



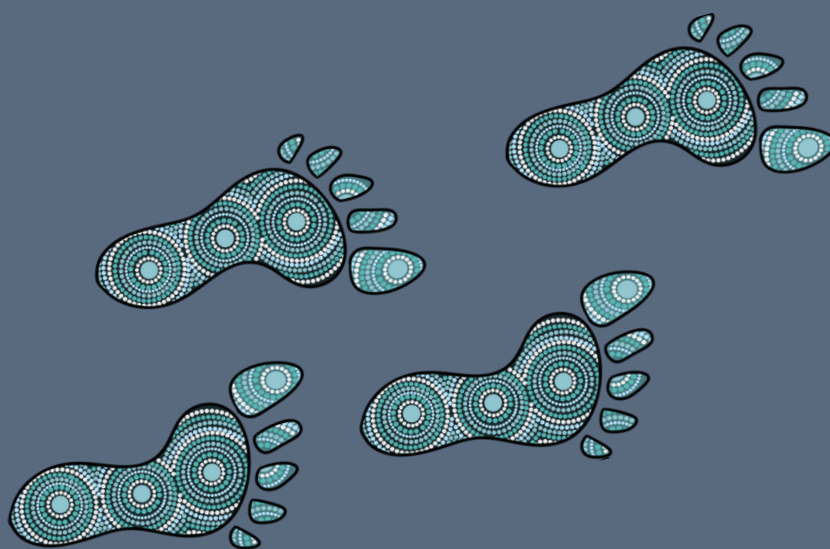
REDGUM
JUSTICE

The background of the cover is a collage of five vertical strips. From left to right, they show: a woman with dark skin and curly hair wearing a black lace top; a woman wearing a black hijab; a woman with light skin and blonde hair smiling; a woman with dark skin and short hair; and a woman with dark hair smiling, wearing an orange top. A large white circle is centered over the collage, containing the title text.

Annual Report 2026

Ngaala Kaaditj, Noongar Moort Keyen Kadaak Nidja Boodja

Redgum Justice acknowledges the traditional owners on the land in which we work, and pay our deepest respects to elders past & present.



Art work in this report, created for Redgum Justice by Doug Roberts

THANK YOU

The not-for-profit industry works when we all collaborate and work together. For this reason we are so grateful to our partbners and collaborators who help us achieve outcomes for our community.

FUNDING PARTNERS

Department of Justice WA
Department of Mines Industry Regulation
and Safety
Financial Wellbeing Collective
Lotterywest
Impact 100
100 Women
City of Gosnells

PROJECT PARTNERS

Regional Alliance West
Midlas
Bandyup Prison
Greenough Prison
Zonta Women's Refuge
Ethnic Community Council WA
Australian Asian Association

COMMUNITY PARTNERS

Armadale Magistrates Court
Anglicare WA
Uniting WA
Outcare
Centrecare
Family Inclusion Network WA
Voice of Hope

PEAK BODIES

Community Legal WA
Community Legal Centres Australia
Financial Counselling Association WA

COMMUNITY LEGAL PARTNERS

Fremantle CLC
SCALES
Midlas
Northern Suburbs CLC
Sussex Street CLC
Peel CLC
Wheatbelt CLC
Great Southern CLC
Kimberley CLC
Goldfields CLC
Regional Alliance West
South West CLC
Pilbara CLC
Circle Green
Mental Health Law Centre
Marninwarntikura
Aboriginal Family Legal Service
Womens Legal Service
Southern Aboriginal Corporation
Consumer Credit Legal Service
Street Law
Youth Law
Welfare Rights Advocacy Service
Environmental Defenders Office
Citizens Advice Bureau
Legal Aid WA
Aboriginal Legal Service

PRO BONO PARTNERS

Cousins Family Legal
Pedulla and Associates
JAC Associates
Saxon Legal
Elite Family Law
JK Legal

CHAIRPERSON'S REPORT

It is my privilege to reflect on another significant year for Redgum Justice, a year characterised by growth, innovation, and an unwavering commitment to improving access to justice and support for vulnerable members of our community.

Over the past year, Redgum Justice has continued to demonstrate the strength of its purpose and the importance of its role within the Western Australian community. The organisation has expanded its services, strengthened existing programs, and continued to respond to emerging community needs with compassion, professionalism, and a strong commitment to achieving meaningful outcomes for clients.

The Board is incredibly proud of the organisation's continued growth and the strategic approach taken to ensuring Redgum Justice remains sustainable, responsive, and well positioned for the future. The expansion of our legal services, growth of our financial counselling capabilities, and continued success of programs such as Energy Ahead and Leave Safe Stay Safe demonstrate the organisation's ability to identify community need, develop innovative solutions, and deliver services that make a genuine difference.

A key focus of the Board has been supporting strong governance, financial sustainability, and responsible growth. As Redgum Justice continues to expand, maintaining our values, culture, and commitment to client-centred practice remains central to all decisions. We are fortunate to have a dedicated leadership team who continue to guide the organisation with vision, integrity, and a clear focus on achieving positive outcomes for the community.

The Board would like to acknowledge and thank our CEO, leadership team, staff, volunteers, pro bono partners, members, and supporters for their dedication and contribution throughout the year. The passion and commitment demonstrated across the organisation are what make Redgum Justice such a respected and valued community organisation.

We also recognise the strength and resilience of the clients and communities we support. Every achievement of Redgum Justice is ultimately measured by the positive difference we make in people's lives, and we remain committed to ensuring our services continue to be accessible, impactful, and responsive.

As we look ahead, Redgum Justice enters the next year with a strong foundation and exciting opportunities ahead. The Board remains committed to supporting the organisation's continued growth, strengthening our partnerships, and ensuring we continue to deliver on our mission of creating better outcomes for individuals, families, and communities across Western Australia.

On behalf of the Board, thank you to everyone who has contributed to another successful year. We look forward with confidence and enthusiasm to the opportunities ahead.

Jane Lean
Chairperson





CEO REPORT

It's been another wonderful year at Redgum Justice, with expansions to the various programs and teams, the beginning of new and exciting initiatives, and the team continuing to get amazing outcomes for clients.

Whilst managing the complex demands of our legal work, we have also delivered Family Violence Duty Law services at the Armadale Magistrates Court five days per week, broadened our suite of legal services to include Wills, Powers of Attorney and Guardianship; and increased our pool of Lawyers through new funding.

In Financial Counselling, we expanded our Financial Counselling suite to include WA's only Australian Taxation Financial Counselling Specialist, added a Small Business Financial Specialist, and enrolled in the Work Development Permit to assist clients who come in to address unpaid Court Fines.

Our Energy Ahead program has been a huge success in helping vulnerable clients to address their electricity usage and bills. As a result, the program has received funding for another 2 years - which is amazing news for the team and the community they support.

Leave Safe Stay Safe has had another magnificent year, winning 2 prestigious Awards for the impact they are having in supporting victim survivors of Family Violence who are in prison. The program is largely Aboriginal-led and the team have made huge strides in creating real and meaningful change alongside their clients.

As always, our real strength at Redgum Justice is, and always has been the amazing people in the team. Our team of staff and volunteers are passionate and committed to creating great outcomes for clients and community, and this is why we see the successes that we do, and have the longevity of staff, and low attrition rates we do - our people love and believe in what they do. This also extends to our pro bono partners, volunteers and association members, who are passionate about the organisation and the work we do, and give wholeheartedly to supporting us in our mission.

Not only have we achieved a lot this year, but we have also sown the seeds for some amazing new initiatives to come. In 2027 we look forward to further growing our suite of services for the community, adding more amazing people to our team of staff and volunteers, and contributing to even more positive impacts for individuals and communities. So watch this space and get ready for an even bigger and better year to come!

Sarah Patterson
Chief Executive Officer



OUR TEAM



We have 31 paid staff, and over 40 volunteers

41% of our team are culturally and linguistically diverse

12.5% are Aboriginal or Torres Strait Islander

58% care for someone else at home

6.5% are members of the LGBTI community

6.5% are People with Disabilities

90.5% are women



STRATEGY

VISION

A community where everyone has equal access to justice, and where your income does not determine your outcome.

PURPOSE

To provide high-quality legal and non-legal services that assist in the pursuit of justice for our most vulnerable community members

VALUES

Accessibility

We are easy to reach, easy to understand, and welcoming to everyone. We remove barriers so that every person can get the legal help they need with dignity.

Collaboration

We work alongside clients, colleagues, partners, and our community because better outcomes are created when people share knowledge, listen deeply, and build solutions collectively.

Respect

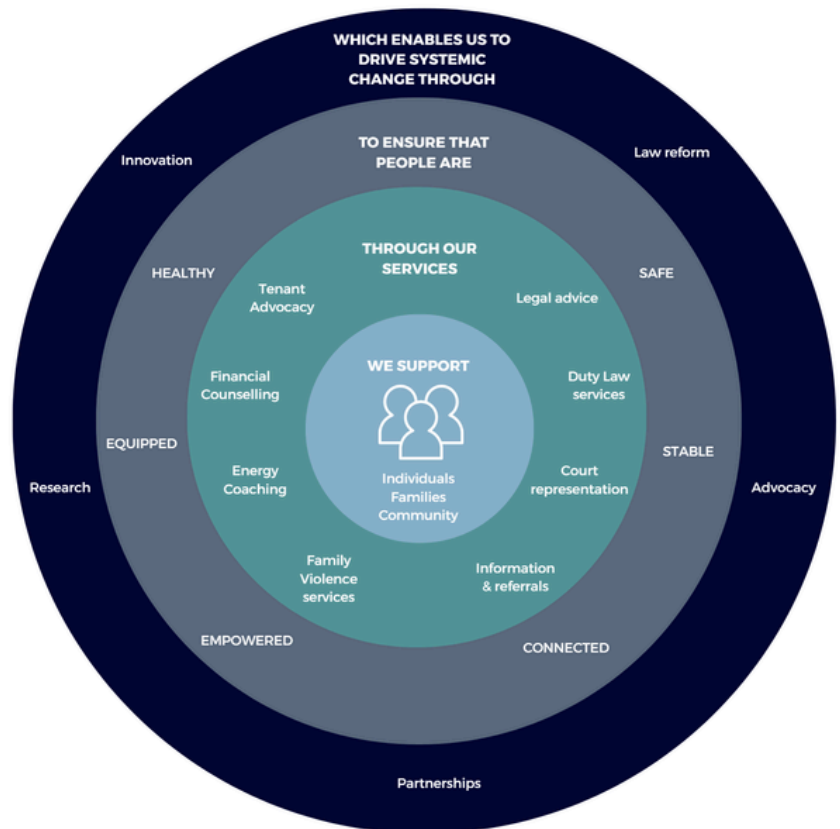
We treat every person with empathy, courtesy, and cultural humility. We recognise each individual's lived experience, listening without judgement, and honouring the diversity of our community.

Principled

We act with integrity, fairness, and independence in everything we do. Being principled means making decisions guided by ethics, justice, and the rights of the people we serve, even when it's difficult.

Quality

We strive for excellence in our advice, advocacy, and service delivery. We are thorough, reliable, and committed to continuous improvement so our community receives the best possible support.



THEORY OF CHANGE

Impact Report 2025-26

Our services:



7,218

individual legal, financial counselling, housing & FDV services provided

136
matters represented at Court

454
Duty Law services at Court

3,044
Legal advices given

LEGAL

120
Clients case managed

57
Course graduates

67%
Aboriginal clients

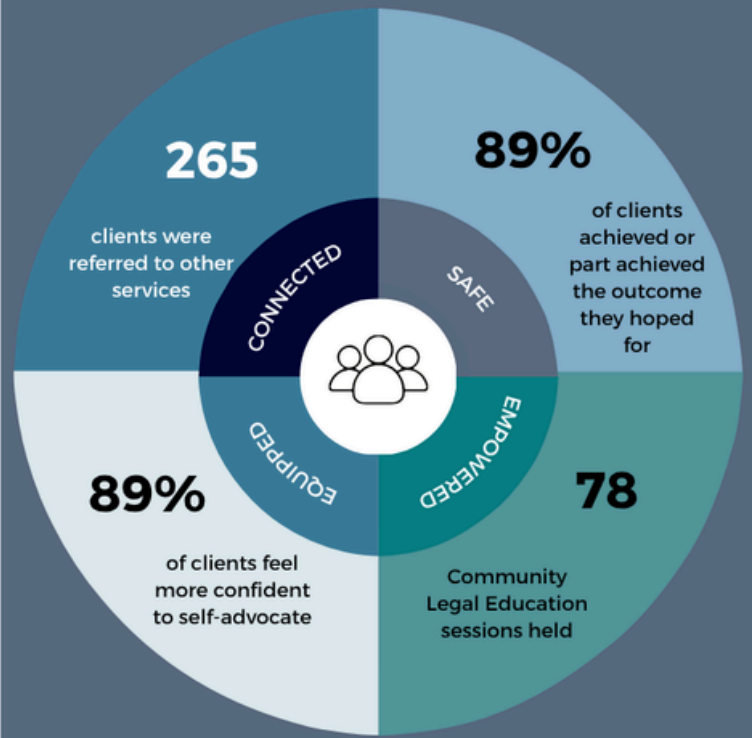
LEAVE SAFE
STAY SAFE

\$80,000

Distributed in Emergency food & bill relief

Volunteer hours donated through Redgum through pro bono & volunteer partnerships

3,067



799

People supported through Financial Counselling

\$1.24m
Debt waived

306
Education session attendees

71%
Clients stress reduced

825 Housing & tenancy matters for



399

Individual clients



66

Duty Court appearances



58

Homes saved



201

Dept. Housing applications



163

Energy Coaching sessions held in homes across Perth

98%

Positive reviews

185

Energy saving items shared

31

Whitegoods replaced





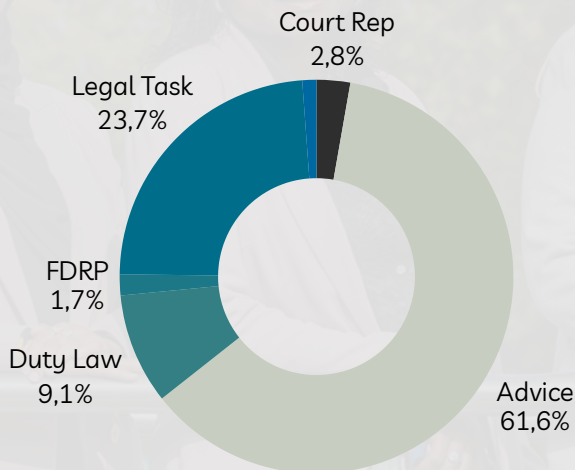
LEGAL

5,280 Individual legal services

260 Days at Family Violence Duty Court


64
Community
Legal
Education
Sessions


1993
Community
Legal
Education
Attendees



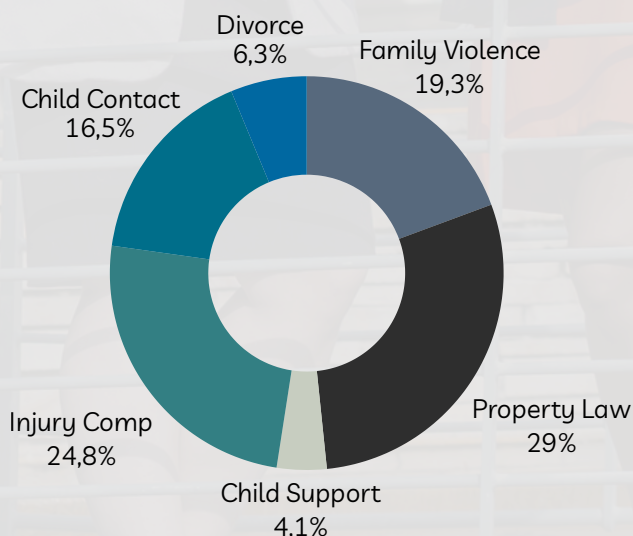

290
Aboriginal
clients


1,193
CaLD
clients

89%

of clients either got
the outcome, or
partially got the
outcome they wanted

I don't think I'd ever truly understood or even verbalised just how anxiety-ridden I'd become. It's hard to fathom that this is something I've quietly carried around for so many years, but yesterday genuinely made such an impact on me. Your warmth and energy made it so much easier to open up, and I left feeling lighter, more informed, and genuinely hopeful.



FINANCIAL COUNSELLING

Top referral services

Emergency Relief
Legal support
Family Law
Counselling
Health support

833

Total clients supported

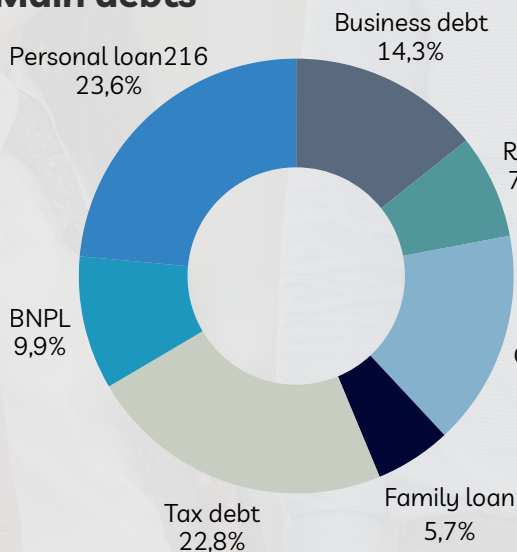
\$364k

Total debt waived

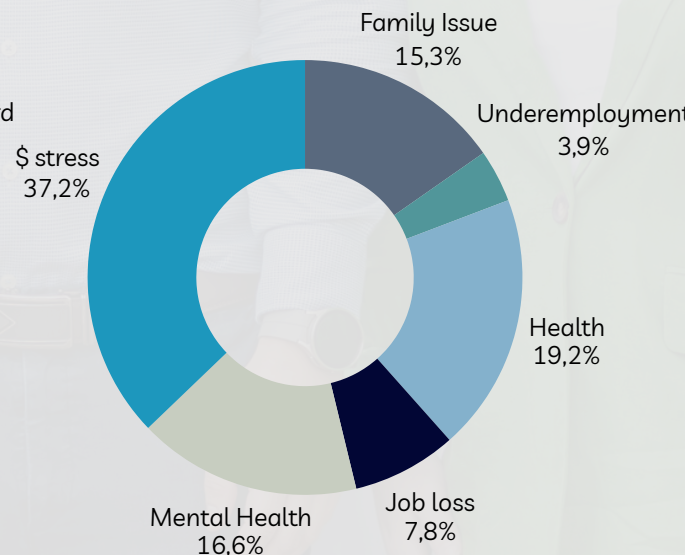
\$1.8m

Total debt

Main debts



Reason for financial crisis



29

Education
sessions



301

Participants

Redgum's financial counselling team includes individual financial counsellors, small business specialists, gambling specialists, and WAs only Australian Taxation Specialist





TENANCY

853 Tenancy services delivered



Aboriginal

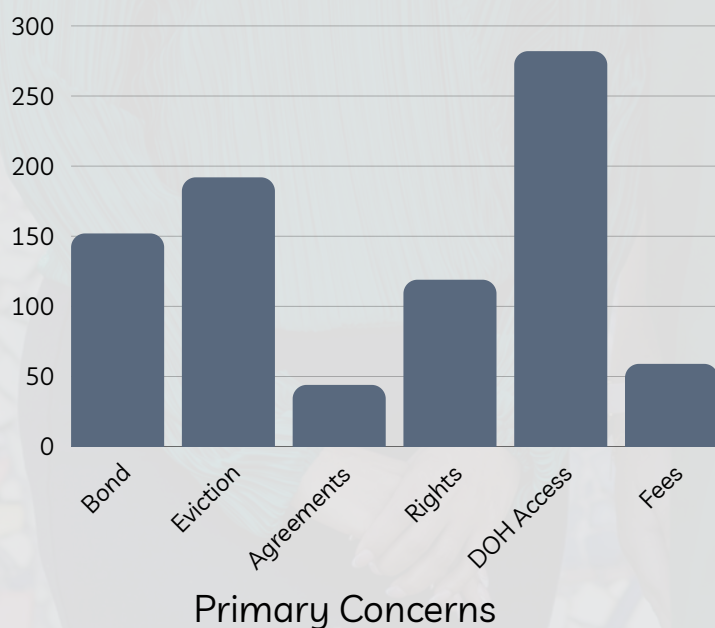
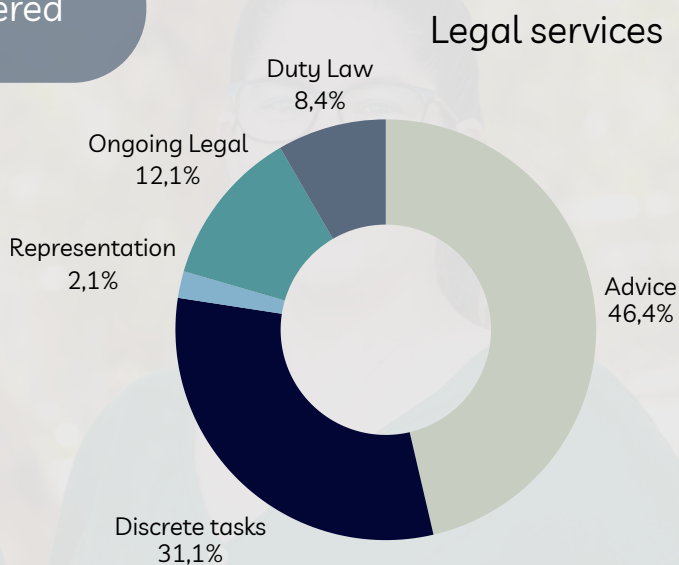
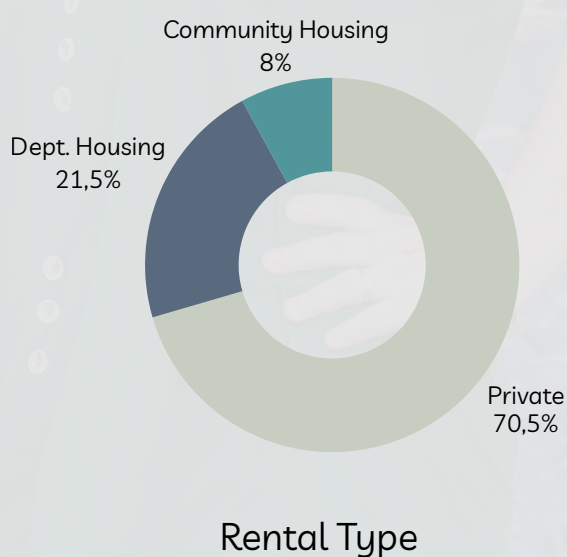
52

CaLD

123



I was so scared I was going to lose my house & have nowhere to go. This service absolutely saved my family! I could not be more grateful



Government of **Western Australia**
Department of **Mines, Industry Regulation
and Safety**

ENERGY COACHING

99% would recommend Energy Ahead to family & friends

94% are using the information to manage their energy usage

83% felt more confident to seek assistance from support services



Home Audits
Delivered

196

Phone coaching
Delivered

2



Home Audits
Delivered

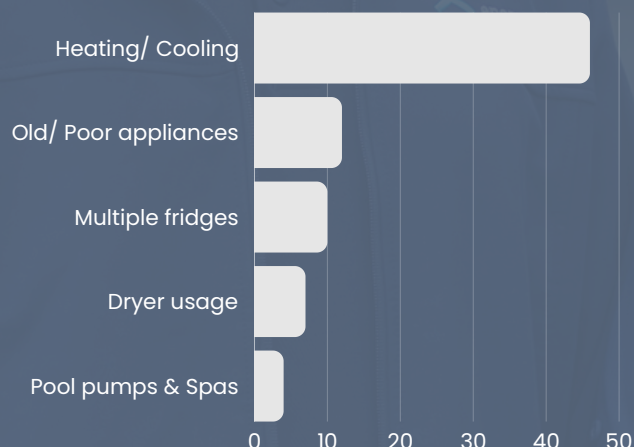
31



HEEP
Approved

195

High energy use reason



Energy Coaching is an innovative new program in which experienced Energy Coaches can assess your appliances and energy usage to see what contributes to higher bills. Bringing along not only useful tips, but also energy saving items to help clients bring down the bills!

Outbound Referrals

Reason	Outbound referral
Emergency Relief	207
No Income Loans	59
Legal/ Law/ Imprisonment	48
Internal service referrals	46
Retailer	41
Housing Issues	10
Financial Counselling	6
Health Related issues	4





LEAVE SAFE STAY SAFE

97

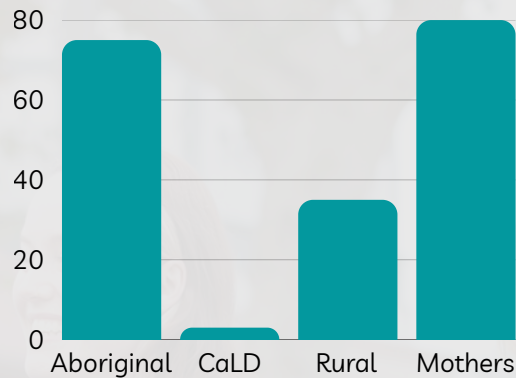
Participants

76

Intensively case managed

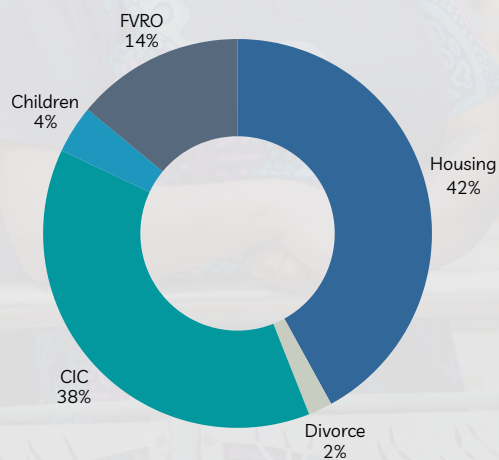
50

supported with legal help

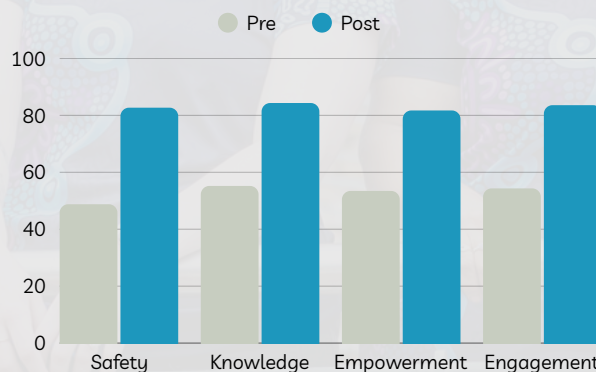


Client demographics

Legal assistance



Self-reported outcomes



Our Leave Safe Stay Safe program supports women in Bandyup & Greenough Prison who are victim/ survivors of Family Violence. We provide a 12-week FDV course for groups, and then intensive case management & legal support for women who choose to access some extra supports. This year we also released a 2-day intensive education package for women in Boronia Prison which has had amazing outcomes for the women.

Women have no minimum or maximum engagement time and can re-engage with case management whenever they need the support - creating a holistic and culturally safe pathway to meaningful change.



AWARDS



Attorney General's Community Law Award

Our Leave Safe Stay Safe program won the Attorney General's Community Law Award for service to the WA community. This recognises the incredible impact the team has made for women who are victim survivors of Family Violence.

IPAA Award – Energy Coaching

Our Financial Wellbeing Collective won the IPAA Award for the Energy Coaching program, of which Redgum Justice is a proud partner



Law Society – Best Legal Innovation 2025

Our Leave Safe Stay Safe program also won Best Legal Innovation 2026 Lfor the integrated legal and social service in Bandyup Prison



LAW WEEK QUIZ NIGHT



Dr Tony Buti MLA
MEMBER FOR ARMADALE

Colleen Egan MLA
Member for Tharalby
Ph: 9493 2223

Matt Swinbourn
Member for Tharalby

SAXON LEGAL
SOLICITORS

Gosnells Community LOTTERIES HOUSE

McCabes

McDonald's

TPP
THE PROPERTY POD

PEDULLA & ASSOCIATES

SevenSins
FOURTH FLOOR

READING CINEMAS

GENESIS
HEALTH + FITNESS

Maddington Central

DUXTON HOTEL
PERTH

TREASURER REPORT

We are able to report another very pleasing set of results for FY 2626, with grant and contract income increasing from \$3.0M to 3.7M, and Other Income also increasing. The end result is a modest surplus of \$28,430, but also a provision in the balance sheet of \$137,350 toward the Forrestfield development later this Financial Year (see Note 11 in the Financial Statements).

Income

- Other Income grew from \$217,369 to \$230,561 due to additional income from secondments, which this year brought in \$109K. After expenses, staffing increases to support secondments provided a surplus of \$20K, which is handy because it is discretionary and untied to grants. Congratulations to the RJ leadership for managing workload so that secondments are a win for staff, a win for the Community Legal sector and a win for the budget.
- Following directions from Department of Justice, going forward we will no longer be charging for supporting Criminal Injury Compensation claimants, so that portion of Other Income will eventually disappear.

Expenses

- Flowing from the decision to solely fund CIC cases through DoJ funding, we will not pursue creating a trust account, foreshadowed in last year's comments. However, the Allowance for Doubtful Debts (Note 5) will remain until the existing matters have been finalised (and we hopefully will have been paid).
- The Contractors expense has further declined as more work is done inhouse.

Summary and Projection

RJ's financial position is very sound. Going forward, there will be additional risk – financial, governance and logistical – once work on the Forrestfield Hub gets under way and we assume the lead role in managing the site. However, we see this as a very worthwhile investment of our resources in an area with significant need that is currently underserved.

Michael J. Wise
Treasurer



Redgum Justice Incorporated

ABN: 78 154 699 030

Financial Statements

For the year ended 30 June 2026

Redgum Justice Incorporated

Table of Contents

For the year ended 30 June 2026

Statement of Profit or Loss and Other Comprehensive Income	2
Statement of Financial Position	4
Statement of Changes in Equity	5
Statement of Cash Flows	6
Notes to the Financial Statements	7
Statement by Members of the Board	14
Independent Audit Report	15

Redgum Justice Incorporated

Statement of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2026

	2026	2025
	\$	\$
Income		
Grants		
Anglicare WA	629,256	569,848
City of Gosnells	2,500	2,410
Community Legal WA	25,000	-
Department of Communities	-	9,335
Dept. of Mines, Industry Regulation and Safety	279,664	191,583
Financial Counselling Foundation	145,000	60,500
Financial Counselling Industry Fund	110,257	-
Dept of Justice - Commonwealth	685,703	531,842
Dept of Justice - State	1,644,828	1,450,388
WACOSS Food Relief	339	-
Impact 100	50,000	50,000
100 Women	24,983	-
Public Purposes Trust	100,000	-
Lotterywest	34,727	145,610
Other Income	230,561	217,369
Total income	3,962,818	3,228,885
Expenses		
Assoc/Peak Fees	(8,637)	(11,759)
Audit	(7,350)	(6,500)
Bad Debts Written Off	(56,517)	(10,387)
Bank Charges	(770)	(720)
Car Expenses	(4,685)	(5,852)
Computer & IT	(119,012)	(165,305)
Depreciation	(34,238)	(27,054)
Disbursements	(2,196)	(3,105)
Donations - Redgum Justice ER Contribution	-	(7,950)
Emergency Relief	(29,714)	(60,901)
Insurance	(17,167)	(14,940)
Legal Fees	-	(8,914)
Occupancy Costs	(80,424)	(63,570)
Office Furniture	(14,973)	(6,248)
Photocopier	(3,446)	(2,302)
Postage & Delivery	(772)	(649)
Printing & Publication	(5,536)	(10,675)
Marketing & Events	(9,584)	-
Professional Practise Certs	(14,648)	(13,430)
Provision for Doubtful Debts	-	50,000
Provision for Capital Expenses	(137,350)	-
Recruitment	(465)	(935)
Repairs & Maintenance	(4,514)	(11,815)
Salaries & On-Costs	(3,115,111)	(2,397,569)

The accompanying notes form part of these financial statements.

Redgum Justice Incorporated
Statement of Profit or Loss and Other Comprehensive Income
For the year ended 30 June 2026

	2026	2025
	\$	\$
Secondment Expenses	(101,046)	(89,061)
Seminar & Conference	(39,887)	(23,279)
Staff Amenities	(3,363)	(3,363)
Staff Training	(7,010)	(13,786)
Staff Travel	(9,364)	(15,469)
Stationery & Office Supplies	(4,562)	(4,019)
Storage	(4,834)	(4,904)
Sub-contractors	(80,364)	(270,645)
Subscriptions & Journals	(5,459)	(2,927)
Sundry	(6,183)	(11,702)
Telephone & Communications	(5,207)	(6,841)
Total Expenses	(3,934,388)	(3,226,576)
Profit (loss) before Income Taxes	28,430	2,309
Income Tax	-	-
Profit (loss) for the Year	28,430	2,309

The accompanying notes form part of these financial statements.

Redgum Justice Incorporated

Statement of Financial Position

As at 30 June 2026

	Note	2026 \$	2025 \$
Assets			
Current Assets			
Cash and Cash Equivalents	4	1,819,041	1,323,654
Trade and Other Receivables	5	67,224	204,315
Other Assets	6	36,395	32,526
Total Current Assets		1,922,660	1,560,495
Non-Current Assets			
Property, Plant and Equipment	7	53,252	67,640
Total Assets		1,975,912	1,628,135
Liabilities			
Current Liabilities			
Trade and Other Payables	8	86,420	120,094
Other Liabilities	9	112,094	67,672
Employee Entitlements	10	295,249	227,314
Total Current Liabilities		493,763	415,080
Non-Current Liabilities			
Employee Entitlements	10	226,561	123,247
Provisions	11	137,350	-
Total non-current liabilities		363,911	123,247
Total Liabilities		857,674	538,327
Net Assets		1,118,238	1,089,808
Equity			
Retained Earnings		1,068,238	1,039,808
Reserves		50,000	50,000
Total Equity		1,118,238	1,089,808

The accompanying notes form part of these financial statements.

Redgum Justice Incorporated

Statement of Changes in Equity

For the year ended 30 June 2026

2025	Retained Earnings \$	Reserves \$	Total \$
Balance at 1 July 2024	1,037,499	51,176	1,088,675
Decrease in Reserves	-	(1,176)	(1,176)
Profit for the Year	2,309	-	2,309
Balance at 30 June 2025	1,039,808	50,000	1,089,808

2026	Retained Earnings \$	Reserves \$	Total \$
Balance at 1 Jul 2025	1,039,808	50,000	1,089,808
Profit for the Year	28,430	-	28,430
Balance at 30 June 2026	1,068,238	50,000	1,118,238

The accompanying notes form part of these financial statements.

Redgum Justice Incorporated

Statement of Cash Flows

For the year ended 30 June 2026

	Note	2026 \$	2025 \$
Cash Flows from Operating Activities:			
Receipts from Government Grants - Recurrent		3,732,257	3,011,516
Receipts from Other Sources		1,004,919	192,099
Interest Received		50,133	14,508
Payments to Suppliers and Employees		(4,272,071)	(3,072,558)
Net Cash Flows from/(used in) Operating Activities	13	515,238	145,565
Cash Flows from Investing Activities:			
Purchase of Property, Plant and Equipment		(19,851)	(94,694)
Net Cash Provided by/(used in) Investing Activities		(19,851)	(94,694)
Net Increase/(Decrease) in Cash and Cash Equivalents		495,387	50,871
Cash and Cash Equivalents at Beginning of Year		1,323,654	1,272,783
Cash and Cash Equivalents at End of Financial Year		1,819,041	1,323,654

The accompanying notes form part of these financial statements.

Redgum Justice Incorporated

Notes to the Financial Statements

For the year ended 30 June 2026

1. Introduction

The financial report covers Redgum Justice Inc as an individual entity. Redgum Justice Inc is a not-for-profit Charity incorporated and domiciled in Australia.

The functional and presentation currency of Redgum Justice Inc is Australian dollars.

Comparatives are consistent with prior years, unless otherwise stated.

2. Basis of Preparation

Redgum Justice Inc. is a not for profit entity domiciled in Western Australia and its registered address is 2232 Albany Highway, Gosnells. This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Charitable Collections Act (WA) 1946 and the Charities Act 2013 (Cth). The committee has determined that the charity is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Charitable Collections Act (WA) 1946 and the Charities Act 2013 (Cth) and the following Australian Accounting Standards:

AASB 101	Presentations of Financial Statements
AASB 107	Cash Flow Statements
AASB 108	Accounting Policies, Changes in Accounting Estimates and Errors
AASB 1031	Materiality
AASB 1048	Interpretation and Application of Standards
AASB 1054	Australian Additional Disclosures

No other applicable Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of the financial report

3. Summary of Significant Accounting Policies

a. Income Tax

The Charity is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

b. Cash and Cash Equivalents

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

Redgum Justice Incorporated

Notes to the Financial Statements

For the year ended 30 June 2026

3. Summary of Significant Accounting Policies (continued)

c. Property, Plant and Equipment

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortized over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements

d. Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt. All revenue is stated net of the amount of goods and services tax (GST).

e. Trade and Other Receivables

Trade and other receivables are recognised initially at fair value, which is generally the original invoice amount, and subsequently measured at amortised cost using the effective interest method, less an allowance for impairment. They generally have 30 to 60 day terms. In the case of CIC debts, terms are 60 to 90 days after settlement

f. Accounts Payable and Other Payables

Accounts Payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognized as a current liability with the amounts normally paid within 30 days of recognition of the liability.

g. Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payable are stated inclusive of GST.

Redgum Justice Incorporated

Notes to the Financial Statements

For the year ended 30 June 2026

3. Summary of Significant Accounting Policies (continued)

h. Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

Where an indicator exists and regardless for indefinite life intangible assets and intangible assets not yet available for use, the recoverable amount of the asset is estimated.

Where assets do not operate independently of other assets, the recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss.

4. Cash and Cash Equivalents

Current	2026	2025
	\$	\$
Cash at Bank	1,818,496	791,173
Cash on Hand	545	615
Short-Term Deposits	-	538,438
Other Cash and Cash Equivalents	-	(6,572)
Total Cash and Cash Equivalents	1,819,041	1,323,654

5. Trade and Other Receivables

Current	2026	2025
	\$	\$
Trade Debtors	117,225	254,315
Allowance for Doubtful Debts	(50,000)	(50,000)
Total Trade and Other Receivables	67,225	204,315

Redgum Justice Incorporated

Notes to the Financial Statements

For the year ended 30 June 2026

6. Other Assets

Current	2026	2025
	\$	\$
Prepayments	33,187	29,318
Deposits	3,208	3,208
Total Other Assets	36,395	32,526

7. Property, Plant and Equipment

Summary	2026	2025
	\$	\$
Computer Equipment	14,675	23,362
Furniture, Fixtures and Fittings	625	-
Motor Vehicles	37,952	44,278
Total Property, plant and equipment	53,252	67,640

8. Trade and Other Payables

Current	2026	2025
	\$	\$
Trade Payables	5,476	14,252
GST Payable	40,816	72,244
PAYG	40,128	33,598
Total Trade and Other Payables	86,420	120,094

9. Other Liabilities

Current	2026	2025
	\$	\$
Prepaid Grants - FCIF FCS Grant	19,504	-
Prepaid Grants - Lotterywest ER	57,945	12,672
Prepaid Grants - Impact 100	-	50,000
Prepaid Grants - P&N	-	5,000
Prepaid Grants - 100 Women	24,983	-
Prepaid Grants - WACOSS Food Relief Grant	9,662	-
Total Other Liabilities	112,094	67,672

10. Employee Entitlements

Current	2026	2025
	\$	\$
Annual Leave	213,314	146,849
Long Service Leave	81,935	66,965
Employee Entitlements	-	13,500

Redgum Justice Incorporated

Notes to the Financial Statements

For the year ended 30 June 2026

10. Employee Entitlements (continued)

Current	2026	2025
	\$	\$
Total Employee Entitlements	295,249	227,314
<hr/>		
Non-current	2026	2025
	\$	\$
Long Service Leave	226,561	123,247
Total Employee Entitlements	226,561	123,247

11. Provisions

As at 30 June 2026, the entity has recognised a provision of \$137,350 for capital expenditure, approved by the Board which comprises of the below:

Provision	\$	Description
Forrestfield Hub fit-out	\$70,850	Furniture, décor and IT equipment fit-out for the Forrestfield Hub, a joint initiative between the entity, the City of Kalamunda, Kalamunda Chamber of Commerce and Hawaiian Shopping Centres. The City of Kalamunda provides the building at no cost and Hawaiian Shopping Centres funds the internal building fit-out (walls, carpets); the entity's provision covers additional funds that may be required for furniture and IT equipment only.
Website and LMS development	\$16,500	Redevelopment of the entity's website and learning management system, per the accepted proposal from New Best Friend Pty Ltd (Estimate ID 1625, dated 29 June 2026).
Additional fleet vehicle	\$50,000	Acquisition of an SUV for the Leave Safe, Stay Safe team, to support client transport (including transport of personal belongings, mothers and children, and travel to regional correctional facilities), addressing capacity constraints in the existing fleet.

Redgum Justice Incorporated

Notes to the Financial Statements

For the year ended 30 June 2026

12. Contingencies

The Board has identified potential obligations relating to staff entitlements across three programs affected by funding uncertainty during the year:

- **Leave Safe, Stay Safe program** — renewed in January 2026, and the 2026 State Budget confirmed a further four-year extension.
- **Energy Ahead program** — renewed for a further nine months to September 2026. Confirmation of funding beyond this date has not yet been received.
- **Project Manager position** — funded under the FCIF Innovation Grant expiring August 2026, is subject to an application for expansion funding, the outcome of which is not yet known.

As these obligations are contingent on the outcome of external funding decisions not yet confirmed as at 30 June 2026, and no formal redundancy plan has been announced to the affected employees, no provision has been recognised in these financial statements in respect of these amounts (2025: \$50,000).

13. Cash Flow Information

Reconciliation of net income to net cash provided by operating activities:

	2026	2025
	\$	\$
Profit for the Year	28,430	2,309
Add / (less) non-cash items:		
Depreciation and Amortisation	34,238	27,054
Reduction in Equity Provision	-	(1,176)
Changes in Assets and Liabilities:		
(Increase) / Decrease in Receivables	137,092	(55)
(Increase) / Decrease in Other Assets	50,280	(9,531)
Increase / (Decrease) in Payables	(33,674)	(3,373)
Increase / (Decrease) in Provisions	308,599	72,000
Increase / (Decrease) in Grants Unspent/Prepaid	(9,727)	58,337
Cash Flows from Operations	515,238	145,565

Redgum Justice Incorporated

Notes to the Financial Statements

For the year ended 30 June 2026

14. Events Occurring after the Reporting Date

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Charity, the results of those operations, or the state of affairs of the Charity in future financial years.

15. Statutory Information

The registered office and principal place of business of the Charity is:

Redgum Justice Incorporated
Suite 1 2232 Albany Highway
GOSNELLS WA Australia
6110

Redgum Justice Incorporated

Statement by Members of the Board

The Board has determined that the Charity is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in the financial statements.

In the opinion of the Board the financial report as set out on pages 1 to 12:

1. Presents a true and fair view of the financial position of Redgum Justice Incorporated as at 30 June 2026 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Redgum Justice Incorporated will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board and is signed for and on behalf of the Board by:

Jane Lean 

Dated: 14/9/26