



# CHILDREN OF GOD FOUNDATION

## ANNUAL REPORT 2007-2008

### VISION OF C.O.G.F:

To enrich the life of street children through Gods **love**, better **Security** & improved **Education**.

### THE BEGINNING :

\*C.O.G.F is a movement started by a group of people with similar burden for street children. It was started by spending few hours teaching the children at Kurla and Thane station during the weekends.

\*On **May 6<sup>th</sup> 2007** 'CHILDREN OF GOD FOUNDATION was registered.

\* It was started with one child mast Santosh patil. We had met Santosh under Amar mahal bridge, he wanted to study so we admitted him in Don Bosco Technical-Vidhyavihar. He was admitted for non-ITI course in automechanic.As he didn't have roof above his head we rented a house in Bhandup for him to stay.

### OBJECTIVES

- 1] To help the children to understand that God loves each one of them.
- 2] To give them a dignified life through love, respect, Guidance and social Acceptance.
- 3] To help them to express their feelings through different activities and find holistic Purpose of their life.
- 4] To rehabilitate run-away kids back to their family.
- 5] To give them a secured life through Home based care & Education.

## ACTIVITIES :

\*As we do not have our contact center and there was a need to approach the children to convince them to leave the street life so, we started the workshop for the street children. The workshops include drawing, story with moral values, songs and testimonials even skills like paper bag making, cardmaking etc are taught.



\*It was the vision of Mr Job cornelius to give one time meal to 2000 people per day to begin with we started feeding 100 people per week. On 25<sup>th</sup> Jan 2008. we started our feeding ministry at Shyam nagar Bhandup-(E)

\*The most important part of education is that it should develop the overall personality of the child. We not only cater to their academic needs but help the child to discover his/her talents and pursue it. Mast sahil shetty was sent to Banglore –E.L.M for one month on May 2007 to learn Guitar.

## PLAN 2008-2009:

\*For children who are above 12yrs without formal education it is difficult to get admission in regular school. In order to cater to their individual academic needs we have decided to design our own syllabus. This project will be called **STEP-UP** school. After clearing the 3 steps the child will be capable to give 10<sup>th</sup> through N.I.O.S (NATIONAL INSTITUTE OF OPEN SCHOOLING).


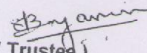
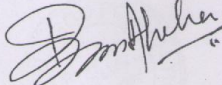
**CHILDREN OF GOD FOUNDATION TRUST**  
 4/432, KAMAL SAGAR SOCIETY, RCF COLONY,  
 BHANDUP (E), MUMBAI-400042

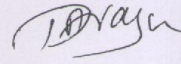
REGISTRATION NO: E-24742 ( BOM )

**INCOME EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2008**

EXPENDITURE	AMOUNT 31.03.2008	INCOME	AMOUNT 31.03.2008
<b>To Children Education Expenses</b>		By Donation Recd	526,057.50
Clothes	19,677.00	By Bank Interest	28.00
Education	45,528.00		
Medical	9,663.25		
Miscellaneous	4,990.00		
Offering	6,767.00		
Pocket Money	900.00		
Travel	22,048.50		
	109,573.75		
<b>To Home Expenses</b>			
Snacks	5,480.00		
Stationery & Xerox	59.00		
Electricity Charges & Rent	92,840.00		
Grocery & cleaning Items	89,860.50		
Household Item & Property	11,605.50		
Maintenance	5,447.00		
	205,292.00		
<b>To office Expenses</b>			
Advertising	1,000.00		
Printing & Stationery	2,225.00		
Staff Welfare & Salary	95,500.50		
Website	3,750.00		
Stationery & Xerox	16,613.00		
Depreciation	6,911.00		
	125,999.50		
<b>To Excess of Income over Expenses</b>	85,220.25		
<b>TOTAL</b>	<b>526,085.50</b>	<b>TOTAL</b>	<b>526,085.50</b>

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

 (Trustee)  
 (Trustee)  
 (Trustee)  
 (Job Cornelius) (Sudhakar) (John Abraham)

  
 Dharmendra A. Vasu  
 (Partner)

PLACE: MUMBAI  
 DATE: 09.03.2009



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**BALANCE SHEET AS ON 31 ST MARCH, 2008**

LIABILITY	AMOUNT 31-3-2008	ASSETS	AMOUNT 31-3-2008
CORPUS FUND	1,000.00	<b>FIXED ASSETS</b>	
<b>INCOME &amp; EXPENDITURE A/C</b>		COMPUTER PUR 23,036.00	
OPENING BALANCE (997.50)		LESS : DEP 6,911.00	16,125.00
ADD : PROFIT FOR THE YEAR 85,220.25	84,222.75	<b>DEPOSITS</b>	
		P.G.PATIL	33,000.00
		<b>BANK BALANCE  </b>	
		BANK A/C	28,037.00
		CASH ON HAND	8,060.75
<b>TOTAL</b>	<b>85,222.75</b>	<b>TOTAL</b>	<b>85,222.75</b>

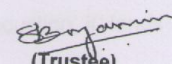
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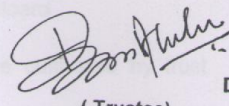
  
 (Trustee)

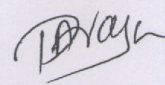
PLACE : (J.B.C.)

DATE : MUMBAI

09.03.2009

  
 (Trustee)  
 (Sudha.B.)

  
 (Trustee)  
 (John.Abrama)

  
 Dharmendra A. Vasu  
 (Partner)

