



Centre for African Justice,
Peace and Human Rights

FINANCIAL REPORT 2017/2018

LATEST INFORMATION
TO THE EXISTING FINANCIAL STATUS

REPORT BY THE CENTRE FOR AFRICAN
JUSTICE, PEACE & HUMAN RIGHTS



FOUNDER'S STATEMENT



Centre for African Justice,
Peace and Human Rights

"It is with great pleasure that I present to you the first financial report of our Foundation.

In the first years (2017/2018), CAJPHR performed magnificently despite operating under zero capital.

CAJPHR started in October 2017 with 20 volunteers swiftly increased to 35 volunteers and 10 interns by 2018.

These years, we also employed representatives in a number of African countries and entered collaboration and partnerships with other non-governmental organizations, embassies and academic institutions.

The organisation has four different teams and has since sustained them through the years to date.

The sustenance of the projects under these teams could not have been possible without the involvement of our various donors, Board members, committee members, advisory members, partners, volunteers, interns, friends of the organization and all others well-wishers who immensely contributed their intellectual and material resources towards the growth and success of the organisation through the years.

On this note, I wish to use this medium to give a special appreciation to all our financial partners and donors for their unwavering trust, support and partnership.

Thank you to all our stakeholders for helping us actualize the vision and mission of the Centre for African Justice, Peace and Human Rights.

Thank you also for your cooperation and we pledge to keep the flag flying as we continuously pursue the core vision of the organisation.

Please read this Financial Report to see how we invested our funds throughout the years of 2017/2018, and to get a general overview of the Foundation's accounts.



Sophia Ugwu

The Founder and Board Chairperson

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Income Statement

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Vision

Mission

Values



Our Mission is to provide actors across Africa with the resources, knowledge and skills that create sustainable solutions against criminal impunity, that address injustices, and that remedy the infringement of human rights across the continent.

Our Vision is to help create a conflict-free Africa built on the principles of justice, accountability, the rule of law and respect for human rights.



At CAJPHR, we value integrity, inclusivity, excellence, leadership, respect and teamwork. We take on big challenges, and pride ourselves on accountability and transparency in managing our affairs.



**Centre for African Justice,
Peace and Human Rights**



Centre for African Justice,
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A BRIEF
OVERVIEW
OF OUR TEAMS

OUR TEAMS OVERVIEW



Centre for African Justice,
Peace and Human Rights

Capacity Building Team

Capacity Building, as a strategy, forms the backbone of most of the CAJPHR's initiatives as it revolves around peace, justice and human rights. The Capacity Building in International Criminal Law Project (CB) concentrates on the employment of strategies through training of justice legal actors to positively and constructively engage and involve stakeholders in Africa in International Criminal Law. As expected, capacity building falls under the justice cluster of our projects



Sexual Violence Team

The Sexual Violence Team falls under the Justice and Human Rights cluster of our Projects. It examines the issue of the Sexual Violence against the male gender in situations during and post armed conflicts. The Sexual Violence Team builds on international efforts to raise awareness of the use of sexual violence in conflict as a tool of war, specifically, where there are male victims as they are currently often overlooked in legal remedy.



Right to Quality Education Team

Right to Quality Education Team falls under Human Rights cluster of our projects. Together with partners we work with African stakeholders to provide essential school facilities for students in impoverished communities. The Right to Quality Education Team supports communities to ensure a safe educational environment for all students that is non-violent and inclusive which removes barriers to effective learning.



Women Empowerment Team

CAJPHR organises events and workshops to train young women of African descent who have immigrated to Europe. The Project aims at providing them with tools to "Renew themselves, Re-state their goals, Re-brand their lives and Re-tell their stories". The objective is to rekindle the spirit of excellence in the minds of women who have been victims of abuse and may be struggling to settle into their new environment. The women empowerment project is about building female agents of peace.





Centre for African Justice,
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INDEPTH FINANCIAL REPORT

BALANCE SHEET

ASSETS

In the year of 2017/2018, we have given the initial steps for being able to promote justice, peace and human rights through education, awareness, and campaigns. Consequently, the Foundation's have invested in fixed assets to have the adequate resources to operate. Also, our Board Members investments enabled us to have a considerable amount of current assets:



Table of Assets in 2017/2018			
Centre For African Justice, Peace And Human Rights			
<u>Fixed Assets</u>	<u>Value</u>	<u>Depreciations 2018</u>	<u>Remaining Value</u>
Computers	€ 2.000,00	€ 300,00	€ 1.700,00
Stationery	€ 300,00	€ 50,00	€ 250,00
Total	€ 2.300,00	€ 350,00	€ 1.950,00

<u>Current Assets</u>	<u>Value</u>
Cash at Hand	€ -
Cash at Bank	€ 5.000,00
Total	€ 5.000,00

<u>Total Assets</u>	
Fixed Assets	€ 1.950,00
Current Assets	€ 5.000,00
Total	€ 6.950,00

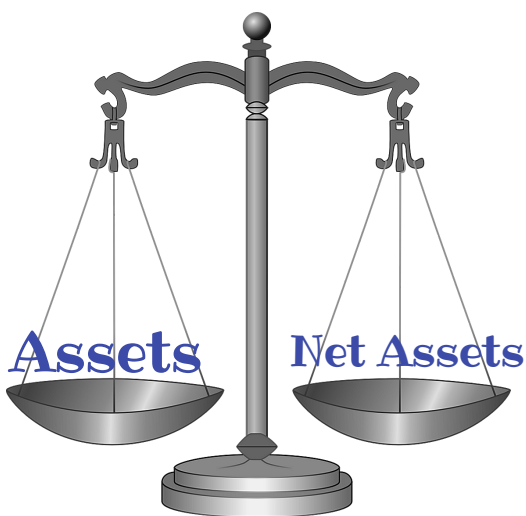
LIABILITIES

As a Non-profit Organization, we rely uniquely in the good will of our stakeholders to keep us running. Our assets and yearly investments are focus exclusively on the achievement of our goals and all our members work voluntarily in a non-paid agreement. As per 1st of January 2019, The Centre for African Justice, Peace & Human Rights has no liabilities as the Foundation has paid off all the expenses in 2018 and does not have any pending debts.



NET ASSETS

As per on the 1st of January 2019 our Foundation had no liabilities, so we solely relied on the good-will contributions to balance our assets. All our operations are based on donations, that means that our current and fixed assets are results from the Net Assets



Centre For African Justice, Peace And Human Rights

ASSETS	
Current Assets	
Cash at Hand	€ -
Cash at Bank	€ 5.000,00
Temporary investment	€ -
Prepaid expenses	€ -
Total Current Assets	€ 5.000,00
Fixed Assets	
Long-term investments	€ -
Land	€ -
Buildings	€ -
(less accumulated depreciation)	€ -
Computers	€ 2.000,00
(less accumulated depreciation)	€ (300,00)
Stationary	€ 300,00
(less accumulated depreciation)	€ (50,00)
Total Fixed Assets	€ 1.950,00
TOTAL ASSETS	€ 6.950,00

LIABILITIES	
Current Liabilities	
Accounts payable	€ -
Short-term notes	€ -
Current portion of long-term notes	€ -
Interest payable	€ -
Taxes payable	€ -
Accrued payroll	€ -
Total Current Liabilities	€ -
Long-term Liabilities	
Long-term liabilities	€ -
Total Long-Term Liabilities	€ -
Net Assets	
Donations	€ -
Net Assets	€ 6.950,00
Total Net Assets	€ 6.950,00
TOTAL LIABILITIES & NET ASSETS	€ 6.950,00



Centre for African Justice,
Peace and Human Rights

INDEPTH FINANCIAL REPORT

INCOME STATEMENT



INCOME

Throughout the years of 2017/2018, our team developed new projects and continuously looked for funds for executing them. We gladly concluded the year of 2018 with internal and external investments. We received our income through corporation donation, individual donation, board members and members contributions.

Corporation Donors:

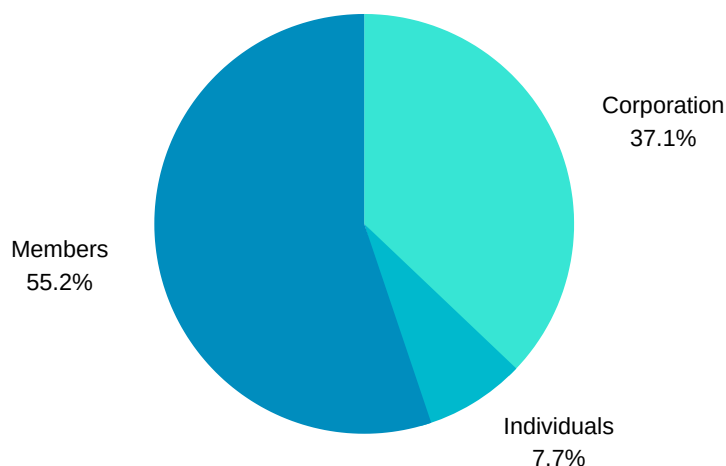
- Europe Third World Association (ETWA)
- Nigerian Embassy in The Netherlands
- Association of Nigerians in Diaspora (NIDOE)
(Representatives)
- Redeemed Christian Church of God
(Representatives)

Individual Donors:

- Ms Rachel Emegha
- Anonymous Donors

Members Donors:

- Board Members
- Friends of the Organization



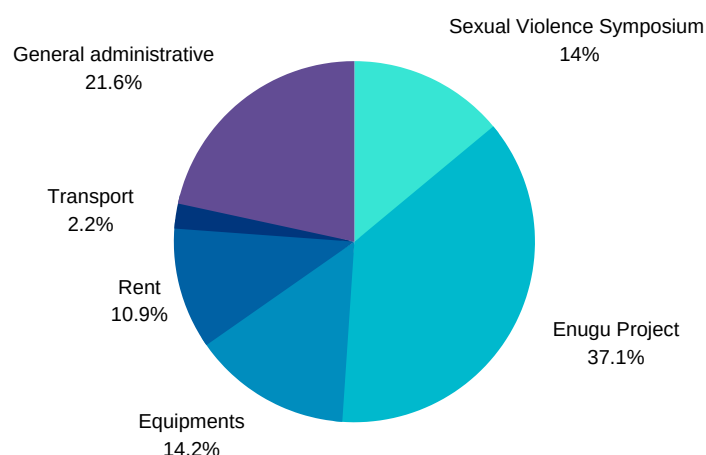


EXPENSES

In the pursue of developing a better education environment for students of the Independence Layout Primary School 2 in the Enugu State of Nigeria, we have successfully executed the "Enugu Project". In this project, we were able to enhance the sanitary facilities of the school which benefited 780 students attending classes in the school, plus the 25 staff members. The Enugu Project accounted for more than one third of our expenses.

In the process of generating awareness, and promoting justice, peace and human rights, we hold one major event (Sexual Violence Symposium) in 2019, which accounted for 14% of our expenses.

The rest of the expenses were made for the purchase of new equipment (Computers and stationary), transportation, office rent, and general administrative costs





CENTRE'S INCOME STATEMENT

Income Statement 2017/2018			
Centre For African Justice, Peace and Human Right			
Incomes	€	16.173,58	
Enugu Project Donations	€	6.000,00	
Individual Donations	€	1.250,00	
Members Contributions	€	8.923,58	
Other Incomes	€	-	
Expenses		€	16.173,58
Sexual Violence Symposium	€	2.260,00	
Enugu Project	€	6.000,00	
Purchase Equipments	€	2.300,00	
Rent	€	1.758,00	
Transport	€	360,90	
General administrative	€	3.494,68	
Operating Income	€	-	
Interests		€	-
Total Deficit / Net Income	€	-	€ -



Centre for African Justice,
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INDEPTH FINANCIAL REPORT

FINANCIAL PERFORMANCE

Throughout the years of 2017 and 2018, we have grown a lot as a Foundation and we had the opportunity to positively impact many lives.

We engaged ourselves in promoting in justice, peace and human rights through education, awareness, campaigns.

We invested financial and human resources to help in the achievement of our vision and ultimate goal of creating a conflict-free Africa built on the principles of justice, accountability, the rule of law and respect for human rights. We followed our values of integrity, inclusivity, excellence, leadership, respect, teamwork. and this financial report shows our commitment to transparency in managing our affairs.

Based on our Financial report, the Centre for Africa Justice, Peace and Human Rights operated in the year 2017 to 2018 with neither profit nor deficit. This means that the foundation spent the exact amount of money that was received through voluntary donations in order to fulfill our ultimate goals and fight for the right causes.

We consciously spent our limited financial resources to build up a great project, event, and publications. We are looking forward to continuing our work in 2020 and we hope we can impact even more lives.

