

## **CHILDREN OF GOD FOUNDATION**

http://www.childrenofgodfoundation.com

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# ANNUAL REPORT 2016

## **Mission**

C.O.G.F is a movement to enrich the life of street kids through **God's love, better security** and through **right education**.

## **Programs**



#### **OUT REACH**

According to UN, street child is any child for whom the street is the habitual abode and / or source of livelihood. C.O.G.F aims at reaching out to these children through our **Outreach program.** We aim to identify children in distress and ensure they are rehabilitated according to their need.

regular station visits to build trust and meet immediate needs

weekly once D.D club were children meet @ 4 different stations

annual Value Based Studies for children @3 centers Diwali mela and christmas party during festive times



## STEP-UP RESIDENTIAL INFORMAL SCHOOL

It is a project run by C.O.G.F. for street children with no formal education, subject to any form of abuse. COGF engages in three step approach towards complete rehabilitation of the street kids. There are 25 children under this project.9 children were newly admitted during the year 2015-16.Out of these one child brought by IJM needed temporary shelter for few month and left after 2 months. This year 5 kids were rehabilitated outside the home.



INNER HEALING Here the activities are focused on assisting children to recover from drug, and any form of abuse. EDUCATION children who are above 12 yrs are taught in a 3- step module which prepares them to give their 10th.Children below 12 are sent to formal schooling

REHABILITATION It is the process of re-integration of the child into the society.

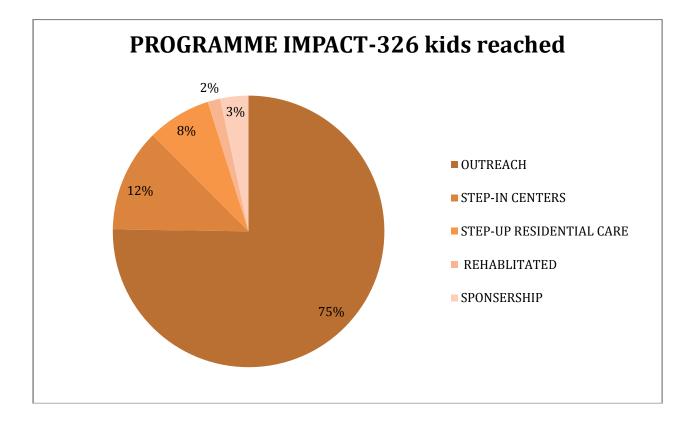


#### **STEP-IN CENTER**

These centers are aimed to serve a larger number of street children than institutional programs. These work to alleviate the worst aspects of the street life for children by providing services to them in the streets. Total 37 children benefited through the center.



## **Program Impact**



## **Impact Story 1**

#### Name ABID SHAIKH

#### Age 16 years

#### Programe STEP UP RESIENTIAL IN FORMAL SCHOOLING

Abid was 6yrs old when he lost his mother due to shock when abid went missing for a day. Father remarried and Abid started spending more time out of the house as he was blamed for his mother's death. By the time he was 11 he started staying on thane platform and looked after himself by rag picking, and fell into the habit of taking drugs, his father tried to settle him with his grandmother but in vain.

One of our COGF kid, met these children regularly and spent time with them after college, he convinced abid to come to cogf to change his life. When abid came to our care he was 12 yrs old and he was put in step up programme he studied for two years and then admitted in NIOS 10<sup>th</sup>, he was completely off drugs. abid was sent to kalwa center to study for his 10<sup>th</sup> and as he passed thane station daily he couldn't resist his old friends and drugs and fell for more stronger drugs. He longed for his familys love.soon hee ran away to thane station after 2 days we located him but couldn't bring heim back, we then asked his father to come along to take him to kripa drug rehabilitation center at bandra.We encouraged his father to come and meet him regularly, he was also asked to attend counseling sessions to take care of his son. After some days he eloped from Kripa and was again found at Thane station. The child seems to be

interested in change but his habits pulled him back. We then confronted Abid with the help of railway police and sent him to his house along with his father.

Initially it was difficult for him to stay with his family but gradually after several visits from our team and efforts from the family to accept him whole heartedly, turned his life around. He later started to come to center to continue his studies along with his father and is completely of the streets and drugs from past one year. We thank God and all the people who prayed for him and loved him unconditionally.







## **Impact Story 2**

Name Kanaiya Manoj Purmeshwar

Age 12years

Programe STEP IN CENTER

Academic status Kanaiya was studying in Marathi medium school in kalwa east. But he did not like studying and was very week in studies. One day when he did not complete his homework his class teacher shouted at him and he got very scared of going to school so he left the school. His parents tried to send him but he did not listen to them. He used to pick rags at kalva and thane station and earn money by selling them and he used that money for smoking. He got this habit from his friends. One day he met one of our staff Miss Vimla Shetty. She encouraged him to study but he was not ready to go to the school so she told him to come to our day care center in kalva. Soon he started to come to our center. At first he found it very difficult to study and he was also not regular to the center. But as time went on he started coming to center regularly and now he is able to study well. He can now read and understand English very well. He scored good marks in the entire class test. Now he also participates in all the activities and programs in the class. During this Independence day competition he won 2<sup>nd</sup> prize for his speech in english. He is now studing in step-2 and he will be soon preparing for his 10<sup>th</sup> NIOS examination.

**<u>Changes in life style</u>** Kanaiya used to speak bad words, he used to smoke, he was also not happy with his life. But after attending our life skill training which is being conducted every month in our center he has changed his way of living. Now he has stopped smoking and speaking bad words. He is also good to all his friends, family and teacher. His family also supports him to study and come to the center. All his neighbour encourages him and they say kanaiya is the only boy in the house who will finish his studies and will have a successful life. He feels very happy when he hears this.

**Future plan** Kanaiya wants to complete his education and find a good job. So that he can take care of his family and also want to support his father to manage the house. Kanaiya want to buy a house for his parents. He also wants his younger brother to study.

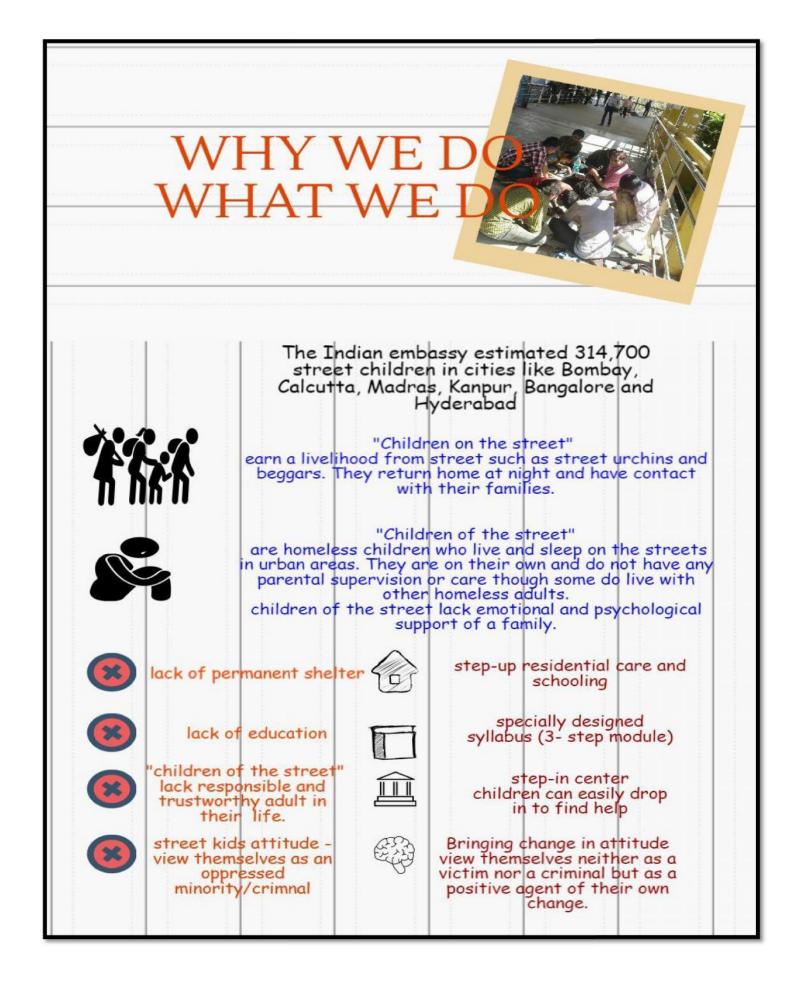
#### Please keep praying for his future











#### HIGHLIGHTS OF THE YEAR

#### **Educational visits:**

Educational visits are activities arranged by the step-in center which takes place outside the center. We believe that off-site activities can supplement and enrich the curriculum we teach, enriching and enhancing our children's learning experiences.

The children from the center were taken for educational visits to ;

- 1. Taraporewala aquarium on 21st May
- 2. Kidzania on 25<sup>th</sup> April

3. On feb 14 children were taken to Prince of Wales museum.

4. On 4<sup>th</sup> july the children were taken to crossroads in Nirmal. Lifestyle to read books.

5. On 16<sup>th</sup> march children from center and home were taken to Nehru science center.

**Diwali mela :** In order to spread awareness about education and make children aware of the opportunity of studying in our center, we conducted the programme for three days with around 50-60 children participating . First day we had sports for the children, on day 2 we had art and craft competition and on day 3 we had singing competition, for art and craft we had a madam from sasmira who taught the children to make best out of waste...jewellery from paper. Because of the mela we had more children coming in the center.

<u>New partnership</u>: we have partnered with u&I an NGO which provides Non-formal Education for underprivileged women and children.

The volunteers from u&I come every Saturday and Sunday for hours for teaching English.

#### Marriage...a new beginning

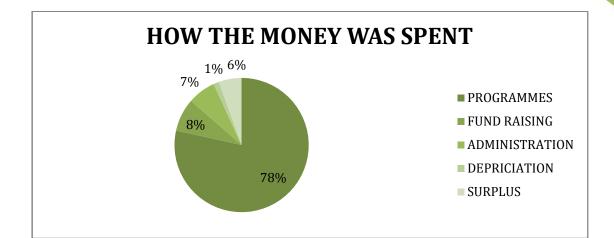
Our first child Santosh patil got married on 14<sup>th</sup> feb 2016 to a beautiful young nurse, Seema. It was a joyous occasion for all, when everyone was celebrating Valentine's Day it was overwhelming to see how gods love can change a life.



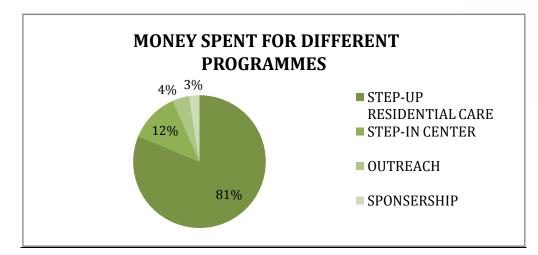




## **Resources & Financial Management**



| CHILDREN OF GOD FOUNDATION TRUST<br>Registration No: E-24742 (BOM)<br>INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2016 |              |              |                           |            |              |  |  |
|--|--------------|--------------|---------------------------|------------|--------------|--|--|
|  |              |              |                           |            |              |  |  |
| Expenditure in respect of Properties   |              |              | Rent                      |            | 0.00         |  |  |
| Rates, taxes, cesses   | 0.00         |              |                           |            |              |  |  |
| Repairs and Maintenance  | 0.00         |              | Interest                  |            |              |  |  |
| Salaries   | 0.00         |              | On Securities             | 0.00       |              |  |  |
| Insurance  | 0.00         |              | On Loans                  | 0.00       |              |  |  |
| Depreciation   | 0.00         | 0.00         | On Bank Accounts          | 284,424.00 | 201 121 00   |  |  |
| Other Expenses   | 0.00         | 0.00         | Interest on IT Refund     | 0.00       | 284,424.00   |  |  |
| Establishment Expenses   |              | 153,749.00   | Dividend                  | -          | 0.00         |  |  |
| Remuneration (in case of a math)   |              | 0.00         | Donations in Cash or Kind |            | 2,388,965.00 |  |  |
| Legal Expenses   |              | 20,000.00    | Grants                    |            | 0.00         |  |  |
| Audit Fees   |              | 35,125.00    | Income for Other Sources  |            | 0.00         |  |  |
| Amount Written off   |              |              | Transfer from Reserve     |            | 0.00         |  |  |
| Bad Debts  | 0.00         |              |                           |            |              |  |  |
| Loan Scholarships  | 0.00         |              |                           |            |              |  |  |
| Irrecoverable Rents  | 0.00         |              |                           |            |              |  |  |
| Other Items  | 0.00         | 0.00         |                           |            |              |  |  |
| Miscellaneous Expenses   |              | 0.00         |                           |            |              |  |  |
| Depreciation   |              | 38,862.90    |                           |            |              |  |  |
| Amounts transferred to Reserve   |              |              |                           |            |              |  |  |
| or Specific Funds  |              | 0.00         |                           |            |              |  |  |
| Expenditure on Objects of the Trust  |              |              |                           |            |              |  |  |
| Religious  | 0.00         |              |                           |            |              |  |  |
| Educational  | 2,266,309.50 |              |                           |            |              |  |  |
| Medical Relief   | 0.00         |              |                           |            |              |  |  |
| Relief of Poverty  | 0.00         |              |                           |            |              |  |  |
| Other Charitable objects   | 0.00         | 2,266,309.50 |                           |            |              |  |  |
| Surplus for the year   |              | 159,342.60   |                           |            |              |  |  |
| TOTAL  |              | 2,673,389.00 | TOTAL                     |            | 2,673,389.00 |  |  |
|  |              |              |                           |            |              |  |  |



#### Shedules forming part of income & expenditure and balance sheet

#### Shedule A : Establishment Expenses

| Particulars               | Amount     |  |
|---------------------------|------------|--|
| Mobile Exp                | 20,837.00  |  |
| Printing & Stationary Exp | 7,679.00   |  |
| Recreation                | 108,223.00 |  |
| Office expenses           | 1,000.00   |  |
| bank charges              | 1,010.00   |  |
| Promotional expenses      | 15,000.00  |  |
| Total (In Rs)             | 153,749.00 |  |

#### Shedule B : Expenses For Educational purpose

| Particulars                          | Amount       |  |
|--------------------------------------|--------------|--|
| Educational Visit in Step In         | 4,120.00     |  |
| Computer Exp                         | 22,150.00    |  |
| Education Fees                       | 408,890.00   |  |
| Home Study Material Purchase         | 23,866.00    |  |
| Rent Expensess Of School Children    | 401,000.00   |  |
| Grocery Exp in Step In               | 35,051.00    |  |
| Medical Emergency                    | 59,160.00    |  |
| Home Repairs & Maintenace            | 121,187.00   |  |
| Medical Expenses in Step In          | 97.00        |  |
| Printing & Stationary Exp in Step In | 605.00       |  |
| Repairs & Maintanece Exp in Step In  | 6,051.00     |  |
| Rent Exp in Step In                  | 87,800.00    |  |
| Staff Salary in Step In              | 137,000.00   |  |
| Study Material Exp In Step In        | 950.00       |  |
| Telephone Exp in Step In             | 740.00       |  |
| Electricity/Water Exp In Step In     | 2,575.00     |  |
| Conveyance                           | 120,732.50   |  |
| Conveyance in Step In                | 6,309.00     |  |
| Electricity exp (Boys home)          | 29,530.00    |  |
| Electricity exp (Girls home)         | 34,000.00    |  |
| Home Grocery                         | 356,843.00   |  |
| Medical expenses                     | 34,330.00    |  |
| Staff expenses                       | 32,200.00    |  |
| Staff Salary                         | 276,000.00   | and the second sec |
| Water expenses (for boys and girls)  | 7,168.00     |  |
| Educational Fees                     | 46,525.00    |  |
| Miscellaneous Expenses               | 8,530.00     |  |
| Study Material                       | 2,900.00     |  |
| Total (In Rs)                        | 2,266,309.50 |  |
|                                      |              |  |

## **Looking Forward**

We are planning to open a new center to reach out to more children. involving more volunteer for the center. Increase the capacity of boys home from 10 to 15.

## We Need Your Help

You can send a D.D or cheque or money order in the name of 'CHILDREN OF GOD FOUNDATION' and send it to below office address S-218,SECTOR-4,NEAR DURGA MATA MANDIR, AIROLI,NAVIMUMBAI,400708. Donations to C.O.G.F are exempted u/s 80-G of the Income Tax Act To see our latest updates view us on: cogf.wordpress.com Stay connected to us on facebook: https://www.facebook.com/cogf.mumbai OR Write to us at: cogf.mumbai@gmail.com

## Volunteer and Make a Difference.

By being 'reach-out'

partners wherethe volunteer can commit few hours a day for teaching the under privileged children in our project area –kalwa. InterestedVolunteers will have to undergo training before volunteering.

#### By being 'resource' partners

where the partners volunteers to collect used clothes, crayons, bags, toys books, etc and make it available for children in need.

#### By being 'research' partners

where the partners who are creative and willing to utilize their time and talent meaningfully, can come and help us by developing educational material for the children.

> WE MAKE A LIVING BY WHAT WE GET BUT WE MAKE A LIFE BY WHAT WE GIVE

### Thank You to All of Our Donors

#### Our sponsors' for supporting us:

Your Unselfish and noble actions only evokes gratitude from the bottom of our hearts.

Our training partner:

Kites global and U&I for your valuble time and resourses

#### Our prayer partners:

for their earnest prayers, constant encouragement and guidance.