


OUR WORK
HAS NEVER
BEEN MORE
IMPORTANT
THAN RIGHT
NOW.



Youth Live4Life Ltd ANNUAL REPORT 2019-2020

NOw.



Contents



**“People have been
a lot nicer to each
other ever since”**

YEAR 8 STUDENT

**“It’s making a huge
difference. And we
still have so much
room to grow”**

GLENELG SHIRE COUNCIL

Chair and CEO's Message

Our work has never been more important than right now. Prior to last summer's bushfires and the global pandemic mental health issues continue to affect rural and regional communities more than in urban communities

The Royal Commission into Victoria's Mental Health System's Interim Report that was released in November 2019 found that:

The suicide rate is 40% higher in rural and regional communities than metro

Self-harm is approximately 30% higher

Anxiety and depression are more prevalent

63% of young people in rural communities attempting to access mental health services are unable to access a service

On 28th February 2020 the Department of Health and Human Services and Youth Live4Life received the two-year, independent evaluation of the Live4Life model in Benalla and Glenelg. The evaluation confirmed the impact and effectiveness of the Live4Life model, its transferability to other communities and the social return on investment. Read the full Report [here](#). In short, it has saved lives.

The evaluation joins Orygen, The National Centre of Excellence in Youth Mental Health's 2017 evaluation of Live4Life, providing both proof of concept and clear evidence of the significant impact and effectiveness of the Live4Life model, and the value of a 'whole of community' approach to tackling youth mental health and suicide prevention for rural and regional communities.

The Independent Evaluation found that:

Communities are more networked and resilient

More than 9 in 10 young people are having conversations about mental health with someone else

65% of young people found Live4Life useful that year: 75% expect it to be useful in future

1 in 4 senior students have sought support for their mental health

People are kinder to one another

3 in 10 senior students have sought support on behalf of a friend

Adults far more confident to support a young person with a mental health need (82% feel confident after the training, up from 32%)

The evaluation also made several recommendations to strengthen the model which we are currently undertaking.

A few stories and quotes from the evaluation

A 14 year old girl in a small rural town observed that her friend's mother 'appeared unwell'. The mother had taken an overdose. She knew she shouldn't leave the woman, and stayed and asked her if she had done something to harm herself, which led to the woman telling this girl what she had done. The 14 year old then drove the woman to the local hospital (a 30 minute drive away).

A teacher observed a year 9 student in tears in the corridor when she should have been in class. He shared that his intuitive response would have been to tell her to go and wash her face and get to class. But having done Live4Life training he knew he should engage her. So he asked what was wrong and she shared a lot of details with him. He asked if she was planning to hurt herself and she said that she was. He was able to take her and get her the help she needed.

"I've also had to ask those hard questions, and realising kids are actually wanting you to ask those hard questions."

TEACHER

"My 17 year old son got a lot out of it. He and another friend helped someone else at a party who was planning to go home and self-harm."

PARENT

"It's saved a life already... my daughter is in year 8. She did Live4Life at school. Her best friend texted her at 8pm at night saying that she would kill herself. She came to me, and because I'd done the training too, I knew what to do."

PARENT

"I think a few incidences wouldn't have been averted if we didn't have Live4Life. Especially boys. I've been helping some of my friends." "Yeah there'd be less kids at school if we didn't have Live4Life."

STUDENT, YEAR 9

Armed with the evaluation, we continue to advocate to all levels of government for an evidence-based, whole-community approach to reducing youth suicide and improving youth mental health for those living in rural communities.

We have been encouraged and thankful for the interest and support from the Victorian Government. There remain significant gaps in support and services for rural communities and Live4Life plays an important role in empowering rural communities to better support young people. We have made several submissions to the Royal Commission into Victoria's Mental Health System and we look forward to the Commissioners' final report that is due in February 2021.

This year we welcomed three new Live4Life communities; Southern Grampians, Moira and Baw Baw Shires. These communities join our pilot communities Benalla Rural City and Glenelg Shire and our foundation community, Macedon Ranges Shire in implementing Live4Life. A lot of work goes into implementing the model and we thank our lead agencies in each of these communities.

Thank you to:

- Our founding Shire, Macedon Ranges Shire Council
- Benalla Rural City Council
- Glenelg Shire Council
- Western District Health Service in Southern Grampians
- Uniting (Victoria & Tasmania) in Moira Shire, and
- Latrobe Regional Hospital in Baw Baw Shire

Implementation of Live4Life in each community is driven by the School and Community Partnership Group and we would like to acknowledge and thank the 131 individuals from across 79 organisations who make up the Partnership Groups. This includes representation from schools, local health services, local government, community organisations and others. This was identified as one of the key strengths of the model that emerged from the evaluation.

“Live4Life produces more highly networked communities, which is likely to enhance community resilience during adverse times.”

Our work in these communities could not be made possible without the foresight, leadership and funding from the following organisations:

- Social Venture Partners Melbourne
- Newsboys Foundation
- Calvert-Jones Foundation
- The Ross Trust
- Uniting (Victoria & Tasmania)
- Gandel Philanthropy
- The Jellis Craig Foundation

We were also encouraged to see that the Victorian Government show confidence in both the Live4Life model and Youth Live4Life as an organisation by financially supporting our work in Benalla and Glenelg during the year.



Community themes developed by young people during 2020

No annual report this year would be complete without mentioning Covid-19.

When the Premier announced a State of Emergency and lockdown in mid-March due to the Covid-19 global pandemic, how could Live4Life communities continue to safely deliver mental health messages to over 5,000 young people across rural Victoria when schools were closed and face to face learning was no longer viable?

A strength of Youth Live4Life is its proven ability to problem solve and to adapt. It is one of our guiding principles; We embrace challenges and focus on solutions. Our team was able to move quickly and write and produce a series of six short films to support the safe delivery of key mental health messages to students remotely.

These film resources and supporting materials are now being shared across the 79 schools and community organisations that make up our Live4Life communities. The films have been enthusiastically embraced. A school Principal said “This is what we need. We can use this for all our senior students.” One school nurse said the films were “relevant, relatable and simple to understand”. Young people have also given very positive feedback with comments including “simple and very helpful, especially at the moment.”

The films are valuable resources for Live4Life communities, ensuring young people continue to receive important mental health messages when they most need it and will be valuable for years to come. The films were made possible by the generous support from the Department of Jobs, Precincts and Regions, IOOF Foundation, Newsboys Foundation and the Helen MacPherson Smith Trust.

We continue to strengthen our governance. In December we completed the transfer of the organisation to a Company Limited by Guarantee. We are very grateful to our legal advisors Arnold Bloch Leibler and in particular Peter Seidel and his team for guiding us through this process. The Board welcomed the addition of Patrick Calvert-Jones as a Director and Brendan Case was formally appointed as Company Secretary. We farewelled Sarah Hardy. Sarah, together with Pauline Neil, was instrumental in the design and development of Live4Life in Macedon Ranges in 2009 and 2010. Sarah also helped oversee the establishment of Youth Live4Life Inc. Sarah continues her involvement with Youth Live4Life as a key member of our Revenue (Fundraising) Sourcing Committee.

In January, the Board undertook an independent Board review led by the team from Social Venture Partners Melbourne. In addition to the review, the Board developed its Directors’ skills matrix and succession plans for Directors. As an organisation, the Board will undertake annual reviews with an independent governance evaluation conducted every three years.

In May BPR Audit was appointed as independent, external auditors of Youth Live4Life Ltd.

This year we have continued to build the capacity of the organisation. Critical to this is the completion of our business plan to scale the Live4Life model and the implementation of a Customer Relationship Management (CRM) system. In February we engaged Social Ventures Australia to work with us developing the business plan and this was completed in June. After twelve months of research, Salesforce was chosen as the best CRM to meet our operational and growth needs. Our business plan is our roadmap for the next three years and provides a clear vision for our five and ten year horizons. Our CRM system is the vehicle to support us getting there. It is the enabler. We thank Helen Macpherson Smith Trust and JT Reid for funding these two important projects.



“Join us and create a new narrative around mental health and give stigma the flick”

HAMISH BLAKE

This year we established the Revenue (Fundraising) Sourcing Committee to support and advise the Board.

Now armed with the Business Plan and CRM system, one of the key initiatives for us is to develop and execute a staged long-term fundraising strategy. The pursuit of funding will very much be strengthened by the business plan and CRM system.

Now to the numbers. As we said last year, the numbers we like to concentrate on are the numbers of young people, parents, carers, teachers, brothers, sisters, coaches, volunteers and others that have received mental health first aid training. The number of young people that have given up their time to become Live4Life

Crew members. The number of people that have offered to undertake mental health first aid instructor training so they can be a part of Live4Life and deliver training in their community. The numbers of schools, health and community organisations that have joined the Live4Life Partnership Group within their community. These are the numbers we concentrate on.

In calendar year 2019, across the three Live4Life communities, 1,566 young people received mental health first aid training, 209 adults received youth mental health first aid training and 75 young people volunteered

to be Live4Life Crew members, receiving additional training and mentoring and promoting positive mental health messages in their community. Since Live4Life began 9,893 students and 1,228 adults have received mental health first aid training. As mentioned above, with the addition of our three new communities in 2020, 131 people from 79 schools, health and community organisation now sit on our Partnership Groups across our six Live4Life communities. This is community impact at its best. These organisations and individuals are driving the implementation of the Live4Life model in their communities.



Annie Rowland



Cathryn Walder



Angela Van Dam

In November 2019, we welcomed the addition of two new Community Engagement Coordinators to our team. Annie Rowland and Cathryn Walder. In May, our team was further strengthened with the addition of Angela Van Dam as Executive Assistant and Administration.

This year we held our second Live4Life Spring Dinner and thanks to our special guests Paul Kelly, Rosie Waterland and our wonderful MC and Friend4Ever Brian Nankervis, it was a sell-out, raising over \$20,000 in profit and as importantl , extending our reach and making more friends.

We also saw the second staging of our annual swimming event, Laps4Life – Swim 3046, a continuous swim of 3,046 laps to remember the Australian lives lost to suicide in 2018. The event is the brainchild of father and daughter team, Sean and Kirsten McKinney and with the help of Jellis Craig Macedon Ranges and the Jellis Craig Foundation, the event extended to two locations, Gisborne Aquatic Centre and the Kyneton Toyota Sports and Aquatic Centre. Participants aged from five to 75 took part and exceeded all expectations, completing over 9,500 laps and raising over \$5,000. A huge thank you to everyone involved.

Next year we hope to grow this community event even further and stage it in more Live4Life communities.



NEW!

Program grows wings



Macedon Ranges Live4Life Crew, youth officers and students at a Macedon Ranges Live4Life celebration event in Kyneton in October 2019.

Live4Life, the only youth mental health and suicide prevention model designed specifically for rural communities, has received outstanding validation in an independent two-year evaluation.

The evaluation of Live4Life in Benalla and Glenelg Shires found that 75 per cent of young people expected the skills they learned to be useful throughout their lives and 65 per cent found the skills immediately useful, while 82 per cent of adults felt 'far more confident to support a young person with mental health needs' having completed the program.

Live4Life began in the Macedon Ranges in 2010, and since its inception close to 20 per cent of the Macedon Ranges population (9260 young people, teachers, parents and community members) have been trained in teen and youth mental

limited, a not-for-profit health promotion organisation, to deliver Live4Life into other rural communities.

Cr Janet Pearce, mayor of the Macedon Ranges, said the council was proud of the work over the years that had built such a strong youth mental health program.

"This independent report is proof that it achieves everything we had hoped and even more by bringing young people, families, community groups, schools and the council together providing knowledge for life," Cr Pearce said.

Bernard Galbally, CEO of Youth Live4Life, praised the leadership and foresight that Macedon Ranges Shire Council had demonstrated around youth mental health and suicide prevention. "This evaluation powerfully demon-

stransferability of the model and further strengthens the whole of community mental health and rural communities."

In 2017, Benalla Shire were s municipalities for the e Live4Life now op communities acr Ranges, Benalla, Grampians, Moir

Live4Life has l several awards a including VicHeal Wellbeing Award Council of I Innovative I It was a

Locals contribute to Live4Life short films

THREE Glenelg Shire students have provided footage for six short films for the Youth Live4Life program starring comedian and author Hamish Blake.

Youth Live4Life have been searching for ways to keep communities connected and engaged with the six short videos one of their online tools to help people access and build networks. Tari Kerr (Bayview College), Elly Whitehead (Portland Secondary College) and Zac Nash (Casterton Secondary College), all provided short pieces of footage that centred the theme 'Giving Stigma the Flick'.

Each of the videos is presented by Gold Logie winner Hamish Blake. The films introduce Live4Life's off beat alphabet B-C-D-EA: Be Aware, Check In, Don't Check Out, Engage an Adult.

The key messages in the videos are delivered by four young alumni of the Live4Life Crew program - Matty Sievers, Sally Kurzke, Kyle Haves, and Laura Crozier. Their grassroots

experience and relaxed presence are on show throughout the six films, as they interact with quirky onscreen graphics and each other, while presenting key information in people will relate to.

Glenelg Live4Life is the development instrumental in the creation of the films, guiding Youth Live4Life and content they felt was important. "When the Premier announced Emergency and lockdown knew we had to act fast an of delivering mental health people remotely," said Bern Youth Live4Life.

"Right now, on the back on COVID-19, the mental of our young people living could not be more important Once the films are released, to students in the Glenelg S a resource in delivery of th

Live crowd-funding encourages giving

ANGELA McFEETERS

FUNDRAISING entered a new realm in Portland on Tuesday, with potential donors able to learn more about some worthy local programs and question speakers about them. Program leaders and participants were in front of a receptive audience that nearly filled the Portland Arts Centre and had some money, time or in-kind support available.

They told stories that were frequently off-the-cuff and had touched their hearts. And it worked.

Everyone involved, including principal organiser Nicole Carr from United Way Glenelg, said the evening had exceeded fundraising expectations. It was clear many people had also discovered they could help in ways that hadn't been known about before.

commercially. There were also several questions asked about how people could volunteer and what was required of volunteers, with connections made through one-on-one conversations during nibbles after the session or through feedback forms.

Portland Primary School saved their usual budget dedicated to Father's Day gifts so they could make some money available for the evening's projects. The dads of their students had welcomed Father's Day with a gift voucher to redeem at a free Mealshare dinner on a Monday evening at the Portland Salvation Army hall on Henry St.

Diesel Stone, 11, from the school spoke up confidently during audience pledge time at the evening and declared the school would donate \$600 to Mealshare.

"I also learned that you should always treat mental health the same as physical health," he added when reflecting on the evening before he left.

Representatives from smaller and medium-sized businesses as well as organisations like the Rotary Club of Portland, the Glenelg Southern Grampians Local Learning and Employment Network and Bayview College also donated,

citing the name of the sponsor as they made the commitment. Lots of the donors had personal connections to the projects and chipped in money.

Kylie Fairweather from Snap Fitness donated \$300 to Live4Life and said she was delighted at the amazing job Cathryn Walder from Glenelg Shire Council and others did at organising the youth program, recommending it to the parents of other teenagers.

Audience member and donor Michael Bartos said the evening highlighted that the projects seeking support all encouraged connectedness, but it also helped donors feel involved, and helped them realise how emotionally involved the projects' leaders were, too.

The evening was given impetus after AWA Alliance Bank - which has operated in Portland for 30 years (at the Portland Aluminium smelter) - agreed it would match up to \$12,000 of funds raised by others.

"It was a great effort for the community to raise more than \$40,000," AWA Mutual chief executive Graeme Scammell said.

"I can assure you we will be back next year with a bigger contribution to produce more support for these community organisations."

College's manage a community own food are, they ked at a to sell it

HAMILTON SPECTATOR Thursday November 28 2019 5

First official meeting for Southern Grampians Live4Life

A NEW shire-scale youth mental health and suicide prevention approach in the Southern Grampians kicked off on Tuesday. Youth Live4Life (YL4L) partners with schools, local government, health providers, sporting clubs and community leaders and has already made massive differences in other shires around the state.



At the first official meeting of the Southern Grampians YL4L, local school and community representatives gathered to discuss the program's implementation and support.

Advertisement for the Portland Observer and Guardian. It features a car with a 'Can you help? P.S.' sign, a person holding a trophy, and the text 'Eyes on the prize'. The phone number is (03) 5522 3000. The date is Friday, September 6, 2019.

PORTLAND OBSERVER Tuesday December 10 2019 21
For news, reviews or anything related to the arts, recreation or entertainment, contact DENIS BELDEN on 5522 3011

Local youth create their own rainbow

LOCAL youth have created their own 'rainbow' and showcased their artistic flair as part of a creative competition to promote youth mental health. The Live4Life Glenelg annual art competition has come to a close, with two students from Bayview College taking home the top prizes. The competition invited Year 8 students from across the shire to submit their own interpretation of the Live4Life Glenelg 2019 theme 'No Rain, No Rainbow'. The submissions could fall under one of the three categories - photography, multimedia and other (which could include poems, songs, pictures, paintings, textile artworks or any other medium).



BAYVIEW student Kloe Payne shows off one of her artworks that earned her First Overall Individual Winner for the Live4Life Glenelg annual competition.

Bayview College's Kloe Payne was announced as the competition's First Overall Individual Winner for her series of colourful 'rainbow chalk photographs'. Fellow Bayview College student Talisha Hockley claimed Second Overall Individual Winner for her dark tones to light inspired painting. Live4Life Glenelg facilitator Cathryn Walder was overwhelmed with the calibre and originality of this year's entries.

"The Live4Life Glenelg art competition provides a creative outlet for all Year 8 students to revisit their key learnings from the mental health first aid training they receive throughout the year," she said. "We were blown away with the imagination of this year's cohort, with all types of entries submitted including



KERRY Armit (centre) was momentarily overwhelmed when she returned to the room to discover how much money had been raised for the Portland Community Foundation's 'Shark Tank' style fundraising event. The event raised \$43,000 for the Portland Community Foundation.

Community gives \$43,000

school and community support each other in times of need. Local communities' capacity to support each other in times of need is a key message from the report. The report also highlights the importance of community support in times of need. The report also highlights the importance of community support in times of need.

Life affirmed

Glowing report for local youth mental health program

LOCAL young people, schools and others involved in the Live4Life initiative have been confident in the program's success, without their health issues. In a few circumstances, Live4Life has been instrumental in supporting young people with mental health needs. The report also highlights the importance of community support in times of need. The report also highlights the importance of community support in times of need.

Learning to help others

By Madi Chavats

Dozens of students from seven Moira Shire high schools were inducted on Wednesday as the next youth mental health ambassadors for the year. The students will be trained in mental health first aid and will be responsible for supporting their peers in the community.

The program has been developed in partnership with the Moira Shire Council and the Moira Shire Community Foundation. The program has been developed in partnership with the Moira Shire Council and the Moira Shire Community Foundation.

The program has been developed in partnership with the Moira Shire Council and the Moira Shire Community Foundation. The program has been developed in partnership with the Moira Shire Council and the Moira Shire Community Foundation.

We could not do our work as effectively as we do without the expert guidance and advice from our experience pro-bono supporters and individuals that generously give their time and advice to us.

Our heart-felt thanks go to Peter Seidel and everyone at Arnold Bloch Leibler for their continued support, Andrew Wilson-Annan for his contribution on our Finance, Audit and Risk Management Committee, Stuart Shephard, Jess Kendall and Trish Pinto for their contribution on our Marketing and Communication Committee and Sarah Hardy, Ben Holgate and Trish Pinto (again) for their contribution on our Revenue Sourcing Committee. And to Michael Gudinski, Brian Tarranto and the team at Love Police/ATM for keeping us and our communities well dressed in merch.

Our pro-bono supporters:

Arnold Bloch Leibler
Lawyers and Advisers



woodcock creative



And finally, to the Board of Youth Live4Life – the support and guidance you give to the organisation is greatly appreciated and your passion to support and improve the mental health of young people in rural communities is inspiring. Thank you.

We know that Covid-19 is not going away quickly. It will be impacting us for at least another 12 to 18 months, if not longer. Covid-19 has increased the importance and need for mental health education and community support. Research conducted by University of Sydney Brain and Mind Centre and supported by the Australian Medical Association and Orygen predicted Australia's suicide rate may rise by up to 50% due to the economic and social impact of the coronavirus with 30% of these among young people aged between 15 and 25 years of age. It is vital we continue what we do

Our Friends4Life:



GWF / George Weston Foods Limited

Bob Furphy & Sue Pickering

Brian Nankervis

Sarah Mahon
Chair of Youth Live4Life Ltd

Bernard Galbally
CEO of Youth Live4Life Ltd



A big shout out to Glenelg Live4Life crew member Charlie Bassett who raised almost \$14,000 for Glenelg Live4Life in a shark-tank fundraising event

FINANCIAL STATEMENTS REPORT



FOR THE PERIOD 1 JULY
2019 TO 30 JUNE 2020

Youth Live4Life Ltd
ABN 82 511 418 317 ACN 638 122 648

Responsible Entities Report

Responsible Entities

The following persons were Responsible Entities of Youth Live4Life Ltd during or since the end of the financial year:

Sarah Mahon – Chairperson

Bernard Galbally – Chief Executive Officer

Brendan Case – Company Secretary

Caroline Johnston – Director

Pauline Neil – Director

Taylor Johnstone – Director

Robyn Hunter – Director

Patrick Calvert-Jones – Director

Sarah Hardy Director – Retired from the Board during the year.

Principal Activities

To expand the reach of Youth Live4Life Ltd. and the implementation of the rural youth mental health and suicide prevention initiative Live4Life in rural communities.

There have been no significant changes to the purpose or activities in this Financial Year however a substantial change in the Entity's Structure occurred during this financial year. The Incorporated Association changed officially to a Company Limited by Guarantee on the 18th December 2019.

Operating Result

A surplus was reported for the financial year \$3,782 this is after allowing for a provision into next year for Grant Monies received in advance of expenditure of \$235,746.

Contribution in winding up

The Company is incorporated under the Corporations Act 2001 and is a Company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$50 each towards meeting any outstanding obligations of the entity.


Auditors Independence Declaration

A copy of the Auditor's Independence Declaration as required under s.60-40 of the Australian Charities and Not for-profits Commission Act 2012 is included in this financial report and forms part of the Responsible Entities' Report.

Signed in accordance with a resolution of the Responsible Entities:



Sarah Mahon
Chair of Youth Live4Life Ltd.
Date 12/10/2020



Caroline Johnston
Director of Youth Live4Life Ltd.
Date 13/10/2020

Profit or Loss and Other Comprehensive Income

INCOME	2020	2019
Grant Operating		
Department of Jobs Precincts and Regions	10,000	–
DHHS Funding	–	45,455
L4L Implementation/Delivery of Program Income	35,000	–
State Government Funding	150,000	–
Total Grant Operating	195,000	45,455
Grants/Donations Philanthropic	395,000	79,790
Grant Income Received in Advance	(235,746)	–
Donations		
Donations – General	6,136	51,051
Friends4Life Memberships	15,000	10,000
Award Money	–	1,000
Award Money Shared to other Shires	–	(500)
Total Donations	21,136	61,551
Other Revenue		
Paid Parental Leave – Dept Human Services	13,347	–
Government Economic Stimulus Cash boost	10,000	–
Total Other Revenue	23,347	–

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Youth Live4Life Ltd. ACN 638 122 648
For the year ended 30 June 2020

Profit or Loss and Other Comprehensive Income

INCOME	2020	2019
Fundraising		
Fundraising Dinner – Ticket Sales	31,834	18,472
Fundraising Dinner – Sponsorship and Donations	14,400	15,096
Fundraising Activities – Other – Swim, Benefit Gig	11,974	1,421
Fundraising Dinner – Expenses	(26,365)	(38,013)
Total Fundraising	31,843	(3,024)
Merchandise – Sales	4,064	6,462
TOTAL INCOME	434,643	190,233
COST OF SALES		
Camp – Costs	–	7,198
External Evaluation – DHHS Grant Expenditure	40,242	69,653
Evaluation Costs	6,420	–
Site – External Contribution	–	1,818
Supplies	825	64
Total Cost of Sales	47,487	78,733
GROSS SURPLUS	387,156	111,500
OTHER INCOME		
Interest Income	231	886
Total Other Income	231	886

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Youth Live4Life Ltd. ACN 638 122 648
For the year ended 30 June 2020

Profit or Loss and Other Comprehensive Income

EXPENDITURE	2020	2019
Advertising	1,558	25
Bank Fees	352	40
Computer Software/Subscriptions	2,425	1,113
Consulting		
Consulting – Fundraising	52,342	–
Total Consulting	52,342	–
Domain Name	–	947
Equipment Purchased	2,571	–
Fees On donation	5	8
Insurance	1,875	2,050
Consulting – Graphic Artist	495	–
Marketing & Communications	27,392	11,495
Postage & Shipping	701	217
Printing and Stationery	27	–
Professional Development	5,869	2,900
Repairs & Maintenance	–	17
Subscriptions/Memberships	2,757	–
Software – CRM System	54,230	–
Travel and Accommodation		
Cents per KM	4,146	303
Travel Expenses	9,853	7,800
Total Travel and Accommodation	13,999	8,103

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Youth Live4Life Ltd. ACN 638 122 648
For the year ended 30 June 2020

Profit or Loss and Other Comprehensive Income

INCOME	2020	2019
Wages and Related		
Staff Amenities	687	-
Superannuation	16,821	11,652
Telephone Allowance	1,841	646
Provision for Annual Leave	2,465	-
Wages & Salaries	192,411	121,687
Workers' Compensation	2,783	2,644
Total Wages and Related	217,008	136,628
TOTAL EXPENDITURE	383,606	163,543
CURRENT YEAR SURPLUS/ (DEFICIT) BEFORE INCOME TAX ADJUSTMENTS	3,782	(51,157)
CURRENT YEAR SURPLUS/(DEFICIT) BEFORE INCOME TAX	3,782	(51,157)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Youth Live4Life Ltd. ACN 638 122 648
For the year ended 30 June 2020

Statement of Financial Position

ASSETS	30 JUN 2020	30 JUN 2019
Current Assets		
Cash and Cash Equivalents		
Cheque Account	250,454	28,719
Debit Card Account	724	771
Petty Cash – Camps etc	39	39
Savings Account	60,788	60,639
Total Cash and Cash Equivalents	312,005	90,167
Trade and Other Receivables		
Pledges/Future Monies Receivable	16,182	3,277
Voluntary Withholding Credits	274	274
GST Receivable		
ATO Credit Integrated Client Account	10,000	–
GST Payable	–	1,306
Total GST Receivable	10,000	1,306
Total Trade and Other Receivables	26,456	4,857
Total Current Assets	338,461	95,024
TOTAL ASSETS	338,461	95,024

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Youth Live4Life Ltd. ACN 638 122 648
For the year ended 30 June 2020

Statement of Financial Position

LIABILITIES	30 JUN 2020	30 JUN 2019
Current Liabilities		
Trade and Other Payables	630	–
Deferred Income		
Grants Monies to be used in next 12 Months	235,746	–
Total Deferred Income	235,746	–
Provisions		
GST Payable	4,078	–
Payroll Related Provisions		
FBT Liability – Health Insuran	–	(144)
PAYG Withholding Payable	5,832	10,332
Provision for Annual Leave Accrued	2,465	–
Superannuation – Payable	1,607	515
Total Payroll Related Provisions	9,904	10,703
Total Provisions	13,982	10,703
Total Current Liabilities	250,358	10,703
Total Liabilities	250,358	10,703
NET ASSETS	88,103	84,321
MEMBER'S FUNDS		
Capital Reserve	88,103	84,321
TOTAL MEMBER'S FUNDS	88,103	84,321

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Youth Live4Life Ltd. ACN 638 122 648
For the year ended 30 June 2020

Statement of Cash Flows – Direct Method

OPERATING ACTIVITIES	2020	2019
Receipts From Grants	358,601	131,769
Cash Receipts From Other Operating Activities	84,658	101,280
Interest Received	231	860
Cash Payments From Other Operating Activities	(447,399)	294,055)
Provision for Annual Leave	(2,465)	–
Net Cash Flows from Operating Activities	(6,373)	(60,147)
INVESTING ACTIVITIES		
Other Cash Items From Investing Activities		
ATO Credit Integrated Client Account	(10,000)	–
Total Other Cash Items From Investing Activities	(10,000)	–
Net Cash Flows from Investing Activities	(10,000)	–
OTHER ACTIVITIES		
Other Activities		
Grants Monies to be used in next 12 Months	235,746	–
Provision for Annual Leave Accrued	2,465	–
Total Other Activities	238,211	–
Net Cash Flows from Other Activities	238,211	–
NET CASH FLOWS	221,838	(60,147)
CASH AND CASH EQUIVALENTS		
Cash and cash equivalents at beginning of period	90,167	150,314
Cash and cash equivalents at end of period	312,005	90,167
Net change in cash for period	221,838	(60,147)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Youth Live4Life Ltd. ACN 638 122 648
For the year ended 30 June 2020

Notes to the Financial Statements

1 Statement of Significant Accounting Policies

The Directors have prepared the financial statements on the basis that Youth Live4Life Ltd is a non-reporting entity because there are no users dependent on general purpose financial statements.

The financial statements are therefore special purpose financial statements that have been prepared in order to meet the requirements of the information needs of stakeholders. The financial statements have been prepared in accordance with the significant accounting policies disclosed below, which the Directors have determined are appropriate to meet the purposes of preparation. Such accounting policies are consistent with the previous period unless stated otherwise. The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes.

Income Tax

Youth Live4Life Ltd has Income Tax Exemption Status.

Trade and Other Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.

Financial Assets

Investments held are originally recognised at cost, which includes transaction costs. They are subsequently measured at fair value which is

equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

Trade and Other Payables

Trade and other payables represent the liabilities for goods and services received by the trust that remain unpaid at 30 June 2020. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

Employee Benefits

Provision is made for the liability for employee entitlements arising from services rendered by employees to balance date. Employee benefits have been measured at the amounts expected to be paid when the liability is settled, plus related costs.

Provisions

Provisions are recognised when the trust has a legal or constructive obligation resulting from past events, for which it is probable that there will be an outflow of economic benefits and that outflow can be reliably measured. Provisions are measured using the best estimate available of the amounts required to settle the obligation at the end of the reporting period.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held on call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

Revenue Recognition

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Revenue from the rendering of services is recognised upon the delivery of the services to customers.

Revenue from commissions is recognised upon delivery of services to customers.

Revenue from interest is recognised using the effective interest rate method.

Revenue from dividends is recognised when the entity has a right to receive the dividend.

All revenue is stated net of the amount of goods and services tax (GST).

Notes to the Financial Statements

Grants

Grant revenue is recognised in the income statement when the entity receives the grant, when it is probable that the entity will receive the economic benefits of the grant and the amount can be reliably measured.

If the grant has conditions attached which must be satisfied before the entity is eligible to receive the grant, the recognition of the revenue will be deferred until those conditions are satisfied.

Where the entity incurs an obligation to deliver economic value back to the grant contributor, the transaction is considered a reciprocal transaction and the revenue is recognised as a liability in the balance sheet until the required service has been completed, otherwise the income is recognised on receipt.

Youth Live4Life Ltd ACN 638 122 648 receives non-reciprocal contributions of assets from the government and other parties for a nominal or zero value. These assets are recognised at their fair value on the date of acquisition in the balance sheet, with an equivalent amount of income recognised in the income statement.

Donations and bequests are recognised as revenue when received.

Government Grants

Government grants received are recognised as revenue on a basis to match the recognition of revenue with costs incurred in the project. The design, development and trials extend over a two year period and revenue from the government grant has been recognised on a straight line basis over that period.

Goods and Services Tax

Transactions are recognised net of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the balance sheet.

2	CASH AND CASH EQUIVALENTS	2020	2019
	Bank Accounts		
	Cheque Account	250,454	28,719
	Debit Card Account	724	771
	Savings Account	60,788	60,639
	Total Bank Accounts	311,966	90,128
	Other Cash Items		
	Petty Cash – Camps etc	39	39
	Total Other Cash Items	39	39
	TOTAL CASH AND CASH EQUIVALENTS	312,005	90,167

Notes to the Financial Statements

3	RECEIVABLES	2020	2019
	Current		
	Pledges/Future Monies Receivable	16,182	3,277
	Voluntary Withholding Credits	274	274
	GST Receivable		
	ATO Credit Integrated Client Account	10,000	–
	Total GST Receivable	10,000	–
	Total Current	26,456	3,550
	TOTAL RECEIVABLES	26,456	3,550

4	FINANCIAL ASSETS	2020	2019
	Current		
	Voluntary Withholding Credits	274	274
	Total Current	274	274
	TOTAL FINANCIAL ASSETS	274	274

5	PROVISIONS	2020	2019
	GST	4,078	(1,306)
	Payroll Related		
	PAYG Withholding Payable	5,832	10,332
	Superannuation – Payable	1,607	515
	Provision for Annual Leave Accrued	2,465	–
	Total Payroll Related	9,904	10,847
	Grants Monies to be used in next 12 Months	235,746	–

6	PAYABLES	2020	2019
	Current		
	Trade Creditors	630	–
	Total Current	630	–
	TOTAL PAYABLES	630	–

Notes to the Financial Statements

1 Impact of Covid-19

The global Covid-19 pandemic and the subsequent restrictions imposed by the Australian and other overseas governments have caused disruption to businesses and economic activity.

Youth Live4Life Ltd has managed, and continues to actively manage, the risks arising from Covid-19.

This includes regular communication with all Youth Live4Life Ltd Partnership Groups, schools and stakeholders. The development and Implementation of Youth Live4Life's Covid-19 Policy and the production of on-line materials including film resources to support continued mental health education and messaging while physical distancing and remote learning rules are in place.

Youth Live4Life Ltd's cashflow has not been impacted and this is primarily due to the generosity of the Victorian Government, philanthropic organisations and Youth Live4Life's Friends4Life that have contributed funds to the organisation in order to continue the implementation of the Live4Life model and assist to scale up operations in line with Youth Live4Life's Business Plan and funding capacity.

There have not been any significant adverse operational or financial impacts because of the Covid-19 pandemic to date and any known impacts to date have been reflected in the 30 June 2020 financial statements.

As at the date these financial statements are authorised for issue, the Directors of Youth Live4Life Ltd consider that the financial effects of any potential changes cannot be reasonably estimated for future financial periods. As the situation remains fluid, due to the evolving changes in government policy and business and customer reactions thereto, the Directors consider that the general economic impacts arising from Covid-19 and lower levels of forecast activity are likely to negatively impact the financial results of Youth Live4Life Ltd over the near term, in particular, the year ending 30 June 2021.

Based on the current assessment as of the date of signing the financial report, the Directors have concluded that the going concern basis of accounting is appropriate as the negative impact of the pandemic on the organisation is expected to be manageable.

Directors' Declaration

The Directors have determined that the Company Limited by Guarantee is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 2 to the financial statements.

The Directors of the Company Limited by Guarantee declare that:

1. The financial statements and notes present fairly the Company Limited by Guarantee's financial position as at 30 June 2020 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements; and
2. In the Directors' opinion, 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 by the Director(s).



Sarah Mahon
Chair of Youth Live4Life Ltd.
Date 12/10/2020



Caroline Johnston
Director of Youth Live4Life Ltd.
Date 13/10/2020

Compilation Report to Youth Live4Life Ltd ACN 638 122 648

We have compiled the accompanying special purpose financial statements of Youth Live4Life Ltd ACN 638 122 648, which comprise the asset and liabilities statement as at 30 June 2020, profit and loss statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Board

The Board of Youth Live4Life Ltd ACN 638 122 648 are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

On the basis of information provided by the partners we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants.

Independence

We are not independent of Youth Live4Life Ltd. because Caroline Johnston CPA is a Director of Live4Life Ltd – Treasurer and has assisted in the preparation of these statements.

RA Collier

Ross Collier
Principal
Riverwood Group
Date 9/10/2020

BPR AUDIT PTY LTD
G03 12-14 CATO STREET,
HAWTHORN EAST, VIC
AUSTRALIA 3123
TELEPHONE 61 3 9836 8824
INFO@BPRAUDIT.COM.AU
WWW.BPRAUDIT.COM.AU
ABN 32 089 855 747



**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF YOUTH LIVE4LIFE LTD**

Opinion

We have audited the accompanying financial report, being a special purpose financial report of Youth Live4Life Ltd (The Company), which comprises the statement of financial position as at 30 June 2020, the statement of profit and loss and other comprehensive income, statement of cash flows for the year then ended and notes to the financial statements, including a summary of significant accounting policies, and the directors' declaration.

In our opinion, the accompanying financial report of the Company for the year ended 30 June 2020 gives a true and fair view of the Company's financial position as at 30 June 2020 and of its performance for the year then ended in accordance with the basis of preparation disclosed in Note 1 to the financial report.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Company in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of the Company, would be in the same terms if given to the directors as at the time of this auditor's report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of preparation. The financial report has been prepared in order to satisfy the information needs of the stakeholders. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Emphasis of Matter – Impact of Covid-19

We draw attention to Note 7 to the financial report, which describes directors' current understanding of the impact of global Covid-19 pandemic and the related social distancing measures put in place by the State Government in March 2020 and July 2020 to the operations of the Company. The note discloses the key management assumptions to reach the conclusion that the impact of the pandemic on the Company is manageable and the going concern basis of accounting is still appropriate. Our opinion is not modified in respect of this matter.

Responsibilities of the Directors for the Financial Report

The directors of the Company are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the stakeholders. The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.



In preparing the financial report, the directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Bernie Rohan
Director

BPR Audit Pty Ltd
(Authorised Audit Company)
Reg. No. 311673
G03, 12-14 Cato Street
Hawthorn East VIC 3123

Dated: Oct 13, 2020

BPR AUDIT PTY LTD
G03 12-14 CATO STREET,
HAWTHORN EAST, VIC
AUSTRALIA 3123
TELEPHONE 61 3 9836 8824
INFO@BPRAUDIT.COM.AU
WWW.BPRAUDIT.COM.AU
ABN 32 089 855 747



**AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE CORPORATIONS ACT 2001
TO THE MEMBERS OF YOUTH LIVE4LIFE LTD**

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2020 there have been:

- a. no contraventions of the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- b. no contraventions of any applicable code of professional conduct in relation to the audit.

Bernie Rohan
Director

BPR Audit Pty Ltd
(Authorised Audit Company)
Reg. No. 311673
G03, 12-14 Cato Street
Hawthorn East VIC 3123

Dated: Oct 13, 2020



LIABILITY LIMITED BY A SCHEME
APPROVED UNDER PROFESSIONAL
STANDARDS LEGISLATION



THANK YOU



Youth Live4Life Ltd.

Head Office

admin@live4life.org.au

Phone 0413 167 843

PO Box 640, Kyneton VIC 3444

www.live4life.org.au