

Bali Life Foundation
**Annual
Report 2025**

HOPE . DIGNITY. PURPOSE





Piter & Lyna

Director's of Bali Life Foundation

Messages from the Director's

Dear donors, partners, and friends,

Thank you so much for standing with Bali Life Foundation in 2025. Because of your support, we are able to care for children, support families, and bring hope to people who need it most. This year, 49 children lived safely in our Children's Home, 70 children came regularly to our Street Kids Centre, and more than 150 children learned and grew in our Daycare & Kindy. Every meal, every lesson, and every safe place exists because of you.

Your support is also changing the lives of women and whole communities. Mothers in our Women's Workshop are learning skills and earning income to support their families. In Suwung, children living near the rubbish dump are receiving education, food, and care, giving them a real chance for a better future. When disasters happened, you helped us respond quickly—reaching more than 5,000 families affected by floods in Sumatra, and many more in Bali. This is the impact you are making.

We believe this is just the beginning. Our vision is to reach 10,000 children in the next 10 years, and we cannot do this without you. We invite you to continue this journey with us—to give, to partner, and to help us reach even more lives. Thank you for trusting us and being part of this mission.

With gratitude,
Piter & Lyna Panjaitan
Directors, Bali Life Foundation



Children’s Home

In 2025, the Children’s Home at Bali Life Foundation continued to provide a safe, structured, and nurturing environment for every child. Each child received individual assessments and quarterly progress monitoring to support their development and wellbeing, especially for newly admitted children adjusting to their new environment.

Staff training and professional development remained a priority to ensure high-quality care. Children’s emotional and psychological wellbeing were closely monitored, allowing early support when needed.

All children attended formal schooling appropriate to their age, with supervision, homework support, and extra tutoring for high school students preparing for university entrance.

Health and personal care were also prioritized through regular medical check-ups, daily health monitoring, and proper nutrition and hygiene routines.

Throughout the year, children joined various enrichment activities such as sports, arts, beach outings, surfing, horse riding, and snorkeling, helping them build confidence, teamwork, and positive life experiences.

Number and Achievements

-  4 Kids Graduated from High School
-  2 Kids are in University
-  49 Children Reside at the Children’s Home



Congratulations to Natan, Jeyvan, Ngurah & Reno on Their High School Graduation



Street Kids Centre

In 2025, the Bali Life Foundation Street Kids Centre continued to provide a safe and supportive space for children from vulnerable communities. Children were picked up each morning and received breakfast, structured learning activities, and daily lunch with snacks, providing important nutritional support.

Each child had an individual developmental assessment, with attendance and progress monitored through daily records and quarterly reports. The Centre also worked closely with parents and schools to support children’s education.

The program focused on basic literacy, numeracy, and preparation for formal schooling. Staff training was regularly conducted to strengthen teaching skills and child protection practices.

Children also received health and wellbeing support and participated in sports and creative activities such as drawing, crafts, and painting. Holiday celebrations and group activities helped build confidence, social skills, and a sense of belonging.

Number and Achievements



2 new toilets for the community



70 kids regularly attending the centre





Woman Workshop

In 2025, Bali Life Foundation continued empowering vulnerable women through its Women’s Workshop program. The initiative provides safe employment, job training, and daily work opportunities for women who have experienced poverty, abandonment, or domestic violence.

During the year, participants expanded their skills by learning crochet alongside sewing and handicrafts, allowing them to create new handmade products and increase income opportunities. Training in small-business practices also helped strengthen their confidence and financial independence.

The foundation also supports their children through Bali Life’s education programs. With the Women’s Workshop located near the Child Development Center, mothers can work close to their children while building a more stable future.

This integrated approach helps women gain financial stability, dignity, and hope while creating long-term positive change for their families.

Number and Achievements



11 moms regularly attending to woman workshop





Suwung Community Centre

In 2025, the Suwung Community Centre, led by local leaders under Bali Life Foundation, continued to provide a safe and supportive space for children and families living near the Suwung landfill area.

Children followed a structured routine including school support classes, shared meals, extracurricular activities, and healthy snacks. Their attendance and development were regularly monitored to support academic, social, and emotional growth.

The Centre’s programs and systems were continuously evaluated to meet the evolving needs of the community. Nutritious meals were provided in partnership with SOS Indonesia, while hygiene initiatives such as soap recycling and distribution helped improve sanitation within the “Trash Mountain” community.

Women in the community also received opportunities to learn skills such as sewing, English, literacy, and soap recycling. Annual outings were organized for the children to give them positive experiences beyond their daily environment. Through education, nutrition, and community empowerment, the Suwung Community Centre continues to bring hope and lasting change to vulnerable families.

Number and Achievements



2 new toilets for the community



80 kids regularly attending the centre



10 Woman Graduated shewing class





BaliLife Daycare and Kindy

In 2025, BaliLife Daycare & Kindy, operated by Bali Life Foundation, continued providing a safe, nurturing, and structured early childhood learning environment for children from vulnerable families and the wider community.

Children followed a balanced daily routine including literacy and numeracy learning, creative play, motor skill development, music, storytelling, and character-building activities. Nutritious meals and snacks were provided to support healthy growth.

The curriculum was regularly reviewed to support developmental milestones and school readiness. Teachers were trained in early childhood education and child safeguarding, with ongoing assessments to monitor each child’s cognitive, emotional, social, and physical development.

Parents were actively involved through regular communication and school events, helping create a supportive learning community. Through creative programs, cultural activities, and celebrations, BaliLife Daycare & Kindy continued to build children’s confidence and lay strong foundations for their future learning.

Number and Achievements



The team of Educators and staff grew to almost 50 people



150 Children enrolled maintaining 95-98% occupancy.



We celebrated our 7th anniversary by hosting our first Annual Competition with 27 TK KB schools in Kuta Selatan.





Touching Community

In 2025, Bali Life Foundation continued its Touching Community outreach program, responding to urgent needs through food distribution and emergency relief efforts.

The foundation organized regular food distributions in local Banjar communities, supporting vulnerable families facing financial hardship. Essential food packages containing rice, basic staples, and daily necessities were distributed to ensure families had access to nutritious meals during difficult times.

In response to flooding in Denpasar, Bali Life mobilized emergency aid, providing food supplies, hygiene kits, and practical assistance to affected households. The team worked quickly to assess needs and deliver support directly to impacted families.

Beyond Bali, the foundation also extended relief efforts to communities affected by flooding in Tapanuli Tengah. Through partnerships and donor support, essential supplies were distributed to help families recover and rebuild after the disaster.

Through the Touching Community program, Bali Life Foundation continues to stand alongside vulnerable communities bringing practical support, compassion, and hope in times of crisis.

Number and Achievements



30 Families for elderly neighbours

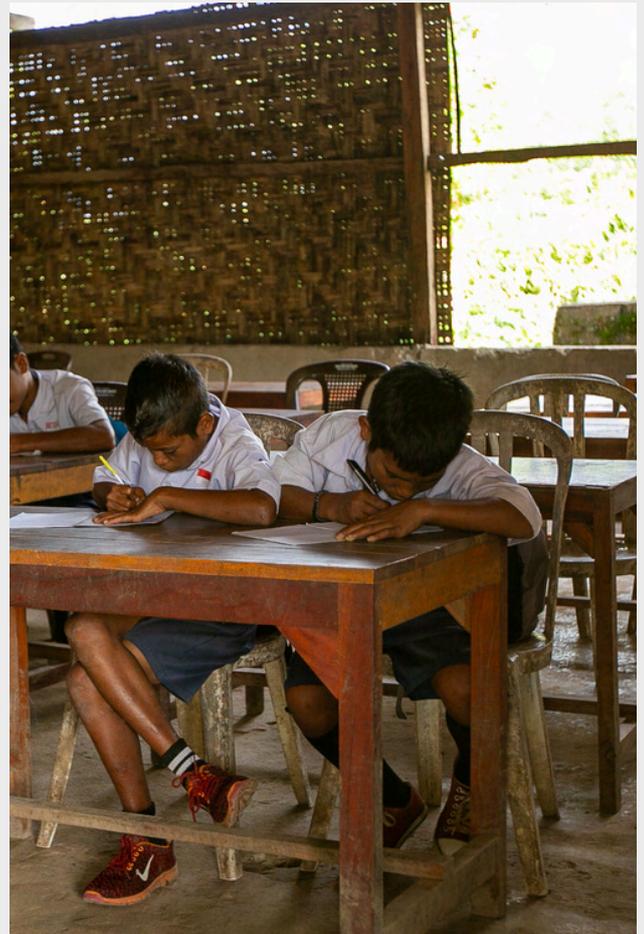


207 Families for Flood in Denpasar, Bali



5000++ Families for Flood in Sumatra, Indonesia





Educated 10.000 Children in 10 years ahead

In 2025, Bali Life Foundation continued advancing its vision to educate 10,000 children within the next 10 years, focusing on providing access to quality education for underprivileged and at-risk children.

During the year, the foundation began renovating a school facility to improve classrooms, sanitation, and overall learning conditions, creating a safer and more supportive environment for students.

The initiative strengthens existing programs such as early childhood education, community learning centres, street outreach, and family support services. These programs provide structured learning, nutritional support, and character development to help children succeed academically and socially.

A key focus in 2025 is expanding impact by improving educational systems, training teachers, building community partnerships, and increasing capacity to reach more children. Through this integrated approach, Bali Life Foundation continues working to break cycles of poverty and create lasting change for vulnerable families.

Number and Achievements



1 School has been renovated

AUDIT FINANCIAL REPORT



YAYASAN BUKIT KEHIDUPAN UNGASAN BALILIFE FOUNDATION

INDONESIA : AHU-4948.AH.01.02 Tahun 2008, AUSTRALIA: NO.INC9888674
Jalan Pura Masuka #77 Br. Wanagiri Ungasan Badung.
Telp +62 813 3988 2783, info@balilife.org Bali – Indonesia

**SURAT PERNYATAAN PENGURUS
TENTANG TANGGUNG JAWAB ATAS
LAPORAN KEUANGAN
31 DESEMBER 2025**

**MANAGEMENT STATEMENT
REGARDING RESPONSIBILITY FOR
THE FINANCIAL STATEMENT
DECEMBER 31, 2025**

YAYASAN BUKIT KEHIDUPAN UNGASAN

Kami yang bertanda tangan dibawah ini / *We, the undersigned:*

Nama / *Name* : Piter Harry Panjaitan

Jabatan / *Position* : Ketua Pengurus/ *Director*

Alamat / *Address* : Jl. Pura Masuka No. 77, Br. Wanagiri Ungasan, Kuta Selatan,
Badung, Bali.

Menyatakan bahwa:

1. Bertanggung jawab atas penyusunan dan penyajian laporan keuangan Yayasan;
2. Laporan keuangan Yayasan disusun berdasarkan Standar Akuntansi Keuangan di Indonesia (ISAK) No. 35;
3. Semua informasi dalam laporan keuangan dimuat secara lengkap dan benar;
4. Laporan keuangan tidak mengandung informasi atau fakta material yang tidak benar, dan tidak menghilangkan informasi atau fakta material;
5. Bertanggung jawab atas sistem pengendalian internal dalam Yayasan.

Declare that:

1. *Responsible for the preparation and presentation of the Foundation's financial statements;*
2. *The Foundation's financial statements have been prepared and presented in accordance with Indonesian Financial Accounting Standards (ISAK) No. 35;*
3. *All information has been fully and correctly disclosed in the company financial statements;*
4. *The company financial statements do not contain false material information or facts, nor do they omit material information or facts;*
5. *Responsible for the Foundation's internal control system.*



YAYASAN BUKIT KEHIDUPAN UNGASAN BALILIFE FOUNDATION

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Demikian pernyataan ini dibuat dengan *Thus this statement is made truthfully.*
sebenarnya.

Ungasan, 11 Maret 2026 / March 11, 2026





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www.kapbud.com

LAPORAN AUDITOR INDEPENDEN

INDEPENDENT AUDITOR'S REPORT

No : 00008/2.1266/AU.1/11/1612-4/1/III/2026

Ketua Yayasan
Yayasan Bukit Kehidupan Ungasan

Director
Yayasan Bukit Kehidupan Ungasan

Laporan Audit atas Laporan Keuangan

Audit Report on Financial Statement

Opini

Kami telah mengaudit laporan keuangan **Yayasan Bukit Kehidupan Ungasan**, yang terdiri atas laporan posisi keuangan tanggal 31 Desember 2025, laporan penghasilan komprehensif, laporan perubahan aset neto, dan laporan arus kas untuk tahun yang berakhir pada tanggal tersebut, serta catatan atas laporan keuangan, termasuk ikhtisar kebijakan akuntansi signifikan.

Menurut opini kami, laporan keuangan terlampir menyajikan secara wajar, dalam semua hal yang material, laporan posisi keuangan **Yayasan Bukit Kehidupan Ungasan** tanggal 31 Desember 2025, pendapatan komprehensif, perubahan aset neto, dan arus kasnya untuk tahun yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Keuangan di Indonesia.

Basis Opini

Kami melaksanakan audit kami berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia. Tanggung jawab kami menurut standar tersebut diuraikan lebih lanjut dalam paragraf Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan pada laporan kami.

Kami independen terhadap Yayasan berdasarkan ketentuan etika yang relevan dalam audit kami atas laporan keuangan di Indonesia, dan kami telah memenuhi tanggung jawab etika lainnya berdasarkan ketentuan tersebut.

Kami yakin bahwa bukti audit yang telah kami peroleh adalah cukup dan tepat untuk menyediakan suatu basis bagi opini audit kami.

Opinion

We have audited the financial statements of **Yayasan Bukit Kehidupan Ungasan**, which comprise the statement of financial position at December 31, 2025, statement of comprehensive income, statement change of net assets, and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the acFoundationing financial statements present fairly, in all material respects, the statement of financial position of the **Yayasan Bukit Kehidupan Ungasan** as at December 31, 2025, comprehensive income, change of net assets and its cash flow for the year then ended, in accordance with Indonesian Financial Accounting Standards.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing established by the Indonesian Institute of Certified Public Accountants. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements paragraph of our report.

We are independent of the Foundation in accordance with the ethical requirements that are relevant to our audit of the financial statements in Indonesia, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

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



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Tanggung Jawab Manajemen dan Pihak yang Bertanggung Jawab atas Tata Kelola terhadap Laporan Keuangan

Manajemen bertanggung jawab atas penyusunan dan penyajian wajar laporan keuangan tersebut sesuai dengan Standar Akuntansi Keuangan di Indonesia, dan atas pengendalian internal yang dianggap perlu oleh manajemen untuk memungkinkan penyusunan laporan keuangan yang bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan.

Dalam penyusunan laporan keuangan, Pengurus bertanggung jawab untuk menilai kemampuan Yayasan dalam mempertahankan kelangsungan usahanya, mengungkapkan, sesuai dengan kondisinya, hal-hal yang berkaitan dengan kelangsungan usaha, dan menggunakan basis akuntansi kelangsungan usaha, kecuali Pengurus memiliki intensi untuk melikuidasi Yayasan atau menghentikan operasi, atau tidak memiliki alternatif yang realistis selain melaksanakannya.

Pihak yang bertanggung jawab atas tata kelola bertanggung jawab untuk mengawasi proses pelaporan keuangan Yayasan.

Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan

Tujuan kami adalah untuk memperoleh keyakinan memadai tentang apakah laporan keuangan secara keseluruhan bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan, dan untuk menerbitkan laporan auditor yang mencakup opini kami.

Keyakinan memadai merupakan suatu tingkat keyakinan tinggi, namun bukan merupakan suatu jaminan bahwa audit yang dilaksanakan berdasarkan Standar Audit akan selalu mendeteksi kesalahan penyajian material ketika hal tersebut ada.

Kesalahan penyajian dapat disebabkan oleh kecurangan maupun kesalahan dan dianggap material jika, baik secara individual maupun secara agregat, dapat diekspektasikan secara wajar akan memengaruhi keputusan ekonomi yang diambil oleh pengguna berdasarkan laporan keuangan tersebut.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Indonesian Financial Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Foundation'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 Foundation or to cease operations, or has no realistic alternative but to do so.

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



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Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan (Lanjutan)

Sebagai bagian dari suatu audit berdasarkan Standar Audit, kami menerapkan pertimbangan profesional dan mempertahankan skeptisisme profesional selama audit. Kami juga:

- Mengidentifikasi dan menilai risiko kesalahan penyajian material dalam laporan keuangan, baik yang disebabkan oleh kecurangan maupun kesalahan, mendesain dan melaksanakan prosedur audit yang responsif terhadap risiko tersebut, serta memperoleh bukti audit yang cukup dan tepat untuk menyediakan basis bagi opini kami. Risiko tidak terdeteksinya kesalahan penyajian material yang disebabkan oleh kecurangan lebih tinggi dari yang disebabkan oleh kesalahan, karena kecurangan dapat melibatkan kolusi, pemalsuan, penghilangan secara sengaja, pernyataan salah, atau pengabaian pengendalian internal.
- Memperoleh suatu pemahaman tentang pengendalian internal yang relevan dengan audit untuk mendesain prosedur audit yang tepat sesuai dengan kondisinya, tetapi bukan untuk tujuan menyatakan opini atas keefektifitasan pengendalian internal Yayasan.
- Mengevaluasi ketepatan kebijakan akuntansi yang digunakan serta kewajaran estimasi akuntansi dan pengungkapan terkait yang dibuat oleh Pengurus.
- Menyimpulkan ketepatan penggunaan basis akuntansi kelangsungan usaha oleh Pengurus dan, berdasarkan bukti audit yang diperoleh, apakah terdapat suatu ketidakpastian material yang terkait dengan peristiwa atau kondisi yang dapat menyebabkan keraguan signifikan atas kemampuan Yayasan untuk mempertahankan kelangsungan usahanya. Ketika kami menyimpulkan bahwa terdapat suatu ketidakpastian material, kami diharuskan untuk menarik perhatian dalam laporan auditor kami ke pengungkapan terkait dalam laporan keuangan atau, jika pengungkapan tersebut tidak memadai, harus menentukan apakah perlu untuk memodifikasi opini kami. Kesimpulan kami didasarkan pada bukti audit yang diperoleh hingga tanggal laporan auditor kami. Namun, peristiwa atau kondisi masa depan dapat menyebabkan Yayasan tidak dapat mempertahankan kelangsungan usaha.

Auditor's Responsibilities for the Audit of the Financial Statements (Continued)

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

- *Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.*
- *Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation'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 Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.*



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Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan (Lanjutan)

- Mengevaluasi penyajian, struktur, dan isi laporan keuangan secara keseluruhan, termasuk pengungkapannya, dan apakah laporan keuangan mencerminkan transaksi dan peristiwa yang mendasarinya dengan suatu cara yang mencapai penyajian wajar.

Kami mengomunikasikan kepada pihak yang bertanggung jawab atas tata kelola mengenai, antara lain, ruang lingkup dan saat yang direncanakan atas audit, serta temuan audit signifikan, termasuk setiap defisiensi signifikan dalam pengendalian internal yang teridentifikasi oleh kami selama audit.

Auditor's Responsibilities for the Audit of the Financial Statements (Continued)

- *Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.*

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

Denpasar, March 11, 2026

Registered Public Accountant
Ketut Budiarta dan Anggiriawan



Dr. Putu Budi Anggiriawan, S.E., M.Si., CA., CPA., ASEAN CPA.
License of Public Accountant AP. 1612



TEAM & MANAGEMENT



Our Leader

Founders

Brad & Siska Little

Directors

Piter & Lyna Panjaitan

Board Members Australia

Robert & Sue Bateman
Rob & Terese Hagenaar
Dallas Brown
Glenn Leet
Cherry Schroeder

Board Members Indonesia

Piter & Lyna Panjaitan
Siska Marlinda Nababan
Lily Lie

Centre Coordinators

Children's Home

Rio Sitinjak and Desi Purba

Suwung Community Centre

Feni Ndun

Street Kids Centre

Fanny Simorangkir

Women's Workshop

Christine Taka

Day Care & Kindy

Bethany Panjaitan

Other Staffs

Children's Home

Martha, Ani
Julio, Anggiat
Endang

Street Kids Centre

Andrianto Uumbu Djawa Mara
Veronika

Suwung Community Centre

Sheren Angelina
Inche Warandoy

Marketing Team

Atap Josua
Karolina Elisabet
Belinda

THANK YOU!

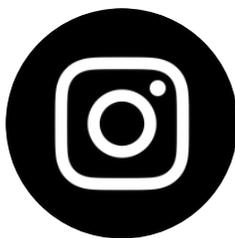


**Giving Hope, Dignity & Purpose
For The Disadvantaged Of Bali & Indonesia.**

We are a charity with a big heart. We provide love and care to those in Bali who are disillusioned and underprivileged, with the aim of giving them hope, dignity and purpose.

[Learn More](#) ↓

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