

WOMEN'S REPRESENTATION AND EMPOWERMENT FOR DEMOCRACY AND PEACE



Tewa Times

ANNUAL REPORT 2009-2010



Tewa Times

Tewa
FOR WOMEN'S EMPOWERMENT
AND SUSTAINABLE DEVELOPMENT

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MESSAGE FROM THE PRESIDENT



Dear friends

Greetings from Tewa Family,

It is our privilege to share the Tewa Annual Report with you. We are very happy, that we were able to accomplish the targeted goal as per our annual plan. This was possible due to the dedicated spirit of our staff. Our success was made possible by the ongoing advice and oversight from the board and working committees and tremendous support from volunteers and the selfless support from our donors. I would like to express my sincere gratitude to all and especially for the good wishes of our friends, and the fund raising, land and building, grant making, finance and management working committees members. I hope that we can count on the good will and support from all in the coming days too. We are committed to complete the construction of our dormitory building in 2011. And we hope this building will fulfill Tewa's work to make our organization sustainable by maximizing the utility of Tewa properties there by providing facilities for our own training programmes and generating income by its use. We feel honoured that in Tewa's 16 years of journey, we continue to experience and are being showered with unselfish love, encouragement and support from all of our national and international friends.

We look forward to the same continued enthusiasm that all of you have been giving us in the past. I pray for peace, justice and happiness to all on the occasion of coming Nepali New Year 2068.

Thank you

Draupadi Rokaya
President

MESSAGE FROM THE
PRESIDENT

MESSAGE FROM THE CO-COORDINATORS



Dear Friends,

It gives us immense pleasure to put our annual report "Tewa Times" in your hands. Through this report we try to reach you to share our achievements, our hopes and aspirations and appeal for your continued support and good will!

Besides, our fund raising, grant making, volunteers, children's programme and the Tewa model adaptation initiative in Kaski, one other major work we did was to conduct an Impact Assessment with the financial support of the Ford Foundation, New Delhi and the Global Fund for Women, USA.

The objectives of the assessment were:

- Assess the impact of Tewa on philanthropy for women's empowerment, peace and justice in Nepal.
- Assess the impact of Tewa on the global discourse on women's funding.



We are happy to note that in conclusion of the impact assessment report, it says "Tewa has established itself as a very relevant institution, wanted and respected by the people whom it aims to be there for. It has established its credibility among its stakeholders, its grantee, members and donors. Tewa's strategic programme and institutional initiative has resulted to substantial achievements. The study demonstrates that Tewa does have the comparative advantage among other women's organizations and the potential to contribute to the movement building process. So, in conclusion, the 'idea and the concept' conceived and demonstrated by Tewa is correct and has the potential of making valuable contribution in shaping women's rights and philanthropy movement of Nepal."

Our achievements and credibility that we have established is possible because of your trust and support in our work and we are ever thankful to all our national and international friends and donors for the support. Now we still have more to achieve so we will need more support from all quarters as we begin to translate our work into a movement in Nepal. We are positive that you will definitely continue to give your support and encouragement to us in the coming days.

Thank you.

Deepak Dewan and Janaki Shah
Co-coordinators

MESSAGE FROM THE
CO-COORDINATORS

FUND RAISING ACTIVITIES

DEUSI – BHAILO 2009

As an annual fund raising event Deusi - Bhailo program was held on 18th October 2009. Maintaining value of Nepali culture and at the same time raising awareness in philanthropy was one of the main objectives of Tewa's fund raising. During the program volunteers and staff sang deusi songs, Tewa Volunteers Sharati Devi Ranjit and Pragya Maharjan performed dances. Tewa members Nita Lama and Nirmala K.C. also supported the group with their presence during the event.

From the event we were able to raise Rs. 20,575/- (Rs. Twenty Thousand Five Hundred Seventy Five) from 4 selected venues. These venues were sponsored by Srijana & Shanker Pathak, Dhapakhel, Meena Gurung, Kalanki, Amita Adhikary & family, Kaldhara and Riva Thapa & Family, Durbar Marg. Maggie Shah, IPP also contributed for the program. The credit of success behind this program goes to our dedicated volunteers, staff and members.

CAROL SINGING 2009

For the first time in Tewa, fund raising team had come up with doing new fund raising event "Carol Singing". It was a new concept and above all, this was totally new idea in Nepali society. In this event we performed songs to celebrate Christmas and at the same time raise fund to support Tewa Grant Making Program.

Event was held on 18th & 19th December 2009 along with choir group and Tewa staff. From this event Rs. 34,000/- (Rs. Thirty Four Thousand) was raised from different organizations, members and donors. Carol songs were sung by 12 members of Anuragh Jyoti Church Choir Group, Satdobato who supported to make the event successful.



Tewa IPP, Maggie Shah had invited 25-30 guests from Aama House (Children Home in Godavari) to celebrate Christmas with Tewa team. They also sang few carol songs along with choir group. It was an enjoyable moment celebrating with the Home children.

FILM SHOW 2009

Film show of **3 Idiots** was held successfully on 25th December, 2009 at Jai Nepal Cinema Hall. Tewa Board members and Fund raising committee, staff and volunteers worked hard to identify potential donors for the banners sponsorship and ticket selling to make the event successful.

Volunteers, staff and members helped to sell tickets. Volunteer Manisha Dhonju sold maximum numbers of tickets. All viewers appreciated the movie. There was a short presentation on Tewa activities before the movie by Deepak Dewan, Co-coordinator. This was an opportunity for Tewa to project its visibility and activities. Tewa thanks all banner sponsors and viewers who supported this fund raising event to make it a grand success.

From the event we were able to raise Rs. 2, 54, 776/- (Two Lakh Fifty Four Thousand Seven Hundred and Seventy Six Rupees).

FUND RAISING ACTIVITIES

TEWA SANJH WITH KUTUMBA 2009

Yet another fund-raising program Tewa Sanjh was successfully completed on 31st October 2009 at Tewa Open Air Theatre. This event was organized with support from KUTUMBA Band team on their initiative to support Tewa to raise fund for Grant making program.

Program was started with welcome speech by President Draupadi Rokaya at 4:30 pm. Soothing and flawless instrumental music performed by KUTUMBA was really outstanding. They had played instrumental Nepali folk music for 2 hrs. The unique part about the music was that entire musical instruments were typical Nepali which was collected from the different part of the country by the band itself. Tewa Open Air Theatre was filled with approximately 400 people seated in Nepali typical "SUKUL" (Nepali Mat) and we could see that everyone was enjoying & dancing with music. It was so amazing to see such a huge crowd. The lamps that were put at the venue made the ambience more beautiful.

Community people, donors, guests, volunteers, board members, general members, staff gathered on the event. To make the event enjoyable food and drink stall were invited to put their stalls. During the event banners were sponsored by; HONDA, Melange, STATION, Civil Homes, Narkonon Nepal. Program was also covered by ECS Magazine in their November 2009 edition.



We were able to raise Rs. 82, 400/- (Eighty Two Thousand Four Hundred Rupees) from this event.

Thank you, KUTUMBA Members !

GARAGE SALE 2009-2010

This has been one of our perpetual fund raise activities and we have been receiving in kind donations from many of our Nepali donors which has supported us to keep it as ongoing activity. We raised Rs. 36,082 (Thirty Six Thousand Eighty Two) this fiscal year by selling different kind of donated materials from our garage sale shop and also by organizing spot sale in Tewa premises.

TEWA RAFFLE EVENT 2009

The opening of Raffle was successfully completed on 9th October, 2009 at the Tewa Community Hall. It took almost 3 months to distribute and collect the raffle tickets. Two volunteers Tara Thapa and Shova Neupane, were given responsibility to distribute and collect all Raffle tickets. We have been mobilizing Grantee groups from different district to sell raffle tickets. The opening program started at 1 p.m. with a welcome remarks and updates on Tewa activities by Co-coordinator Janaki Shah, Grant Making Officer Rajina



FUND RAISING ACTIVITIES



Khadka shared the rules for Raffle opening. Tewa grantee and volunteer Durga Adhikari from Gaurighat Mahila Jagaran Samuha, Nuwakot was awarded with an appreciation gift for selling maximum raffle ticket. First prize of 1/2 tola gold was sponsored by 24 Carat Gold Store, New Road. Tewa congratulates all the winner of the event; Ms. Lata Poudel, Tewa volunteer who won 1st prize, Ms. Shreebadan Shrestha, Tewa volunteer and Mr. Surendra Maharjan 2nd and 3rd prize winners respectively.

The prize winners list was published in the Annapurna Post on the 11th of October, 2009. From this event we were able to raise Rs. 1,06,145/- (One Lakh Six Thousand One Hundred Forty Five Rupees).

RAJASTHANI THEME DINNER 2009

The Rajasthani Theme Dinner program was successfully held on 21st August 2009. It had a huge participation beyond our expectation. Event was held at Hotel Shangri-la with the support of Mr. Raju Bikram Shah, General Manager and his team of Hotel Shangri-la. The objective to organize this event was to fund raise for grant and to encourage Corporate Social Responsibility (CSR) in corporate sectors. Hotel Shangri-la had decided to organise Rajasthani dinner with speciality of Rajasthani food. They kindly agreed to give Tewa the first day of the festival to organize as a Fundraiser Event under Corporate Social Responsibility. To make the event colourful venue was decorated with

Rajasthani items and artists performed Rajasthani songs and dances during the event.

Maggie Shah, Tewa IPP welcomed and thanked all the participants. There was a slide show of Tewa activities during the dinner program. Event was more made enjoyable and lively when door prizes were announced to the participants. These door prizes were sponsored by Hotel Shangri-la, Pokhara, Hotel De'L Annapurna, Yeti Airlines Pvt. Ltd, Hotel Soaltee Crown Plaza and Dhulikhel Lodge Resort

The entire Tewa team, donors, staff and volunteers supported the event to make it memorable and a successful fund raiser. From this event we were able to raise Rs. 1,41,000/- (One Lakh Forty One Thousand Rupees). Tewa expresses its heartfelt thanks to Hotel Shangri-la for their contribution to make this event a success.

TEWA PEACE WALK A THON 2010

One of the major fund raising events was the 16th Tewa Walk a thon which was held successfully on 6th February, 2010. The theme for this event for this year was "Peace". This event was organized to raise fund and as well as to highlight Tewa's visibility and Equitable justice and Peace in the country. The walk started from Tewa Founder, Rita Thapa's residence, at Patandhoka and concluded at Tewa premises in Dhapakhel. Rajesh Hamal, Nepali popular actor was the chief guest for the event he was participating in Tewa Walk a Thon for 5th consecutive year he inaugurated the event by releasing colourful balloons and leading the walk. Draupadi Rokaya, Tewa President welcomed all the participants and Co-coordinator Deepak Dewan gave updates on Tewa activities. Event was made more enjoyable with soothing musical instruments played by Nasa Shristi Kala from Naradevi. Policemen from Jawalakhel Police Station provided the security during the event. There were two refreshment stalls along the route that were managed by volunteers.

FUND RAISING ACTIVITIES



the walk concluded at Tewa premises and participants were welcomed by staff and volunteers at the gate. Meera Jyoti, Tewa Past President gave a briefing on the upcoming endowment campaign for dormitory construction and it was followed by Rita Thapa's encouraging remarks as the keynote speaker. The Chief Guest, Rajesh Hamal also shared his experience and happiness in being the part of Tewa program for all these years. The Kantipur F.M. provided special media coverage for this program. From this event we were able to raise Rs. 3,17,300/- (Three Lakh Seventeen Thousand Three Hundred Rupees)

DEEP PRAJWOLLAN 2010

Deep Prajwollan is an annual fund raising event in Tewa for last 7 years. The objective of this event is to provide visibility and inform general public about Tewa's work.

This event was successfully held on 27th May 2010 at Jawalakhel Chowk in Lalitpur. 2000 lamps had been prepared by Tewa staff in the office out that we were able to sell 1390 lamp to donors for the event. We had invited our donor Mr. Ravi Shrestha, the proprietor of Asri Jeweller as the Chief Guest. Event started with the welcome remarks and presenting a bouquet of flowers by, Draupadi Rokaya to the Chief Guest. Deepak Dewan,



Co-coordinator shared the objective of the event and thanked chief guest and all those present for their participation during the event. Then the Chief Guest inaugurated the event by lighting lamps.

The event was successfully concluded by raising Rs. 69, 500/- (Rs. Sixty Nine Thousand Five Hundred).

88 DAYS CAMPAIGN

With an objective of this event is that social change can be brought with the contribution of Rs. 1 per day. Tewa has been organizing the 88 day Campaign since 2007. This Campaign also highlights two major events. It starts from December 10th "International Human Rights Day" and concludes on March 8 "International Women's Day" thereby advocating that women's rights are also human rights. From this event we were able to raise Rs. 19,000/- (Nineteen Thousand Rupees)

DONOR INDEX

NEPALI INSTITUTIONAL DONORS

Ace Development Bank	Alfa Saving	AM Construction	Aroma Mahila Samuha
Asia Pacific Trade Concern	Asian Development Bank	ASMAN	Asri Jewellery
Bank of Kathmandu	Baskin n Robin	Benetton	Bentley
Bihani Nari Samuha	Buddha Air P. Ltd.	CEDPA	Civil Homes
Colography	Dhaka Weaves	Ebisu	Envy Shoes
Fatima Foundation	GEMS School	Giordano	Global Bank
Global Merchant Pvt. Ltd.	Gramin Mahila Kalyan Sewa Kendra	Griha Shramik Kalidevi Shipmulak Mahila Shakari Santha	
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ICIMOD	International Food Traders	Jagaran Nepal	Janajagaran Mahila Sanjh, Bardiya
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V Day Nepal	WAPPDCA	Wean Co-operative	Women Help Forum
Women's Co-operative	World Link Communication	Yasmin Boutique	Yatri Travels & Tours
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NEPALESE INDIVIDUAL DONORS 2009/10

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Geeta Thapa	Gita Pudasaini	Govinda Subedi	Hari Pudasaini	Iswari Devi Phuyal
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Pratima Pokharel	Preem Ale Magar	Priyanka Devkota	Purna Bhakta Pradhananga	Purushottam Ranjit
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Roshani Shrestha	Sabina Shakya	Sabita Aryal	Sabita Dulal	Sagar Ratna Dhokhwa
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Sangita Pradhananga	Sanjeeta Khatri	Sanjita Shakya Bajracharya	Sanjiv Sinha Chhetri	Sarada Lawoti
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Suman Ranjit	Sundar Shrestha	Sunita	Sunita Shakya	Surachha Shrestha
Suraj Maharjan	Suraj Phuyal	Suraj Ranjit	Surendra Phuyal	Surendra Shrestha
Sushila Bhatta	Sushila Manandhar	Tara & Nucheya Ratna Bajracharya	Tara Rawat	Tara Shakya

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NEPALESE INDIVIDUAL DONORS 2009/10

Tara Thapa Yuta Rana	Ujwoal Bhakta Pradhananga	Upendra Shrestha	Yubaraj Pokharel	Yukti Piya
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PAYROLL DONORS 2009/10

Anima Shrestha	Dayaram Khatri	Deepak Dewan	Deepak Shrestha	Gita Ghimire
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Urmila Shrestha				

KHUTTRUKE (PIGGY BANK) 2009/10

Janaki Shah	Rita Thapa	Riva Thapa	Sashank Thapa	Sharmila Shrestha
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CAROL SINGING 2009/10

Bank of Kathmandu	CEDPA	Draupadi Rokaya	Dr. Simon Pandey
Janaki Shah	Maggie Shah	Nagarik Aawaz	Kanchan Rana

PROGRAM SPONSORS FOR TEWA SANJH WITH KUTUMBA 2009/10

Aroma Mahila Samuha	Civil Home	HONDA	Intl' Food Traders	Maggie Shah	Melange
Nagarik Aawaz	Narkonon Nepal	STATION	Yatri Travels & Tours		

FILM SHOW – 3 IDIOTS

BANNERS SPONSORED

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Melange	New Age Enterprises Pvt. Ltd	President Travels & Tours	Regency Watch
Saaranz	Top Class Shoes	Yasmine Boutique	Bentley
Asri Jewellers			

PROGRAM SPONSORS

Baskin and Robin	Chaudhary Group	Maggie Shah, IPP
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GARAGE SALE 2009/10

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Rama Hamal	Rama Shrestha	Riva Thapa	Rohini Rana	Roseena Shrestha
Sadhana Shrestha	Sashi Bhattarai	Sheetal Shakya	Shrawan Bikram Shah	Sita Shrestha
Sudhira Shrestha	Sushma Ranjit	Urmila Shrestha		

WALK-A-THON 2009/10

Ace Development Bank	Apoorva Thapa	Dr. Arina Arjyal	Asia Pasific Trade Concern	ASMAN
Asri Jewellers	Bank of Kathmandu	Betty Woodsen	Binu K.C.	Binu Shrestha
Bishnu Maharjan	Bisnu Thapa	Buddha Air	Deepshikha Rana	Dr. Chhatra Amatya
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WAPPDCA	Women's Co-operative			

DE-CARBONIZATION 2009/10

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Kathmandu Banking Office	Kumari Bank Limited	Laxmi Bank Limited	Makalu Developers Ltd.
Marigold Nepal Pvt. Ltd.	Meena Gurung	Nepal Bank Limited	Nepal Investment Bank
Nepal Red Cross Society	Shah Consult International	Sunrise Bank Limited	

DIASPORA DONORS 2009/10

Lok Prasad Gurung	Priya Rai	Sujan Gurung	Tek B Sikarmi
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Meera Jyoti	Mohinee Maharjan	Nagarik Aawaz	Narayan D. Picton
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TEWA COMMUNITY HALL GRANTEE DONORS

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Mahila Janachetana Samuha, Kathmandu	Mahila Srijana Samaj, Ilam
Nari Bikash Sangh, Morang	Pragatisil Mahila Jagaran Samuha, Ilam
Samaj Kalayan Samiti, Dang	Shree Fatima Foundation Nepal, Banke



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Shree Khadka Mai Aama Bachat तथा rin saharisansthan, Tanahu
Women Integrated Development & Empowerment Nepal, Darchula

Shree Mamtamai Sangh, Parbat
Yug Chandika Pariwar, Kathmandu

TEWA CHILDREN PARK DONOR

Nanada Gurung

TEWA COMMUNITY HALL DONORS

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Mukta Sribastav	Radha Devi Rai	Raju Karki	Rama Gurung	Rita Thapa	Roshan Darshan Bajracharya
Sarita Lohani	Shashank Thapa				

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FIRST CAMPAIGN

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Kiran Sharma	Mahesh Maskey	Meera Arjyal	Nayantara Upreti	Pasang Dolma Sherpa
Rajiv Thapa	Resha Thapa	Rikma Thapa	Rita Thapa	Sashank Thapa
Tarena Shrestha	Women without Border	Khumjung/Solu/Phinjung/Tante & Udaipur Staff		

SECOND CAMPAIGN

Aruna Layakul	Bini/Valin/Kiroj/Pete	Binod /Kamal Keshari Shrestha	Chandra Shrestha
Dr. Ava Darshan Shrestha	Dr. Bhuwanesh Pant	Dr. Girish Pant	Dr. Niel Pandey
Dr. Sharad Bhandari	Dr. Yadav Pd. Pant	Kamdheni Associate	Lily Thapa/Peter
Maggie Shah	Mahesh Pant	Meera Arjyal	Meera/Anju/Meena
Muna Shrestha	Nina Shrestha	Pratima kakchapati	Prativa/Charat Pratap Singh
Radesh Pant	Ramesh Maskey	Rita Thapa	Riva Thapa
Roshan Darshan Bajracharya	Sailesh Bhandari	Shashank Thapa	Sher Singh Shrestha
Shova Pant	Shreeram Pandey	Sudha Pant	Sujan Maskey
Suman Thapa	Tewa Family		

DONOR INDEX

THIRD CAMPAIGN

Bina Shrestha	Chhaya Jha	Ching lamu Sherpa's friends from Nepal & Sikkim	Gaylord Nelly
Janu Hamal	Krishna Thapa	Marta Drury	Parichhit Jha
Parimal Jha	Prashant Jha	Priyambha Khanal	Rama Pant
Sadhana Sharma	Sanjay Sharma	Sharada Bhattarai	Shree Bhandari
Shyamu Lama	Subodh Shrestha	Tewa Family	

RAJASTHANI DINNER DONORS

Aarati /Suhrid Jyoti	Amita Adhikary	Anubaw Sharma	Anup Arjyal
Arun Shrestha	Biren Shahi	Butwal Power Company	Catrin Froelich
Chhaya Jha	Deepak Thapa	Dr. Arina Arjyal	Dr. Jyoti Aryal
Ganesh Lal Shrestha	Giordana	Gopal K Shrestha	Hemant Arjyal
Hotel Shangri-la	Janak Sharma	Janaki/Pradeep B Shah	Jitendra Rajbhandary
Kanchan Rana	Kumnl Shanker	Kumudini/Rajesh Shrestha	Lali Gurans
Laxman R Tuladhar	Maggie Shah	Meera Arjyal	Meera/Hemant Kolachhapati
Meera/Padma Jyoti	Moon Thapa	Neelu Thapa	Neera Rana
Nepal Investment Bank	Prachanda Shrestha	Prashant Shah	Pratima Thapa
Prema Thapa	Rabindra Tamrakar	Rajesh Shrestha	Rama/Ravi Shrestha
Ranu Shrestha	Rita Thapa	Riva/Dr. Suman Thapa	Rohini Rana
Samba B Shah	Sashi Rana	Shanta Dixit	Shanti Maya Gurung
Shiva Rana	Shrijana Adhikari	Soni Rana	Srijana /Saurav Jyoti
Suman Sayami	Tara Oriental	Tashi Zangpo	Usha Shrestha
Vijaya Subba	Yeti Airlines P.Ltd		

JEWELLERIES DONORS FOR FOUNDER'S FUND

Aarati Jyoti	Amita Adhikari	Betsy Rix	Bhadra Thapa	Chanda Sherpa
Dr. Arina Arjyal	Dr. Bijaya Laxmi Shrestha	Dr. Chhatra Amatya	Draupadi Rokaya	Kamala Pradhan
Kanchan Rana	Kavita Ramdas	Kumudini Shrestha	Maggie Shah	Meera Arjyal
Meera Jyoti	Muna Shrestha	Nirmala K C	Parimal Jha	Patricia Chang
Pratima Kakchupati	Prativa Thapa (Singh)	Rama Laxmi Shrestha	Rita Thapa	Riva Thapa
Sadhana Shrestha	Sarita Maharjan	Sharmila Karki	Sheetu Shakya	Srijana Jyoti

GRANT MAKING ACTIVITIES

TEWA DONOR AND GRANTEE INTERACTION PROGRAM

Donors and grantee interaction programme was organized with the intent to bring all stakeholders in one forum to interact and learn from each other more closely Tewa organized this interaction program on 9th April, 2010 with its local donors and grantee groups along with volunteers, Tewa board, members and staff . 15 grantee organizations from all 5 development regions were invited to take part and each organization had 2 participants in the session.

Prior to the interaction program, the morning session was held at the Imadol Training Center where the participants were staying. During this session they shared about their achievements after they had received Tewa grants. Most of them said that their lives are changed personally and professionally after they had received the grants. They also shared the challenges they have faced. Some of the those challenges were:

- Lack of educated women to support them .
- Though saving credit has started, it was difficult to save money there by difficult to collect subscription that impacted in sustainability and this has been the greatest challenge.



- Managing time for women was difficult amid household activities, care of the family and other work.
- Limited resource and means

Grantee also shared their future plans. Some of those plans were:

- Formation of Peace Society
- Identification and highlighting of their work
- Submit the issue related to women to the concerned government agencies.
- In 20 years they would like to be independent and wipe out donor dependency attitude.
- Capacity building and self reliance training in the community.

After the sharing session, they were given a topic to discuss in a group and the topic was – '*Naya Nepal Ma Mahilako Digo Ra Samanupatik Pratinidhito*' (Investment for Sustainable and Equal Participation of Women in new Nepal) they presented a collective view on the given topic. After the morning session grantees were taken on a tour to Nagarik Aawaz to familiarize them about the peace work. At around 2:00 p.m. all grantee arrived in Tewa for Donor- Grantee & Volunteer interaction program in Tewa. Program began with the welcome note by Maggie Shah, IPP. Nirmala K.C., Board Member moderated the program. Approximately 50 participants were present at the session.



GRANT MAKING ACTIVITIES



Deepak Dewan shared objective of the program. The theme for the program was "Mahilako Sashaktikaranma Shrotko Lagaani". (Investment of resources for the women's empowerment) Rita Thapa, Founder presented an interesting remarks on the theme. She mentioned why women empowerment is needed and what are the achievements women have achieved so far. Closing the program, Draupadi Rokaya, President shared her happiness to see all grantees and donors together. Meanwhile one the grantee groups named Gaurighat Mahila Samuha donated Rs. 5,000/- to Tewa out of their income raised from the grant provided by Tewa. It was indeed an inspiring moment when Tewa grantee became a donor to Tewa.

Then the open discussion forum began with donors, grantees, volunteers, member and guests'. To facilitate conversation, common a question was given - 'What are the biggest achievements grantees have received so far? And whether the investment of resources have been appropriate or not? Grantees shared how their life has changed after receiving grants from Tewa. Donors encouraged grantees to practice savings & credit while they are doing income generating activities. Volunteers also encouraged grantees about the importance of education in the development of society and how it can be helpful in each other's work. Sushma Khatri Ranjit, Tewa volunteer was given responsibility to interview grantee regarding their journey after receiving grant from Tewa.

One of the representatives from Social Welfare Council who was the part of monitoring team to Tewa Model Adaptation Initiative (TMAI) said that she was impressed with TMAI in Pokhara and encouraged grantees to practice Tewa model in their respective districts also. All grantees shared that Tewa has been the only organization that has done such interaction program where they could personally meet the donors and donors also expressed their satisfaction to able to meet the grantees and to know first hand how their contribution is making changes in the lives of women.

NAME OF THE ORGANIZATIONS PARTICIPATING IN INTERACTION PROGRAM

S.N	Year	Name of Organization	District
1	2007/08	Mahila Bikas Manch (WDF)	Bajura
2	2008/09	Pragatishil Samajik Mahila Samuha	Argakhachi
3	2008/09	Down Syndrome Nepal	Kathmandu
4	2008/09	Pragati Nepal	Kathmandu
5	2008/09	Women Help Forum	Kathmandu
6	2008/09	Sri Gaurighat Mahila Jagaran Samuha	Nuwakot
7	2008/09	Banglamukhi Community Learning Centre	Kathmandu
8	2008/09	Mahila Jagriti Pariyojana	Mahottari
9	2008/09	Rajbanshi Mahila Samaj	Jhapa
10	2008/09	Sanjeevani Nepal	Kanchanpur
11	2008/09	Aama Samuha Gau	Okhaldhunga
12	2009/10	Chelibeti Bechbikhan Niyrantran Tatha Mahila Sashaktikaran Kendra - Hetauda	Makwanpur
13	2009/10	Mahila Mukti Samaj	Dadeldhura
14	2009/10	Mahila Kalyan Club	Sarlahi
15	2009/10	Mahila Utsaha Sewa Kendra	Dhanusha

GRANT MAKING ACTIVITIES

GRANT DISBURSEMENT 2009-10

FIRST CYCLE-REGULAR GRANT

Organization Name	District	Project	Grant Amount
Chelibeti Bechbikhan Niyrantran Tatha Mahila Sashaktikaran Kendra	Makwanpur	Cushion Cover Training	40,000.00
Youth Empowerment Society	Kaski	Goat Raising	40,000.00
FOWOPARD	Jumla	Establishing Cooperative Revolving Fund	50,000.00
Mahila Kalyan Club	Sarlahi	Goat Raising	50,000.00
Bihani Nari Samuha, Satungal	Kathmandu	Advance Sewing & Cutting Training	50,000.00
Gramin Bikash ka lagi Sahayogi Haathharu	Palpa	Awareness and Skill Development Training	40,000.00
Mahila Mukti Samaj	Dadeldhura	Advocacy	60,000.00
Janajagan Mahila Sangh	Bardiya	Goat Raising	40,000.00
Mahila Samaj Bikash, Deuri Parbaha	Dhanusha	Goat Raising	41,000.00
Dhanusha Mahila Samaj	Dhanusha	Soap Making Training	41,000.00
Progressive Nepal, Janakpur	Dhanusha	4 Handpumps for drinkable water	50,000.00
Janakpur Nari Bikash Kendra, Kuwa	Dhanusha	Mithila Art Training	45,000.00
Mahila Utsaha Sewa Kendra	Dhanusha	Soap Making Training	44,000.00
Nepal Disabled Women Association (NDWA)	Kathmandu	Football game for women with disabilities	50,000.00
Sub Total			641,000.00

FIRST CYCLE - DISCRETIONARY GRANT

Organization Name	District	Project	Grant Amount
FEDO	Kathmandu	Spreading awareness through Teej songs in radio program in Rupandehi district	60,000.00
SAATHI	Kathmandu	To host Beijing +15 convention	50,000.00
Sub-total			110,000.00

GRANT MAKING ACTIVITIES

SECOND CYCLE -REGULAR GRANT

Organization Name	District	Project	Grant Amount
Gramin Bikash Samaj	Okhaldhunga	Dhaka weaving training	50,000.00
Gramin Mahila Bikash Bahuudheshiya Sahakari Sanstha	Kavre	Goat Raising	46,000.00
Ekal Mahila Uthan Samaj	Makwanpur	Beautician training	50,000.00
Mahila Adhikar Samrakchan Samiti	Ilam	Goat Raising	50,000.00
Mahila Bikash Manch	Bajura	Adult Education	50,000.00
Maiti Manch Dolakha	Dolakha	Cushion Cover	46,800.00
Nepal Chetana Kendra	Arghakhachi	Sewing and Cutting training	50,000.00
Srijanshil Godawari Mahila Samaj	Lalitpur	Embroidery training	50,000.00
Mahila Jagaran Manch	Surkhet	Goat Raising	38,000.00
Madhesi Mahila Jagaran Sanstha	Siraha	Goat Raising	43,800.00
Mahila Shanti Samaj	Humla	Women & HR awareness program	40,000.00
Sub-total			514,600.00

SECOND CYCLE - PEACE/DISCRETIONARY GRANT

Organization Name	District	Project	Grant Amount
V-Day/Nepal	Kathmandu	Fund raising event and awareness to stop VAW and girls	75,000.00
Akhil Nepal Mahila Sangh	Kathmandu	International Centenary Women Laborers Day Celebration	35,000.00
Dhulikhel Samaj	Kavre	Workshop on Domestic violence (Crime and Punishment) Act	24,000.00
Sub-total			134,000.00

GRANT MAKING ACTIVITIES

THIRD CYCLE -REGULAR GRANT

Organization Name	District	Project	Grant Amount
Junkiri Mahila Samuha	Banke	Oce Management Support	50,000.00
Dwanda Pidot Tatha Ekal Mahila Bikas Kendra	Kanchanpur	Skill Development Training	47,110.00
Shree Ekta Mahila Tatha Rin Sahakari Sanstha	Surkhet	Training on Pickle and Spice making	49,700.00
Shree Swawalambhan Samajik Sanstha	Kathmandu	Training for making jute and paper handbags	38,800.00
Samudayik Bikas ka Lagi Sahakarya Nepal	Lalitpur	Glass Beads Products making training	50,000.00
Shree Samarpan Mahila Samuha	Lalitpur	Training on Embroidery	50,000.00
Shree Mahila Mauripalan Sahakari Sanstha	Dhanusha	Bee Keeping	50,000.00
Sub Total			335,610.00
Grand Total of 2009-10			1,756,710.00

THIRD CYCLE - DISCRETIONARY GRANT

Organization Name	District	Project	Grant Amount
Banke Association of the Blind	Banke	Logistical support to participate in cricket match	21,500.00
Sub Total			21,500.00

VOLUNTEER PROGRAM

VOLUNTEER'S AWARD FUNCTION

Tewa has been organizing "Tewa Volunteer Award Function" since 1997. The main aim of this event is to motivation and honors our volunteers, who are always supporting Tewa. The 5th December, the day of the International Volunteers Day is also marked as Tewa volunteers award function day. Tewa celebrates this day to boost the morale of the volunteers.

As always Award Judging Committee was formed consisting of donors, staff, board, members and volunteer. The chair of award judging committee this time was Ms. Kumudini Shrestha, a Tewa donor and other members of the committee were Sunil Basnet, past award winning volunteer, Riva Thapa, Volunteer Program Committte Chair, Draupadi Rokaya, Nita Lama, General Member, Janaki Shah and Deepak Dewan, , Urmila Shrestha, Volunteer Program Officer. This year 30 volunteers from 2 batches were in the competition for the awards. Chief Guest of award program was Mr. Yogendra Prasai, Senior Research Officer, New Era a donor. 12 volunteers received awards.



Under the TMAI program 25 volunteers from 5 organizations from Kaski district were trained by Tewa as Fund raising Volunteers. On the basis of excellent performance during the mentoring period volunteer Anjana KC of Nari Bikash Kendra, and Meera Acharya of Sahakarya Nepal in Pokhara were invited to the award program.

AWARD	WINNER	BATCH
Appreciation Certificates	Babita Shrestha	1st Batch 2009
	Shreejana K C	2nd Batch 2009
	Kiran Rawal	2nd Batch 2009
	Puspa Awale	2nd Batch 2007
	Roshana Awale	2nd Batch 2007
	Meera Achayra	TMAI – Pokhara
Tewa Grant Award	Sita Dhungel	1st Batch 2009
	Sheela Vaidya	2nd Batch 2009
	Anjana K.C.	TMAI – Pokhara
Dr. Major Amir Thapa Award	Sushma Khatri Ranjit	2nd Batch 2009
Birendra Shrestha Award	Shamjhana Phuyal	2nd Batch 2009
"Master" Adhya Prashad Pradhan Award	Sharada Gurung	1st Batch 2003
Tewa Outstanding Award	Manisha Dhounju & Praticha Mahat	1st Batch 2009

VOLUNTEER PROGRAM

VOLUNTEER RETREAT & EXPOSURE VISIT TO BANDIPUR

Saving/Credit group of volunteers organized a retreat for volunteers to visit Bandipur . This was also an exposure visit to a Tewa grantee Khadga Mai Bachhat and Rin Samuha, Bandipur, Tanahu. They had received a grant of Rs. 40,000/- for buffalo raising in 1998. .



ENDOWMENT CAMPAIGN FOR VOLUNTEER VOICE PUBLICATION

Endowment campaign for publication was started with the initiative of a team of volunteers from January 2010. Objective of this campaign is to strengthening of Volunteer Voice and to make publication sustainable. This team plans to create an endowment fund of Rs. 5, 00,000/- (Rs. Five Lakh) within two years. Tewa volunteers Sheetal Shakya Bajracharya and Sunil Basnet have taken the responsibility to lead this campaign.

Volunteers, members and staff were approached by the team is able to raise – Rs. 208,000.00 from different donors.

In the past six years, this publication is able to bring out the view points of Tewa volunteers and their positive impact in different Tewa activities as well as their own personal growth. This newsletter is published a quarterly and it is called the "Volunteer's Voice". This newsletter has fully managed by a team of volunteers themselves and it has its own voluntary editorial team and they also fund raise to meet the cost of printing.

It is expected that the endowment fund will provide a strong support for this valuable work to continue. The sharing of volunteers experiences through such regular medium will encourage other people to be volunteers because in a developing country like ours volunteerism can play a lot of positive role in our society. With the help endowment fund it will be able to increase the size of the newsletter and include more interesting materials. This would encourage and motivate other people about volunteerism and its benefits to society.



VOLUNTEER PROGRAM

DONOR LIST FOR VOLUNTEER VOICE ENDOWMENT FUND

- | | |
|---------------------------------------|------------------------------|
| 1. Sunil Basnet | 2. Sheetal Shakya Bjracharya |
| 3. Sumitra Manandhar | 4. Bimala Basnet |
| 5. Kiran Sharma | 6. Ranu Bhattarai |
| 7. Irina Shrestha | 8. Bishnu Thapa |
| 9. Sheela Vaidya | 10. Meena Gurung |
| 11. Sharati Devi Ranjit | 12. Urmila Shrestha |
| 13. Susma Khatri Ranjit | 13. Rosana Awale |
| 14. Janaki Shrestha | 16. Mukta Srivastab |
| 17. Babita Shrestha | 18. Mona Shakya |
| 19. Shreejana Thapa Pathak | 20. Riva Thapa |
| 21. Puspa Awale | 22. Pooja Sharma |
| 23. Rasik Maharjan | 24. Sharmila Shrestha |
| 25. Muna Shrestha | 26. Mallika Joshi |
| 27. Rebecca Shrestha | 28. Lata Poudel |
| 29. Durga Adhikary | 30. Sita Dhungel |
| 31. Sharada Gurung | 32. Rama Shrestha |
| 33. Janaki Shah | 34. Shreejana Jyoti |
| 35. Brijju Bista | 36. Anima Shrestha |
| 37. Meera Jyot | 38. Sarala Shrestha |
| 39. Lily Shrestha | 40. Anjana Rajbhandari |
| 41. Alpha Saving/& Credit Cooperative | 42. Amita Adhikary |
| 43. Anu Manandhar | 44. Dr. Suman Thapa |

EXPOSURE VISIT TO GRANTEE ORGANIZATION

As a part of mentoring during the 4 months mentoring period after the training Fund raising Volunteers are taken to exposure visit to meet Tewa Grantee organization which helps them in their motivation and also they get an opportunity to interact and know more about Tewa's work.



The Fund raising volunteers of 2010, 1st batch went to meet Nari Ekata Samaj, at Pepsi cola, Koteshwor on 1st April 2010. This grantee organization had received a grant of Rs. 50,000.00 for micro enterprises. Grantees women shared their work and experience with the volunteers. After visiting this group volunteers expressed that even a small amount is helpful to expand the business which in turn can support grantee women to educate their children and run their household.

The visit also helped to inspire and encourage volunteers to raise more funds to up lift the lives of Nepali women. Volunteers thanked Tewa for this opportunity to meet grantee and learn about their contribution to their community and families.

VOLUNTEER PROGRAM

FUND RAISING VOLUNTEERS TRAINING

Tewa's fund raising Volunteer training organized twice a year to those who are interested to get involved in Tewa's work. The contents of this training include basics of development, women's situation and position in the context of Nepal, awareness about the philanthropic giving cultural and modern Philanthropy, communication and motivation skills. The objective of this training is to train and mobilize volunteers in local fund raise and disseminating the information about Tewa and Philanthropic giving culture to larger community.

This time 24 volunteers took training in two batches. Trainings were held on 26th - 28th Jan 2010 and 28th -30th July 2010 respectively. Tewa member Nirmala K.C. was the primary facilitator and she was supported by Urmila Shrestha, Volunteer program Officer. Other resource persons were also invited to take sessions on different topics such as women & development issues to broaden the knowledge of the volunteers and to have better understanding on Tewa's work.

Tewa donors, grantee and past volunteers also share their experiences with the trainees. This provides volunteers with live examples of the grantee which has been effective motivational factors to volunteers in raising funds for Tewa.



NAME OF VOLUNTEERS TRAINED IN 2010

26th - 28th Jan (1st batch 2010)	2nd batch 2010 (28th - 30th July)
Kritu Panta	Sumi Shrestha
Saraswoti Manandhar	Apsara Poudel
Anju K.C.	Sunda Shakya
Chyunki Tamang	Kamala Gurung
Bisnu Maya Pariyar	Nerisa Chitrakar
Champa Karki	Dhana Lama
Bhawani Bhusan Lama	Meele Shrestha
Banita KC	Manahara Laxmi Tuladhar
Deepjyoti Shrestha	Binita Bhurtel (Poudel)
Manu Kepchhaki	Pooja Upadhaya
Ruku Shrestha	Sushila Neupane
	Shandhaya Choudhari
	Smiriti

WORKSHOPS & MEETINGS

ISSUES AFFECTING WOMEN PROGRAM – EVALUATION WORKSHOP

Rita Thapa, Founder President of Tewa attended a workshop organized by The Oak Foundation, Geneva Switzerland from 2nd till 4th December 2009.

The main objectives of the workshop were:

- To provide women's funds and women's movement actors a venue for sharing experiences around evaluation efforts
- To create a platform for articulating a joint path forward around the evaluation of and by women's funds
- To understand and inform the role the Oak Foundation can play as a funder as well as an advocate in supporting concerted effort and action around this important topic

GENDER AND GLOBAL GRANT MAKING WORKSHOP

Grant Making without Borders, (GWOB) San Francisco, USA organized workshop in Gender and Global Grant making Workshop and 10th Anniversary Conference from 5th to 9th June 2010. This workshop was a peer learning event that helped grant makers create effective and innovative ways to integrate gender equality into their grant making and to use it as tool to strengthen social justice goals. This conference was also the last one for John Harvey - GWOB CEO as he was moving on from GWOB. It offered a warm and befitting farewell. The GWOB Annual Conference in San Francisco, USA was attended by Rita Thapa, .

UPDATES

ADMINISTRATION UPDATES

Tewa welcomed two new grant making officers and a volunteer staff and bade farewell to Rajina Khadga and Radhika Sigdel grant making officers.



Razeena Shrestha
Grant Making Officer



Anuja Shrestha
Grant Making Officer

Rosena Shrestha - Volunteer staff - Finance

- The old Tewa bus and scooter were sold and new bus and one scooter and one motorbike were purchased.
- Tewa has leased the second floor of the Rental Block on a long term basis to Nagarik Awaaz.
- Based on the recommendation of the Impact Assessment study and on the request of the Tewa board, Tewa founder Rita Thapa started backstopping in Tewa in the areas of enhancement of the staff capacity and programmes.
- Ms. Nirjana Pokherel from St. Xavier College, Kathmandu and Ms. Smriti Khanal, from USA served as interns in Tewa.
- This year, Social Welfare Council, a government unit also made visit to Pokhara on a Monitoring and evaluation of the Tewa Model Adaptation Initiative, the project which is being carried out with five women organizations in Kaski district with the funding support from Filia die Frauenstiftung of Germany.

TEWA MODEL ADAPTATION PROGRAM (TMAI)

All 5 District partner organizations successfully organized their first joint fund raising events in Pokhara. They worked hard to organize the event. 3 of them organized Deusi-Bhailo fund raising event whereas other 2 raised fund from their networks. Approximately Rs. 60,000/- was raised by these organizations from these events and other activities. 20 Volunteers who had received fund raising training from Tewa was able to raise approximately Rs. 1, 72,000/- during their mentoring period. As per their plan all these raised amount will be used for Grant making program which will given to other rural women group in Kaski. As per the MoU signed between Tewa and its partners, Tewa provided matching grants of Rs. 50,000/- (fifty thousand) to partner organizations.

A joint grant hand-over programme was held in the month of February 2010. Total 8 grants were handed over to 8 women organizations for various projects amounting Rs. 92,000/- in total. Participants from various sectors were present in this jointly organized event. On the same function, all volunteers were honored for their contributions by their respective organization. All grantee groups were very excited and encouraged after receiving the grants and they assured to live up to the trust they had been given by the TMAI District partners and Tewa.



Name of District Organization	Grant handover amount & number of grants
Sahakarya Nepal FEDO } Jont DOs	NRs. 20,000 – 2 grants
Child & Women Empowerment Society, Nepal	NRs. 22,000 – 2 grants
Nari Sewa Kendra	NRs. 20,000 – 2 grants
Manakamana Sahakari Bachat Tatha Rin	NRs. 20,000 – 2 grants
Total	NRs. 92,000

After the completion of first cycle of TMAI project Tewa has been in regular follow up with all its partner organizations. In coming year, they will be working on 2nd cycle of grant disbursement and would continue get involved in ongoing fund raising activities to support their grant making program.



CHILDREN PROGRAM

Sixty children from Dhapakhel community participated in Tewa's Children's Program. Tewa's belief in philanthropy as a mean to support a peaceful and a just society is reflected in this program. The overarching objective of the children's program is, thus, to educate and inform young minds about philanthropy and its value. In the process of doing so, we hope to instill philanthropic virtues in our children so that they may grow up to be well-rounded and equanimous individuals, the kind of individuals Tewa envisions as necessary for a society in which all human beings are put on an equal moral, legal and social platform. We hope to provide to the children the kind of environment that is needed for such a development and realization of potential.

This was the third consecutive year of successfully running of the program. The children and their parents were as enthusiastic as always and it was a great pleasure to work with them. Success of this programme is due the volunteers who are giving their time as well as the parents and children and Tewa staff who are supporting the program.

Running of this program is taken on by our four Tewa volunteers namely Sharada Gurung, who is also the current Co-coordinator of this program, Tara Thapa, Rita Bhattari and Pragya Manharjan. Tewa Children's program is conducted every Saturday from 10:00 am to 1:00 pm for Dhapakhel community children aged 5 to 14 years. Tewa would like to acknowledge and thank Mr. Bishnu Gopal Shrestha, the resident of Dhapakhel for his gift of Rs. 25,000 to support this program.



CHILDREN PROGRAM

LIST OF ACTIVITIES DURING FISCAL YEAR 2009/11 ARE AS FOLLOWS:

Date	Program	No of participants
July 4 2009	Teacher's Day at Tewa	55
July 28 2009	Narayanhiti Durbar Museum visit	32
Aug 15 2009	Father's Day celebration at Tewa	85
Sept 5 2009	Talk Program on Philanthropy at Tewa	65
Sept 12 2009	Children's Day celebration at Tewa	60
Oct 20 2009	Picnic at Bajra Barahi	50
Nov 28 2009	Pashupatinath Temple and Boudha Stupa Visit	40
Dec 12 2009	Drawing competition at Tewa	45
Dec 19 2009	Yoga at Tewa	50
Dec 26 2009	Christmas celebration at Tewa	50
Feb 6 2010	Walk-a-Thon at Tewa	10
Feb 26 2010	Cultural Program at Tewa	135
March 13 2010	Visit to Elderly People's Home, Pashupatinath	50
March 20 2010	Handicraft Training at Tewa	50
March 27 2010	Talk Program Earthquake at Tewa	50
April 3 2010	Easter Celebration at Tewa	71
April 10 2010	Mother's Day celebration at Godavari	100
April 24 2010	Parents' Meeting at Tewa	60
May 15 2010	Indoor Games Competition at Tewa	55
May 22 2010	Quiz Competition at Tewa	55
May 29 2010	Orphanage Home Visit in Dhapakhel	38
June 5th 2010	Environment Day celebration at Tewa	50
June 12th 2010	Social work activities at Tewa	45

CULTURAL PROGRAM

Tewa Children Cultural program was one of the highlights of the Tewa children's program and it is organized every two years. This time, it was celebrated on 20th February 2010 at Tewa open-air-theatre. Tewa board, staff, volunteers, children their parents and guests were present during this program. The program was conducted by Sanish Maharjan of group C one of the children in the program, .

The event consisted of songs, dances, comey and drama. All these presentations were performed by the children.

MOTHER'S DAY & FATHER'S DAY

Two important events in Nepali calendar are Mother's Day and Father's Day. Mother's Day was celebrated on 10th April 2010 while Father's Day was celebrated on 4th September 2010. The objective of both the programs was to celebrate and honor one's parents. In these special occasions children learn the value of one's parents and their role in children's development. To honour their parents children recited their own poems that they had prepared for the occasion.

SAVING ENCOURAGEMENT PROGRAM

Tewa's Children Programme started a very interesting idea to save money for a social cause. For this initiative children were provided with a "piggy bank" (Khutruke). Children from three groups each had their own "piggy bank" in which children would put the money they otherwise would have spent on sweets and other indulgence. It is expected that this initiative will educate and motivate children to develop a saving habit. The collected amount was to be used for some good social cause.

CHILDREN PROGRAM

This time the total collection of three groups came to Rs. 900 and the children decided to buy food for elderly people of the old age home at Pashupati Bridhashram. Bravo children!

VOLUNTEERS EXPERIENCE IN TEWA CHILDREN PROGRAM

Tewa children Program has completed four year since it was started on 7th February 2007. The main objective of this programme is to create trust understanding and ownership of Tewa in the local community. Educate and inculcate values of modern philanthropy in the community children. The children of Dhapakhel participate in the program every Saturday 11 am to 1 pm.

We have found the program to be successful and very gratifying. Because all of us who have volunteered to run this program have a good team work while we are supported by Tewa staff. Presently sixty children participate regularly. We teach the children through fun, art, craft and games and from time to time by taking them to visit heritage sites. They also learn about their personal hygiene, meditation, yoga as part of the activities that we provide to the children.

Children enjoy this program immensely and show great inquisitiveness. We are very happy to be part of this program and feel great satisfaction that our volunteering are giving these children some thing that would help them to become a good and helpful person in their community.

As told by the volunteers in Children program - Sharda Gurung, Tara Thapa, Rita Bhattarai, Pragya Maharjan




AUDIT REPORT

Amount in Rs.

Liabilities	Sch	As at 32/03/2067	As at 31/03/2066
Creditors & Payable Central	1	370,673.41	381,007.36
Transit Fund		536,821.09	2,085,944.63
Provision for Depreciation		10,462,830.03	8,329,994.86
Funds:			
Tewa Endowment Fund	1.1	46,068,715.37	46,068,715.37
Contingency Reserve Fund	1.1	782,469.83	782,489.83
Training Fund	1.1	209,926.08	256,349.08
Gratuity Reserve Fund		150,000.00	50,000.00
Volunteer Award Fund		8,241.00	8,241.00
Sun Sine Fund		4,912.00	3,397.00
Founder Fund		842,811.50	714,050.50
Volunteer Voice Endowment Fund		209,562.00	
		48,276,657.78	47,883,242.78
Excess of Income Over Expenditure:			
General-Surplus Fund Opening Balance		3,382,549.16	4,248,998.94
Less: Appropriation to Founder Fund		-	(100,000.00)
Addition during the year		(5,563,654.40)	(766,449.78)
		(2,181,105.24)	3,382,549.16
Restricted Fund	2	28,072,356.34	22,042,943.24
Capital Reserve Fund		-	-
Total Liabilities		85,538,233.41	84,105,682.03

Notes to financial statements 10
Schedules 1-10 form Integral part of financial statements


As per our report of even date


Rama Laxmi Shrestha
Treasurer


Draupadi Rokaya
President


Deepak Dewan/Janaki Shah
Co-coordinator


Rama Hamal
Finance Officer


Jitendra B. Rajbhandary
J.B Rajbhandary & Associates



AUDIT REPORT

Assets	Sch	Amount in Rs.	
		Current Year	Previous Year
Fixed Assets	4	58,364,760.73	58,084,552.09
Investment	5	1,252,811.00	1,014,050.00
Program & Other Advances	3	21,786,128.03	17,407,112.24
Bank Balance	6	4,119,203.65	7,585,018.08
Cash Balance		15,330.00	14,949.62
Total Assets		85,538,233.41	84,105,682.03

Notes to financial statements 10
Schedules 1-10 form Integral part of financial statements

As per our report of even date



Rama Laxmi Shrestha
Treasurer

Draupadi Rokaya
President

Jitendra B. Rajbhandary
J.B Rajbhandary & Associates
Chartered Accountants

Deepak Dewan/Janaki Shah
Co-coordinator

Rama Hamal
Finance Officer





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