



**FreeSchools World Literacy  
(Australia)**

# **ANNUAL REPORT**

**FOR YEAR ENDING**

**31 DECEMBER 2012**

**FREESCHOOLS WORLD LITERACY  
ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2012**

**STATEMENT OF GOALS AND PURPOSE**

The purpose of FreeSchools World Literacy is to provide free education in order to break the cycle of ignorance and poverty that leaves millions in hopeless despair. The organization provides free literacy programs; teacher employment and training; income-producing skills, health education; food and clothing; and is documenting changes in the wellbeing of the community as a result of its programs. By providing ongoing funds and scholarships for the existing and planned new schools, FreeSchools World Literacy hopes to replicate its model throughout India, Thailand and other Developing Countries of the world.

FreeSchools World Literacy Object Clauses:

1. To provide literacy programs and classes to members of the public.
2. To develop and provide education and training programs to persons who will conduct literacy training.
3. To develop employment training and education programs for needy persons.
4. To relieve poverty in developing nations by providing food and other basic supplies to persons in need.
5. To develop or promote public health in developing nations by educating and instructing the public on prevention of and curative measures for, health problems and by researching and documenting changes in the health of the community

**PROGRAM ACTIVITIES**

**President's Report**

It has been over a decade now since Mark Bloomfield and I traveled to Motihari Evening School in Bihar State, India in 2000 – a single schoolhouse for the poor being run by Sister Crescence. There, I realized for the first time in my life, the real need for free education for the poor, and the ability of education to drastically change the lives of those who were lucky enough to get it. I also saw the benefits of that knowledge spread from the student back to their families and to the local community.

Now, thirteen years on, as we enter year 2013, there are over 3,000 students being taught by 87 teachers at 74 FreeSchools World Literacy funded centres in India, Bangladesh and Thailand, with donors in Australia having raised a total of \$62,320 to those efforts since that time. It costs approx. \$135, 000 to fund these schools annually.

Thanks to the continuing selfless work of our overseas field partners; Sister Crescence and the Fakirana Sisters Society in Bihar State, India; Rev. Ashish Amos and ISPCCK in New Delhi; Amarok in Bangladesh; the Mirror Foundation team in Thailand; and,

newly as of this year, Immanuel Mercy Reachout Ministries in Zambia; we are seeing the real benefits of this education flow back into the local community.

A total of \$12,098 was raised for FreeSchools World Literacy projects during 2012 in the following campaigns:

1. \$4,907 was raised for the Thai schools due the amazing efforts of the Townsend family & friends, and Linda Alcorn's fundraising efforts at Whitebridge High School. We are especially indebted to the ladies of Gosford North Inner Wheel for their support of the Thai FreeSchools. In addition to that, Judy Townsend initiated a new school uniform and FSWL logo project that has the potential to grow into the future such that all of our students can one-day proudly wear a uniform. A uniform formalizes the importance of education in a child's life and reinforces their feeling of belonging to the group.
2. \$3,989 was raised for the Indian FreeSchools in Bihar thanks to the fundraising efforts of a dedicated group of regular monthly donors including the Galloway Family, Kathleen and Trevor Swadling, Melissa Alldis, Bernie & Merindi Swadling, Andrew & Delphine Swadling, the Coenraads family, the Meredith Family, Cathy Hoffmann and members of the Forest Kirk Uniting Church.
3. \$1,500 was raised for the Immanuel Mercy School in Zambia, a brand new project on our books, thanks to the sterling and single-handed efforts of Donna Cervantes.

Last year FreeSchools World Literacy achieved the proud milestone of being granted signatory status to the Australian Council for International Development (ACFID) and during 2013 we hope to be granted full membership of that organization and thus receive all of the privileges and recognition brought about by that membership.

In August 2012 FreeSchools World Literacy lodged its application documents with AusAID paving the way for recognition as an "Approved Organization" with that Australian government accreditation organization.

However, 2012 also marks for the first time our Australian organization has incurred significant administration costs. A total of \$2,484 was paid for 2012 & 2013 ACFID Code signatory fees. We have created a special ACFID fund to cover this necessity into which Julian Martin has generously pledged to donate our first three years of membership. By compartmentalizing our unavoidable administrative costs in this way such that they are supported by specialist donors such as Julian, we can continue to promise all of our regular and other donors that every cent they contribute will continue make its way to the needy FreeSchools of India, Thailand and Africa.

I would like to thank the FreeSchools World Literacy Committee of Management, many of whom have been members and donors since the Committee's inception, and especially Melissa Alldis, for taking on the Vice-Presidency role and tirelessly supporting the organization, both financially and through her efforts, which included writing and publishing the FreeSchools World Literacy newsletter for 2012.

*Dr. Robert Coenraads*  
President – FreeSchools World Literacy (Australia)

## **2012 MEMBERSHIP OF THE GOVERNING BODY**

Our Committee of Management has now been in operation since the first official meeting of FreeSchools World Literacy-Australia in June 2007. The Committee has been meeting online at regular intervals and conducting annual general meetings since that time.

The Members of the Committee elected during the 2012 Annual General Meeting are as follows:

**ROBERT COENRAADS** President of FSWL Australia  
8 Trigalana Place, Frenchs Forest NSW 2086  
coenraads01@optusnet.com.au  
Phone: (02) 9451 8496, Mobile 0408 419 632  
Professional Qualifications: BA Hons Geology (Macquarie University), M.Sc Geophysics (University of British Columbia, Vancouver). Ph.D Geology (Macquarie Uni), Fellow Gemmological Association of Australia)  
Occupation: Director (Coenraads GEMS Pty Ltd)/  
Principal Project Geologist (Australian Gemstone Mining Pty Ltd)/  
Lecturer, (Gemmological Association of Australia)/  
Author – non-fiction/fiction

**MELISSA ALLDIS** Vice President of FSWL Australia  
10 / 14 Campbell Pde, Manly Vale, NSW 2093  
melissaalldis@gmail.com  
Mobile: 0418 465 320  
Professional Qualifications: Bachelor of Arts majoring in psychology (Macquarie University); Advanced Catering Cert (Ryde TAFE); Diploma of Financial Planning (Kaplan Professional)  
Occupation: Financial Planning Administrator (Navwealth)

**IAN ESMORE** Public Officer of FSWL Australia  
Daylesford Design Studio, PO Box 335, Daylesford, Vic 3460  
design11@harboursat.com.au  
Phone: (03) 5348 1077  
Professional Qualifications: Dip Mechanical Engineering, Dip Ed (Technical Division), Dip Computer Graphics (Chisholm), Registered Building Practitioner, DP AD-1995  
Occupation: Director (Daylesford Design Studio)

**DELPHINE SWADLING** Secretary of FSWL Australia  
44 Dodds St, Redhead, NSW 2290  
swads@bigpond.net.au  
Mobile: 0438443834. Home: (02) 49449550  
Occupation: Executive Assistant, BHP Billiton

**MERINDI BELARSKI** Treasurer of FSWL Australia  
47 Fisher Street, Balgowlah Heights, NSW 2093  
belarski@bigpond.com

Mobile: 0448 983 393  
Professional Qualifications: Bachelor of Business  
Major in Human Resources, minor in Ethics and Sustainability  
Occupation: Business Improvement Manager (Macquarie Bank)

LINDA ALCORN Committee Member of FSWL Australia  
PO Box 763, Charlestown, NSW 2290  
lindaealcorn@hotmail.com  
Mobile: 0425 223 355  
Occupation: Teacher

BERNARD GABRIEL BELARSKI Committee Member of FSWL Australia  
47 Fisher Street, Balgowlah Heights, NSW 2093  
belarski@bigpond.com  
Mobile: 0400 929 626  
Professional Qualifications: Father  
Occupation: Parent

BEN BOWLER Committee Member of FSWL Australia  
58 Lisbeth Ave, Donvale, Vic 3111  
ben.bowler@bigpond.com  
Mobile: 0403 023 432  
Professional Qualifications: B.Theol in prep (Melbourne University United Faculty of  
Theology)  
Occupation: Field Manager (BloodFoundation.org)

DONNA MARIE CERVANTES Committee Member of FSWL Australia  
32 Tunnel Road, Swan View, Perth 6056  
93a Obi Lane, Maleny Qld 4551  
windmilldc@yahoo.com  
Mobile: 0416 865 263  
Professional Qualifications: Certificate IV in TESOL (Sea English Academy,  
Sunshine Coast, Aust). Advanced Diploma of Recreation Management (Yeronga  
Institute of TAFE, Qld, Aust). Diploma of Teaching (Christchurch Teachers College,  
NZ). Dip Physical Education (equiv BSc.)( Otago University, NZ). Dip Fine and  
Applied Arts (Polytec Otago, NZ).  
Occupation: Art teacher for Swan Christian College (Swan Christian Education  
Association (SCEA) of WA, Recreation Manager Mundaring Rec/Swim Pool.

KATHLEEN SWADLING Committee Member of FSWL Australia  
7 Walsh Street, North Narrabeen NSW 2101  
swadling@bigpond.net.au  
Phone: (02) 9913 7893  
Occupation: Project Officer for Benevolent Society



**FreeSchools World Literacy  
(Australia)**

**FINANCIAL REPORT**

**FOR YEAR ENDING**

**31 DECEMBER 2013**

## INCOME STATEMENT FOR THE YEAR ENDING

REVENUE	2012	2011
Donated Funds	\$ 12,080	\$ 9,473
Donations-non monetary	\$ -	\$ -
Grants	\$ -	\$ -
Other Income	\$ 18	\$ 23
<b>Total Revenue</b>	<b>\$ 12,098</b>	<b>\$ 9,496</b>

EXPENSES	2012	2011
Overseas Projects	\$ 19,686	\$ -
Community Education	\$ -	\$ -
Fundraising Costs	\$ -	\$ -
Administration	\$ 2,632	\$ -
<b>Total Expenses</b>	<b>\$ 22,318</b>	<b>\$ -</b>

Excess of Revenue over Expenses	-\$ 10,220	\$ 9,496
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### NOTES:

1. Fundraising is via donations so no costs are involved
2. Administration costs are \$148 (bank draft/internet banking fees & ACFID member fees \$2484 covered by specific donations)

## FreeSchools World Literacy - Australia

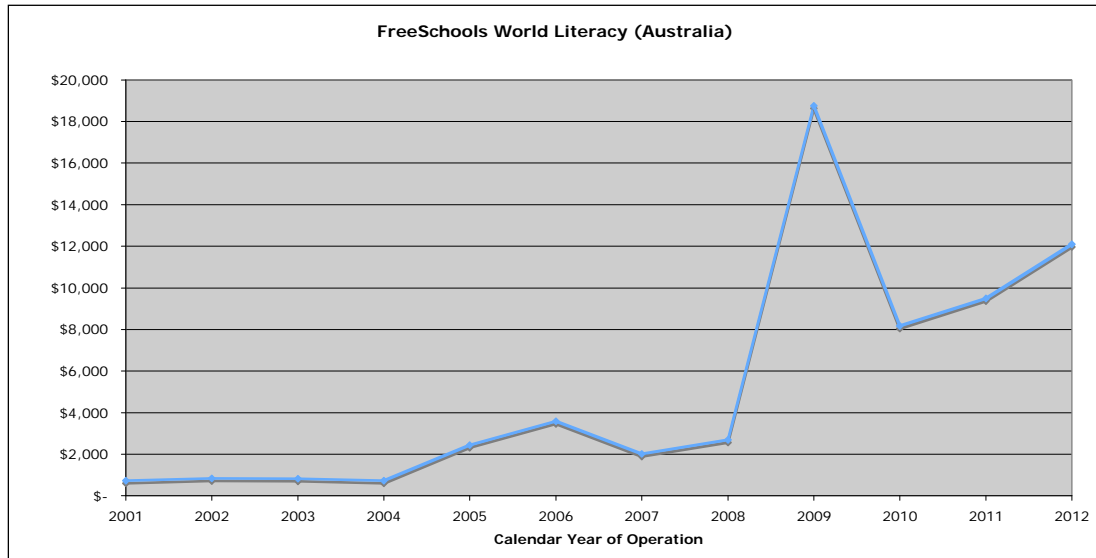
### TABLE OF CASH MOVEMENTS FOR DESIGNATED PURPOSES

Cash movements for year ended	Designated Project	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
2012	Bihar, India	\$ 4,075	\$ 3,989	\$ 8,096	-\$ 32
2012	Thailand	\$ 5,205	\$ 4,907	\$ 8,757	\$ 1,355
2012	E.Callan MF	\$ 645		\$ 645	\$ -
2012	Africa	\$ 1,000	\$ 1,500	\$ 1,736	\$ 764
2012	F.C.Nieves MF	\$ 600	\$ -	\$ 600	\$ -
2012	ACFID Fund	\$ 800	\$ 1,684	\$ 2,484	\$ -
2012	Interest	\$ 37	\$ 18	\$ -	\$ 55
<b>TOTAL 2012</b>		<b>\$ 12,362</b>	<b>\$ 12,098</b>	<b>\$ 22,318</b>	<b>\$ 2,142</b>

- (a) Nil balance at 31/12/2012 – cash on hand disbursed during the year to Thailand  
 (b) Nil balance at 31/12/2012 – cash on hand disbursed during the year to Bihar, India  
 (c) Nil balance at 31/12/2012 – specific donations received from Julian Martin to cover ACFID fees which were paid in full during 2012

## FreeSchools World Literacy - Australia

GRAPH OF DONATED FUNDS VERSUS CALENDAR YEAR





**FreeSchools World Literacy  
(Australia)**

**DETAILED  
CASH  
MOVEMENTS**

**FOR YEAR ENDING**

**31 DECEMBER 2012**

FreeSchools World Literacy - Detailed Cash Flow Movements for year ending 31 December 2012						
Date	Description	Project Bihar, India=1 Thailand=2 E.Callan=3 Africa=4 F.C.Nieves=5 ACFIDFees=6	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-12	opening balance Bihar, India	1	\$ 4,075.00			
1-Jan-12	opening balance Thailand	2	\$ 5,204.85			
1-Jan-12	opening balance E.Callan Mem Fund	3	\$ 645.00			
1-Jan-12	opening balance Africa	4	\$ 1,000.00			
1-Jan-12	opening balance F.C.Nieve Mem Fund	5	\$ 600.00			
1-Jan-12	opening balance ACFID Fees Donation	6	\$ 800.00			
1-Jan-12	Interest Accrued		\$ 36.80			\$12,361.65
13-Jan-12	Delphine & Andrew Swadling	1		\$ 15.00		\$12,376.65
16-Jan-12	Belarski family	1		\$ 15.00		\$12,391.65
16-Jan-12	Galloway family	1		\$ 125.00		\$12,516.65
27-Jan-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$12,531.65
7-Feb-12	Funds to Daylesford Rotary holding a/c	2		-\$ 3,738.30		\$ 8,793.35
15-Feb-12	Delphine & Andrew Swadling	1		\$ 15.00		\$ 8,808.35
15-Feb-12	Galloway family	1		\$ 125.00		\$ 8,933.35
16-Feb-12	Robert Coenraads (ACFID Fees Donation)	6		\$ 306.00		\$ 9,239.35
16-Feb-12	Belarski family	1		\$ 15.00		\$ 9,254.35
16-Feb-12	TT sent to Mirror Foundation, Thailand	2			\$ 2,079.55	\$ 7,174.80
16-Feb-12	Fee-TT sent to Mirror Foundation, Thailand	2			\$ 32.00	\$ 7,142.80
17-Feb-12	Robert Coenraads (ACFID Fees Donation)	6		\$ 110.60		\$ 7,253.40
20-Feb-12	ACFID Annual Fees	6			\$ 1,216.60	\$ 6,036.80
27-Feb-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$ 6,051.80
2-Mar-12	Internet online banking fee	2			\$ 0.50	\$ 6,051.30
15-Mar-12	Delphine & Andrew Swadling	1		\$ 15.00		\$ 6,066.30
15-Mar-12	Galloway family	1		\$ 125.00		\$ 6,191.30
16-Mar-12	Belarski family	1		\$ 15.00		\$ 6,206.30
16-Mar-12	Draft sent via FSWL- USA for India Project	1			\$ 4,643.00	\$ 1,563.30
16-Mar-12	Fee-Draft sent via FSWL- USA for India Proj	1			\$ 32.00	\$ 1,531.30
26-Mar-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$ 1,546.30
30-Mar-12	Interest			\$ 7.35		\$ 1,553.65
11-Apr-12	Jude Townsend donation	2		\$ 640.00		\$ 2,193.65
13-Apr-12	Delphine & Andrew Swadling	1		\$ 15.00		\$ 2,208.65
16-Apr-12	Belarski family	1		\$ 15.00		\$ 2,223.65
16-Apr-12	Galloway family	1		\$ 125.00		\$ 2,348.65
26-Apr-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$ 2,363.65
2-May-12	Melissa Alldis	1		\$ 30.00		\$ 2,393.65
11-May-12	Donna Cervantes donation	4		\$ 1,500.00		\$ 3,893.65
15-May-12	Delphine & Andrew Swadling	1		\$ 15.00		\$ 3,908.65
15-May-12	Ken & Elizabeth Morley	1		\$ 150.00		\$ 4,058.65
15-May-12	Galloway family	1		\$ 125.00		\$ 4,183.65
16-May-12	Belarski family	1		\$ 15.00		\$ 4,198.65
28-May-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$ 4,213.65
4-Jun-12	Melissa Alldis	1		\$ 30.00		\$ 4,243.65
15-Jun-12	Delphine & Andrew Swadling	1		\$ 15.00		\$ 4,258.65
15-Jun-12	Galloway family	1		\$ 125.00		\$ 4,383.65
18-Jun-12	Belarski family	1		\$ 15.00		\$ 4,398.65
29-Jun-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$ 4,413.65
29-Jun-12	Interest			\$ 2.84		\$ 4,416.49
2-Jul-12	Melissa Alldis	1		\$ 30.00		\$ 4,446.49
13-Jul-12	Delphine & Andrew Swadling	1		\$ 15.00		\$ 4,461.49
16-Jul-12	Belarski family	1		\$ 15.00		\$ 4,476.49
16-Jul-12	Galloway family	1		\$ 125.00		\$ 4,601.49
23-Jul-12	Gosford Inner Wheel Donation (incl funds returned from Daylsford Rotary holding a/c)	2		\$ 6,650.00		\$11,251.49
26-Jul-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$11,266.49
2-Aug-12	Melissa Alldis	1		\$ 30.00		\$11,296.49
3-Aug-12	TT sent to Mirror Foundation, Thailand	2			\$ 7,258.00	\$ 4,038.49
3-Aug-12	Fee-TT sent to Mirror Foundation, Thailand	2			\$ 32.00	\$ 4,006.49
15-Aug-12	Delphine & Andrew Swadling	1		\$ 15.00		\$ 4,021.49
15-Aug-12	Galloway family	1		\$ 125.00		\$ 4,146.49
15-Aug-12	Belarski family	1		\$ 15.00		\$ 4,161.49
15-Aug-12	Kathleen & Trevor Swadling	1		\$ 15.00		\$ 4,176.49



## FREESCHOOLS WORLD LITERACY

Audit Report for the year ending 31 December 2012

Following an audit of the above organisation, it is my opinion that the financial records and supporting statements give a true and fair view of the activities of this organisation for the year indicated above.

It is noted that as in past years no official receipts were issued for each donation, but it is understood each donation was acknowledged by letter and each donation can be traced as a separate entry on the bank statements. This is considered to be satisfactory at present as it is understood that the committee for the FreeSchools World Literacy charity is seeking to be registered as a charitable organisation in Australia and hopefully will be able to issue tax deductible receipts in due course.

Regarding compliance with the annual and financial reporting requirements of the ACFID Code of Conduct, it is understood that the financial statements and reports prepared by the FreeSchools World Literacy charity basically conforms as closely as possible to the requirements of the code.



R. Mills (CPA)  
(Reg. No. 76573)

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