

About Us:

The International Association of World Peace Advocates is a body of concerned global citizens whose interest is to promote universal peace, just and inclusive society within the United Nations and to ensure that all classes of people in our society are carried along on the schemes, programmes and policies of the United Nations.

We network international and regional organizations and appoint people of decent ethical manner as Eminent Peace ambassador through effective screening of nominations with special regards granted to personalities whose effort are evident in making peace and providing benevolence to orphanage children, widows and the elderly in our society.

As a body of Eminent Peace Ambassadors we often commemorate the United Nations International Observance days, decades and years from January to December. This is done with concentration at the national, states, and grassroots bringing the awareness of the United Nations to people who had no knowledge of the working, functions and structure of the United Nations to support global peace.

Our association secures invitation and accreditation from the United Nations specialized agencies, entities and international organizations for participation of our members at various events hosted in/by the United Nations to enable them share and gain knowledge on particular event, theme and subject matters.

The legal department of our association promotes Human Rights of both the young and elderly/aging persons and the rights of the girls' child and women. This is why our motto is making global peace achievable which is done in an atmosphere of justice and peace.

Presently, we are members of many international associations and we have participated in most United Nations events. Today, our exorcence in totality of our participation at United Nations events had made us outstanding in our society. Meaning, our participation at your meeting will be an additional advantage to our association for promoting the rights of the elderly and the aging persons in Nigeria perhaps accelerate our determination to lobby the legislators to enact laws that will protect the elder people across the globe.

Our policies and strategies are to advance the central objectives of the United Nations, provide the platform for dialogue when needed and share ideals that will promote the 2030 global vision in making become a concrete reality and guarding document for the next 15 years of purposeful target.

PURPOSE OF OUR ORGANISATION:

The purpose for which our organization is established is as follows:

- 1) To appoint individuals as Volunteers to assist in the implementation of UNITED NATIONS SUSTAINABLE DEVELOPMENT GOALS and also to promote United Nations Volunteerism in all human endeavors.
- 2) To foster unity, peace and harmony among and between members and the public.
- 3) To assist in enhancement of Peace Education in Schools, Colleges, Universities, Industries and places of worship and constant gathering for the purpose of using the knowledge in humanitarian service.
- 4) To impart ethical and leadership in youth by organizing leadership training courses, seminars, conferences, workshops etc.
- 5) To promote international friendship by organizing exchange programmes and encouraging Peace Services and operations with other similar bodies in the world.
- 6) To reach out to corporate bodies, churches, NGOs, schools, societies and other well meaning bodies with the purpose of assisting people in realizing peace.
- 7) To collaborate with international and non-governmental organizations, including the UNITED NATIONS and its specialized agencies e.g. WHO, UNESCO, UNDP, ILO, UNICEF, AFRICAN UNION and ECOWAS, UN Peace Keepers, IFAS (International First Aid Society) on matters relating to Peace, First Aid, Health, Youth Education, Youth Development, Civics and also Poverty Alleviation.
- 8) To source for funds and grants from donor agencies, governments and countries, to complement the organization's funds for the execution of projects in different needy parts of the world.
- 9) To give First Aid to the needy in times of peace and war.
- 10) To encourage and develop the spirit of humanitarian service to people, especially the Adults and Youth, by establishing formations of the Organization in approved institutions, strategic positions and places.
- 11) To establish peace clubs in villages, cities, towns, schools and churches and to use such clubs to teach peace and First Aid principles and practice plus tents of good health, thereby helping the larger organization.
- 12) To support youth department and youth education especially for the less

- 13) To organize seminars, workshops and monitor elections to facilitate good and effective democracy.
- 14) To help the elderly/aging people, promote and protect their rights and to ensure that they are treated with decorum and respect.
- 15) To promote and enhance tourism potentials in the world.

Information as to the programmes and activities of our organization in areas relevant to the human rights of older persons;

The legal department of our association has on many occasions engaged the law makers in Nigeria as to the promotion of the rights of the older persons. This is evident by our last commemoration of the United Nations International day of the Older persons celebrated in Nigeria by our association, 1st October 2016.

The event witness lecture presentation by some legal luminary who centred their topics on the rights of the polder persons viz-a-viz the theme of this year's celebration. The event was well attended and the oldest person that attended the event was at the age of 96 years who happened to be our member and co-sponsors of the event.

Our effort in areas relevant to the promotion of the rights of the older person includes:

- a. Hosting special event to engage the lawmakers on the rights of the older persons
- b. To organize round-table community discussion on raising issues on elders abuse and proffering solution to achieving their human rights
- c. Engaging the media to create the much needed attention on the rights of the older persons.
- d. Bring to the public domain cause and effect of abusing the rights of the older or aging people.
- e. Promoting the aging people by way of paying them special visit with stakeholders and well-to-do persons in our society.
- f. To appoint member of the legal profession as our members with a view to mandating them to speak for the rights of the aging/older persons.
- g. To ensure that social stratification is not a disarm to the older person.
- h. Most importantly, to engage older persons in the day-to-day activities of the government hence their experience counts in good governance especially in

- i. We also mandate government official not to withhold the rights and privileges of the older persons since aging is a blessing and never a curse.
- j. Mandating members of our association to visit homes of the elderly established by government and individuals across the states in Nigeria as to better their lives.

Confirmation of our organisational activities at the national or international level;

Our activities in Nigeria, Togo, and South Africa have earned us various confirmations either in form of acceptance, approval partnership and collaboration/membership at national, regional or international level. In order to commence the ethical practice as it relate to values, custom and good governance the office of the Special Adviser to the Mr. President in Nigeria approved and accepted our letter of partnership which was aimed at promoting ethical standard in Nigeria including the right of the older people. *See attached file for details.*

We are member of many organisation across the globe that promote the rights of the older people notable among them are **The Global Alliance For The Rights of The Older People** an international organisation that champions the protection of the rights if the older people whose milestone has yielded impacts both at local and international level and **International Federation of Aging** a front line organisation that integrates the plight and demands of our aging population for the good of having a society with respect to the older persons.

Copies of the annual or other reports of the organization with financial statements, and a list of financial sources and contributions, including governmental contributions;

Please check attached report of our association and financial details.

Our financial sources had always been on individual contributions and voluntary donations from members of our association to promote our mission for making the world a better place where the circle of violence will exist no more.

We had not received any grant/incentive or sponsorship from government or

A description of the membership of the organization, indicating the total number of members, the names of organizations that are members and their geographical distribution;

Our association keep growing, presently, we have a minimum of 2500 membership strength and over 1000 students working with us as volunteers and at the moment caring for over 500 elderly persons sponsoring and paying of school fees to less privileged persons.

Please check our annual report for clarifications:

A LIST OF OUR MEMBERS OF THE GOVERNING BODY OF OUR ORGANSIATION, COUNTRIES OF NATIONALITIES AND POSITION HELD IN THE ORGANSIATION:

International Governing Council Members:

1. Amb. Chief Per Stefsen President	Denmark	International
2. Amb. Emeka Opara	UK	Country Director
3. Amb. Chinelo Agugua	USA	Country Director
4. Amb. Dr. Emmanuel Nkweke	Nigeria	Intl. Spokesman
5. Amb. Emmanuel Ugwu Affairs	Nigeria	Africa Dir., Intl
6. Amb. Augustine Inengite	Nigeria	Country President
7. Amb. Ali Abacha	Nigeria	Country Director
8. Amn. Jim Pakeivi Brown	Nigeria	Country Focal Person
9. Amb. Tunde Onanuga	Nigeria	Focal Person
10. Abm. Sunny Elekwa	Nigeria	Director General
11. Amb. Prof. Kinse Okoko	Africa	Head Academics
12. Amb. Dr. John Christopher	Africa	Research & Devp.
13. Amb. Prof. Godwin Obia	Africa	Head Care Units
14. Amb. Dr. Chinedum Anthony	South Africa	Country President
15. Amb. Eunice Mateki	South Africa	Country Director
16. Amb. Catherine Ngongosike	Tanzania	Country Director
17. Amb. Aristide Mbamba	Cameroun	Country President
18. Amb. Charity Nfon	Cameroun	Country Director
19. Amb. Dr. Kalu Ezekiel	Benin Republic	Country Director

21.Amb. Kwassive kotoklo	Togo	Country President
22.Amb. Rajab Metaka	Kenya	Country Director
23.Amb. Solomon Telewovan	Liberia	Country Director

And host of others regional and national members.

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES



IAWPA

Motto: Making Global Peace Achievable

Email: uninfodesk@rocketmail.com, unpeacemakers@yahoo.com, www.worldpeaceadvocates.com

www.facebook.com/internationalassociationofworldpeaceadvocates,

REGISTERED WITH UNITED NATIONS DEPT. OF ECONOMIC AND SOCIAL AFFAIRS & UNGC 30511

Instagram: [worldpeaceadvocates](#), YouTube: [lawpa](#), Twitter: [lawpa](#) TEL: 08033366396

South Africa Address: 18 Francie Erasmus Street, Cbd 1808 Vanderbijlpark, Gauteng Johannesburg.

World Headquarters: 7 Lakehall Road, Thornton Heath, United Kingdom. Reg. 09495101

Nigeria Address: Plot 41A Nelson Mandela Crescent, Asokoro, FCT Abuja

15th October 2016

The Civil Society and Outreach Unit,
Division for Social Policy and Development
United Nations Department of Economic and Social Affairs
UN Secretariat Building, 29th Floor, New York, NY 10017

Sir,

APPLICATION FOR ACCREDITATION TO OBSERVE THE 7TH SESSION OF THE OPEN-ENDED WORKING COMMITTEE ON AGEING

In fulfilling your requirement in becoming eligible as observer of your 7th Session of the "Open-ended Working Committee on Aging" billed for 12-15th December 2015 at United Nations Headquarters, New-York. Our association hereby forward our application for accreditation with details as contained herewith.

This application covers the followings:

1. The purpose of our association
2. Information as to the programmes and activities of our organization in areas relevant to the human rights of older persons;
3. Confirmation of our organizational activities at the national, regional or international level;
4. Copies of our annual or other reports of our organization with financial statements, and a list of financial sources and contributions, including governmental contributions;
5. A list of our members of the governing body of our association, countries of nationalities and position held in the organization.
6. A description of the membership of our organization, indicating the total number of members, the names of organizations that are members and their geographical distribution;
7. A copy of our constitutions

We are looking forward to having our association accredited.

Yours most sincerely,

For: International Association of World Peace Advocates


Amb. Emmanuel Nkweke,
International Spokesman
+2348033366396





SPECIAL CONTROL UNIT AGAINST MONEY LAUNDERING
(SCUML)



RN: SC 331400482

Certificate of Registration

I hereby certify that

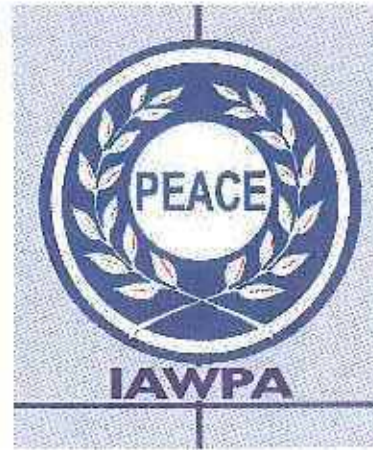
INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATE

Has been duly registered in accordance with the provisions of
Section 5 (1) (a) and (4) of the
Money Laundering (Prohibition) Act, 2011.


Director

Date of Issue: 17th MARCH 2015

025527



THE CONSTITUTION

OF

**INTERNATIONAL ASSOCIATION OF
WORLD PEACE ADVOCATES**

CONTENT

1. PREAMBLE
2. NAME
3. SITUATE/LOCATION
4. THEME
5. MOTTO
6. SLOGAN
7. AIMS AND OBJECTIVES
8. MEMBERSHIP/APPOINTMENTS
9. STEPS TO BECOME A PEACE ADVOCATE
10. BOARD OF TRUSTEES
11. PROTOCOL
12. INTERNATIONAL OFFICE/BRANCH
13. ADVISORY COUNCIL
14. NATIONAL ADVISORY COUNCIL
15. NATIONAL EXECUTIVE COUNCIL
16. STATES/ZONAL OFFICERS
17. STATE ADVISORY COUNCIL
18. STANDING COMMITTEES
19. NATIONAL WORKING COMMITTEE
20. GENERAL ASSEMBLY
21. STATE EXECUTIVE COUNCIL
22. STATE WORKING COMMITTEE
23. STATE FORUM/GENERAL ASSEMBLY
24. LOCAL GOVERNMENT AREA EXECUTIVE COUNCIL
25. LOCAL GOVERNMENT AREA ADVISORY COUNCIL
26. QUALIFICATION FOR OFFICERS
27. PATRONS
28. INTERNATIONAL AFFILIATIONS
29. GROUPS OF THE ASSOCIATION
30. CODE OF PRACTICE
31. UNIFORM
32. INTERPRETATION
33. MEETINGS
34. FINANCE
35. BANKING
36. AFFILIATION
37. ACCOUNT AND AUDIT

38. THE SEAL
39. LOGO
40. THE FLAG
41. INDEMNITY
42. PEACE COLLEGE
43. PEACE TRUST FUND
44. COLLEGE OF PEACE ADVOCATES
45. SUSPENSION AND WITHDRAWAL FROM MEMBERSHIP
46. RESIGNATION
47. FUND RAISING
48. ASSETS AND LIABILITIES
49. DISCIPLINE
50. NATIONAL TITLE
51. PRESENTATION OF CERTIFICATES
52. FLAG HOISTING
53. APPOINTMENT OF OFFICERS
54. INTERNATIONAL OBJECTIVES
55. INTERNATIONAL PLEDGE
56. HONOURS ROLL
57. MEMBERSHIP IN INTERNATIONAL COLLEGE OF PEACE
ADVOCATES
58. OATH OF OFFICE
59. SPECIAL CLAUSE



MADUME, SOLLA & CO
CHARTERED ACCOUNTANTS

**INTERNATIONAL ASSOCIATION OF
WORLD PEACE ADVOCATES**

**AUDITED ACCOUNT FOR THE
YEAR ENDED DECEMBER 31, 2014**

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES

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INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES

TRUSTEES

AMB DR EMMANUEL NKWEKE
CHIEF AMB PER STAFSEN
AMB COMRADE SUNNY ELEKWA

HEAD OFFICE:

PLOT 41A NELSON MANDELA CRESCENT
ASOKORO
FCT ABUJA
NIGERIA

BANKER:

ACCESS BANK PLC

AUDITORS

MADUME, SOLLA & CO.
CHARTERED ACCOUNTANTS
NO 5C FLEMING AVENUE, RUMUOMASI
PORT HARCOURT

SECRETARIES:

WEISS NEISS SERVICES
69 TIMBER STREET,
PORT HARCOURT

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES

TRUSTEES

AMB. DR. EMMANUEL NKWEKE
CHIEF AMB. PER STAPSEN
AMB. COMRADE SUNNY ELEKWA

TRUSTEES' REPORT TO THE MEMBERS
FOR THE YEAR ENDED DECEMBER 31, 2014

1. The TRUSTEES have pleasure in submitting their report together with the Audited Balance Sheet as at December 31, 2014 and the Profit and Loss Account for the year to that date.
2. The Association made a Net Profit of N1,521,971 before taxation during the year.
3. No Trustee resigned its appointment during the year.
4. No dividend was declared or paid during the year as TRUSTEES waived their dividends right for future business growth and expansion.
5. The Association's major activities during the year remained *Promotion of Peaceful Election (Sensitization programme)* in the country and Government parastatals with a total turnover of N10,145,806.
6. The Auditors Messrs. Madume, Sola & Co. (Chartered Accountants) having indicated their willingness, will continue in office in accordance with section 357 (2) of the Companies and Allied Matters Act, 1990.

BY ORDER OF THE BOARD

SECRETARY

PORT HARCOURT, NIGERIA.

DATE: 31/1/2015

MADUME, SOLLA & CO

CHARTERED ACCOUNTANTS

WILSON TAYLOR AVENUE,
HEMELTOWN,
PORT HARCOURT.

AUDITORS' REPORT TO THE MEMBERS OF INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES FOR THE YEAR ENDED DECEMBER 31, 2014

We have audited the Balance Sheet of INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES as at December 31, 2014 and the related Profit and Loss Account and Statement of source and Application of Funds for the year ended to that date, prepared under the historical cost convention and on the basis of the Accounting Policies set out in the Financial Statement.

Respective Responsibilities of TRUSTEES and Auditors

The Association's TRUSTEES are responsible for the preparation of the financial statement. It is our responsibility to form an independent opinion, based on our audit on these statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examination on a test basis of evidence relevant to the amount and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the TRUSTEES in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Association's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statement are free from material misstatement whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of information in the financial statements and assessed whether the Association's books of accounts had been properly kept.

Opinion

In our opinion, the Association's books of account have been properly kept and the financial statement referred to above, which are in agreement with the books of account give a true and fair view of the state of affairs of the Association as at December 31, 2014 and of its Profit and source and application of Funds for the year to that date, and have been properly prepared in accordance with the Companies and Allied Matters Decree, 1990.

FORT HARCOURT, NIGERIA

DATE: 31/1/2015

MADUME, SOLLA & CO
(CHARTERED ACCOUNTANTS)



INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES
STATUTORY PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 2014

	<u>NOTES</u>	N	<u>2014</u>
Earnings	10)	N	<u>10,145,805</u>
Net profit for the year			1,944,211
 <u>After Charging the Following:</u>			
TRUSTEES' Remuneration		<u>500,000</u>	
Audit Fee		<u>130,000</u>	
Depreciation	2)	<u>1,597,335</u>	
Finance Charges		<u>793,230</u>	
 Net profit			 1,099,531
Balance Brought Forward			<u>847,729</u>
Balance per Balance Sheet			<u>1,947,260</u>

The accompanying notes and schedules form an integral part of these accounts.

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES
BALANCE SHEET AS AT DECEMBER 31, 2014

	<u>NOTES</u>		<u>2014</u>
<u>ASSETS</u>		N	N
Net Fixed Assets	2)		12,609,856
 <u>CURRENT ASSETS</u>			
Stock		431,100	
Debtors & Pre-payment	3)	5,132,300	
Cash & Bank Balance		<u>6,253,647</u>	
		<u>11,817,047</u>	
 <u>LESS: CURRENT LIABILITIES</u>			
Creditors & Accrual	4)	<u>442,717</u>	
Working Capital			<u>11,374,330</u>
			<u>23,983,986</u>
 <u>REPRESENTED AND FINANCED BY</u> <u>THE TRUSTEES</u>			
Profit and Loss Account			1,947,260
TRUSTEES' Current Account	7)		<u>22,036,726</u>
			<u>23,983,986</u>

 } TRUSTEES

The accompanying notes and schedules form an integral part of these statements.

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES
DETAILED TRADING, PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 2014

	<u>NOTES</u>		<u>2014</u>
		<u>N</u>	<u>N</u>
Earnings	1d)		10,145,808
<u>LESS: COST OF EARNINGS</u>			
Purchases		<u>1,459,969</u>	
		1,459,969	
Less Closing Stock		<u>431,100</u>	
			<u>1,028,869</u>
Gross Profit			9,116,937
<u>LESS: ADMIN EXPENSES</u>			
TRUSTEES' Remuneration		500,000	
Newspaper/TV Expenses		1,076,291	
Vehicle Repairs/Maintenance		949,150	
Repairs & Maintenance		239,339	
Printing & Stationery		268,740	
Rent & Rates		350,000	
Transport & Travelling		592,095	
Entertainment/Public Relation		628,950	
Electricity & Lighting		234,730	
Medical Expenses		125,000	
Insurance		201,695	
Legal/Professional Charge		50,000	
Audit Fees		130,000	
Telephone & Postage		293,230	
Bank Charges		793,230	
Office Expenses		150,000	
Advertisement		48,398	
Fuel & Oil		160,000	
Depreciation	2)	<u>776,207</u>	
			<u>7,595,066</u>
Net Profit for the year			<u>1,521,871</u>

The accompanying notes and schedule form an integral part of these accounts.

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2014

<u>CASH FLOWS FROM OPERATING ACTIVITIES</u>	<u>NOTES</u>	<u>2014</u>	
		<u>N</u>	<u>N</u>
Net Profit	1)		1,521,871
Adjustment for non-Cash Items:			
Depreciation	2)		776,207
Net Cash Flows from Operating Activities			2,298,078
<u>CHANGES IN WORKING CAPITAL:</u>			
Increase in Stock		(431,100)	
Decrease in Debtors		(3,907,400)	
Increase in Creditors		68,117	
			<u>(4,270,383)</u>
Net Cash Flows from Operating Activities			(2,384,645)
<u>CASH FLOWS FROM INVESTING ACTIVITIES:</u>			
Purchase of Fixed Assets		0	
Net Cash Flows from Investing Activities			(2,384,645)
<u>CASH FLOWS FROM FINANCING ACTIVITIES:</u>			
Trustee's Current Account		6,470,168	
Net Increase in Bank Balance			<u>6,470,168</u> <u>4,075,523</u>
<u>CHANGES IN BANK BALANCES</u>			
Closing Balance			6,253,647
Opening Balance			2,178,124
Net Increase in Bank Balance			<u>4,075,523</u>

The accompanying notes and schedules form an integral part of these accounts.

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES
STATEMENT OF VALUE ADDED FOR
THE YEAR ENDED DECEMBER 31, 2014

<u>NOTES</u>	<u>2014</u>
Earnings	10,145,806
<u>DEDUCT</u>	
Bought-in-materials/Services	6,146,437
Value-Added	<u>3,999,369</u>
 <u>APPLIED AS FOLLOWS:</u>	
Salaries/Wages, Bonuses and Benefits	1,701,291
Maintenance of Fixed Assets	1,196,547
Retained Earnings	<u>1,099,531</u>
	<u>3,999,369</u>

The accompanying notes and schedules form an integral part of these accounts.

INTERNATIONAL ASSOCIATION OF WORLD PEACE ADVOCATES
STATEMENT OF VALUE ADDED
FOR THE YEAR ENDED DECEMBER 31, 2014

1. ACCOUNTING POLICIES

The following is a summary of the most significant accounting policies of the Association used in the preparation of the accounts during the year.

a. BASIS OF ACCOUNTING

The accounts have been prepared under historical cost convention.

b. FIXED ASSETS

These have been valued and calculated the historical cost.

c. DEPRECIATION

This has been calculated and charged on a straight line basis over the expected useful lives of the assets at the following rates:

Land & Buildings	2%
Furniture & Fittings	10%
Motor Vehicles	15%
Plant & Machinery	10%

d. EARNINGS

This is recognized as soon as invoice is raised in favour of third party. The major activities of the Association during the year remained *Promotion of Peaceful Election (Substitution programme)* with a total turnover of N10,145,806.

2. SCHEDULE OF FIXED ASSETS

<u>ASSETS</u>	<u>LAND & BUILDING</u>	<u>MOTOR VEHICLE</u>	<u>FURNITURE & FITTINGS</u>	<u>PLANT & EQUIPMENT</u>	<u>TOTAL</u>
	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
As at 01/01/2014	8,000,000	4,082,570	579,500	1,500,000	14,162,070
Additions	0	0	0	0	0
	<u>8,000,000</u>	<u>4,082,570</u>	<u>579,500</u>	<u>1,500,000</u>	<u>14,162,070</u>
<u>DEPRECIATION:</u>					
As at 1/01/2014	160,600	408,257	57,950	150,000	776,207
Charges for the year	160,000	408,257	57,950	150,000	776,207
	<u>320,000</u>	<u>816,514</u>	<u>115,900</u>	<u>300,000</u>	<u>1,552,414</u>

3. DEBTORS & PREPAYMENTS SCHEDULE

	N
Trade Debtors	3,934,363
Staff Advances	847,997
Rent Prepaid	350,000
	<u>5,132,300</u>

4. TRUSTEES' CURRENT ACCOUNT

This represents the amount introduced into the Association by the TRUSTEES during the year which is interest free and subject to repayment as soon as the Association is able to do so.