



# CHILDREN OF GOD FOUNDATION

## REPORT 2009-2010

### **NEW ADDITION:**

This year we were happy to take in Salman(14yrs)who was brought in by a passerby, Mr Thomas who saw him at Borivili in a very pathetic condition. After treatment he was sent back to his family. Suresh and Ravi were run-away children who stayed with us for few months and were later reunited with their family. Anwar, Muskan & Tabassum are siblings who were brought to us by their mother who begged at Mohmed ali street to make ends meet. We are happy to have them with us.

### **ACTIVIES : 2009-10:**

*Weekly visits to station:* Our team visits the stations regularly, during our visits we identify a child in need & introduce the child to nearby centre.

*Education:* We encourage the children to attend school and try to enroll them in the nearby school C.O.G.F intends to give free tuitions to them with the help of local volunteer under 'I for U' campaign.

*Provision:* C.O.G.F staff visits the children in our project area every week. Here we distribute clothes food, toys, stationeries and books.

*Music:* This year Sagar Khade attended E.L.M in Bangalore to learn Drums.

*Kid's camp:* On April 26<sup>th</sup> and 27<sup>th</sup> 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 competition for the children there. The children thoroughly enjoyed the camp.

## Plans for the Year 2009-10

\* As our children are growing there is a need to provide facilities to children who are above 18yrs of age. We will be coming up with a project for children who are above 18yrs of age.

\* To shift school going children from B.M.C schools to good English medium school.



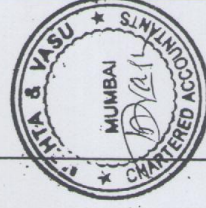


**CHILDREN OF GOD FOUNDATION TRUST**  
 4/432, KAMAL SAGAR SOCIETY, RCF COLONY,  
 BHANDUP (E), MUMBAI-400042

REGISTRATION NO: E-24742 ( BOM )

**INCOME EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2010**

AMOUNT (RS.) 31.03.2009	EXPENDITURE	AMOUNT (RS.) 31.03.2010	AMOUNT (RS.) 31.03.2009	INCOME	AMOUNT (RS.) 31.03.2010
	<b>To Children Education Expenses</b>				
31,824.00	Clothes	15,751.00	616,949.00	By Donation Recd	744,838.00
50,720.50	Education	49,827.00	1,097.00	By Bank Interest	883.00
936.00	Snacks	585.00			
13,651.00	Medical	21,454.50			
1,792.00	Miscellaneous	16,387.00	5,474.00	By Excess of Exps over Income	15,584.00
35,831.00	Travel	27,795.00			
	<b>To Home Expenses</b>				
			131,799.50		
124,220.00	Electricity Charges & Rent	237,680.00			
158,197.50	Grocery & cleaning Items	164,365.00			
155,718.00	Staff Welfare & Salary	173,310.00			
	Household Item & Property	3,107.00			
3,500.00	Telephone/Mobile Expenses	6,213.00			
17,255.00	Maintenance	15,343.00	600,018.00		
	<b>To office Expenses</b>				
	Printing & Stationery	7,844.50			
7,252.00	Audit Fees	3,309.00			
2,000.00	Accounts Writing Charges	6,000.00			
	Misc Exp	3,989.00			
9,675.00	Depreciation	4,583.00	25,725.50		



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**BALANCE SHEET AS ON 31 ST MARCH, 2010**

AMOUNT (RS) 31.03.2009	LIABILITIES	AMOUNT (RS) 31.03.2010	AMOUNT (RS) 31.03.2009	ASSETS	AMOUNT (RS) 31.03.2010
1,000.00	CORPUS FUND	1,000.00	6,450.00	<b>FIXED ASSETS</b>	
	<b>INCOME &amp; EXPENDITURE A/C</b>			Computer	2,680.00
84,222.75	OPENING BALANCE		60,000.00	Musical Instruments	8,787.00
5,474.00	ADD : PROFIT FOR THE YEAR	74,112.75		<b>DEPOSITS</b>	
				Home Deposits	60,000.00
4,758.00	Professional Fees Payable	14,067.00		<b>BANK BALANCE</b>	
				BANK A/C	10,421.00
				CASH ON HAND	7,391.75
<b>95,454.75</b>	<b>TOTAL</b>	<b>89,179.75</b>	<b>95,454.75</b>	<b>TOTAL</b>	<b>89,179.75</b>

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

*(Signature)*

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



*(Signature)*  
(Trustee)

*(Signature)*  
(Trustee)  
PLACE : MUMBAI  
DATE : 29.9.2010



