



YAL

Journeys

Annual Report
2022

THE OLDEST YOUTH ORGANISATION IN W.A.

~ sparking opportunities since 1905 ~



Whats inside

Highlights	3	Thank you	14
Reports	4	YAL Cairns	16
Notes from the CEO	5	YAL Patch	17
Notes from the Board	6	Stationery Drive	18
Lets talk Communication	8	YAL Spirit	19
Our Programs	9	Financials	20
YAL Connect	10	Our Manifesto	27
Ash's Story	13		

Acknowledgement of Country

YAL pay our respects to the Traditional Owners of this Nation and to Elders past, present, and emerging. We recognise their strength and resilience and their continued knowledge and care for the land and waterways on which we live, work, learn and love.

The Whadjuk Noongnar and Gimuy-walubarra Yidi people are the traditional owners of the lands of Perth and Cairns where YAL has a physical presence.

Highlights

- ✦ Signed on 2 new sponsors for 2023 YAL Connect.
 - ▷ City of Stirling - Upper Secondary Scholarship
 - ▷ On Sixth - Upper Secondary Scholarship
- ✦ Commenced two (2) new YAL programs:
 - ▷ YAL Patch
 - ▷ YAL Spirit
- ✦ YAL Board went to YAL Cairns
- ✦ We supported helped 15 young people throughout the scholarship program with holistic assistance to all areas of their lives.
- ✦ Installation of Solar Panels at YAL Cairns

Our People

Our Staff

YAL Perth

Tammy-Rae Schaper, CEO
 Amanda Brickwood, CFO
 Georgie Lockyer, Communications Coordinator
 Jess, Scholarship Coordinator
 Alannah O'Horo, Admin Administrator

YAL Cairns

David Stanley, YAL Cairns Manager
 Raelene Hiram, Facility Support
 Deanna Thaiday, Facility Support
 Nancy Sailor, Facility Support
 Merv Anu, Facility Support
 Colleen Watcho, Facility Support
 Howard Williams, Facility Support

Scholarship Judges

Sean Henbury
 Steph Jackson
 Mia Hunt
 Rebecca Mahony
 Naomi Trengove

Volunteers

Lucie Lockyer
 Amber Brickwood
 Jade Brickwood

Our Board

Sean Henbury
 Rebecca Mahony
 Cate Sims
 Stephanie Jackson
 Chantal Charbonneau
 Michael Wainwright
 Jodie McQuillan





Reports

An insight into our activities in the last 12 months and the journey we are taking as an organisation.

Notes from the CEO

2022 has been the year of huge achievements for YAL and there is much to celebrate. It has been a privilege to continue to lead this organisation as we again find our place in this changing world. With an active Board guiding the organisation we commenced the year with a strong strategic plan. This plan set clear priorities for growth, capacity, sustainability and engagement goals within YAL.

Over our long history YAL has continued to grow and learn through our journeys, metaphorical and metaphysical. This year saw us go on another journey to find a renewal of our brand. Understanding and appreciating the history was critical to this process and the recognition of our current place in the sector and how we are placed and recognised. With the guidance and support of consultant Ruth Perrin, the team went on a 9-month journey to understand and develop the renewed version of YAL, which we officially launch in April 2023. We thank Ruth for her work with the team during this journey. Our new logo captures the rising sun of the original logo and uses a franklin gothic font that was first used in 1905. The hues of purple in the “YAL” represent the evolution of our YAL which means so much to all of us.

No organisation would have the capacity to continue to grow and develop without the support of its sponsors, partners, and donors. Our YAL family now includes the Department of Communities, Housing and Digital Economy Qld, City of Wanneroo, City of Swan, Schiavello WA, Schindler WA, Harrison Family Trust, City of Stirling, On Sixth Psychological Services, Cairns Regional Council, Anglicare NQ, Stars Foundation, Kalamunda & Districts Basketball Association, Direction Psychology, Youth Focus, the family of the late Hilary Farrant and all of our individual donors who continue to allow us to provide the support to the young people of Australia.

With the help of our supporters, we have been able to add to our programs with YAL Spirit and Patch. Both of which will enable more people to follow their own journeys and reach the goals they have for themselves.

Our flagship scholarship program YAL Connect has continued to grow, this year adding nine new recipients from three states and WA regional areas. With fifty recipients joining our program over the last 8 years, it is wonderful to play a small role in the journeys they have each gone on and know that we have helped play a role in them discovering their place in this crazy world. As we approach our tenth year in 2024, we are finding ways to follow their journeys and celebrate their achievements.

In April 2022 we advised our members that in order to better track the costings and outcomes of our programs we would make the change to a December year end. The impact of this decision would be that we would have an 18-month financial period and present these accounts to the members at our April 2023 annual general meeting. I would like to take this opportunity to thank CFO Amanda Brickwood and the team at Reliance Auditing Services for their tireless work in pulling this all together. 2023 will be a breeze after this exhausting exercise!

The progress made in the past year would not have been possible without the support of our Board who generously volunteer their time and expertise. Thank you from myself and the team.

I would like to close by thanking my inspiring operational team at YAL. You're each to be congratulated for your continued dedication to this amazing organisation. Your contribution continues to amaze and inspire me. YAL is better and stronger because of my incredible team. I am honoured to be the leader of this team and on behalf of the Board we say thank you for your work, love and respect you demonstrate every day.



Tammy-Rae Schaper,
Chief Executive
Officer

Notes from the Board



From Left to right: Jodie , Stephanie Jackson, Sean Henbury, Chantal Charbonneau, Rebecca Mahony & Michael Wainwright. Absent: Cate Sims

2022 marked the 118th year of YAL, and another excellent year for us.

We as a Board are extremely proud of YAL's legacy and contribution to young people throughout its history. The organisation has evolved and developed to meet the needs of young people and assist them with overcoming their barriers, which may hinder their ability to be their best selves.

We hit some key milestones throughout the year. Some of the highlights from our activities this year include:

- **Rebranding our scholarship program to YAL Connect.**
- **Appointing a Scholarship Coordinator.**
- **Granting 9 new scholarships - up from 2 in 2021 due to the impact of COVID.**
- **Implementing a pilot of YAL Spirt**

A Board trip to Cairns allowed the whole team to see the YAL Cairns site and enabled the Directors to meet with our Cairns based stakeholders, including and not limited to; Cairns Regional Council Mayor Bob Manning and his team, Department of Communities, Housing and Digital Economy regional representatives and Anglicare NQ CEO and QHome team. This was the first time a YAL Board has undertaken a trip to the Cairns facility and the opportunity provided the Directors a greater understanding of the relationships and facilitated further development of these critical partnerships.

This year we farewelled Directors Pieter Mulder, Rod Ross, Allan Tranter, and Pauline Vukojevic. We thank them all for their contribution to the organisation. Rod and Pieter are to be particularly recognised for their extensive work and commitment to the organisation during their long service.

With the departure of the retiring Directors, we welcomed two new Directors, Cate Sims and Jodie McQuillan, whose additions will provide further depth to the team.

As always, we extend our gratitude to the City of Wanneroo, City of Swan, Schiavello WA, Schindler WA, Harrison Family Trust, City of Stirling, On Sixth Psychological Services, Cairns Regional Council, Anglicare NQ, Stars Foundation, Kalamunda and Districts Basketball Association, Direction Psychology, Youth Focus and the family of the late Hilary Farrant for their contribution to YAL throughout 2022.

We would also like to thank all those who participated in our stationery drive. Through your donations, we were able to provide 120 stationery packs for young people to start their school year.

We have made extraordinary progress this year, and we would like to personally thank every team member for their energy, commitment and consistency in driving our organisation forward.

We would also like to take the opportunity to thank Tammy-Rae Schaper our CEO. It is largely through her diligence and long-time commitment to the organisation that we have been able to achieve these extraordinary results. Tammy's vision for the future of YAL is truly inspiring, and we think we speak on behalf of the entire YAL team when we thank Tammy for her hard work and being such a supportive and caring CEO.

There are also some plans that are in their very early stages, which we look forward to sharing with you all soon.

Thank you all for another excellent year. We look forward to another positive and productive year in 2023.

*Yours in service,
YAL Board of Directors*



It has indeed been a big year for YAL as we have all once known it, we have certainly been on a journey finding ourselves in the modern world. So, we thought what better than to rebrand as an organisation to reflect our journey as an organisation. We couldn't do it alone however, Ruth Perrin, graphic designer and creative guru guided us on a year long journey to evolve YAL into who we are today.

In our new logo we continued the motif of the rising sun, once serendipitous of the Australian Armed Forces is now a simplified circle rising off the back of our name, YAL. We see the sun as a representation of the work and guidance we do at YAL. Whether it be through financial, emotional or accommodation support, YAL as an organisation act as the sun that with a new day can bring new opportunity and guides our people in the direction they seek.

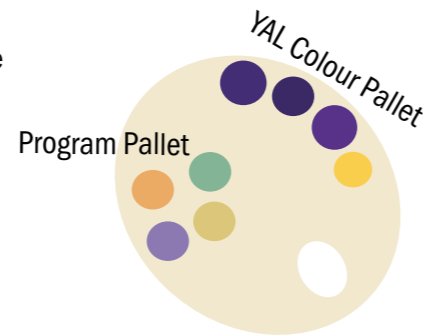
Continuing to pay homage to our history we gave ourselves two straplines. The first "the oldest youth organisation in W.A." recognising our journey in 118+ years of existence whilst also cementing ourselves for how far we have come and where we will go next. The second "Sparking Opportunities" is our call to action and a promise to all the people we support.

Rebranding has been an enormous effort, with new designs, new logos, and a new perspective it has been a yearlong project and I am so beyond proud to share it. Starting by rolling it out to our members, stakeholders, sponsors, donors, partners and all the new people who join the YAL family. With a new website in the wings as a secondary project, 2022 has been the best journey and I can't wait to see the ripple effect into 2023 and the future.



Big shout out to the incredible Ruth Perrin, who was the creative behind the new evolution of our new logo.

Program Logos



Georgie Lockyer, Communication Coordinator



Our Programs

Join us on the journey to discover our new and existing programs.



YAL Connect

At the beginning of this year, I started my role as Scholarship Coordinator. The role's responsibility was to support the recipients within the YAL Connect program. I supported 15 young people from all over Australia. This support included but was not limited to monthly catchups, assistance with scholarship requirements, mental health support, assistance with unexpected barriers and educational / work obligations. Connect provided \$60,500 in financial support across 8 scholarship categories. This was the first year YAL employed somebody for the Scholarship Coordinator position, prior to this it was YAL's CEO Tammy-Rae Schaper who was coordinating the Connect program and supporting the recipients of the connect program in addition to YAL. With Tammy's exceptional guidance, my journey included the completion of my Bachelor of Youth Work, several learning curves, and the opportunity to empower the lives of 15 young people. The love and appreciation I have for my role grows each day.



Ash & Her Mum

2022 Presentation Event

This year we celebrated our scholarship recipients at the WA State Library for our annual presentation event. The event congratulated 9 recipients and gave the young people time to meet their sponsors and liaise with other recipients and YAL members. The presentation event was a formal occasion for YAL Connect's young people to be commended for their personal and educational journeys.

To allow the recipients to have a bit of fun and get to know each other a little better, YAL held our very first fun day. The fun day was planned to challenge, engage and make connections with the others in the Connect program. The event was held at Climb Zone in Bullsbrook. We started off the day at a local cafe in East Perth, then jumped into a maxi taxi and took off to the Climb Zone. The day was filled with team building, collaboration, endless laughs, and the forming of new relationships. The YAL fun day was a great addition to the Connect program and something we will continue to do for years to come.



Back From Left to Right: Alaxandrea, Jaegger, Ruby, Ash, Amelia
Front, From Left to Right: Khin, Ruby, Kade

Our 2022 Donors

- Schindler Lifts WA donated \$5,000 in 2022 - (Commenced in 2020)
- Family of the late Hilary Farrant donated initial funds in 2018 which enabled the creation of the Hilary Farrant Scholarship for Students with Disabilities - which funded two recipients in 2022.
- Donations from numerous YAL Members and associates

Without the above donations in 2022 and over the years, YAL Connect wouldn't have been able to operate in a way that supports several young people.

Our 2022 Sponsors



Without the above sponsors, 9 of our 15 recipients wouldn't have had the financial support to further their individual trajectory.



"YAL Connect has really helped me a lot with my self-confidence. Being awarded the Hilary Farrant Scholarship for students with disabilities has done so much to assist with my confidence."

I have really seen myself grow since I joined you guys

Sophie,
21, W.A.

Our Purpose

Our purpose for 2022 was no different to our purpose in 2015 when YAL Connect was created, this purpose is to empower young people to become the best versions of themselves. To further track this intention, Tammy and I put together a list of 5 key outcomes we hope the young people within the program can achieve throughout their time with us. These include:

1. Increase in confidence and resilience - persistence
2. Increase in educational outcomes (this could be in educational engagement like school attendance improvement, taking up workshop, career development opportunities etc, not just grades)
3. Personal goals achieved
4. Increase connection with the YAL Family or greater community engagement
5. Increase of financial management/independence

Although these outcomes were developed in late 2022, they can still be easily matched with the journey of YAL Connect since it began in 2015. Moving forward, these outcomes will be used as a tool to measure the young person's progress and personal growth within the program.

"If you have anything you want to ask or anything you want help with, they will be there for you. And you shouldn't really keep anything to yourself, any questions or queries you can just go to them with confidence because you know they will always be there for you."

Zahraa
18, W.A.

Our Statistics

Scholarships offered (so far)
 **50**

\$480,000

Funds Committed to our recipients

Sponsors
 **9**

\$343,909

Sponsorship & Donations recieved

The Future of YAL Connect

2022 was a huge year for YAL Connect, YAL grew, we watched our young people move closer to their dreams and most importantly we were able to use the program to empower the lives of young people across Australia.

Already in 2023, my position will move from casual to full-time to meet the needs of our ever-expanding family, with a focus on helping each and every one of the new and existing recipients reach their goals. The flexibility of a full-time role will not only be supporting the recipients within YAL Connect but also working alongside schools, youth hubs and individual local governments to promote YAL Connect to more young people across Australia. Continuing to do what we have always done to provide more than just a scholarship but a holistic support that will help build the foundation of a young person's life and bring them that step closer to achieving their dreams.



Jess,
Scholarship
Coordinator



Ash's Story

The journey of young people within our organisation is unique and exponential to each individual we have the privilege of supporting. In 2022 Ash officially joined the YAL Connect family, after being awarded the YAL Upper Secondary Scholarship. Being awarded the scholarship meant for year 11 and 12 Ash had the opportunity to move to a specialised art school in VIC. Ash has always had a passion for the arts and since being accepted into this school that passion has only grown stronger.

In the middle of 2022, Ash launched her very own art business, 'Bluesilverart'. Since launching her small business, Ash has already gained 512 Instagram followers, 38 Facebook followers, and has held several stalls at art festivals across Victoria. YAL was proudly one of Ash's first commercial customers, where she commissioned YAL stickers with our new logo. We have since used these stickers in numerous different ways throughout the organisation.

Bluesilverart now runs two group art classes for different ages of young people during the school holidays. In less than a year and at the young age of 17, Ash has already achieved so much.

Ash's life hasn't always been easy, and she has definitely faced hardships along the way. But not once has she let these barriers stop her on her journey. She has always used resilience, persistence, and self-confidence to work towards her dreams. Ash has a bright future ahead of her, and we are so happy to be a part of her journey.

Ash,
17, Vic.



"Well, all of the YAL funds were put towards school, so I could actually stay in the same school, I actually ended up moving to South Coast from Tranby.
YAL also helped with that, they helped with the move, the clothes and uniform. YAL helped me stay in the same school."

Lewis
17, W.A.



This year has been quite a year, as it's my first year of medical school. It's quite a transition from an undergrad degree to a post-grad degree. Sometimes I feel like "I don't do well enough", just the normal things you think. But with your support and the scholarship it has helped a lot."

Khin
21, W.A.



Thank you for helping spark opportunities for our young people



YAL Cairns

YAL Cairns has continued to be a vital component of YAL Ltd. YAL has been committed to being part of the Cairns and Far North Queensland community since we first occupied the site in 1948.

In 2020 we partnered with the Department of Communities, Housing and Digital Economy to utilise our site for the Anglicare NQ developed and operated QHome program. This unique program offers homeless and disadvantaged individuals support in developing skills and overcoming the difficulties they face due to their individual circumstances. YAL supports these activities by ensuring the site provides a safe, clean and comfortable environment for the clients to reside.

The sublease with the Department has been re-signed twice since the initial in 2020 and we look forward to this continued connection.

YAL and Anglicare have developed a strong partnership over the past four years which has allowed for the development of other opportunities to be explored together. During 2022 the Deputy CEO/CFO Amanda Brickwood led a new project of a food garden on site, YAL Patch. She worked closely with QHome Program Manager, Dearne Lang, to create a project that will allow the clients on site the access to skills development, health and wellbeing benefits, and social interaction through participation in building, tending, and interacting with the YAL Patch project. We are looking forward to formally opening this project in 2023.

November saw YAL Cairns welcome the YAL Board to Cairns as a group. This is the first time the whole board has been in the position to visit the Cairns facility. Unfortunately this excludes Michael Wainwright due to COVID. The trip however, was invaluable for the board to see our facility, meet the YAL Cairns team and the Cairns based stakeholders as well as get a feel for the region to better understand the challenges they face.

David Stanley continues to be an incredible leader of the Cairns team. Raelene and Deanna remain the heart of the amazing Cairns team both for contributions to operational activity and the human element of the work. While we said a sad goodbye to Howard and Colleen this year, we warmly welcomed Merv & Nancy.

Kuranda Scenic Railway



*From Left to Right: Deanna, Raelene and Nancy
"Go the cowboys"*



From Left to Right: David Stanley, Amanda Brickwood and Indigenous Elder Hendricks Fourmile



In the nature of improving trajectories, YAL's CFO, Amanda Brickwood developed a food garden project for the clients residing at our Cairns facility, Anglicare NQ QHome program. Why a food garden you may ask? As well as being a source of mindfulness and connection to life and wellbeing, a food garden provides a multitude of positive opportunities for the individuals in the QHome program.

The benefits available through this project include:

- Education in planting, plant and soil care, natural pest management, harvesting, and sustainable practices.
- Skill development in teamwork, communication, social skills, responsibility, and resilience.
- Mental wellbeing and self-confidence through physical exercise, social engagement and inclusivity.

YAL is working with the Traditional Owners of the region for the inclusion of indigenous bush tucker foods and the sharing of knowledge of indigenous plants, care required, traditional uses and seasonal changes.

We are collaborating with and supported by Cairns Regional Council, Anglicare North Queensland, and the Department of Communities, Housing and Digital Economy. In addition, we are receiving support from local suppliers LJ's Plumbing & Gas, and Bunnings Cairns.

YAL Patch

Stationery Drive

YAL stationery packs provide 'back to school' resources with a dash of fashionable fun added to the essentials, with the aim of making the school experience more enjoyable for disadvantaged young people.

YAL launched our stationery drive 6 years ago thanks to the incredible Bertha Moore, she applied for our scholarship in 2016 and among other things said she would use the funds to purchase pretty stationery like that of her peers.

This year YAL distributed stationery packs for indigenous students experiencing barriers. The following is an overview:



This year our partners were:



Both organisations see the value and impact this gesture can make to their clients, and we are so proud to play a small part.

A massive thank you goes out to all the people who make this possible, to donors, to partners, to advocates in our network spreading the word, and to our staff for their tireless efforts going above and beyond for a good cause.



"It makes my everyday just a little bit easier, being engaged with Youth Focus also allows for this support. But this laptop will help on a practical level."

YAL Spirit Recipient



Spirit Recipients Jamie and Jaleah, Stars.



Over the years, YAL has formed several different relationships with other youth-based organisations, all of which provide a variety of benefits to young people. However, we noticed a gap in the limited funding provided to these organisations which restricts the different types of support that can be distributed. YAL Spirit is a developing program that aims to partner with other youth organisations to financially assist, as a 'one off' payment, for young Australians with a barrier to a specific item/service/experience in their journey.

YAL Spirit partnered with five youth organisations whose values and priorities aligned with us for the pilot.

- City of Swan Youth Work Team
- Stars Foundation
- Kalamunda & Districts Basketball Association
- Youth Focus
- Direction Psychology



The pilot program ran for 6 months. The funding requested was often a nominal amount, as little as \$66 for one referral and 10 of the referrals were for less than \$500, but the impact for the young person is significant. During the referring partners review meeting the partners voiced that by being able to refer their young people to this program with an easy application and quick turnaround, it helped them to build trust and belief that someone is on their side. This addition enhances the service to better support the young person.

Due to the success of the pilot the board endorsed the full roll out of the program for 2023.

YAL Spirit



Financials

A journey into the dollars and cents.

Treasurers Report

A summary of the audited performance and position of Young Australia League Ltd (YAL) and the Young Australia League JJ “Boss” Simons Charitable Endowment Trust (Trust) have been provided herein. To view the complete set of audited financial statements please visit our website at www.yal.org.au or the ACNC website at www.acnc.gov.au

The significant surplus of 2021 enabled 18 months dedicated to growth and reinforcement of the organisation in line with the strategic plan. A great deal of work was completed behind the scenes and quite a journey in those 18 months, including:

- Change in year end,
- Updating our constitution,
- A previous breach of purpose remedied with the Department of the Prime Minister and Cabinet,
- Renewal of sublease with the Department of Communities, Housing and Digital Economy for our facility in Cairns,
- New projects underway collaborating with existing partners as well as with new partners on board,
- Transitioning our scholarship program accounting framework to sit within YAL where the program was already being administered, and
- A rebranding process to renew and support our purpose into the future.

100% of every dollar donated by our generous donors and sponsors goes directly to our scholarship recipients. We are working hard to manage the growth of our scholarship program, YAL Connect, as it continues to extend across the country. The team will continue working on funding sources for the administration of the program which remains entirely self-funded through operational activities. YAL is extremely proud to currently have the capacity to cover all administration costs for our programs.

Throughout all the activities of the past 18 months the resulting gross operational surplus is a testament to the sound financial controls, skilled management team, strong governance, and as always true grit and determination from every person in the team working together for our purpose.

Turbulent financial markets and a change in accounting policy for depreciation pushed the net result towards a small deficit. Being predominantly an accounting function and unrealised loss, this is not a cause for concern and does not impede the direction of our journey.

Page 21

Michael Wainwright,
Treasurer



AUDITOR'S INDEPENDENCE DECLARATION

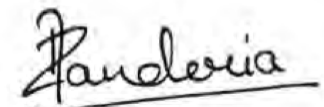
To the Directors of Young Australia League Ltd

In accordance with the requirements of section 60-40 of the *Australian Charities and Not-for-profits Commission Act 2012*, as auditor for the audit of Young Australia League Ltd for the year ended 31 December 2022, I declare that, to the best of my knowledge and belief, there have been no contraventions of:

- the auditor independence requirements of the *Australian Charities and Not-for-profits Commission Act 2012* in relation to the audit; and
- any applicable code of professional conduct in relation to the audit.

Reliance Auditing Services

Reliance Auditing Services (WA) Pty Ltd



Naz Randeria
Managing Director
Perth
27 March 2023

Young Australia League Limited
Directors' declaration
31 December 2022

As detailed in Note 1 to the financial statements, the Company is not a reporting entity because there are no users dependent on general purpose financial reports. This special purpose financial report has been prepared to meet the Directors' reporting requirements under the *Australian Charities and Not-for-profits Commission Act 2012*.

In the Directors' opinion:

- a) The special purpose financial report is in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012*, including:
 - (i) Complying with Accounting Standards as described in Note 1 to the financial statements and other mandatory professional reporting requirements as detailed above and Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2013*; and
 - (ii) Giving a true and fair view of the Company's financial positions as at 31 December 2022 and its performance for the 18 month period ended on that date in accordance with accounting policies described in Note 1 to the financial statements, and
- b) There are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the board of Directors.

On behalf of the directors



Mick Wainwright
Treasurer

27 March 2023

Finances - YAL

SUMMARISED FINANCIAL REPORT

Set out below is a simplified version of the audited financials, the full audited financial statements are available on our website www.yal.org.au and the ACNC website www.acnc.gov.au

Income Statement

For the 18 months ended 31 December 2022 with comparison to 12 months ended 30 June 2021

	Notes	18 mths ended 31 Dec 2022	12 mths ended 30 June 2021
Operational Revenue		1,455,284	916,009
Operational Expenses		(1,340,085)	(650,949)
Gross operational profit/(loss)		115,199	265,060
Net gain/(loss) on investments		5,981	93,305
Depreciation		(174,087)	(105,112)
Profit/(loss) for the period		(52,907)	253,253
Other comprehensive income - Revaluation of furniture and effects	1	311,000	-
Total comprehensive income/(loss) for the year		258,093	253,253

1 To bring to account artifacts at valuation

Statement of Financial Position

As at 31 December 2022

	31 Dec 2022	30 June 2021
Assets		
Cash and cash equivalents	458,104	329,030
Trade and other receivables	8,000	4,423
Related Party Loan	-	8,000
Prepayments	29,174	51,676
Investments	576,798	543,581
Total current assets	1,072,076	936,710
Property, plant & equipment	1,876,535	1,674,050
Total non-current assets	1,876,535	1,674,050
Total assets	2,948,611	2,610,760
Liabilities		
Trade and other payables	80,905	53,877
Contract liabilities	32,000	
Employee benefits provision	42,896	11,019
Total current liabilities	155,801	64,896
Employee benefits provision	467	11,614
Total non-current liabilities	467	11,614
Total liabilities	156,268	76,510
Net assets	2,792,343	2,534,250
Equity		
Retained surplus	1,886,343	1,939,250
Asset Revaluation Reserve	906,000	595,000
Total equity	2,792,343	2,534,250

The Young Australia League JJ "Boss" Simons Charitable Endowment Trust
For the 18 month period ended 31 December 2022

The Young Australia League JJ "Boss" Simons Charitable Endowment Trust

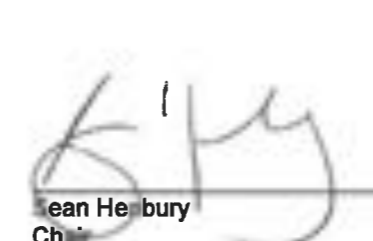
Trustee's Declaration

The Directors of the Trustee entity, Young Australia League Ltd, declare that the trust is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The Directors of the Trustee entity declare that:

- (i) The financial report, as attached, presents fairly the trust's financial position as at 31 December 2022 and its performance for the 18 month period ended on that date in accordance with the accounting policies described in Note 1 to the financial statements;
- (ii) In the trustee's opinion, there are reasonable grounds to believe that the trust will be able to pay its debts as and when they become due and payable.

This declaration is made for and on behalf of Young Australia League Ltd (Trustee)


Sean Hebury
Chair


Michael Wainwright
Treasurer

Dated this 27th day of March 2023

Finances - Trust

YALJJ "Boss" Simons Charitable Endowment Trust

Set out below is a simplified version of the audited financials, the full audited financial statements are available on our website www.yal.org.au and the ACNC website www.acnc.gov.au

SUMMARISED FINANCIAL REPORT

Income Statement

For the 18 months ended 31 December 2022 compared to 12 months ended 30 June 2021

	18 mths ended 31 Dec 2022	12 mths ended 30 June 2021
Donations	1,697	2,559
Sponsorship Income	24,000	34,750
Operating costs	(5,453)	(30,187)
Scholarships paid/awarded	(80,000)	(55,808)
Net gain/(loss) on investments	56,830	363,653
Profit/(loss) for the period	2,926	314,967
Total comprehensive income/(loss) for the year	2,926	314,967

Statement of Financial Position

As at 31 December 2022

	2022	2021
Assets		
Cash and cash equivalents	380,555	136,616
Trade and other receivables	15	7,800
Investments	1,625,936	1,886,377
Total current assets	2,006,506	2,030,793
Property, plant & equipment	-	-
Total non-current assets	-	-
Total assets	2,006,506	2,030,793
Liabilities		
Trade and other payables	3,200	16,560
Related Party Loan	-	8,000
Total current liabilities	3,200	24,560
Total liabilities	3,200	24,560
Net assets	2,003,306	2,006,233
Equity		

Our Manifesto

Young People are the future.

Let's help make a difference today because education is different, people are different, life looks different, and we want to make a difference tomorrow.

We provide a platform to celebrate and learn from our differences.

We dare to dream for something greater.

We will empower.

We will level the playing field.

We will shorten the gap.

We will spark opportunities.

And we won't settle for anything less.





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THE OLDEST YOUTH ORGANISATION IN W.A.

~ sparking opportunities since 1905 ~