Darpan ID\*\*\* : UP/2017/0173626

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) Major Dhyan Chand National Stadium, India Gate New Delhi - 110002

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

(i). Number : 136380001

(ii). Date

- 2. Details of receipt and utilisation of foreign contribution:
  - (i) Foreign Contribution received in cash/kind(value):
    - (a) Brought forward foreign contribution at the beginning of the year(Rs.) 1810380.78
    - (b) Income During the year\*:

(i) Interest: 0.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	· · ·	Income during the year (Rs.)
		activity	

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 11848938.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 13659318.78

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	1	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Mount Olive Church of God	Institutional	6 Country Rd., 1351 Booneville, MS., 38829, United States of America, Email Id: , Website Address:	Social	Welfare of the Aged and the widows	218854.00
2	Jesus Name Pentecostal Church	Institutional	PO Box 864, Racine, MO., , United States of America, Email Id: , Website Address:	Religious	Extension of Church Building	36354.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
3	Parsons Apostolic Church	Institutional	PO Box 434, 2796 Tennessee Ave., Parsons, TN., 38363, United States of America, Email Id:, Website Address:	Religious	Repairing of Church Furniture	72854.00
4	Apostolic Lighthouse Church of Neosho	Institutional	PO Box 9, Racine, MO., 64858, United States of America, Email Id: , Website Address:	Religious	Construction of Places of Worship	87454.00
5	First Pentecostal Church of Purvis	Institutional	18 Eliott Circle, Purvis, MS., 39475 , United States of America, Email Id: , Website Address:	Religious	Maintenance of Religious Functionaries	87454.00
6	Youngs Chapel Church of The Lord Jesus Christ	Institutional	Waterloo AL 35677, United States of America, Email Id:, Website Address:	Social	Awareness Camp for Food Borne Diseases	109354.00
7	Apostolic Faith Tabernacle	Institutional	1470 Golf Club Ln., Clarksville, TN., USA 37040, United States of America, Email Id: , Website Address:	Social	Supply of free medicine and medical aid	218854.00
8	Oak Ridge Pentecostal Church	Institutional	20790 S Oak Ridge Road Bristow IN 47515, United States of America, Email Id:, Website Address:	Social	Provision of free clothing and food to the poor, needy and destitute	2371087.00
9	Apostolic Tabernacle of Shelbyville	Institutional	1500 Miller Ave Shelbyville IN 46176, United States of America, Email Id:, Website Address:	Religious	Extension of Place of Worship	1556303.00
10	Christian Life Tabernacle	Institutional	2869 Woodlawn Terrace, Memphis, TN, United States of America, Email Id: , Website Address:	Social	Rehabilitation of victims of natural calamities	168522.00
11	Mr Robert Weeks	Individual	80 Main St., Wellsboro, PA, 16901, United States of America, Email Id:, Website Address:	Religious	Maintenance of Village Church	19547.00
12	Gateway Apostolic Church	Institutional	PO Box 3368, Parkersburg, WV, 26103, United States of America, Email Id:, Website Address:	Social	Welfare of physically and mentally challenged	124640.00
13	First Pentecostal Church	Institutional	PO Box 35, Birdseye, IN., 47513, USA, United States of America, Email Id: , Website Address:	Religious	Repairing the Church Building	57842.00
14	First Apostolic Church of New Haven	Institutional	200 Brooks Drive Norris City IL 62869, United States of America, Email Id:, Website Address:	Social	Welfare of Aged and Widows	136323.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	Specific Activity / project	Amount Rs
15	Worldwide Pentecostal Fellowship Inc	Institutional	2250 E. 73rd Street, Suite 350, Tulsa, OK., 74136, United States of America, Email Id: , Website Address:	Social	Rural Development	199529.00
16	Restoration Church of Bristol	Institutional	2305 Volunteer Parkway Bristol City TN 37620 , United States of America, Email Id: , Website Address:	Social	Sewing Classes for Village Girls	432726.00
17	The Church of The Lord Jesus Christ	Institutional	PO Box 1186, Wulff Rd., Semmes, AL., 36575, USA, United States of America, Email Id: , Website Address:	Religious	Plaster and Painting of Church at Asansol	43482.00
18	Calvary Apostolic Church	Institutional	16400 Cumberland Road, Noblesville, IN., 46060, USA, United States of America, Email Id: , Website Address:	Educational	Adult Literacy Classes	121431.00
19	International Apostolic Missions	Institutional	PO Box 1009, Sulphur, LA., 70664-1009, USA, United States of America, Email Id: , Website Address:	Educational	For the English Medium School at Mission	5786328.00

(b) Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	5907759.00
2	Social	3979889.00
3	Religious	1961290.00

# 3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/acti vity		Previous Ba	llance	Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

### (b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):8349953.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1517862.21

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or

<sup>\*\*</sup> It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially

- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.

### (c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Vehicle	Motorcycle for Social and Religious Work	67097.00
(ii)	Creation of movable assests	Furniture and Fixture	Desks and Benches for School	25724.00
(iii)	Creation of movable assests	Electrical Equipment	Inverter and Battery Installed in School and Hostel	154350.00
(iv)	Creation of movable assests	Computer Systems	Computer parts for School Office	10000.00
(v)	Creation of Immovable assests	Extension of Office Admin and Other Buildings	Extension of Hostel Block	181360.00
	Total			438531.00

### (d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

- (e) Total utilisation In the year (Rs.)(b+c+d) 10306346.21
- 4. Details Of unutilised foreign contribution:
  - (i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
  - (a) Cash in hand: 605966.04
  - (b) in FC designated bank account: 2747006.53
  - (c) in utilisation bank account(s): 0.00
- 5. Details of foreigners as Key functionary/working/associated: 0.00
- 6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

# (7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Opposite Kotwali Salempur, Distt. Deoria, 274509 , Salempur, Uttar Pradesh, Deoria			SBIN0001146	10760454829	

(b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	Opposite Kotwali Salempur, Distt Deoria, 274509, Salempur, Uttar Pradesh, Deoria			SBIN0001146	10760454829	

#### Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place:

Date:

SHRI ANUP SHEAL MORAR [Name of the Chief Functionary

(Secretary)

(Seal of the Association)

Secretary-Treasurer
Full Gospel Fellowship of India
P.O. Bhagalpur, Dt. Deorfa (U.P.)