and balance sheet

Schedule A : Establishment Expenses

<u>Particulars</u>	<u>Amount</u>
Account Writing Charges	5,000.00
Conveyance	2,828.00
Mobile Exp	18,804.00
Printing & Stationary Exp	9,504.00
Recreation	14,378.00
Total (In Rs)	50,514.00

Schedule B: Expenses For Educational purpose

<u>Particulars</u>	<u>Amount</u>
Salary Exp in Step In	44,000.00
Children -Uniform etc offering	10,155.00
Children travelling Exp For School	119,345.00
Computer Exp	14,590.00
Children Medical Exp	21,647.50
Children Education Expenses	350,320.73
Education Exp Step in	150.00
Study Material Purchase	27,156.00
Rent Expenses Of School Children	211,000.00
Electricity Exp	51,500.00
Electricity Exp in Step In	2,575.00
Grocery Exp	277,358.50
Food Expences in Step in	9,091.00
Medical Expenses in Step In	524.00
Printing & Stationary Exp in Step In	1,596.00
VBS Exp	18,055.00
Telephone Exp in Step In	250.00
Rent Exp in Step In	33,000.00
Office Staff Exp	273,600.00
Repairs & Maintanece Exp	52,889.00
Total (In Rs)	1,518,802.73

[Handwritten signatures]



STREET FACTS

40%

40% of India's population is below the age of 18 years which at 400 million is the world's largest child population.

50%

50% of Indian children aged 6-18 do not go to school

11.8%

Nearly 11.8% children age 5-14 years works either for their own household for somebody else

90%

90% working children are in rural India.



"Alone we can do so little,
together we can do so
much." --Helen Keller

THANK U FOR STANDING TOGETHER WITH US IN CHANGING THE LIFE OF THESE LITTLE ONES...

We thank,

Mr & MRS J.DANIEL for their unconditional trust love and support.

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

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

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

HOLY ANGELS MARTHOMA CHURCH

For treating us part off their family

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

FAMILIESwho celebrated their joyous occasions with the children

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

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).

MRS AMUTHA JEYKUMARand 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.

THANK U.....

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
E-mail: cogf.mumbai@gmail.com

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