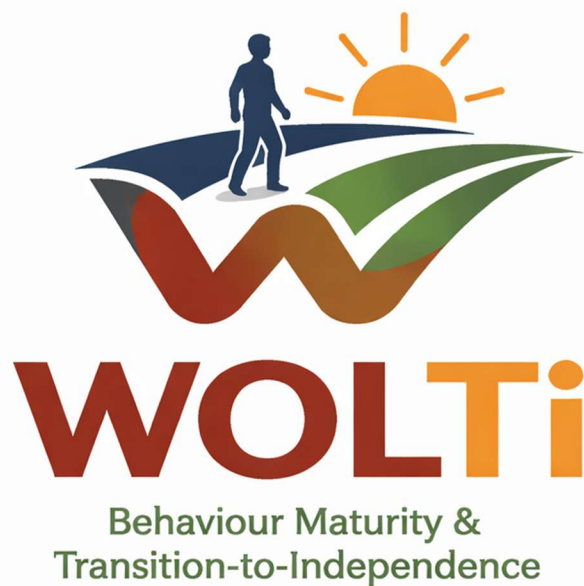




An Incorporated Association

ANNUAL REPORT

For the year ended 31 December 2025

ABN 11 164 088 448 | Incorporation No. IA41135
1/93 Christine Avenue, Burleigh Waters, QLD 4220
wolti@walkoflifetraininginc.org | walkoflifetraininginc.org

Message from the Chair and Treasurer

On behalf of the Management Committee of Walk of Life Training Inc., we are pleased to present the Annual Report for the year ended 31 December 2025.

This year, WOLTi continued its commitment to supporting young people transitioning from out-of-home care and the youth justice system, assisting 48 young people through our Behaviour Maturity & Transition-to-Independence Program. Each of these young people represents a story of resilience, and we are proud of the strengths-based, trauma-informed support our team provided throughout the year.

Financially, 2025 was a quiet year for the organisation's formal accounts. No income or expenditure was processed through WOLTi's financial accounts during the period, and our net asset position remained a deficit of \$13,757.80, unchanged from the previous year. The Committee wishes to clarify that this deficit does not relate to any external debt owed to creditors — it stems from a clerical error made by mistake in how leave provisions were recorded on the balance sheet, and will be amended. This reflects a year in which the organisation's work was sustained through volunteer effort and in-kind support rather than through funded operations, and the Committee is actively pursuing grant and funding opportunities, as well as correcting the clerical entries, to place WOLTi on a stronger financial footing going into 2026.

Despite the financial pause, we remain confident in WOLTi's mission and its ability to meet its obligations as they fall due. We thank our committee, volunteers, and supporters for their continued dedication to the young people we serve.

Javier Batista

Chair

Karen Heaven

Treasurer

2025 at a Glance

48 young people assisted	\$0 net income recorded	-\$13,758 net asset position
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About WOLTi

Our Vision

WOLTi exists to help Australia's vulnerable young people overcome and prevent abuse, helplessness, poverty and destitution, through empowerment and a clear pathway to self-sufficiency, aiming to make a tangible, long-term difference in the community.

Our Mission

To empower young people in out-of-home care and those engaged with the youth justice system to develop behavioural maturity, life skills, and the confidence to transition into independent adulthood.

Our Values

- Respect
- Safety
- Accountability
- Empowerment
- Rehabilitation & Growth
- Collaboration
- Hope

WOLTi is a Public Benevolent Institution with Deductible Gift Recipient (DGR) status granted by the Australian Taxation Office, and is registered with the Australian Charities and Not-for-profits Commission (ACNC).

Our Programs

Residential Care Program

Prepares young people to transition into independent living after residential care, delivering behavioural maturity training focused on the skills and understanding needed to make positive, informed life

choices. Delivered largely at the young person's place of residence, supplemented by activities in the community.

Youth Justice Services

A flexible, strengths-based program providing activity-based training in foundation and employability skills, emotional education, wisdom training and life skills, delivered by trauma-informed and culturally aware staff. The service includes long-term case management, Transition to Success (T2S) and restorative justice assistance.

WOLTi 180° — Brisbane Youth Detention Centre (BYDC)

WOLTi delivers emotional education, life skills and employability training inside the Brisbane Youth Detention Centre at Wacol, working with young people affected by disengagement from school, contact with the justice system, homelessness or abuse at home. Support continues beyond detention through case management, relief packages, employment pathways and apprenticeships, helping to break cycles of reoffending and disadvantage.

WOLTi's current service area extends from the Sunshine Coast and North Coast through to the Gold Coast and Ipswich, with participants drawn from across Logan, the Western districts, the Scenic Rim, Ipswich and Brisbane.

2025 Year in Review

In 2025, WOLTi assisted 48 young people through its case management, life skills and employability programs, continuing its long-standing work with youth affected by the justice system, residential care transitions, and family or home instability.

Consistent with WOLTi's model, this support combined practical case management with wrap-around assistance — helping participants identify strengths and interests, pursue apprenticeships, training or employment pathways, and build the stability needed to move away from cycles of reoffending and disadvantage. WOLTi's approach remains one of continued, individualised support rather than a single point of intervention, recognising that the journey to independence can take anywhere from a few months to several years.

WOLTi's work continues to be delivered primarily with young people transitioning from out-of-home care, alongside its youth justice services, and in the community across its Gold Coast to Ipswich service area, in partnership with schools, police, and government and community services.

Financial Report — Year Ended 31 December 2025

The financial statements below are drawn from Walk of Life Training Inc.'s 2025 financial reports (Balance Sheet, General Ledger, Profit & Loss and GST Return, cash basis).

Balance Sheet — as at 31 December 2025

	2025 (\$)	2024 (\$)
Total Assets	1,323.81	1,323.81
Total Liabilities	15,081.61	15,081.61
Net Assets	(13,757.80)	(13,757.80)
Total Equity	(13,757.80)	(13,757.80)

Profit & Loss — 1 January to 31 December 2025

	2025 (\$)	2024 (\$)
Income	0.00	0.00
Expenses	0.00	0.00
Net Profit	0.00	0.00

GST Return Report — 1 January to 31 December 2025

Accrual basis, ABN 11 164 088 448. Reported for the same period, consistent with zero recorded income and expenditure.

GST	Total (\$)
Total sales	0.00
Export sales	0.00
Other GST-free sales	0.00
GST on sales	0.00
Capital purchases	0.00
Non-capital purchases	0.00
GST on purchases	0.00

PAYG Tax Withheld	Total (\$)
Total salary, wages and other payments	0.00
Amount withheld from payments shown at W1	0.00
Other amounts withheld (excl. W2 / W4)	0.00
Amount withheld where no ABN is quoted	0.00
Total amounts withheld (W2 + W4 + W3)	0.00
Net payment or refund	0.00

Note on the 2025 Financial Position

No income or expense transactions were recorded through WOLTi's financial accounts during the 2025 calendar year, and the General Ledger shows no account activity across the period. As a result, the Association's financial position at 31 December 2025 is unchanged from 31 December 2024: net assets remain in deficit by \$13,757.80, driven principally by provisions for annual leave (\$10,331.37) and long service leave (\$2,816.70) carried on the balance sheet. This deficit is not related to any external debt owed to creditors; it arises from a clerical error made by mistake in how these leave provisions were recorded, and will be amended by the Committee. WOLTi's program activity during the year was sustained through volunteer effort and in-kind support rather than through funded operations, and the Committee is pursuing grant and funding opportunities to strengthen the Association's financial position.

Statement by Members of the Committee

In the opinion of the Committee:

- The financial statements and notes comply with Australian Accounting Standards – Reduced Disclosure Requirements.
- The financial statements present a true and fair view of the Association's financial position as at 31 December 2025 and its performance for the year then ended.
- There are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.
- The Association has complied with Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.

On behalf of the Management Committee:

Javier Batista

Chair

Karen Heaven

Treasurer

Contact

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