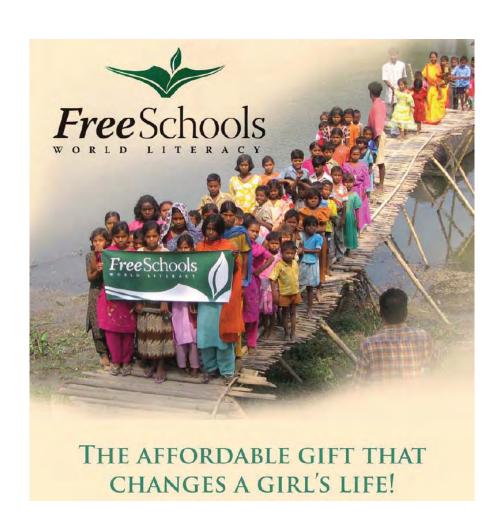


## FreeSchools World Literacy (Australia)

### **ANNUAL REPORT**

# FOR YEAR ENDING 31 DECEMBER 2019





#### ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2019

#### 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 and other developing countries of the world.

FreeSchools World Literacy Objectives are as follows:

- 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 two decades now since Mark Bloomfield and I traveled to Motihari Evening School in Bihar State, India in 2000 – a single schoolhouse for the poor children of the village 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.

Since that time, donors in Australia have raised a total of \$98,006 towards our educational efforts.

In Bihar State, we have 1148 students being taught by 27 teachers at 23 FreeSchools World Literacy funded centres (see Sister Crescence's report in Appendix).

A total of \$4,322 was raised for FreeSchools World Literacy aid projects during the 2019 reporting period for the Free Schools in Bihar, India, thanks to the fundraising efforts of a dedicated group of regular donors including Melissa Alldis, Marion Lesaffre, Julian Martin, Chelsea McLean, Bob Mills, Ken Morley, Saskia Raevouri, Che Stapleton, Kathleen & Trevor Swadling, Andrew & Delphine Swadling, Ken Morley, the Coenraads Family's Francis C. Nieves Memorial Fund, Margaret Walls, and the Forest Kirk Women's Fellowship. This also includes student scholarships raised by the Forest Kirk KidzChurch (for Shilpi), Warrick & Lorna Brady (for Lalmuni), and Francheska Coenraads (for Ruby). (FreeSchools World Literacy annual registration fees of \$55.80 were donated and paid directly by Secretary Ian Esmore).

FreeSchools World Literacy maintains high-quality audited annual accounts and reportage presented to Australian Council for International Development (ACFID) standard.

Finally, I would especially like to thank the FreeSchools World Literacy Committee of Management, many of whom have been members and donors since the Committee's inception.

Dr. Robert Coenraads

President – FreeSchools World Literacy (Australia)

Robert Coerroads

#### 2017 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 2018 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), Fellow Australasian Institute of Mining and Metallurgy

Occupation: Director (Coenraads GEMS Pty Ltd)/

Chief Geologist (Australian Gemstone Mining Pty Ltd)/

Lecturer, (Gemmological Association of Australia)/

Author – non-fiction/fiction

#### IAN ESMORE Secretary of FSWL Australia

Daylesford Design Studio, PO Box 335, Daylesford, Vic 3460

daylesforddesign@gmail.com

Phone: 0427 481 077

Professional Qualifications: Dip Mechanical Engineering, Dip Ed (Technical Division), Dip

Computer Graphics (Chisholm), Registered Building Practitioner, DP AD-1995

Occupation: Director (Daylesford Design Studio)

#### MERINDI BELARSKI Treasurer of FSWL Australia

17 Whelan Avenue, Figtree, NSW 2525

belarski@bigpond.com Mobile: 0448 983 393

Professional Qualifications: Bachelor of Business

Major in Human Resources, minor in Ethics and Sustainability

Occupation: Senior Manager, Customer Engagement and Service for Community Sector Banking

#### BERNARD GABRIEL BELARSKI Committee Member of FSWL Australia

17 Whelan Avenue, Figtree, NSW 2525

belarski@bigpond.com Mobile: 0400 929 626

Professional Qualifications: Father

Occupation: Parent

#### DONNA MARIE CERVANTES Committee Member of FSWL Australia

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: Distance Education and Yr 11 Art Teacher, Australian Christian College.

#### GRAEME CHAPMAN Committee Member of FSWL Australia

57 Barker Street, East Brisbane QLD 4169

Home: (07) 33912052

GraemeChapman@archart.com.au

Professional Qualifications: PhD Geophysics (Macquarie University)

Occupation: Geophysicist; Artist (Architectural Art, Brisbane)

#### MARION LESAFFRE Committee Member of FSWL Australia

2/183 Balgowlah Rd, Balgowlah NSW 2093

Mobile: 0414 378 653 poutchou@gmail.com

Professional Qualifications: Degree in Clinical Psychology Occupation: Chief Operations Officer Cann Global Ltd

#### DELPHINE SWADLING Committee Member of FSWL Australia

44 Dodds St, Redhead, NSW 2290

swads@bigpond.net.au

Mobile: 0438443834. Home: (02) 49449550

Occupation: WOSC, Broadspectrum

#### KATHLEEN SWADLING Committee Member of FSWL Australia

15 Basset Street East. Mona Vale NSW 2103

kathleen@theswadlings.com.au

Phone: (02) 9999 6929

Occupation: Volunteer Communications and Website Project Manager for Urantia Association

International



## FreeSchools World Literacy (Australia)

### FINANCIAL REPORT

FOR YEAR ENDING

**31 DECEMBER 2019** 

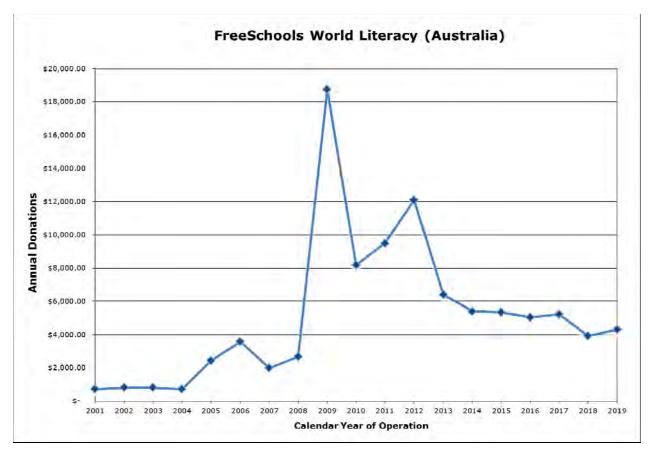
FreeSchools World Literacy - Austr			
INCOME STATEMENT FOR THE YEAR END	JING		
REVENUE		2019	2018
Donations and Gifts - monetary	\$	4,320	\$ 3,921
Donations and Gifts - non monetary	\$	-	\$ -
Grants	\$	-	\$ -
Other Income	\$	2	\$ 2
Total Revenue	\$	4,322	\$ 3,923
EXPENSES			
Overseas Projects	\$	8,210	\$ 5,370
Community Education	\$	-	0
Fundraising Costs	\$	-	0
Administration	\$	-	10
	\$	-	0
Total Expenses	\$	8,210	\$ 5,380
Excess/(shortfall) of Revenue over			
Expenses	\$	(3,888)	\$ (1,457)

NOTES:
1. Fundraising is via donations so no costs are involved
2. Administration costs are zero – no bank fees

FreeSchools TABLE OF CAS										
Cash movements for year ended	Designated Project		able at nning of		raised ig year		ı ursed ng year	Cash available year end	at	
2019	Bihar, India	\$	3,840	\$	4,320	\$	8,130	\$	30	
2019	Interest	\$	78	\$	2	\$	80	\$	-	
TOTAL 2019		\$	3,918	\$	4,322	\$	8,210	\$	30	
Note: Internat	Note: International transfer of funds to India \$3,917.54 on 16/1/2019 for 2018									
Note: Internat	tional transfer of	of fund	ds to Ind	ia \$4,	292.09 o	n 27/	12/2019	for 2019		

#### FreeSchools World Literacy - Australia

GRAPH OF DONATED FUNDS VERSUS CALENDAR YEAR



#### Statement:

- 1. FreeSchools World Literacy is reliant on donations for its overseas projects and is financially healthy. During 2019 FreeSchools raised \$4,322. On Jan 16, 2019 FreeSchools sent \$3,918 to its India Project (2018 donations). On 27 Dec 2019 Freeschools sent \$4,292 to India (2019 donations), leaving its end 2019 bank balance at a total of \$30.25.
- 2. These funds were disbursed in their entirety to FreeSchools project in Bihar, India where they were used to pay salaries of teachers working at the FreeSchools according to the disbursement letter. This works out to be an average cost of about \$15 to \$20 per year per child being educated and we consider this application of donor funds to be highly effective in providing an education to disadvantaged children.
- 3. Although currently not a financial member of ACFID, FreeSchools World Literacy remains fully committed to full adherence to the ACFID Code of Conduct.
- 4. Complaints can be lodged against FreeSchools World Literacy with the President of the Organization, Dr Robert Coenraads, or any of the other members of the FreeSchools World Literacy Committee of Management, whose full contact details are provided in this report.
- 6. Complaints about a breach of the Code of Conduct can be made directly to Code Manager of the ACFID Code of Conduct Committee, by completing a complaint form on their website http://www.acfid.asn.au/code-of-conduct/files/complaint-form, and attaching all relevant information.

## FreeSchools World Literacy (Australia)

## DETAILED CASH MOVEMENTS

### FOR YEAR ENDING 31 DECEMBER 2019

#### **GOVERNING BODY DECLARATION**

The Committee of Management of FreeSchools World Literacy declare that:

- i) The financial statements and notes as set out on pages 10 to 13, are in accordance with the Incorporated Associations Act of Victoria and:
  - a. Comply with relevant Australian Accounting Standards as applicable; and
- b. Give a true and fair view of the financial position as at 31<sup>st</sup> Dec 2019 and of the performance for the year ended on that date of the association;
- ii) In the Committee of Management's opinion there are reasonable grounds to believe that FreeSchools World Literacy will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Committee of Management of FreeSchools World Literacy

[Treasurer]

Probert R. Coenraads

Mrs. Merindi Belarski

[Sydney] March 2020

[President]

FreeSchools World Literacy - Detailed Cash Flow Movements for the year ending 31 December 2019									
Date	Description	Project Bihar,India=1		sh available beginning of year		sh raised ring year	Cash disbursed during year	а	Cash vailable
	opening balance Bihar, India	1	\$	3,840.05					
	Interest Accrued		\$	77.49					3,917.54
	Robert Coenraads (Francis Nieves Memorial Fund)	1			\$	140.00			4,057.54
	Marion Lesaffre	1			\$	15.00			4,072.54
	Delphine & Andrew Swadling	1			\$	15.00			4,087.54
	Che Stapleton	1			\$	20.00		\$	4,107.54
16-Jan-19	International Transfer to India - Fakirana Sisters Society	1					\$ 3,917.54	\$	190.00
	Kathleen & Trevor Swadling	1			\$	25.00		\$	215.00
30-Jan-19	Melissa Alldis	1			\$	30.00		\$	245.00
31-Jan-19	Interest	1			\$	0.18		\$	245.18
1-Feb-19	Belrose Guides	1			\$	270.00		\$	515.18
1-Feb-19	Robert Coenraads (Francis Nieves Memorial Fund)	1			\$	140.00		\$	655.18
6-Feb-19	Marion Lesaffre	1			\$	15.00		\$	670.18
16-Feb-19	Delphine & Andrew Swadling	1			\$	15.00		\$	685.18
18-Feb-19	Che Stapleton	1			\$	20.00		\$	705.18
28-Feb-19	Interest				\$	0.05		\$	705.23
28-Feb-19	Kathleen & Trevor Swadling	1			\$	25.00		\$	730.23
1-Mar-19	Melissa Alldis	1			\$	30.00		\$	760.23
1-Mar-19	Robert Coenraads (Francis Nieves Memorial Fund)	1			\$	140.00		\$	900.23
5-Mar-19	Marion Lesaffre	1			\$	15.00		\$	915.23
15-Mar-19	Delphine & Andrew Swadling	1			\$	15.00		\$	930.23
18-Mar-19	Che Stapleton	1			\$	100.00		\$	1,030.23
25-Mar-19	Bob Mills	1			\$	20.00		\$	1,050.23
28-Mar-19	Kathleen & Trevor Swadling	1			\$	25.00		\$	1,075.23
29-Mar-19	· ·				\$	0.07			1,075.30
1-Apr-19	Melissa Alldis	1			\$	30.00			1,105.30
1-Apr-19	Robert Coenraads (Francis Nieves Memorial Fund)	1			\$	140.00			1,245.30
8-Apr-19	Marion Lesaffre	1			\$	15.00		\$	1,260.30
	Shish Sha Stripe (\$5 Stripe Payment)	1			\$	4.61			1,264.91
	Delphine & Andrew Swadling	1			\$	15.00			1,279.91
	Che Stapleton	1			\$	20.00			1,299.91

Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available
16-Apr-19	Julian Martin	1		\$ 210.00		\$ 1,509.91
29-Apr-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 1,534.91
30-Apr-19	Interest			\$ 0.11		\$ 1,535.02
30-Apr-19	Melissa Alldis	1		\$ 30.00		\$ 1,565.02
1-May-19	Robert Coenraads (Francis Nieves Memorial Fund)	1		\$ 140.00		\$ 1,705.02
6-May-19	Shish Sha Stripe (\$5 Stripe Payment)	1		\$ 4.61		\$ 1,709.63
6-May-19	Marion Lesaffre	1		\$ 15.00		\$ 1,724.63
15-May-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 1,739.63
16-May-19	Che Stapleton	1		\$ 20.00		\$ 1,759.63
17-May-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 1,769.15
28-May-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 1,794.15
30-May-19	Melissa Alldis	1		\$ 30.00		\$ 1,824.15
31-May-19	Interest			\$ 0.14		\$ 1,824.29
3-Jun-19	Robert Coenraads (Francis Nieves Memorial Fund)	1		\$ 140.00		\$ 1,964.29
14-Jun-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 1,979.29
17-Jun-19	Che Stapleton	1		\$ 20.00		\$ 1,999.29
19-Jun-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 2,008.81
28-Jun-19	Interest			\$ 0.15		\$ 2,008.96
28-Jun-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 2,033.96
1-Jul-19	Melissa Alldis	1		\$ 30.00		\$ 2,063.96
1-Jul-19	Robert Coenraads (Francis Nieves Memorial Fund)	1		\$ 140.00		\$ 2,203.96
8-Jul-19	Marion Lesaffre	1		\$ 15.00		\$ 2,218.96
15-Jul-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 2,233.96
16-Jul-19	Che Stapleton	1		\$ 20.00		\$ 2,253.96
17-Jul-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 2,263.48
29-Jul-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 2,288.48
30-Jul-19	Melissa Alldis	1		\$ 30.00		\$ 2,318.48
31-Jul-19	Interest			\$ 0.20		\$ 2,318.68
6-Aug-19	Marion Lesaffre	1		\$ 15.00		\$ 2,333.68
15-Aug-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 2,348.68
16-Aug-19	Che Stapleton	1		\$ 20.00		\$ 2,368.68
19-Aug-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 2,378.20

Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available
29-Aug-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 2,403.20
30-Aug-19	Interest			\$ 0.19		\$ 2,403.39
30-Aug-19	Melissa Alldis	1		\$ 30.00		\$ 2,433.39
13-Sep-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 2,448.39
16-Sep-19	Che Stapleton	1		\$ 20.00		\$ 2,468.39
18-Sep-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 2,477.91
30-Sep-19	Interest	1		\$ 0.20		\$ 2,478.11
30-Sep-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 2,503.11
30-Sep-19	Melissa Alldis	1		\$ 30.00		\$ 2,533.11
7-Oct-19	Marion Lesaffre	1		\$ 15.00		\$ 2,548.11
15-Oct-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 2,563.11
16-Oct-19	Che Stapleton	1		\$ 20.00		\$ 2,583.11
17-Oct-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 2,592.63
28-Oct-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 2,617.63
30-Oct-19	Melissa Alldis	1		\$ 30.00		\$ 2,647.63
31-Oct-19	Interest			\$ 0.21		\$ 2,647.84
6-Nov-19	Marion Lesaffre	1		\$ 15.00		\$ 2,662.84
15-Nov-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 2,677.84
18-Nov-19	Che Stapleton	1		\$ 20.00		\$ 2,697.84
19-Nov-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 2,707.36
28-Nov-19	Kathleen & Trevor Swadling	1		\$ 25.00		\$ 2,732.36
29-Nov-19	Interest			\$ 0.21		\$ 2,732.57
2-Dec-19	Melissa Alldis	1		\$ 30.00		\$ 2,762.57
6-Dec-19	Forest Kirk Women's Evening Fellowship	1		\$ 200.00		\$ 2,962.57
	Marion Lesaffre	1		\$ 15.00		\$ 2,977.57
13-Dec-19	Delphine & Andrew Swadling	1		\$ 15.00		\$ 2,992.57
16-Dec-19	Margaret Walls (Forest Kirk)	1		\$ 50.00		\$ 3,042.57
	Che Stapleton	1		\$ 20.00		\$ 3,062.57
	Terry and Kate Kershaw	1		\$ 80.00		\$ 3,142.57
	Warwick and Lorna Brady (Lalmuni scholarship)	1		\$ 120.00		\$ 3,262.57
	Forest Kirk Kidz Church	1		\$ 150.00		\$ 3,412.57
18-Dec-19	Chelsea Mclean (\$10 Stripe Payment)	1		\$ 9.52		\$ 3,422.09

Date	Description	Project Bihar,India=1		ash available at beginning of year	ash raised uring year	Cash disbursed uring year	a	Cash vailable
23-Dec-19	Aug-Dec \$140 donations Robert Coenraads	1			\$ 700.00		\$	4,122.09
23-Dec-19	Francheska Coenraads (Scholarship for Rubi)	1			\$ 120.00		\$	4,242.09
27-Dec-19	Dawn Thomas (Forest Kirk)	1			\$ 50.00		\$	4,292.09
27-Dec-19	International Transfer to India - Fakirana Sisters Society	1				\$ 4,292.09	\$	-
30-Dec-19	Melissa Alldis	1			\$ 30.00		\$	30.00
31-Dec-19	Interest	1			\$ 0.25		\$	30.25
31-Dec-18	TOTAL	I	, \$	3,917.54	\$ 4,322.34	\$ 8,209.63	\$	30.25
16-Jan-19	International Transfer to India - Fakirana Sisters Society					\$ 3,917.54		
27-Dec-19	International Transfer to India - Fakirana Sisters Society	for 2019 Dona	tio	ns		\$ 4,292.09		
Date	Description	Project Bihar,India=1		ash available at beginning of year	ash raised uring year	Cash disbursed uring year		Cash ailable at rear end
31-Dec-19	Bihar, India Project	1	\$	3,840.05	\$ 4,320.38	\$ 8,130.18	\$	30.25
31-Dec-19			\$		\$ 1.96	\$ 79.45		-
31-Dec-19			\$	3,917.54	\$ 4,322.34	\$ 8,209.63	\$	30.25
NOTES:								
	Interest		\$					
2019	Bank Fees		\$	-				
T								
Total funds in	account on 31 Dec 2019 of \$30.25 agrees with bank state	ement						



#### **MEMORANDUM**

Date:

December 27. 2019

To:

Sister Mary Crescence

From:

FreeSchools World Literacy - Australia

Re:

Disbursement of Funds

18th February 2020

198764

On the XXXXXXXXXXX, the Fakirana Sister's Society received Rs. 211073.19 (Au\$4,292.09) from FreeSchools World Literacy Australia. This donation is to be distributed as follows.

177,164

- 189,473 INR for the FreeSchools World Literacy Program
- 7,200 INR for the Scholarship of Shilpi (600 x 12)
- 7,200 INR to the Scholarship of Rubi (600 x 12)
- 7,200 INR to the Scholarship of Lalmuni (600 x 12)

Thank you Sister Crescence, and all of the FreeSchools teachers and staff, for the fine work you are doing for the betterment of poor and disadvantaged Indian children, particularly girls, who are now able to attend school and obtain an education.

Yours sincerely,

Dr Robert Coenraads President – FreeSchools World Literacy – Australia

Received by

Sister Mary Crescence

Date:

18-02-2020

DIRECTOR

Sister Crescence

W.L.P. & P.B.C. Programme FSS BANUCHHAPAR West Champaran, BETTIAH.

#### FREESCHOOLS WORLD LITERACY (AUSTRALIA)

Audit Report for the year ending 31 December 2019

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

It is noted as in past years no official receipts were issued for each donation, but it is understood each donation is acknowledged by letter or email and each donation can be traced as a separate entry on the bank statements. This is considered to be satisfactory at present.

In accordance with the ACFID Code of Conduct a Table of Cash Movements for Designated Purposes has been included in the Financial Reports for the year ended 31 December 2019 and has been noted and verified by the auditor.

In regard to 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 to the requirements laid down by that code.

R. Mills (CPA)

(Reg. No. 76573)

Address:

3 Wakely Place

FORESTVILLE. NSW 2087

Ph: (02) 9451-0219

Date: 9/3/2020