

Annual Report | 2024 2025



Acknowledgements

Family Access Network embraces differences in gender identity and expression, age, ethnicity, race, cultural background, disability, religion, sex characteristics, and sexual orientation. We recognise the benefit diversity and inclusion plays in helping achieve our goals. FAN is proud to be the first homelessness service to have successfully completed the Rainbow Tick Accreditation in 2014. Rainbow Tick Accreditation was further achieved in 2017 and 2020.

FAN acknowledges the Traditional Owners in each of the communities where we work and their unique role in our history and society. We pay our respects to all elders past, present and emerging and recognise their continuous connection to the land and waters of this beautiful place. We acknowledge that this land was never ceded and that the vast overrepresentation of Aboriginal people amongst those experiencing homelessness, is a direct and ongoing consequence of colonisation.

FAN is committed to child safety. We want children to be safe, happy and empowered. We are committed to the cultural safety of Aboriginal children, the cultural safety of children from culturally and/or linguistically diverse backgrounds, and to providing a safe environment for children with a disability.

FAN affirms our commitment to the Darlington Statement, developed by intersex organisations and advocates in 2017, which articulates the human rights demands of people with intersex variations in Australia and Aotearoa/New Zealand.





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Our Purpose, Vision and Values



Our Purpose

FAN delivers holistic support and advocacy that upholds young people's human rights, equal opportunity, and access to safe and secure housing.



Our Vision

Every child, family and young person has a place to call home, where they can thrive with stability, confidence, and purpose.

Our Values



Pride

We foster an environment of celebration, acceptance, and respect for all young people to promote their inclusion and ability to confidently express their true selves.



Collaboration

We value partnership and teamwork. Working across our community, understanding the importance of sharing knowledge and resources to achieve our common goals.



Innovation

We strive for creative and reflective practice that challenges us to generate new ideas, act with bravery and courage and deliver quality and excellence.



Integrity

We build trust by demonstrating honesty and ethics in our work, leading by example, and taking responsibility for following through on our promises.



Connection

We foster belonging and a sense of community through supports based on empathy, agency and understanding. We acknowledge our similarities while celebrating diversity.

Chair Report

It is my pleasure to present the Board Report for FAN's 2024–25 Annual Report.

This year has again shown the vital role FAN plays in supporting young people and young families facing homelessness, family breakdown, and hardship. Behind every service delivered is a story of resilience and hope, and the Board is proud to stand beside FAN in this work.

Commitment of the Board

Every member of FAN's Board of Management is deeply committed to our mission of standing beside young people as they work toward their goals. The Board remains focused on good governance, financial stewardship, and ensuring FAN is well positioned to meet future challenges. I am pleased to report that our finances remain strong, allowing resources to be directed where they are most needed.

Acknowledging Our People

I thank my fellow Board members—Hannah Hodges, Bronwen Henry, Annerliegh Pappos, Julieanne Darling, Megan Williams, Anne Vranisan, and Sally Wright—for their wisdom and dedication. I also extend deep gratitude to Michelle and her team, whose compassion and professionalism underpin the many positive outcomes achieved this year.

Partnerships and Community Support

The success of FAN's programs relies not only on staff and governance but also on the ongoing generosity of our partners, funders, and supporters. Government agencies, local councils, philanthropic organisations, and community groups have all played a part in ensuring that FAN can deliver innovative and effective services to address youth homelessness.

Looking Ahead

As we look to the year ahead, the Board remains focused on strengthening FAN's capacity to respond to the evolving needs of young people. We are committed to building on the strong foundations of this past year, ensuring FAN's voice is heard in shaping sector reform and community understanding.

On behalf of the Board, I thank everyone who contributes to FAN's mission. Together, we are creating pathways for young people to thrive and working toward a future where youth homelessness is a thing of the past.

Diane Godfrey
She/Her
Chair of the Board



CEO Report

Standing Beside Young People

From July 2024 to June 2025, FAN supported more than 600 young people, including LGBTIQ+ individuals, young families and children. Each of these vulnerable young people face difficult challenges such as homelessness, family violence, and mental health struggles. Behind every number is a story of resilience and hope.



Key Milestones

This year brought many proud moments:

- Secured four more years of **Pride in Place** funding.
- Continued delivery of **Pathways to Resilience** for LGBTIQ+ young people.
- Delivered critical rental, education, and employment support through **Creating Connections**.
- We also remained an active voice in sector reform through networks such as the EHSSA, the Pregnancy and Homelessness Coalition, and the Regional Family Violence Partnership.
- I was personally honoured to join the Ministerial Homelessness Reform Action Group (MHRAG), contributing directly to reforms aimed at ending homelessness in Victoria.

Strength Through Partnerships

Our core homelessness services, funded by the Department of Families, Fairness and Housing, were strengthened by valued partnerships

and diverse funding streams, including the City of Whitehorse, Family Safety Victoria, Streetsmart, and Melbourne Inclusive Church. These partnerships allow us to respond with compassion and creativity to complex needs.

Creativity and Advocacy

Our first **Creative Art Therapy** program continued, **Talking with Pride** was delivered, and community education expanded. We met rising food insecurity with increased material aid, while farewelling the **Eastern Diversity Group** and **Young Mums Group** with gratitude for their lasting impact.

Looking Ahead

These achievements are only possible thanks to the dedication to our Board, staff, students, and volunteers, whose dedication brings FAN's values to life.

At this year's AGM, we will launch the **Sue Carlile Community Spirit Award**, honouring a young person's outstanding contribution to their community. Together, we look toward a future where youth homelessness is history.

Michelle Thompson
(She/Her)
CEO

Client Services Report

In 2024–2025, our Client Services Team stood shoulder to shoulder with young people facing homelessness or the looming risk of it.

We didn't just provide services; we walked alongside them, listened to their stories, and worked together towards brighter futures.

Key impact

- 687 total supports delivered – including 59 children.
- 66 young people and 10 children received a safe place to call home through our transitional housing properties and outreach program.
- 407 group supports provided through Young Mums' Group, Eastern Diversity Group, and Talking with Pride.

Our holistic approach

Every young person was supported in a way that put them first, helping them pursue education, find work, care for their health, secure housing, and build social connections.

Our programs that changed lives

- **Homeless Support Service (HSS)**
- **Private Rental Brokerage Program (PRBP)**
- **Housing Establishment Fund (HEF)**
- **Life Skills Groups:** Young Mums' Group (YMG) & Eastern Diversity Group (EDG)
- **Volunteer Program**
- **LGBTIQA+ Family Violence Therapeutic Interventions:** Pathways to Resilience and Talking with Pride
- **Creative Arts Therapy Program (CAT)**
- **Pride in Place:** Housing and homelessness support for LGBTIQA+ people

Specialised, inclusive care

We know that not all homelessness looks the same. Young families and LGBTIQA+ youth often face deeper, more complex challenges. That's why they received dedicated properties and tailored, one-on-one support from our youth workers.

For those who had experienced family violence, we offered counselling and creative arts therapy through *Pathways to Resilience* and our *Creative Arts Therapeutic Program*.

For LGBTIQA+ youth experiencing homelessness, *Pride in Place* provided tailored service navigation and housing support.

Every number here represents a real life changed. Together, we turned hardship into possibility.

Oriana Phutully
(She/Her)
Team Leader Client Services



Treasurer Report

On behalf of Family Access Network, it is my pleasure to present to you the Treasurer's report for the year ended June 30, 2025.

We would like to take this opportunity to recognise the ongoing funding from Department of Families Fairness and Housing (DFFH), for our core Homeless Support Services including transitional support, Private Rental Brokerage Program and Housing Establishment Fund. In addition thank you to Homes Victoria (part of DFFH) for their funding of our Pride in Place program and thank you to Family Safety Victoria for their funding of the Pathways to Resilience Family Violence Therapeutic Intervention. Also thank you to the Paul Ramsay Foundation for the funding of the Therapeutic Arts Practitioner program over the last 2 years. I would also like to acknowledge the support from Whitehorse City Council over many decades in grants through the Partnership Funding that supported the delivery of our Life Skills and Volunteer Programs.

In addition, we are grateful to other members of the community, Philanthropic Trusts and supporters who have contributed to Family Access Network through financial and in kind support, which ultimately supports additional programs and related equity supports for clients who access our services.

Financial Results 30 June 2025

Audited by E Townsend & Co

Our asset to liability cover of 2.6 is more than sufficient to meet our operational requirements. Our net assets are \$767,877



Surplus/Deficit

For the 24/25 financial year FAN generated an operating surplus of \$12,218 against a budgeted surplus of \$5,700. Total income for the year was \$1,345,140. Total expenses for the year were \$1,332,922. A breakdown of these expense lines can be found in the annual report.

General Comments

Thanks to diligent financial management by the FAN team and the support of our government, community and philanthropic partners, we have again delivered a sound set of financial results. Thank you to all our donors – large and small – it all counts and continues to make a difference to the lives of young people.

Annerliegh Pappos,
(She/Her)
Treasurer

2024–25 Year in Review

Overall impact

In 2024–2025 financial year, FAN supported **628 young people**, including **59 children** in the following ways:



39 young people and their **10 accompanying children** were supported in transitional housing



66 young people and their **2 accompanying children** received outreach support in the form of practical assistance, advocacy, and referrals to essential services.



55 young people and their **9 accompanying children** received financial assistance through the Housing Establishment Fund



407 supports were delivered through our group programs such as *Young Mums' Group*, *Eastern Diversity Group* and *Talking with Pride*

Housing Outcomes



92 young people secured long-term housing



13 families moved into community housing



32 young people upskilled to search and apply for private rentals

Housing exits:



10% into social housing



43% into private rental



4% returned to family



2% other supported accommodation

Crisis and Immediate Support



100 young people received crisis support (motels, case management, service navigation)

16 young people were assisted to gain access to legal support



7 young people were assisted to access Centrelink payments

35 young people were assisted with budgeting and financial literacy

Supporting the LGBTIQ+ Community

73 LGBTIQ+ young people were supported through *Alsorts* and *Pride in Place* programs



20 young people supported in transitional housing



61 young people supported through outreach



47 young people supported via *Pride in Place*

Pride in Place housing outcomes:



10 young people into private rental

16 young people into community housing

16 young people into social housing

Delivered safe spaces and peer connection through Eastern Diversity Group (EDG)



Total of 222 times young people attended group sessions

Creative Arts Therapy Programs



15 young people were supported in group sessions



37 young people were supported in individual sessions



89% retention rate from intake to service delivery



100% positive feedback from clients

Practical Support



49 young people received essential material aid (food, clothing, bedding, toiletries, fuel vouchers)



25 young people accessed brokerage for education and employment goals

Program Highlights

Wear it Purple Day 2024 Clothing Swap

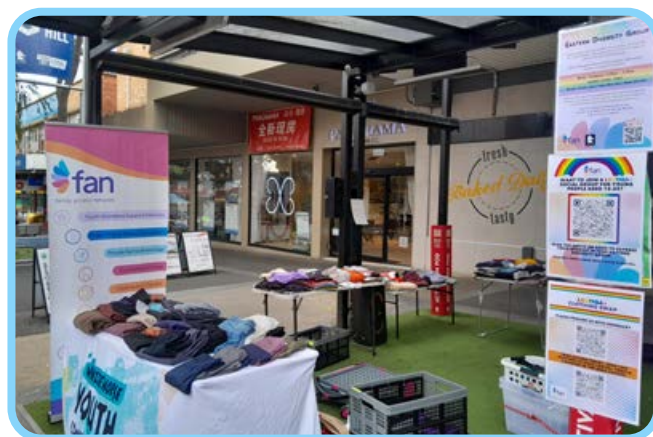
In August, FAN celebrated Wear it Purple Day by hosting a Clothing Swap at Box Hill Mall. The event went beyond exchanging clothes — it created a safe, welcoming space where LGBTIQ+ young people and allies could feel affirmed and supported.

The Clothing Swap successfully:

- Brought together 63 participants from the LGBTIQ+ community and their allies.
- Provided clothing that helped affirm participants' identities.
- Celebrated and supported LGBTIQ+ young people.



Promoting the Wear it Purple Day Clothing Swap event



Plenty of clothing on offer at the Clothing Swap stall in the Box Hill Mall.

The event encouraged meaningful conversations about the unique challenges faced by LGBTIQ+ youth and fostered a strong sense of connection and community. Feedback highlighted the inclusive and affirming nature of the event, with participants appreciating both the welcoming environment and the tangible support offered.

FAN extends special thanks to the Youth Connexions team at Whitehorse City Council for their partnership in making this event possible.

Homelessness Week 2024

FAN participated in the 2024 National Homelessness Week (5–11 August), which focused on the theme *Homelessness Action Now*. The week highlighted the urgent need for long-term solutions to homelessness, including coordinated approaches, social housing, and community awareness. On any given night in Australia, over 123,000 people are experiencing homelessness.

As part of the campaign, FAN contributed to a display at Parliament House featuring more than 6,000 origami houses, symbolising the scale of the housing crisis and the need for urgent action. The display aimed to raise public awareness about the importance of adequate incomes, access to affordable housing, and



safety from violence as essential steps toward ending homelessness.

Through initiatives like this, FAN continues to advocate for systemic change while educating communities on how they can contribute to lasting solutions.



FAN CEO Michelle Thompson stands in solidarity at Parliament House in front of 6,000 origami houses, highlighting the urgent need for more social housing.

Program Highlights

Talking with Pride Art Exhibition

In January 2025, FAN proudly supported Talking with Pride participants to create and curate their first art exhibition. Nine talented young people showcased over 40 works as part of the annual Midsumma Festival.

The exhibition was officially opened by Iain Finlayson, Cultural Services Coordinator for the City of Whitehorse, with FAN's CEO Michelle Thompson commending the artists and welcoming guests. FAN was also honoured to host Joe Ball, Victorian Commissioner for LGBTIQ+ Communities, whose team expressed great admiration for the young artists' work.

For many participants, this was their first time exhibiting publicly—an experience they described as exciting and inspiring, with hopes for future exhibitions. The month-long display drew many visitors, generated glowing feedback, and saw multiple artworks purchased.

FAN congratulates all the artists and thanks Timothy from Box Hill Community Arts Centre and Jess from FAN for their dedication in bringing this event to life. We look forward to supporting more opportunities for young people to share their creativity.



Timothy, Joe and Jess at the Talking with Pride Art Exhibition, celebrating the creativity of young LGBTIQ+ artists.

IDAHOBIT 2025 Box Hill Community Event

On 15 May, FAN was proud to partner with Whitehorse City Council for the annual IDAHOBIT event at Box Hill Mall. The event was a wonderful and vibrant celebration of inclusion and support for the LGBTIQ+ community.

The event brought together a wide range of local organisations including EACH, Burke and Beyond, Whitehorse and Manningham Libraries, Gateway LLEN, Eastern Community Legal Centre, Box Hill Institute, Community Housing Limited, and Headspace Box Hill. Together, we created a welcoming space filled with live entertainment, activities, face painting, and free treats for young people and families.



FAN staff Mich and Dalton sharing resources and support at IDAHOBIT.



The strong turnout of young people and community members was a powerful demonstration of solidarity and support for diversity. It was particularly encouraging to see high levels of engagement in activities that promoted safe, inclusive environments for LGBTIQ+ people.

FAN contributed by sharing resources and information to support LGBTIQ+ young people, reinforcing our commitment to respect, safety, and belonging.

Events like IDAHOBIT highlight the importance of visibility, acceptance, and collective action, and FAN is proud to stand alongside our partners in creating spaces where all young people can feel safe, supported, and celebrated.

Case Study:

Jordan's Journey to Independence

When Jordan arrived in Victoria in early 2024, they were seeking a fresh start after leaving an unsafe family environment in another state. With few local connections and a strong desire for stability, Jordan was referred to Family Access Network (FAN) for support.

The transition wasn't easy. Jordan spent time in crisis accommodation while adjusting to a new community, managing anxiety, and learning the skills needed to live independently. With consistent support from FAN workers, they began to build confidence and establish a sense of routine.

Moving into transitional housing marked a turning point. Jordan participated in a retail training program, where they received excellent feedback for their enthusiasm and reliability. They also developed a better understanding of the supports available to help them feel safe, connected and capable.

Recently, Jordan secured a private rental, a huge milestone in their journey. FAN provided assistance through the Private Rental Brokerage Program (PRBP) and Housing Establishment Fund (HEF), helping cover rent and moving costs. They also accessed employment and education funding (CEEP) to strengthen their work-readiness skills.

With the help of a Youth Outreach Recovery Service (YORS) at EACH and now a local YORS service, Jordan continues to prioritise their mental health and community connections.

Now settled in their new home, surrounded by supportive friends and a caring partner, Jordan is looking forward to future work in retail and continuing to build the independent life they've worked so hard to achieve.

*Name and photo changed to protect our client's privacy.



Our People

Our Board

Diane Godfrey (She/Her)	Chair
Bronwen Henry (She/Her)	Deputy Chair
Hannah Hodges (She/Her)	Secretary
Annerliegh Pappos (She/Her)	Treasurer
Julieanne Darling (She/Her)	Board Member
Megan Williams (She/Her)	Board Member
Anne Vranisan (She/Her)	Board Member
Sarah Wright (She/Her)	Board Member
Michelle Thompson (She/Her)	CEO and Board Member

Our Staff

Michelle Thompson (She/Her)	CEO
Oriana Phutully (She/Her)	Team Leader Client Services
Michael Woollard (He/Him)	Financial Administrator
Kim East (She/Her)	Media & Communications Officer
Chris Lulich (She/Her)	Executive Assistant/Administration Officer
Zi Ye (She/Her)	Senior Youth Support Worker
Aaron Ong (He/Him)	Youth Support Worker
Michelle Kiriama (She/Her)	LGBTIQA+ Specialist Youth Worker
Owen Vickery (He/They)	Pride in Place Service Navigator
Emily Yates (She/Her)	Creative Arts Therapy Student

Collaborative Partners and Acknowledgements

FAN's services and programs are made possible through the collaborative support of our valued partners — including organisations, agencies, local governments, companies, members, and individuals.



FAN's wishes to thank and acknowledge the generous contributions of our supporters over the past 12 months.

- Diane Godfrey
- Paul Linossier
- Inger Rice Foundation
- Canterbury Council of Churches
- Melbourne Inclusive Church
- Lions Club Box Hill
- Rosa Piciocco
- Selina Arche
- Chelsea Scarlett
- Katie McRae
- David Stohr
- Sandra Bowtell
- Donald Kay
- Annerliegh Pappos
- Colin Bellis
- Ringwood Magistrates Court

Recognition and Awards

Stephen B McLoughlin Encouragement Award

Stephen McLoughlin was the Youth Development Worker at the former Box Hill City Council (a predecessor of the City of Whitehorse) in the 1970's and 80's; and the founder of FAN. He was instrumental in the development of many youth projects and was one of the earliest instigators of leadership programs for young people. FAN as we know it officially commenced in April 1981, however, the foundation work by Stephen McLoughlin preceded that by several years. As a person known for his ability to inspire, it was appropriate that an annual Stephen B McLoughlin Encouragement Award be introduced at the FAN AGM in 2010, as a tribute to his vision and a permanent memorial to his legacy.

The Stephen B McLoughlin Encouragement Award recipients for 2025 is Stacey

Rhys Fox Achievement Award

During the late 1970s and early 1980s Rhys Fox, through his voluntary involvement contributed to the emerging youth homelessness services in the Eastern Metropolitan Region. In his will he bequeathed a sum of money to FAN which has been placed in Trust. The interest earned each year is allocated to the Rhys Fox Achievement Award. The presentation at each year's Annual General Meeting recognises his legacy to the community in a way that both honours his commitment and acknowledges the exceptional achievements of young people. FAN is proud that this tradition dates from 1994.

The Rhys Fox Achievement Award recipients for 2025 is Vix and Andrei

Sue Carlile Community Spirit Award

The Sue Carlile Community Spirit Award will be presented annually at the FAN AGM in honour of our former CEO, whose years of dedicated leadership shaped the organisation and enriched young people's lives. This award recognises a young person who has made a significant and positive contribution to their community, demonstrating values of compassion, resilience and inclusion. Through their actions, they have inspired others, strengthened connections and created meaningful change, reflecting the enduring legacy and vision of our former CEO.

The Sue Carlile Community Spirit Award recipients for 2025 is Z

Financial Report

BOARD'S REPORT

The Board members present this report of FAMILY ACCESS NETWORK INCORPORATED for the financial year ended 30TH June 2025

Board Members

Chairperson	Diane Godfrey
Deputy Chair	Bronwen Henry
Secretary	Hannah Hodges
Treasurer	Annerliegh Pappos
Board Member	Julianne Darling
Board Member	Megan Williams
Board Member	Sarah Wright
Board Member	Anne Vranisan

OBJECTIVES OF THE ASSOCIATION TO :-

Provide homeless support services to the young people in the area including life skills and volunteer programs and an equity support program.

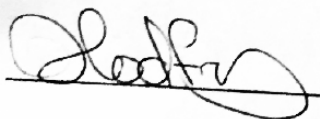
SIGNIFICANT CHANGES

No significant changes occurred in the nature of this activity during the year.

OPERATING RESULT

The Operating Surplus for 2025 for ordinary activities amounted to: \$12,218. The Surplus for 2024 was \$2,461

Signed in accordance with a resolution of the members of the Board



Diane Godfrey

Chairperson

Dated 21 September 2025



Annerliegh Pappos

Treasurer

Dated 10 September 2025

Financial Year ended 30 June 2025

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30TH JUNE 2025

	2025 \$	2024 \$
Income		
Government Funding		
Dept Families Fairness and Housing	574,013	551,351
Dept Families Fairness and Housing HEF	36,530	27,839
Dept Families Fairness and Housing Brokerage	251,469	233,359
Dept Families Fairness and Housing (LGBTIQ) FV	67,067	64,596
Department Families and Housing (LGBTIQ) Org Dev	0	10,045
Pride in Place	149,329	110,240
Total Government Funding	1,078,408	997,430
Local Council Funding		
City of Whitehorse	43,078	43,447
Total Local Council Funding	43,078	43,447
Other Funding		
Paul Ramsay Foundation Arts Practitioner	129,657	120,048
Streetsmart – Homeless Charity	5,449	0
Uniting Church	24,312	29,985
Total Other Funding	159,418	150,033
General		
Membership	36	50
Property Rental	17,941	17,941
Other Income	6,801	10,310
Donations received General	21,638	20,704
Interest Received	17,820	12,137
TOTAL GENERAL INCOME	64,236	61,142
TOTAL INCOME	1,345,140	1,252,052

Financial Report

	2025	2024
Expenses		
Housing Establishment Fund	38,500	30,105
Life Skills programs & Workshops	8,151	8,285
LGBTIQ	7,168	6,373
Other programs	48,571	21,154
Brokerage	70,292	67,825
Total Program Expenses	172,682	133,742
Depreciation	34,652	30,887
Audit	4,100	3,900
Office Operating	72,854	71,671
Office Utilities	23,386	24,713
Rent	9,000	9,000
Staff recruitment	800	1,245
Staff Oncosts	37,436	32,265
Superannuation	98,263	88,269
Volunteer Expenses	0	200
Wages	858,011	834,380
Workcover	21,738	19,319
Total General Expenses	1,160,240	1,115,849
Total Expense	1,332,922	1,249,591
Surplus(Deficit) from ordinary activities	12,218	2,461
Other Comprehensive		
Income/(Expense)	0	0
Net Surplus attributable to the association	12,218	2,461

Financial Year ended 30 June 2025

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30TH JUNE 2025

	2025 \$	2024 \$
Cash Flow from Operating Activities		
Receipts from Grants and Funding	1,301,870	1,363,907
Interest received	17,820	12,137
Payments to Suppliers & Employees	(1,314,538)	(1,266,294)
Net Cash Provided by Operating Activities	5,152	(109,750)
Cash Flow From Investing Activities		
Payments for Office Furniture / Equipment & Motor Vehicles	(15,623)	(49,370)
Receipt for Sale of Motor Vehicles		0
Net Cash Flow From Investing Activities	(15,623)	(49,370)
Net Increase (decrease) in Cash held	(10,471)	(159,120)
Cash at Beginning of Year	632,712	791,832
Cash at End of Year	622,241	632,712

Financial Report

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE 2025

		2025	2024
ASSETS	Note	\$	\$
CURRENT ASSETS			
Cash and Cash Equivalents	3	246,435	163,776
Trade and Other Receivables	4	30,144	4,694
Other Assets	5	390,222	490,301
TOTAL CURRENT ASSETS		666,801	658,771
NON-CURRENT ASSETS			
Property Plant and Equipment	6	568,289	588,307
TOTAL NON-CURRENT ASSETS		568,289	588,307
TOTAL ASSETS		1,235,090	1,247,078
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	7	61,247	60,843
Current Tax Liabilities		28,002	19,691
Employee Entitlements Provision	8	136,415	141,335
Contract Liabilities	9	241,549	269,550
TOTAL CURRENT LIABILITIES		467,213	491,419
NON – CURRENT LIABILITIES			
Financial Liabilities	8	0	0
TOTAL NON – CURRENT LIABILITIES		0	0
TOTAL LIABILITIES		467,213	491,419
NET ASSETS		767,877	755,659
TOTAL EQUITY			
Retained Surplus		205,645	193,427
Reserves		562,232	562,232
TOTAL EQUITY		767,877	755,659

Financial Year ended 30 June 2025

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30TH JUNE 2025

	Asset Revaluation Reserve	Motor Vehicle Reserve	Program Development Reserve	Program Funding Reserve	Retained Earnings	Total Equity
Balance at 30/06/23	436,352	59,880	27,000	39,000	190,966	753,198
Transfer to Reserve	0	0	0	0	0	0
Surplus for the year	0	0	0	0	2,461	2,461
Balance at 30/06/24	436,352	59,880	27,000	39,000	193,427	755,659
Transfer to Reserve						
Surplus for year					12,218	12,218
Motor Vehicle Reserve						
Balance 30/06/2025	436,352	59,880	27,000	39,000	205,645	767,877

Financial Report

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

The financial statements cover FAMILY ACCESS NETWORK INC as an individual entity. It is a not-for-profit association incorporated in Victoria under the Associations Incorporation Reform Act 2012 and it is registered with the Australian Charities and Not-for-profits Commission Act 2012. It is a charitable institution and as such it is exempt from income tax.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

The financial statements are special purpose financial statements that have been prepared to satisfy the financial reporting requirements of Australian Accounting Standards and the Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012. The Committee has determined that the association is not a reporting entity.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated. The association adopted AASB 1058 and AASB16 effective from the 1st July 2019.

Reporting basis and conventions

The financial statements have been prepared on an accruals basis and are based on historical costs modified where applicable by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Accounting Policies

Revenue and Other Income

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

The Association has adopted AASB 15 Revenue from Contracts with Customers from the 1st July 2018 whereby the entity recognizes revenue when the amount of revenue can be reliably measured, and it is probable that the future economic benefits will flow to the entity and specific criteria have been met for each of Family Access Network Incorporated's activities as discussed below..

Revenue is recognized based on the contractual specific period the revenue is applicable to.

For revenue from Grants where the Grant details specific performance requirements and time lines; Revenue is recognized based on these specific performance timelines.

All revenue is stated net of the amount of Goods and Services Tax (GST)

Financial Year ended 30 June 2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the balance sheet are shown inclusive of GST.

Cash flows are presented in the cash flow statement on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

Critical Accounting Estimates and Judgments

The Board evaluate estimates and judgments incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the group.

Key estimates – Impairment

The entity assesses impairment at each reporting date by evaluating conditions specific to the entity that may lead to impairment of assets. Where an impairment trigger exists, the recoverable amount of the asset is determined. Value-in-use calculations performed in assessing recoverable amounts incorporate a number a key estimates.

No impairment has been recognised in respect of this financial year.

Income Taxation

The association is a charitable institution as such it is exempt from income tax.

Property, Plant and Equipment

Office Furniture and Equipment

Office Furniture and Equipment are carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses. All assets are depreciated over the estimated useful lives of the assets to the entity.

Financial Report

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

Depreciation

The depreciable amount of Office Furniture and Equipment are depreciated on a written down value (WDV) basis over their useful lives to the entity commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

Revaluation of (Short Term Accommodation House)

The Short Term Accommodation Home owned by Family Access Network Inc was revalued to its market valuation during the year ended 30th June 2021. This resulted in an Asset Revaluation of \$436,352 during the year.

Financial Year ended 30 June 2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

Loans and receivable

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are stated at amortised cost using the effective interest rate method.

Held-to-maturity investments

These investments have fixed maturities, and it is the entity's intention to hold these investments to maturity. Any held-to-maturity investments held by the entity are stated at amortised cost using the effective interest rate method.

Available-for-sale financial assets

Available-for-sale financial assets include any financial assets not included in the above categories. Available-for-sale financial assets are reflected at fair value.

Financial liabilities

Non-derivative financial liabilities are recognised at amortised cost, comprising original debt less principal payments and amortisation.

Derivative instruments

Derivative instruments are measured at fair value. Gains and losses arising from changes in fair value are taken to the income statement unless they are designated as hedges.

Fair value

Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

Impairment

At each reporting date, the entity assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available-for-sale financial instruments, a prolonged decline in the value of the instrument is considered to determine whether impairment has arisen. Impairment losses are recognised in the income statement.

As a not-for-profit entity the value in use of an asset may be equivalent to the depreciated replacement cost of that asset when the future economic benefits of the asset is not primarily dependent on the asset's ability to generate net cash inflows and where the entity would, if deprived of the asset, replace its remaining future economic benefits.

Provisions

Provisions are recognised when the entity has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Financial Report

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

Employee Benefits

Provision is made for the entity's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits have been measured at the current value of the expected eventual payment.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the balance sheet.

Unspent Grant Funds / Contract Liabilities

Unspent Grant Funds now referred to as Contract Liabilities which available as revenue or liable to be returned to the grant provider in the following year are recognised as a current liability in the balance sheet. They are not treated as an operating surplus or profit.

NOTE 3 CASH AND CASH EQUIVALENTS

Reconciliation of cash

Cash at the end of the financial period as shown in the cash flow statement is reconciled to the related items in the statement of financial position as follows:

	2025 \$	2024 \$
Cash at Bank General	23,263	107,214
Cash at Bank - Kent Account	222,220	55,610
Petty Cash	952	952
Total Cash and Cash Equivalents	246,435	163,776

NOTE 4 TRADE AND OTHER RECEIVABLES

Current

Trade Debtors	30,144	4,694
Sundry Debtors Accrued Interest	0	0
Less: Provision for Impairment of receivables	0	0
Total current trade and other receivables	30,144	4,694

Financial Year ended 30 June 2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

	2025 \$	2024 \$
NOTE 5 OTHER ASSETS		
Current Short term deposits	375,806	468,936
Prepayments	14,416	21,365
Total Other Assets	390,222	490,301
	2025 \$	2024 \$
NOTE 6 PROPERTY, PLANT AND EQUIPMENT		
Land	206,000	206,000
Buildings – at cost	319,664	319,664
Less: Accumulated depreciation	(32,376)	(25,010)
Total Buildings	493,288	500,654
Furniture and Fittings at cost	70,408	57,535
Less Accumulated depreciation	(43,302)	(31,681)
Total Furniture and Fittings	27,106	25,854
Motor Vehicles – at cost	85,409	85,409
Less Accumulated Depreciation	(37,515)	(23,610)
Total Motor Vehicles	47,894	61,799
Total Property Plant and Equipment	568,289	588,307
NOTE 7 TRADE AND OTHER PAYABLES		
Unsecured		
Trade Creditors	8,536	3,761
Other Creditors	52,711	57,082
Total Trade and Other Payables	61,247	60,843
NOTE 8 EMPLOYEE PROVISIONS		
Current		
Provisions for Annual Leave	72,156	84,681
Provisions for Long Service Leave	64,259	56,654
Total Employee Provisions	136,415	141,335

Financial Report

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

NOTE 9 : CONTRACT LIABILITIES

	2025	2024
	\$	\$
Current		
Grants and Income in Advance/ Contract Liabilities	241,549	269,550
Total Other Liabilities	241,549	269,550

NOTE 10: CAPITAL AND LEASING COMMITMENTS

	2025	2024
	\$	\$
Operating lease expenditure contracted for at balance date that is not provided for in the accounts		
Payable:		
No later than one year	9,000	9,000
Due after one year but no later than two years	4,500	9,000
Due after 2 years but no later than 5 years	0	4,500
	13,500	22,500

Lease Benefit

As a Charity Non-profit organization a lease benefit is received from the Whitehorse City Council. The lease option has now been recognised until 09/12/2026

There is no make good requirement recorded for completeness.

NOTE 11: Reconciliation of Net Cash Provided By (Used in) Operating Activities To Operating Profit

	2025	2024
	\$	\$
Operating Surplus before Income Taxation	12,218	2,461
Add back depreciation	34,652	30,887
Less Profit on Sale of Motor Vehicles	0	0

Changes in Assets and Liabilities

(Increase)/Decrease in Receivables	(25,450)	(974)
(Increase)/ Decrease in Other Assets	7,938	(4,994)
Increase/(Decrease) in Trade and Other Payables	404	(5,570)
Increase/(Decrease) in Contract Liabilities	(28,001)	(146,259)
Increase/(Decrease) in Employee Entitlement Provisions	(4,920)	13,000
Increase/(Decrease) in GST Tax Liabilities	8,311	1,699
Net Cash Provided by (Used in) Operating Activities	5,152	(109,750)

Financial Year ended 30 June 2025

NOTE 12 CONTINGENT LIABILITIES & CONTINGENT ASSETS

Estimates of the potential financial effect of contingent liabilities that may become payable are:

No contingent Liabilities or Assets exist at the year ended 30TH June 2025 or the year ended 30th June 2024.

NOTE 13 EVENTS AFTER THE BALANCE SHEET DATE

There have been no material non-adjusting events after the reporting date, nor has any information been received about conditions at reporting date that have not been included in this report.

NOTE 14 RELATED PARTY TRANSACTIONS

Transactions with related parties

There were no transactions with related parties during the current and previous financial year.

Receivable and Payables from related parties

There were no Trade Receivables or Trade Payables from related parties at the current and previous reporting date.

Loans to/ from related parties

There were no loans to or from related parties at the current and previous reporting date.

NOTE 15 ASSOCIATION DETAILS

The registered office of the association is: 1/ 2-10 Harrow Street Box Hill Vic 3128

The principal place of business is at the registered office.

New or amended Accounting Standards and Interpretations adopted

The association has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board (AASB) that are Mandatory for the current accounting period.

Financial Report

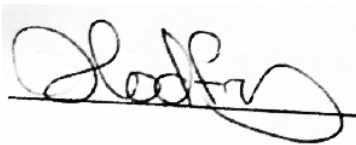
STATEMENT BY MEMBERS OF THE BOARD OF GOVERNANCE

The Board has determined that the association 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 Board, declare that in the Board's opinion:

- 1 The financial statements and notes satisfy the requirements of Australian Accounting Standards the Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012.
- 2 At the date of this statement there are reasonable grounds to believe that Family Access Network Inc is able to pay all of its debts as and when they become due and payable.

Signed in accordance with the Associations Incorporation Reform Act 2012 and the Australian Charities and Not- for- profits Commission Act 2012.



Diane Godfrey
Chairperson

Dated this 21 September 2025



Annerliegh Pappos
Treasurer

Dated this 10 September 2025

Financial Year ended 30 June 2025

I have audited the financial report of Family Access Network Incorporated (the Entity) which comprises the Statement of Financial Position as at 30th June 2025 the Statement of Profit or Loss and other Comprehensive Income, Statement of Changes in Equity, and the Statement of Cash Flows for the year then ended, notes to the financial statements including a summary of significant accounting policies and the declaration by those charged with governance.

In my opinion, the accompanying financial report gives a true and fair view of the financial position of the Entity as at the 30th June 2025 and its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards to the extent described in Note 1, the Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012

Basis for Opinion.

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of my report. I am independent of the Entity in accordance with 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 my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of Matter -Basis of Accounting

Without modifying my opinion, I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the financial reporting responsibilities under the Associations Incorporation Reform Act 2012 and the Australian Charities and not-for-profits commission Act.

As a result, the financial report may not be suitable for another purpose.

Responsibilities of the Board for the Financial Report

The Board is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report management is responsible for assessing the Entity's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Financial Report

- 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 the basis for my 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 Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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 Entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Entity to cease or 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.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including deficiencies in internal control that I identify during my audit.

Name of firm E Townsend & Co



Name of Auditor Eric Townsend

Address 13 Tudor Street
Burwood Vic 3125

Dated this 21 September 2025

Financial Year ended 30 June 2025

FAMILY ACCESS NETWORK INC

LEAD AUDITOR'S INDEPENDENCE DECLARATION UNDER THE ASSOCIATIONS INCORPORATION REFORM ACT (2012) AND THE AUSTRALIAN CHARITIES AND NOT-FOR-PROFITS COMMISSION ACT 2012 (ACNC) ACT

To: the Committee of Family Access Network inc.

I declare that, to the best of my knowledge and belief, in relation to the audit of the financial year ended 30th June 2025 there has been:

- no contraventions of the auditor independence requirements as set out in the Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012 (ACNC) Act in relation to the audit ; and
- no contraventions of any applicable code of professional conduct in relation to the audit.

Name of Auditor Eric Townsend



Name of Firm E. Townsend & Co

Address 13 Tudor Street
BURWOOD Vic 3125

Date 21 September 2025

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