



Financial report

GREETINGS!!

Greetings to all in His name!

We at C.O.G.F would to thank God & every one who prayed for us & supported us in whatever way possible throughout last year.

God takes u through troubled waters not to drawn u But to teach u to swim & we are still learning from His abundant wisdom .

There were lots of ups and downs but hope gave us a reason to keep trusting and to keep trying .

We just hope & pray that we are able to deliver what He expects of us .



WELCOME & BYE-BYE...

Salman who had come to Mumbai in search of work was rescued by a good Samaritan Mr. Thomas. He found Salman lying on the platform sick and hungry, and brought him to our home. After few months he was sent back to his village.

Neha a 2yr old was brought to us by a N.G.O in a very

bad condition, her mother, a single parent didn't want the child. Neha our little angel brings a smile in every ones face we are too happy to have her.

Sisters Rupali and Deepali also joined us this year, they were brought to us by their mother -a single parent with no roof above her.

Krishna a naughty little

11year old was brought to us by his feeble grand mother who had no means to look after her grandson.

We are happy to welcome all the new ones into our family & hope to take care of them as HE wants us to.

ANNUAL REPORT

2010-2011

APRIL-2011

TRANSFORMING THE LIVES OF STREET KIDS THROUGH....

- ☺ GODS LOVE
- ☺ BETTER SECURITY
- ☺ IMPROVED EDUCATION

Inside this issue:

Our home	2
Outreach prog-	2
Accolades..	2
My testimony..	3
Goals!!!(2011-2012)	4
Objectives-cogf	5
Thank you...	6

OUR HOME

This year we had decided to put all our children from BMC to private school, even though it was costlier. It was God's grace that they cleared the entrance exams smoothly, last year nobody could clear the exams. We would like to thank Esther for training the kids diligently.

Sahil Shetty is our first kid who cleared his 10th, we thank God for his triumph, he is now pursuing B.A in N.E.S college Bhandup.

Amit Baghe our boys home caretaker

left for Orissa after serving for two years as he wanted to marry and settle down. Amit was a very humble person with a good heart, during the time when we faced financial crisis he was even ready to forgo his salary. We pray and hope he has a happy married life.

We thank God for the lives of Santhosh Patil, Siddesh Mahankar & Krishan who were hospitalized in serious condition, it was His hands that healed them miraculously.



BIRTHDAY CELEBRATION OF SURYA, DEEPALI & SAMVEDHA

OUTREACH PROGRAMMES...

On 8th, 9th, & 10th NOV we conducted the V.B.S at St Paul's Methodist Church - Kamgar Nagar along with Young Souls Evangelism. 32 children from Kurla platform attended the V.B.S, it was conducted for three days. Members from St Paul's Methodist Church wholeheartedly participated and contributed for the programme.



Every Saturday our staff visit Kurla station and our project area at Bhandup to distribute clothes & provisions to the kids there & they also take Sunday school to them.

Only through Association is there Transformation.

On April 26th and 27th we took our children along with children from another organization V.I.S.A to Alibaug. The two-day stay in Alibaug was very enriching. The children enjoyed interacting with each other and exchanged thoughts, values, and ideas. We had organized different competitions for the children there. The children thoroughly enjoyed the camp.



MY TESTIMONY

My name is Suraj prajapati. I belong to a poor village, suithabala of jaunpur district in U.P. I was very good at pickpocketing and telling lies. Once I skipped school and was hit black and blue by my father. Next day I ran away from home and walked 90km and reached station. For 4 days I was without water and food and slept on grass and station as I wandered around on the 5th day I came to Mumbai and was roaming for the next 3-4 days and to feed myself I use to pick rags. Later during one of my visit to Ashadeep center at kurla station they sent me to C.O.G.F to study

as I told them that I dint have parents.

My life completely changed when I realized that there is someone above Who loves me as I am. Now I don't lie & have completely lost touch on stealing. Recently I have reconciled with my father and took permission from him to study here.

I wish to complete my education and return to my village and use my education for the benefit of my villagers.



SURAJ PRAJAPATI

ACCOLATES....

All school going children faired very well, the results are as below, Samvedha-85%, Anwar-85%, Jaira-80%, Akash-74%, surya-64%, Krishna- A grade, Tabussum-B grade, Muskhan-64%, Rupali & Deepali-A grade.

The school going children altogether bagged 19 certificates in various sports events.



Sahil shetty stood first in the college singing competition.

Akash and Krishna stood first and second resp in Sugam sangeet Prathamik Tabala exam.

If u desire to know GOD personally more than u long to see his mighty miracles you'll be satisfied.

GOALS !!! (2011-12)

C.O.G.F aims at starting step-in centers (**street based programme**)

These centers will aim to serve a larger number of street children than institutional programs. These will work to alleviate the worst aspects of the street life for children by providing services to them in the streets. These centers will be called **step-in centers** where a child can easily drop in to find help. The center will work in the following areas:

Outreach programs designed to bring the children into closer contact with us (workshops & vbs)

Preventive programme (Work to prevent children from taking to the streets, through

- *family and community support and education.
- *One time nutritious meal
- *Basic medical assistance
- *Street education
- *Family reunification



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, 2011

AMOUNT (RS.) 31.03.2010	EXPENDITURE		AMOUNT (RS.) 31.03.2011	AMOUNT (RS.) 31.03.2010	INCOME		AMOUNT (RS.) 31.03.2011
	To Children Education Expenses			744 838,00	By Donation Recd		961 795,00
15 751,00	Clothes	21 643,00					
49 827,00	Education	158 210,00		883,00	By Bank Interest		998,00
-	Children Recreational Expenses	19 604,00					
21 454,50	Medical	41 361,00					
16 972,00	Miscellaneous	11 001,00		15 584,00	By Excess of Exps over Income		-
27 795,00	Travel	50 413,50	302 232,50				
	To Home Expenses						
237 680,00	Electricity Charges & Rent	234 042,00					
164 365,00	Grocery & cleaning Items	190 497,50					
173 310,00	Staff Welfare & Salary	175 036,00					
3 107,00	Household Item & Property	-					
6 213,00	Telephone/Mobile Expenses	6 750,00					
15 343,00	Maintenance	20 675,00	627 000,50				
	To office Expenses						
7 844,50	Printing & Stationery	-					
3 309,00	Audit Fees	3 309,00					
6 000,00	Accounts Writing Charges	12 000,00					
3 989,00	Misc Exp	5 688,00					
4 583,00	Depreciation	2 856,00	23 863,00				
262,00	Bank Charges			446,00			
3 500,00	Website Exp						
-	To Excess of Income over Exps		9 251,00				
761 305,00	TOTAL		962 793,00	761 305,00	TOTAL		962 793,00

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 :
DATE :

MUMBAI.
30.09.2011

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

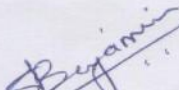
REGISTRATION NO: E-24742 (BOM)

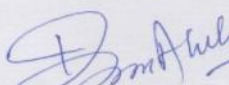
BALANCE SHEET AS ON 31 ST MARCH, 2011

AMOUNT (RS) 31.03.2010	LIABILITIES		AMOUNT (RS) 31.03.2011	AMOUNT (RS) 31.03.2010	ASSETS	AMOUNT (RS) 31.03.2011
1 000,00	CORPUS FUND		1 000,00	2 580,00	FIXED ASSETS	
				8 787,00	Computer	1 032,00
					Musical Instruments	7 469,00
	INCOME & EXPENDITURE A/C					
89 696,75	OPENING BALANCE	74 112,75		60 000,00	DEPOSITS	
(15 584,00)	Add: Excess of Income over Expenses	9 251,00	83 363,75		Home Deposits	30 000,00
14 067,00	Professional Fees Payable		24 618,00			
				10 421,00	BANK BALANCE	
				7 391,75	BANK A/C	57 850,00
					CASH ON HAND	12 630,75
89 179,75	TOTAL		108 981,75	89 179,75	TOTAL	108 981,75

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


 (Trustee)


 (Trustee)


 (Trustee)





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

PLACE : MUMBAI
 DATE : 30.09.2011



CHILDREN OF GOD FOUNDATION

Transforming the lives of street kids....

ADDRESS

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BHANDUP PHATAK,
BHANDUP (E), MUMBAI-42

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Fax: 555-555-5555

E-mail: someone@example.com



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 **Out-reach program** (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 projects** (RESIDENTIAL REHABILITATION PROGRAMM/FULL CARE RESIDENTIAL HOME) according to the child's age where he or she becomes gradually & fully divorced from street life.

Here at C.O.G.F. we believe that the ability to treat others as equals and the vigilance to think in others shoes alone can contribute to warm fellowship with each other.

THANK U....

With Jehovah jireha our provider by our side there was no lacking in His supplying us with our needs. We thank God for His provisions & His people through whom He met our needs.

Our sincere thanks to ...

MRS DEEPA CORNELIUS ...for her financial support.

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

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

MR & MRS ROBINSONfor their prayers & mobilizing Christmas gifts for the children.

MYF PAREL for their financial & voluntary support.

MRS EVANGILIN...for gifting the children with a keyboard.

MR AND MRS LOOS....for their generous donations in kind.

THANE METHODIST CHURCH - SUNDAY SCHOOL ...for providing the children with stationeries & books.

FAMILIESwho celebrated their joyous occasions with the children.

MS THELMA GRIFFITH....for rescuing us at the time of utmost need.

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

MR KANNI SONGA ...for prayers & generating financial support.

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.



FROM TEAM COGF