



AGEID: 21277

Acquittal Certificate

Approved Authority: Trinity Grammar School, Kew

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,324,311.00
Student With disability Loading	\$259,604.00
Aboriginal and Torres Strait Islander Loading	\$7,688.00
Low socioeconomic status student Loading	\$57,486.00
Low English proficiency loading	\$1,542.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,650,631.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,650,631.00
Total Funding Provided	\$3,650,631.00
GST	\$365,063.11
Amount Confirmed for total funding provided (Incl. GST)	\$4,015,694.11

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Trinity Grammar School, Kew under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Trinity

Grammar School, Kew in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Trinity Grammar School, Kew's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Rob Collie of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Trinity Grammar School, Kew, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Trinity Grammar School, Kew, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Trinity Grammar School, Kew, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Trinity Grammar School, Kew, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Trinity Grammar School, Kew, under the Act includes an amount to take account of GST payable by the Approved Authority, Trinity Grammar School, Kew, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Trinity Grammar School, Kew, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Rob Collie

Date: 29 May 2015



AGEID: 21278

Acquittal Certificate

Approved Authority: Girton Grammar School Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,200,476.98
Student With disability Loading	\$433,377.01
Aboriginal and Torres Strait Islander Loading	\$16,191.00
Low socioeconomic status student Loading	\$323,971.01
Low English proficiency loading	\$15,776.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,989,792.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,989,792.00
Total Funding Provided	\$7,989,792.00
GST	\$798,979.20
Amount Confirmed for total funding provided (Incl. GST)	\$8,788,771.20

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Girton Grammar School Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Girton

Grammar School Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Girton Grammar School Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Warren Pollock of MGR Accountants having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Girton Grammar School Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Girton Grammar School Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Girton Grammar School Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Girton Grammar School Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Girton Grammar School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Girton Grammar School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Girton Grammar School Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Warren Pollock

Date: 25 June 2015



AGEID: 21279

Acquittal Certificate

Approved Authority: Methodist Ladies' College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,661,379.99
Student With disability Loading	\$899,779.00
Aboriginal and Torres Strait Islander Loading	\$15,247.00
Low socioeconomic status student Loading	\$71,806.00
Low English proficiency loading	\$2,748.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,650,960.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,650,960.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$2,763.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$2,763.00
Total Funding Provided	\$5,653,723.00
GST	\$565,372.30
Amount Confirmed for total funding provided (Incl. GST)	\$6,219,095.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and

responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Methodist Ladies' College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Methodist Ladies' College Limited in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Methodist Ladies' College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

Completion of this Certificate by a qualified person will satisfy the financial accountability obligations under section 23 of the previous Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Rob Collie of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, Methodist Ladies' College Limited, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Methodist Ladies' College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the

grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Methodist Ladies' College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), the previous Act, any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Methodist Ladies' College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Methodist Ladies' College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to sections 39, 41, 44, 48, 50, 54, 60, 62, 66, 68, 70, 87 or 100 of the previous Act during that year and in accordance with the conditions specified in any relevant agreement between the Approved Authority and the Commonwealth that was made under the previous Act.
- where the total amount received by the Approved Authority, Methodist Ladies' College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Methodist Ladies' College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Methodist Ladies' College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Rob Collie

Date: 29 May 2015



AGEID: 21280

Acquittal Certificate

Approved Authority: Kids Open Learning School Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$110,320.00
Student With disability Loading	\$35,623.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$7,761.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$41,242.00
Total recurrent grant funding under s25 of the Act	\$194,946.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$194,946.00
Total Funding Provided	\$194,946.00
GST	\$19,494.60
Amount Confirmed for total funding provided (Incl. GST)	\$214,440.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kids Open Learning School Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kids

Open Learning School Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kids Open Learning School Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, John Pascoe of Optiwealth Pty Ltd having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kids Open Learning School Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kids Open Learning School Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kids Open Learning School Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kids Open Learning School Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kids Open Learning School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Kids Open Learning School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kids Open Learning School Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: John Pascoe

Date: 10 July 2015



AGEID: 21282

Acquittal Certificate

Approved Authority: Green Point Christian College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,832,643.01
Student With disability Loading	\$518,668.00
Aboriginal and Torres Strait Islander Loading	\$24,585.99
Low socioeconomic status student Loading	\$283,911.00
Low English proficiency loading	\$1,151.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,660,959.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,660,959.00
Total Funding Provided	\$6,660,959.00
GST	\$666,095.90
Amount Confirmed for total funding provided (Incl. GST)	\$7,327,054.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Green Point Christian College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Green Point Christian College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Green Point Christian College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, James Winter of Grant Thornton having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Green Point Christian College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Green Point Christian College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Green Point Christian College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Green Point Christian College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Green Point Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Green Point Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Green Point Christian College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: James Winter

Date: 26 June 2015



AGEID: 21283

Acquittal Certificate

Approved Authority: Bishop Druitt College Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,268,946.98
Student With disability Loading	\$537,235.00
Aboriginal and Torres Strait Islander Loading	\$56,446.00
Low socioeconomic status student Loading	\$369,794.01
Low English proficiency loading	\$9,291.01
Location Loading	\$554,071.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,795,784.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,795,784.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$5,727.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$5,727.00
Total Funding Provided	\$8,801,511.00
GST	\$880,151.11
Amount Confirmed for total funding provided (Incl. GST)	\$9,681,662.11

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and

responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Bishop Druitt College Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Bishop Druitt College Incorporated in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Bishop Druitt College Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

Completion of this Certificate by a qualified person will satisfy the financial accountability obligations under section 23 of the previous Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Mark Davies of Davies Knox Maynards having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, Bishop Druitt College Incorporated, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Bishop Druitt College Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the

grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Bishop Druitt College Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), the previous Act, any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Bishop Druitt College Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Bishop Druitt College Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to sections 39, 41, 44, 48, 50, 54, 60, 62, 66, 68, 70, 87 or 100 of the previous Act during that year and in accordance with the conditions specified in any relevant agreement between the Approved Authority and the Commonwealth that was made under the previous Act.
- where the total amount received by the Approved Authority, Bishop Druitt College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Bishop Druitt College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bishop Druitt College Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Mark Davies

Date: 16 June 2015



AGEID: 21284

Acquittal Certificate

Approved Authority: Maitland Christian School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,182,332.99
Student With disability Loading	\$426,119.00
Aboriginal and Torres Strait Islander Loading	\$8,788.00
Low socioeconomic status student Loading	\$320,929.00
Low English proficiency loading	\$3,949.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,942,118.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,942,118.00
Total Funding Provided	\$3,942,118.00
GST	\$394,211.80
Amount Confirmed for total funding provided (Incl. GST)	\$4,336,329.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Maitland Christian School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Maitland Christian School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Maitland Christian School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Neil Watson of Kilpatrick Lake Mackenzie having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Maitland Christian School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Maitland Christian School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Maitland Christian School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Maitland Christian School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Maitland Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Maitland Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Maitland Christian School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Neil Watson

Date: 30 June 2015



AGEID: 21285

Acquittal Certificate

Approved Authority: The Yeshivah & Beth Rivkah Colleges Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$6,501,035.99
Student With disability Loading	\$911,845.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$375,120.01
Low English proficiency loading	\$23,187.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,811,188.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,811,188.00
Total Funding Provided	\$7,811,188.00
GST	\$781,118.80
Amount Confirmed for total funding provided (Incl. GST)	\$8,592,306.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Yeshivah & Beth Rivkah Colleges Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of The Yeshivah & Beth Rivkah Colleges Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Yeshivah & Beth Rivkah Colleges Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, GERSHON SUCHY of yeshivah having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Yeshivah & Beth Rivkah Colleges Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Yeshivah & Beth Rivkah Colleges Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Yeshivah & Beth Rivkah Colleges Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Yeshivah & Beth Rivkah Colleges Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Yeshivah & Beth Rivkah Colleges Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Yeshivah & Beth Rivkah Colleges Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Yeshivah & Beth Rivkah Colleges Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: GERSHON SUCHY

Date: 29 April 2015



AGEID: 21286

Acquittal Certificate

Approved Authority: Presbyterian Ladies' College Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,751,599.99
Student With disability Loading	\$60,268.99
Aboriginal and Torres Strait Islander Loading	\$54,897.01
Low socioeconomic status student Loading	\$53,262.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,920,028.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,920,028.00
Total Funding Provided	\$2,920,028.00
GST	\$292,002.80
Amount Confirmed for total funding provided (Incl. GST)	\$3,212,030.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Presbyterian Ladies' College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Presbyterian Ladies' College Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Presbyterian Ladies' College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Wendy Castles of Presbyterian Ladies College having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Presbyterian Ladies' College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Presbyterian Ladies' College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Presbyterian Ladies' College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Presbyterian Ladies' College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Presbyterian Ladies' College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Presbyterian Ladies' College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Presbyterian Ladies' College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Wendy Castles

Date: 27 May 2015



AGEID: 21287

Acquittal Certificate

Approved Authority: Byron Community Primary School INC

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$484,336.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$2,532.01
Low socioeconomic status student Loading	\$19,950.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$92,758.99
Total recurrent grant funding under s25 of the Act	\$599,577.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$599,577.00
Total Funding Provided	\$599,577.00
GST	\$59,957.71
Amount Confirmed for total funding provided (Incl. GST)	\$659,534.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Byron Community Primary School INC under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Byron Community Primary School INC in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Byron Community Primary School INC's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Kylie Ellis of Crowe Horwath Central North having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Byron Community Primary School INC, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Byron Community Primary School INC, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Byron Community Primary School INC, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Byron Community Primary School INC, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Byron Community Primary School INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Byron Community Primary School INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Byron Community Primary School INC, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Kylie Ellis

Date: 27 June 2015



AGEID: 21288

Acquittal Certificate

Approved Authority: Port School Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$435,662.99
Student With disability Loading	\$182,610.00
Aboriginal and Torres Strait Islander Loading	\$59,114.01
Low socioeconomic status student Loading	\$197,011.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$79,593.00
Funding unassigned to loading	-\$3,024.00
Total recurrent grant funding under s25 of the Act	\$950,967.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$950,967.00
Total Funding Provided	\$950,967.00
GST	\$95,096.70
Amount Confirmed for total funding provided (Incl. GST)	\$1,046,063.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Port School Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Port School Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Port School Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Raymond Woolley of Ray Woolley Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Port School Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Port School Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Port School Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Port School Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Port School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Port School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Port School Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Raymond Woolley

Date: 5 May 2015



AGEID: 21289

Acquittal Certificate

Approved Authority: Berowra Christian Community School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$389,425.00
Student With disability Loading	\$12,481.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$7,353.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$108,580.00
Total recurrent grant funding under s25 of the Act	\$517,840.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$517,840.00
Total Funding Provided	\$517,840.00
GST	\$51,784.01
Amount Confirmed for total funding provided (Incl. GST)	\$569,624.01

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Berowra Christian Community School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Berowra Christian Community School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Berowra Christian Community School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jeffrey Ryan of Thomas Davis & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Berowra Christian Community School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Berowra Christian Community School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Berowra Christian Community School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Berowra Christian Community School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Berowra Christian Community School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Berowra Christian Community School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Berowra Christian Community School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jeffrey Ryan

Date: 10 June 2015



AGEID: 21290

Acquittal Certificate

Approved Authority: The Peninsula Montessori Association Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$333,631.99
Student With disability Loading	\$150,976.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$8,718.00
Low English proficiency loading	\$738.01
Location Loading	\$0.00
Size loading	\$71,299.01
Total recurrent grant funding under s25 of the Act	\$565,364.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$565,364.00
Total Funding Provided	\$565,364.00
GST	\$56,536.41
Amount Confirmed for total funding provided (Incl. GST)	\$621,900.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Peninsula Montessori Association Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of The Peninsula Montessori Association Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Peninsula Montessori Association Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Brett Miller of Surry Partners Accountants Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Peninsula Montessori Association Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Peninsula Montessori Association Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Peninsula Montessori Association Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Peninsula Montessori Association Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Peninsula Montessori Association Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, The Peninsula Montessori Association Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Peninsula Montessori Association Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Brett Miller

Date: 3 July 2015



AGEID: 21292

Acquittal Certificate

Approved Authority: Toorak College Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,880,427.99
Student With disability Loading	\$44,385.00
Aboriginal and Torres Strait Islander Loading	\$1,604.01
Low socioeconomic status student Loading	\$73,892.00
Low English proficiency loading	\$4,426.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,004,735.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,004,735.00
Total Funding Provided	\$3,004,735.00
GST	\$300,473.51
Amount Confirmed for total funding provided (Incl. GST)	\$3,305,208.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Toorak College Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Toorak College Ltd in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Toorak College Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Eric Passaris of Grant Thornton Audit Pty Ltd having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Toorak College Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Toorak College Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Toorak College Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Toorak College Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Toorak College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Toorak College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Toorak College Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Eric Passaris

Date: 16 June 2015



AGEID: 21293

Acquittal Certificate

Approved Authority: Christ Church Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$665,845.99
Student With disability Loading	\$68,048.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$21,634.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$755,528.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$755,528.00
Total Funding Provided	\$755,528.00
GST	\$75,552.81
Amount Confirmed for total funding provided (Incl. GST)	\$831,080.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Christ Church Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Christ

Church Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Christ Church Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Tim Fairclough of HLB Mann Judd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Christ Church Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Christ Church Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Christ Church Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Christ Church Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Christ Church Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Christ Church Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christ Church Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Tim Fairclough

Date: 29 June 2015



AGEID: 21294

Acquittal Certificate

Approved Authority: Billanook College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,202,711.00
Student With disability Loading	\$410,092.99
Aboriginal and Torres Strait Islander Loading	\$6,471.00
Low socioeconomic status student Loading	\$240,722.00
Low English proficiency loading	\$2,371.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,862,368.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,862,368.00
Total Funding Provided	\$4,862,368.00
GST	\$486,236.80
Amount Confirmed for total funding provided (Incl. GST)	\$5,348,604.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Billanook College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Billanook

College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Billanook College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Alison Brown of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Billanook College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Billanook College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Billanook College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Billanook College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Billanook College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Billanook College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Billanook College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Alison Brown

Date: 29 May 2015



AGEID: 21295

Acquittal Certificate

Approved Authority: Scotch College Hawthorn

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,842,480.00
Student With disability Loading	\$56,712.00
Aboriginal and Torres Strait Islander Loading	\$12,392.00
Low socioeconomic status student Loading	\$39,144.00
Low English proficiency loading	\$3,221.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,953,949.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,953,949.00
Total Funding Provided	\$4,953,949.00
GST	\$495,394.91
Amount Confirmed for total funding provided (Incl. GST)	\$5,449,343.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Scotch College Hawthorn under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Scotch College

Hawthorn in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Scotch College Hawthorn's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, James Mooney of BDO East Coast Partnership having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Scotch College Hawthorn, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Scotch College Hawthorn, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Scotch College Hawthorn, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Scotch College Hawthorn, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Scotch College Hawthorn, under the Act includes an amount to take account of GST payable by the Approved Authority, Scotch College Hawthorn, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Scotch College Hawthorn, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: James Mooney

Date: 26 May 2015



AGEID: 21296

Acquittal Certificate

Approved Authority: The Cathedral School of St Anne and St James Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,417,836.00
Student With disability Loading	\$204,251.00
Aboriginal and Torres Strait Islander Loading	\$99,682.00
Low socioeconomic status student Loading	\$183,416.00
Low English proficiency loading	\$0.00
Location Loading	\$951,707.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,856,892.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,856,892.00
Total Funding Provided	\$6,856,892.00
GST	\$685,689.21
Amount Confirmed for total funding provided (Incl. GST)	\$7,542,581.21

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Cathedral School of St Anne and St James Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of The Cathedral School of St Anne and St James Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Cathedral School of St Anne and St James Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Ian Jessup of Jessups Accountants and Business Advisors having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Cathedral School of St Anne and St James Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Cathedral School of St Anne and St James Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Cathedral School of St Anne and St James Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Cathedral School of St Anne and St James Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Cathedral School of St Anne and St James Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Cathedral School of St Anne and St James Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Cathedral School of St Anne and St James Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Ian Jessup

Date: 29 April 2015



AGEID: 21297

Acquittal Certificate

Approved Authority: Brindabella Christian Education Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,651,194.99
Student With disability Loading	\$375,080.00
Aboriginal and Torres Strait Islander Loading	\$5,465.02
Low socioeconomic status student Loading	\$86,489.00
Low English proficiency loading	\$14,502.99
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$688.50
Total recurrent grant funding under s25 of the Act	\$4,132,043.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,132,043.50
Total Funding Provided	\$4,132,043.50
GST	\$413,204.36
Amount Confirmed for total funding provided (Incl. GST)	\$4,545,247.86

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Brindabella Christian Education Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Brindabella Christian Education Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Brindabella Christian Education Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jeffrey Ryan of Thomas Davis & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Brindabella Christian Education Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Brindabella Christian Education Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Brindabella Christian Education Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Brindabella Christian Education Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Brindabella Christian Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Brindabella Christian Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Brindabella Christian Education Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jeffrey Ryan

Date: 10 June 2015



AGEID: 21300

Acquittal Certificate

Approved Authority: Victory Christian College Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,328,234.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,882.01
Low socioeconomic status student Loading	\$192,056.00
Low English proficiency loading	\$9,452.00
Location Loading	\$0.00
Size loading	\$142,902.00
Total recurrent grant funding under s25 of the Act	\$2,677,527.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,677,527.00
Total Funding Provided	\$2,677,527.00
GST	\$267,752.71
Amount Confirmed for total funding provided (Incl. GST)	\$2,945,279.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Victory Christian College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Victory

Christian College Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Victory Christian College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Justin Gordon of Strategem Audit Services having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Victory Christian College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Victory Christian College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Victory Christian College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Victory Christian College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Victory Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Victory Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Victory Christian College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Justin Gordon

Date: 24 June 2015



AGEID: 21302

Acquittal Certificate

Approved Authority: Tintern Schools

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,702,755.01
Student With disability Loading	\$208,596.99
Aboriginal and Torres Strait Islander Loading	\$4,897.00
Low socioeconomic status student Loading	\$88,108.00
Low English proficiency loading	\$1,339.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,005,696.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,005,696.00
Total Funding Provided	\$4,005,696.00
GST	\$400,569.60
Amount Confirmed for total funding provided (Incl. GST)	\$4,406,265.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Tintern Schools under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Tintern Schools in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Tintern Schools's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Alison Brown of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Tintern Schools, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Tintern Schools, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Tintern Schools, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Tintern Schools, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Tintern Schools, under the Act includes an amount to take account of GST payable by the Approved Authority, Tintern Schools, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Tintern Schools, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Alison Brown

Date: 29 May 2015



AGEID: 21303

Acquittal Certificate

Approved Authority: Trinity Christian School, Tuggeranong ACT Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,602,677.98
Student With disability Loading	\$974,848.00
Aboriginal and Torres Strait Islander Loading	\$15,107.00
Low socioeconomic status student Loading	\$211,864.01
Low English proficiency loading	\$7,279.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,811,776.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,811,776.00
Total Funding Provided	\$5,811,776.00
GST	\$581,177.61
Amount Confirmed for total funding provided (Incl. GST)	\$6,392,953.61

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Trinity Christian School, Tuggeranong ACT Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Trinity Christian School, Tuggeranong ACT Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Trinity Christian School, Tuggeranong ACT Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jeffrey Ryan of Thomas Davis & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Trinity Christian School, Tuggeranong ACT Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Trinity Christian School, Tuggeranong ACT Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Trinity Christian School, Tuggeranong ACT Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Trinity Christian School, Tuggeranong ACT Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Trinity Christian School, Tuggeranong ACT Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Trinity Christian School, Tuggeranong ACT Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Trinity Christian School, Tuggeranong ACT Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jeffrey Ryan

Date: 27 May 2015



AGEID: 21304

Acquittal Certificate

Approved Authority: Lycee Condorcet - the French School of Sydney Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,620,823.01
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$21,223.99
Low English proficiency loading	\$3,130.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$1,645,177.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,645,177.00
Total Funding Provided	\$1,645,177.00
GST	\$164,517.70
Amount Confirmed for total funding provided (Incl. GST)	\$1,809,694.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Lycee Condorcet - the French School of Sydney Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Lycee Condorcet - the French School of Sydney Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Lycee Condorcet - the French School of Sydney Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Peter Vilimaa of MANSER TIERNEY & JOHNSTON having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Lycee Condorcet - the French School of Sydney Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Lycee Condorcet - the French School of Sydney Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Lycee Condorcet - the French School of Sydney Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Lycee Condorcet - the French School of Sydney Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Lycee Condorcet - the French School of Sydney Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Lycee Condorcet - the French School of Sydney Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lycee Condorcet - the French School of Sydney Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Peter Vilimaa

Date: 17 June 2015



AGEID: 21306

Acquittal Certificate

Approved Authority: Santa Sabina College LTD

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,856,194.00
Student With disability Loading	\$631,802.00
Aboriginal and Torres Strait Islander Loading	\$4,585.99
Low socioeconomic status student Loading	\$118,356.00
Low English proficiency loading	\$2,415.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$1,516.50
Total recurrent grant funding under s25 of the Act	\$5,611,836.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,611,836.50
Total Funding Provided	\$5,611,836.50
GST	\$561,183.65
Amount Confirmed for total funding provided (Incl. GST)	\$6,173,020.15

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Santa Sabina College LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Santa Sabina College LTD in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Santa Sabina College LTD's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Ian Yum of Watson Erskine Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Santa Sabina College LTD, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Santa Sabina College LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Santa Sabina College LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Santa Sabina College LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Santa Sabina College LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Santa Sabina College LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Santa Sabina College LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Ian Yum

Date: 1 June 2015



AGEID: 21307

Acquittal Certificate

Approved Authority: The Abraham Kuyper Christian Education Association Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$519,245.99
Student With disability Loading	\$129,511.00
Aboriginal and Torres Strait Islander Loading	\$1,118.01
Low socioeconomic status student Loading	\$35,121.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$95,087.00
Total recurrent grant funding under s25 of the Act	\$780,083.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$780,083.00
Total Funding Provided	\$780,083.00
GST	\$78,008.31
Amount Confirmed for total funding provided (Incl. GST)	\$858,091.31

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Abraham Kuyper Christian Education Association Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of The Abraham Kuyper Christian Education Association Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Abraham Kuyper Christian Education Association Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Ian Struthers of I L Struthers and Associates having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Abraham Kuyper Christian Education Association Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Abraham Kuyper Christian Education Association Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Abraham Kuyper Christian Education Association Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Abraham Kuyper Christian Education Association Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Abraham Kuyper Christian Education Association Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Abraham Kuyper Christian Education Association Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Abraham Kuyper Christian Education Association Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: ian struthers

Date: 3 June 2015



AGEID: 21308

Acquittal Certificate

Approved Authority: Southern Highlands Christian School LTD

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,848,922.99
Student With disability Loading	\$343,180.00
Aboriginal and Torres Strait Islander Loading	\$2,525.01
Low socioeconomic status student Loading	\$152,102.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$88,166.00
Funding unassigned to loading	-\$2,548.50
Total recurrent grant funding under s25 of the Act	\$2,432,347.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,432,347.50
Total Funding Provided	\$2,432,347.50
GST	\$243,234.76
Amount Confirmed for total funding provided (Incl. GST)	\$2,675,582.26

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Southern Highlands Christian School LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Southern Highlands Christian School LTD in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Southern Highlands Christian School LTD's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Andrew Newhouse of HLB Mann Judd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Southern Highlands Christian School LTD, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Southern Highlands Christian School LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Southern Highlands Christian School LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Southern Highlands Christian School LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Southern Highlands Christian School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Southern Highlands Christian School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Southern Highlands Christian School LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Andrew Newhouse

Date: 30 June 2015



AGEID: 21310

Acquittal Certificate

Approved Authority: Bairnsdale Christian Community School Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$297,530.99
Student With disability Loading	\$24,330.00
Aboriginal and Torres Strait Islander Loading	\$1,296.01
Low socioeconomic status student Loading	\$17,132.00
Low English proficiency loading	\$0.00
Location Loading	\$49,081.00
Size loading	\$96,201.00
Total recurrent grant funding under s25 of the Act	\$485,571.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$485,571.00
Refunded amounts - Recurrent Grants payments under the Act	-\$7,851.00
Total Funding Provided	\$477,720.00
GST	\$47,772.01
Amount Confirmed for total funding provided (Incl. GST)	\$525,492.01

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Bairnsdale Christian Community School Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Bairnsdale Christian Community School Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Bairnsdale Christian Community School Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Chris Savige of Chris Savige having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Bairnsdale Christian Community School Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Bairnsdale Christian Community School Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Bairnsdale Christian Community School Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Bairnsdale Christian Community School Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Bairnsdale Christian Community School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Bairnsdale Christian Community School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bairnsdale Christian Community School Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Chris Savige

Date: 21 August 2015



AGEID: 21311

Acquittal Certificate

Approved Authority: The Ivanhoe Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$8,291,720.99
Student With disability Loading	\$82,543.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$233,073.00
Low English proficiency loading	\$6,964.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,614,301.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,614,301.00
Total Funding Provided	\$8,614,301.00
GST	\$861,430.10
Amount Confirmed for total funding provided (Incl. GST)	\$9,475,731.10

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Ivanhoe Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The

Ivanhoe Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Ivanhoe Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Rob Collie of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Ivanhoe Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Ivanhoe Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Ivanhoe Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Ivanhoe Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Ivanhoe Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Ivanhoe Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Ivanhoe Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Rob Collie

Date: 29 May 2015



AGEID: 21312

Acquittal Certificate

Approved Authority: Yarralinda School Association Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$102,291.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$23,748.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$88,980.00
Funding unassigned to loading	-\$2,575.00
Total recurrent grant funding under s25 of the Act	\$212,445.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$212,445.00
Total Funding Provided	\$212,445.00
GST	\$21,244.51
Amount Confirmed for total funding provided (Incl. GST)	\$233,689.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Yarralinda School Association Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Yarralinda School Association Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Yarralinda School Association Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, William Nutton of W NUTTON having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Yarralinda School Association Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Yarralinda School Association Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Yarralinda School Association Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Yarralinda School Association Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Yarralinda School Association Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Yarralinda School Association Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Yarralinda School Association Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: William Nutton

Date: 5 July 2015



AGEID: 21313

Acquittal Certificate

Approved Authority: Noosa Pengari Steiner School Assn Inc.

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,655,053.00
Student With disability Loading	\$65,130.00
Aboriginal and Torres Strait Islander Loading	\$1,426.00
Low socioeconomic status student Loading	\$80,096.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$112,885.00
Total recurrent grant funding under s25 of the Act	\$1,914,590.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,914,590.00
Total Funding Provided	\$1,914,590.00
GST	\$191,459.01
Amount Confirmed for total funding provided (Incl. GST)	\$2,106,049.01

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Noosa Pengari Steiner School Assn Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Noosa Pengari Steiner School Assn Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Noosa Pengari Steiner School Assn Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Stephen Shirley of sps audit having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Noosa Pengari Steiner School Assn Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Noosa Pengari Steiner School Assn Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Noosa Pengari Steiner School Assn Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Noosa Pengari Steiner School Assn Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Noosa Pengari Steiner School Assn Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Noosa Pengari Steiner School Assn Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Noosa Pengari Steiner School Assn Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Stephen Shirley

Date: 25 June 2015



AGEID: 21315

Acquittal Certificate

Approved Authority: Meriden School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,712,118.01
Student With disability Loading	\$165,967.99
Aboriginal and Torres Strait Islander Loading	\$11,087.00
Low socioeconomic status student Loading	\$73,493.00
Low English proficiency loading	\$6,107.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,968,773.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,968,773.00
Total Funding Provided	\$3,968,773.00
GST	\$396,877.31
Amount Confirmed for total funding provided (Incl. GST)	\$4,365,650.31

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Meriden School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Meriden School in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Meriden School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lester Wills of Nexia Court & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Meriden School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Meriden School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Meriden School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Meriden School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Meriden School, under the Act includes an amount to take account of GST payable by the Approved Authority, Meriden School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Meriden School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lester Wills

Date: 12 June 2015



AGEID: 21316

Acquittal Certificate

Approved Authority: Child & Family Care Network Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$70,473.00
Student With disability Loading	\$131,079.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$10,477.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$76,014.00
Total recurrent grant funding under s25 of the Act	\$288,043.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$288,043.00
Total Funding Provided	\$288,043.00
GST	\$28,804.30
Amount Confirmed for total funding provided (Incl. GST)	\$316,847.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Child & Family Care Network Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Child &

Family Care Network Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Child & Family Care Network Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, peter shields of Saward Dawson having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Child & Family Care Network Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Child & Family Care Network Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Child & Family Care Network Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Child & Family Care Network Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Child & Family Care Network Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Child & Family Care Network Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Child & Family Care Network Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: peter shields

Date: 11 June 2015



AGEID: 21318

Acquittal Certificate

Approved Authority: Oxley College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,855,811.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$3,394.00
Low socioeconomic status student Loading	\$33,949.01
Low English proficiency loading	\$2,386.00
Location Loading	\$0.00
Size loading	\$54,586.00
Funding unassigned to loading	-\$5,106.00
Total recurrent grant funding under s25 of the Act	\$2,945,021.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,945,021.00
Total Funding Provided	\$2,945,021.00
GST	\$294,502.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,239,523.11

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Oxley College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Oxley College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Oxley College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Willy Piepers of Berger Piepers Chartered Accountants having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Oxley College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Oxley College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Oxley College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Oxley College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Oxley College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Oxley College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Oxley College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Willy Piepers

Date: 22 June 2015



AGEID: 21319

Acquittal Certificate

Approved Authority: Tranby College (INC)

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$6,096,183.98
Student With disability Loading	\$123,079.00
Aboriginal and Torres Strait Islander Loading	\$9,075.00
Low socioeconomic status student Loading	\$470,355.00
Low English proficiency loading	\$1,078.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,699,771.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,699,771.00
Total Funding Provided	\$6,699,771.00
GST	\$669,977.10
Amount Confirmed for total funding provided (Incl. GST)	\$7,369,748.10

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Tranby College (INC) under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Tranby College

(INC) in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Tranby College (INC)'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Conley Manifis of William Buck Audit (WA) Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Tranby College (INC), pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Tranby College (INC), is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Tranby College (INC), by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Tranby College (INC), has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Tranby College (INC), under the Act includes an amount to take account of GST payable by the Approved Authority, Tranby College (INC), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Tranby College (INC), has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Conley Manifis

Date: 15 June 2015



AGEID: 21321

Acquittal Certificate

Approved Authority: Snowy Mountains Christian School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$481,822.00
Student With disability Loading	\$11,479.00
Aboriginal and Torres Strait Islander Loading	\$1,303.00
Low socioeconomic status student Loading	\$46,452.00
Low English proficiency loading	\$0.00
Location Loading	\$17,559.00
Size loading	\$108,949.00
Total recurrent grant funding under s25 of the Act	\$667,564.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$667,564.00
Total Funding Provided	\$667,564.00
GST	\$66,756.41
Amount Confirmed for total funding provided (Incl. GST)	\$734,320.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Snowy Mountains Christian School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Snowy Mountains Christian School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Snowy Mountains Christian School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Libby Hovasapian of Alpine Auditors having the following qualification Institute of Public Accountants confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Snowy Mountains Christian School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Snowy Mountains Christian School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Snowy Mountains Christian School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Snowy Mountains Christian School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Snowy Mountains Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Snowy Mountains Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Snowy Mountains Christian School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Libby Hovasapian

Date: 25 May 2015



AGEID: 21322

Acquittal Certificate

Approved Authority: The Uniting Church In Australia Property Trust (Victoria)

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$23,608,266.98
Student With disability Loading	\$652,887.00
Aboriginal and Torres Strait Islander Loading	\$526,715.98
Low socioeconomic status student Loading	\$1,208,797.01
Low English proficiency loading	\$38,608.00
Location Loading	\$490,783.01
Size loading	\$281,225.02
Funding unassigned to loading	-\$45,123.00
Total recurrent grant funding under s25 of the Act	\$26,762,160.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$26,762,160.00
Prescribed Circumstances Funding	\$205,824.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$205,824.00
Total Funding Provided	\$26,967,984.00
GST	\$2,696,798.42
Amount Confirmed for total funding provided (Incl. GST)	\$29,664,782.42

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Uniting Church In Australia Property Trust (Victoria) under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The Uniting Church In Australia Property Trust (Victoria) in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Uniting Church In Australia Property Trust (Victoria)'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Kylee Byrne of Pitcher Partners having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants and prescribed circumstances made under the Act received by the Approved Authority, The Uniting Church In Australia Property Trust (Victoria), pursuant to section(s) 25 and 69A of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Uniting Church In Australia Property Trust (Victoria), is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Uniting Church In Australia Property Trust (Victoria), by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Uniting Church In Australia Property Trust (Victoria), has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- the Approved Authority, The Uniting Church In Australia Property Trust (Victoria), has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to Division 3 of Part 4 of the Act during that year and in accordance with any written determinations of the Minister.
- where the total amount received by the Approved Authority, The Uniting Church In Australia Property Trust (Victoria), under the Act includes an amount to take account of GST payable by the Approved Authority, The Uniting Church In Australia Property Trust (Victoria), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Uniting Church In Australia Property Trust (Victoria), has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Kylee Byrne

Date: 30 June 2015



AGEID: 21323

Acquittal Certificate

Approved Authority: Kadjina Community Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$110,631.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$132,756.99
Low socioeconomic status student Loading	\$40,992.00
Low English proficiency loading	\$6,067.01
Location Loading	\$151,735.00
Size loading	\$81,633.00
Funding unassigned to loading	-\$64,656.90
Total recurrent grant funding under s25 of the Act	\$459,158.10
Amount confirmed for recurrent grant funding under s25 of the Act	\$459,158.10
Total Funding Provided	\$459,158.10
GST	\$45,915.82
Amount Confirmed for total funding provided (Incl. GST)	\$505,073.92

Comments:

The school has reported the full amount of \$523,815 (including \$64,657 withheld) as income for the year ended 31/12/2014. The school reports on an accrual basis and therefore has allocated the amounts with-held to liabilities raised in the prior year. The amount of \$523,815 excluding GST was expended in 2014.

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and

responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kadjina Community Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kadjina Community Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kadjina Community Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Alison Fong of Fong Richards having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kadjina Community Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kadjina Community Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the

entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion on whether the amounts paid to the Approved Authority Kadjina Community Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kadjina Community Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kadjina Community Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Kadjina Community Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kadjina Community Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Alison Fong

Date: 11 July 2015



AGEID: 21335

Acquittal Certificate

Approved Authority: Mosman Church of England Preparatory School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$417,743.00
Student With disability Loading	\$120,653.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$672.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$539,068.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$539,068.00
Total Funding Provided	\$539,068.00
GST	\$53,906.81
Amount Confirmed for total funding provided (Incl. GST)	\$592,974.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Mosman Church of England Preparatory School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Mosman Church of England Preparatory School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Mosman Church of England Preparatory School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Richard Hill of DFK RICHARD HILL having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Mosman Church of England Preparatory School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Mosman Church of England Preparatory School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Mosman Church of England Preparatory School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Mosman Church of England Preparatory School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Mosman Church of England Preparatory School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Mosman Church of England Preparatory School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mosman Church of England Preparatory School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Richard Hill

Date: 14 April 2015



AGEID: 21340

Acquittal Certificate

Approved Authority: The Kilmore International School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,781,407.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$39,949.00
Low English proficiency loading	\$2,474.00
Location Loading	\$0.00
Size loading	\$170,533.00
Total recurrent grant funding under s25 of the Act	\$1,994,363.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,994,363.00
Total Funding Provided	\$1,994,363.00
GST	\$199,436.30
Amount Confirmed for total funding provided (Incl. GST)	\$2,193,799.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Kilmore International School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

The Kilmore International School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Kilmore International School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Simon Aukstin of McBain McCartin & Co. having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Kilmore International School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Kilmore International School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Kilmore International School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Kilmore International School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Kilmore International School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Kilmore International School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Kilmore International School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Simon Aukstin

Date: 17 June 2015



AGEID: 21343

Acquittal Certificate

Approved Authority: Redlands Combined Independent College Inc.

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,660,841.00
Student With disability Loading	\$397,027.00
Aboriginal and Torres Strait Islander Loading	\$15,905.99
Low socioeconomic status student Loading	\$260,891.00
Low English proficiency loading	\$1,430.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,336,095.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,336,095.00
Total Funding Provided	\$8,336,095.00
GST	\$833,609.50
Amount Confirmed for total funding provided (Incl. GST)	\$9,169,704.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Redlands Combined Independent College Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Redlands Combined Independent College Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Redlands Combined Independent College Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Chris Skelton of BDO Audit Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Redlands Combined Independent College Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Redlands Combined Independent College Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Redlands Combined Independent College Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Redlands Combined Independent College Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Redlands Combined Independent College Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Redlands Combined Independent College Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Redlands Combined Independent College Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Chris Skelton

Date: 26 June 2015



AGEID: 21344

Acquittal Certificate

Approved Authority: The Silver Tree Steiner School Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$536,757.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,188.00
Low socioeconomic status student Loading	\$41,733.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$82,919.00
Total recurrent grant funding under s25 of the Act	\$662,597.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$662,597.00
Total Funding Provided	\$662,597.00
GST	\$66,259.71
Amount Confirmed for total funding provided (Incl. GST)	\$728,856.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Silver Tree Steiner School Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of The Silver Tree Steiner School Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Silver Tree Steiner School Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Peter Scarfe of Peter Scarfe having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Silver Tree Steiner School Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Silver Tree Steiner School Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Silver Tree Steiner School Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Silver Tree Steiner School Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Silver Tree Steiner School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, The Silver Tree Steiner School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Silver Tree Steiner School Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Peter Scarfe

Date: 24 June 2015



AGEID: 21345

Acquittal Certificate

Approved Authority: Mueller College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$8,487,614.00
Student With disability Loading	\$858,022.00
Aboriginal and Torres Strait Islander Loading	\$28,201.00
Low socioeconomic status student Loading	\$962,087.00
Low English proficiency loading	\$12,866.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$10,348,790.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,348,790.00
Total Funding Provided	\$10,348,790.00
GST	\$1,034,879.01
Amount Confirmed for total funding provided (Incl. GST)	\$11,383,669.01

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Mueller College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Mueller College

Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Mueller College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Robert White of Advanced Accountants RTM Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Mueller College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Mueller College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Mueller College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Mueller College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Mueller College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Mueller College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mueller College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Robert White

Date: 25 June 2015



AGEID: 21346

Acquittal Certificate

Approved Authority: Sowilo Community Inc.

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$455,338.99
Student With disability Loading	\$119,140.00
Aboriginal and Torres Strait Islander Loading	\$17,953.01
Low socioeconomic status student Loading	\$195,686.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$83,909.00
Total recurrent grant funding under s25 of the Act	\$872,027.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$872,027.00
Total Funding Provided	\$872,027.00
GST	\$87,202.71
Amount Confirmed for total funding provided (Incl. GST)	\$959,229.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Sowilo Community Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Sowilo

Community Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Sowilo Community Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Barry-John Rothman of Dry Kirkness having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Sowilo Community Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Sowilo Community Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Sowilo Community Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Sowilo Community Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Sowilo Community Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Sowilo Community Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sowilo Community Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Barry-John Rothman

Date: 15 May 2015



AGEID: 21348

Acquittal Certificate

Approved Authority: Assyrian Schools Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,330,357.00
Student With disability Loading	\$710,355.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,724,682.00
Low English proficiency loading	\$56,444.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,821,838.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,821,838.00
Total Funding Provided	\$9,821,838.00
GST	\$982,183.81
Amount Confirmed for total funding provided (Incl. GST)	\$10,804,021.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Assyrian Schools Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Assyrian

Schools Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Assyrian Schools Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Frank Gelonesi of GDC Tax Pty Limited having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Assyrian Schools Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Assyrian Schools Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Assyrian Schools Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Assyrian Schools Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Assyrian Schools Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Assyrian Schools Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Assyrian Schools Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Frank Gelonesi

Date: 27 July 2015



AGEID: 21349

Acquittal Certificate

Approved Authority: Oakwood Education Inc.

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,080,557.00
Student With disability Loading	\$72,037.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$209,729.00
Low English proficiency loading	\$0.00
Location Loading	\$81,181.00
Size loading	\$120,934.00
Total recurrent grant funding under s25 of the Act	\$1,564,438.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,564,438.00
Total Funding Provided	\$1,564,438.00
GST	\$156,443.81
Amount Confirmed for total funding provided (Incl. GST)	\$1,720,881.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Oakwood Education Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Oakwood

Education Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Oakwood Education Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Burnett of Accru Hobart having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Oakwood Education Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Oakwood Education Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Oakwood Education Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Oakwood Education Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Oakwood Education Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Oakwood Education Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Oakwood Education Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Burnett

Date: 30 June 2015



AGEID: 21350

Acquittal Certificate

Approved Authority: External Senior School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$159,630.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$3,901.00
Low socioeconomic status student Loading	\$43,677.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$86,450.01
Total recurrent grant funding under s25 of the Act	\$293,659.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$293,659.00
Total Funding Provided	\$293,659.00
GST	\$29,365.91
Amount Confirmed for total funding provided (Incl. GST)	\$323,024.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to External Senior School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

External Senior School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the External Senior School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Ryan Muller of Merrotts having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, External Senior School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, External Senior School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority External Senior School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, External Senior School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, External Senior School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, External Senior School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, External Senior School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Ryan Muller

Date: 30 June 2015



AGEID: 21352

Acquittal Certificate

Approved Authority: Great Southern Grammar School Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,362,008.00
Student With disability Loading	\$172,204.99
Aboriginal and Torres Strait Islander Loading	\$28,740.01
Low socioeconomic status student Loading	\$220,433.99
Low English proficiency loading	\$0.00
Location Loading	\$691,765.01
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,475,152.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,475,152.00
Total Funding Provided	\$5,475,152.00
GST	\$547,515.21
Amount Confirmed for total funding provided (Incl. GST)	\$6,022,667.21

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Great Southern Grammar School Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Great Southern Grammar School Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Great Southern Grammar School Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Andrew Orr of Great Southern Grammar School having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Great Southern Grammar School Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Great Southern Grammar School Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Great Southern Grammar School Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Great Southern Grammar School Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Great Southern Grammar School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Great Southern Grammar School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Great Southern Grammar School Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Andrew Orr

Date: 22 July 2015



AGEID: 21355

Acquittal Certificate

Approved Authority: Central Queensland Christian College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$381,126.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$18,391.00
Low socioeconomic status student Loading	\$52,964.00
Low English proficiency loading	\$0.00
Location Loading	\$15,215.01
Size loading	\$122,682.00
Total recurrent grant funding under s25 of the Act	\$590,379.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$590,379.00
Total Funding Provided	\$590,379.00
GST	\$59,037.91
Amount Confirmed for total funding provided (Incl. GST)	\$649,416.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Central Queensland Christian College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Central Queensland Christian College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Central Queensland Christian College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Rohan Seemungal-Dass of DASS Accounting having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Central Queensland Christian College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Central Queensland Christian College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Central Queensland Christian College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Central Queensland Christian College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Central Queensland Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Central Queensland Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Central Queensland Christian College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Rohan Seemungal-Dass

Date: 30 June 2015



AGEID: 21357

Acquittal Certificate

Approved Authority: The Joseph Varga School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$193,513.00
Student With disability Loading	\$431,533.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$31,350.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$56,572.00
Funding unassigned to loading	-\$178,242.00
Total recurrent grant funding under s25 of the Act	\$534,726.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$534,726.00
Total Funding Provided	\$534,726.00
GST	\$53,472.60
Amount Confirmed for total funding provided (Incl. GST)	\$588,198.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Joseph Varga School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The Joseph Varga School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Joseph Varga School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Samuel Skurnik of Kery Skurnik & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Joseph Varga School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Joseph Varga School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Joseph Varga School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Joseph Varga School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Joseph Varga School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Joseph Varga School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Joseph Varga School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Samuel Skurnik

Date: 12 June 2015



AGEID: 21359

Acquittal Certificate

Approved Authority: The Nomads Charitable & Educational Foundation

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$360,105.00
Student With disability Loading	\$133,959.01
Aboriginal and Torres Strait Islander Loading	\$432,126.00
Low socioeconomic status student Loading	\$126,523.99
Low English proficiency loading	\$16,362.99
Location Loading	\$323,019.01
Size loading	\$76,644.00
Total recurrent grant funding under s25 of the Act	\$1,468,740.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,468,740.00
Total Funding Provided	\$1,468,740.00
GST	\$146,874.01
Amount Confirmed for total funding provided (Incl. GST)	\$1,615,614.01

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Nomads Charitable & Educational Foundation under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of The Nomads Charitable & Educational Foundation in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Nomads Charitable & Educational Foundation's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Dennis Yagmich of D B Yagmich & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Nomads Charitable & Educational Foundation, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Nomads Charitable & Educational Foundation, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Nomads Charitable & Educational Foundation, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Nomads Charitable & Educational Foundation, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Nomads Charitable & Educational Foundation, under the Act includes an amount to take account of GST payable by the Approved Authority, The Nomads Charitable & Educational Foundation, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Nomads Charitable & Educational Foundation, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Dennis Yagmich

Date: 13 July 2015



AGEID: 21361

Acquittal Certificate

Approved Authority: Bialik College (Nominees) Pty Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,940,458.99
Student With disability Loading	\$275,326.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$38,890.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,254,675.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,254,675.00
Total Funding Provided	\$2,254,675.00
GST	\$225,467.50
Amount Confirmed for total funding provided (Incl. GST)	\$2,480,142.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Bialik College (Nominees) Pty Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Bialik

College (Nominees) Pty Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Bialik College (Nominees) Pty Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Peter Jose of Pitcher Partners having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Bialik College (Nominees) Pty Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Bialik College (Nominees) Pty Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Bialik College (Nominees) Pty Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Bialik College (Nominees) Pty Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Bialik College (Nominees) Pty Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Bialik College (Nominees) Pty Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bialik College (Nominees) Pty Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Peter Jose

Date: 16 June 2015



AGEID: 21362

Acquittal Certificate

Approved Authority: Reachout Enterprises Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$681,105.97
Student With disability Loading	\$15,640.01
Aboriginal and Torres Strait Islander Loading	\$3,737.00
Low socioeconomic status student Loading	\$136,230.01
Low English proficiency loading	\$1,083.01
Location Loading	\$0.00
Size loading	\$149,813.00
Total recurrent grant funding under s25 of the Act	\$987,609.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$987,609.00
Total Funding Provided	\$987,609.00
GST	\$98,760.90
Amount Confirmed for total funding provided (Incl. GST)	\$1,086,369.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Reachout Enterprises Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Reachout

Enterprises Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Reachout Enterprises Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Robert Hurrell of rdaccountants having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Reachout Enterprises Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Reachout Enterprises Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Reachout Enterprises Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Reachout Enterprises Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Reachout Enterprises Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Reachout Enterprises Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Reachout Enterprises Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Robert Hurrell

Date: 4 June 2015



AGEID: 21363

Acquittal Certificate

Approved Authority: Calvary Temple Christian Colleges Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,363,999.99
Student With disability Loading	\$355,450.00
Aboriginal and Torres Strait Islander Loading	\$111,399.00
Low socioeconomic status student Loading	\$566,325.00
Low English proficiency loading	\$1,138.01
Location Loading	\$689,666.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,087,978.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,087,978.00
Total Funding Provided	\$6,087,978.00
GST	\$608,797.81
Amount Confirmed for total funding provided (Incl. GST)	\$6,696,775.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Calvary Temple Christian Colleges Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Calvary Temple Christian Colleges Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Calvary Temple Christian Colleges Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Stephen Shirley of sps audit having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Calvary Temple Christian Colleges Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Calvary Temple Christian Colleges Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Calvary Temple Christian Colleges Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Calvary Temple Christian Colleges Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Calvary Temple Christian Colleges Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Calvary Temple Christian Colleges Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Calvary Temple Christian Colleges Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Stephen Shirley

Date: 30 July 2015



AGEID: 21364

Acquittal Certificate

Approved Authority: St Mary and St Mina's Coptic Orthodox College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,081,446.99
Student With disability Loading	\$46,535.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$46,950.01
Low English proficiency loading	\$1,391.00
Location Loading	\$0.00
Size loading	\$152,183.00
Total recurrent grant funding under s25 of the Act	\$2,328,506.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,328,506.00
Total Funding Provided	\$2,328,506.00
GST	\$232,850.60
Amount Confirmed for total funding provided (Incl. GST)	\$2,561,356.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to St Mary and St Mina's Coptic Orthodox College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of St Mary and St Mina's Coptic Orthodox College in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the St Mary and St Mina's Coptic Orthodox College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, LESLIE PINES of LESLIE PINES PTY LIMITED having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, St Mary and St Mina's Coptic Orthodox College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, St Mary and St Mina's Coptic Orthodox College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority St Mary and St Mina's Coptic Orthodox College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, St Mary and St Mina's Coptic Orthodox College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, St Mary and St Mina's Coptic Orthodox College, under the Act includes an amount to take account of GST payable by the Approved Authority, St Mary and St Mina's Coptic Orthodox College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Mary and St Mina's Coptic Orthodox College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: LESLIE PINES

Date: 25 June 2015



AGEID: 21366

Acquittal Certificate

Approved Authority: Shelford Girls' Grammar

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,231,127.00
Student With disability Loading	\$160,134.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$29,152.00
Low English proficiency loading	\$1,105.00
Location Loading	\$0.00
Size loading	\$140,043.00
Total recurrent grant funding under s25 of the Act	\$1,561,561.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,561,561.00
Total Funding Provided	\$1,561,561.00
GST	\$156,156.11
Amount Confirmed for total funding provided (Incl. GST)	\$1,717,717.11

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Shelford Girls' Grammar under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Shelford Girls'

Grammar in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Shelford Girls' Grammar's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Eric Passaris of Grant Thornton Audit Pty Ltd having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Shelford Girls' Grammar, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Shelford Girls' Grammar, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Shelford Girls' Grammar, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Shelford Girls' Grammar, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Shelford Girls' Grammar, under the Act includes an amount to take account of GST payable by the Approved Authority, Shelford Girls' Grammar, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Shelford Girls' Grammar, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Eric Passaris

Date: 15 June 2015



AGEID: 21367

Acquittal Certificate

Approved Authority: Caulfield Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$11,359,002.00
Student With disability Loading	\$272,124.00
Aboriginal and Torres Strait Islander Loading	\$1,844.02
Low socioeconomic status student Loading	\$307,865.99
Low English proficiency loading	\$33,161.99
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$432.00
Total recurrent grant funding under s25 of the Act	\$11,973,566.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,973,566.00
Total Funding Provided	\$11,973,566.00
GST	\$1,197,356.61
Amount Confirmed for total funding provided (Incl. GST)	\$13,170,922.61

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Caulfield Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Caulfield Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Caulfield Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Alison Brown of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Caulfield Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Caulfield Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Caulfield Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Caulfield Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Caulfield Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Caulfield Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Caulfield Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Alison Brown

Date: 29 May 2015



AGEID: 21371

Acquittal Certificate

Approved Authority: St Leonard's College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,402,442.00
Student With disability Loading	\$336,370.00
Aboriginal and Torres Strait Islander Loading	\$1,911.00
Low socioeconomic status student Loading	\$124,714.00
Low English proficiency loading	\$4,333.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,869,770.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,869,770.00
Total Funding Provided	\$4,869,770.00
GST	\$486,977.00
Amount Confirmed for total funding provided (Incl. GST)	\$5,356,747.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to St Leonard's College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of St Leonard's

College in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the St Leonard's College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Isabelle Lefevre of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, St Leonard's College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, St Leonard's College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority St Leonard's College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, St Leonard's College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, St Leonard's College, under the Act includes an amount to take account of GST payable by the Approved Authority, St Leonard's College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Leonard's College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Isabelle Lefevre

Date: 29 May 2015



AGEID: 21372

Acquittal Certificate

Approved Authority: Yarra Valley Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,216,838.00
Student With disability Loading	\$746,409.00
Aboriginal and Torres Strait Islander Loading	\$8,060.00
Low socioeconomic status student Loading	\$208,736.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$10,000.00
Total recurrent grant funding under s25 of the Act	\$5,170,043.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,170,043.00
Total Funding Provided	\$5,170,043.00
GST	\$517,004.31
Amount Confirmed for total funding provided (Incl. GST)	\$5,687,047.31

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Yarra Valley Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Yarra Valley Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Yarra Valley Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Paul Gower of Ernst & Young having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Yarra Valley Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Yarra Valley Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Yarra Valley Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Yarra Valley Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Yarra Valley Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Yarra Valley Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Yarra Valley Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Paul Gower

Date: 15 April 2015



AGEID: 21373

Acquittal Certificate

Approved Authority: Christian College Geelong Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,112,521.00
Student With disability Loading	\$358,895.00
Aboriginal and Torres Strait Islander Loading	\$7,330.00
Low socioeconomic status student Loading	\$243,530.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,722,276.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,722,276.00
Total Funding Provided	\$5,722,276.00
GST	\$572,227.60
Amount Confirmed for total funding provided (Incl. GST)	\$6,294,503.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Christian College Geelong Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Christian College Geelong Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Christian College Geelong Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, John Barkley of Barkley & Associates Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Christian College Geelong Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Christian College Geelong Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Christian College Geelong Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Christian College Geelong Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Christian College Geelong Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Christian College Geelong Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christian College Geelong Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: John Barkley

Date: 26 June 2015



AGEID: 21377

Acquittal Certificate

Approved Authority: The Trustees of the Marist Brothers

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$9,351,804.00
Student With disability Loading	\$1,383,987.00
Aboriginal and Torres Strait Islander Loading	\$56,639.00
Low socioeconomic status student Loading	\$382,528.00
Low English proficiency loading	\$4,637.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$11,179,595.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,179,595.00
Total Funding Provided	\$11,179,595.00
GST	\$1,117,959.51
Amount Confirmed for total funding provided (Incl. GST)	\$12,297,554.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Trustees of the Marist Brothers under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

The Trustees of the Marist Brothers in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Trustees of the Marist Brothers's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Paul Barratt of V J Ryan having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Trustees of the Marist Brothers, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Trustees of the Marist Brothers, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Trustees of the Marist Brothers, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Trustees of the Marist Brothers, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Trustees of the Marist Brothers, under the Act includes an amount to take account of GST payable by the Approved Authority, The Trustees of the Marist Brothers, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Trustees of the Marist Brothers, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Paul Barratt

Date: 15 June 2015



AGEID: 21380

Acquittal Certificate

Approved Authority: The Japanese School Council In Perth Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$165,138.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$5,016.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$96,268.99
Funding unassigned to loading	-\$14,616.00
Total recurrent grant funding under s25 of the Act	\$251,807.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$251,807.00
Total Funding Provided	\$251,807.00
GST	\$25,180.71
Amount Confirmed for total funding provided (Incl. GST)	\$276,987.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Japanese School Council In Perth Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The Japanese School Council In Perth Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Japanese School Council In Perth Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Russell Curtin of Ernst & Young having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Japanese School Council In Perth Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Japanese School Council In Perth Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Japanese School Council In Perth Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Japanese School Council In Perth Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Japanese School Council In Perth Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Japanese School Council In Perth Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Japanese School Council In Perth Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Russell Curtin

Date: 11 August 2015



AGEID: 21381

Acquittal Certificate

Approved Authority: Mount Sinai College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$937,905.00
Student With disability Loading	\$67,019.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$5,881.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$14,574.00
Total recurrent grant funding under s25 of the Act	\$1,025,379.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,025,379.00
Total Funding Provided	\$1,025,379.00
GST	\$102,537.91
Amount Confirmed for total funding provided (Incl. GST)	\$1,127,916.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Mount Sinai College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Mount Sinai

College in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Mount Sinai College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Bill Smirniotis of RBK Audit Services Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Mount Sinai College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Mount Sinai College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Mount Sinai College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Mount Sinai College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Mount Sinai College, under the Act includes an amount to take account of GST payable by the Approved Authority, Mount Sinai College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mount Sinai College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Bill Smirniotis

Date: 5 March 2015



AGEID: 21383

Acquittal Certificate

Approved Authority: The Anglican Church of Australia Collegiate School of Saint Peter

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,377,079.00
Student With disability Loading	\$222,319.00
Aboriginal and Torres Strait Islander Loading	\$12,329.00
Low socioeconomic status student Loading	\$78,713.00
Low English proficiency loading	\$1,231.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,691,671.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,691,671.00
Total Funding Provided	\$4,691,671.00
GST	\$469,167.11
Amount Confirmed for total funding provided (Incl. GST)	\$5,160,838.11

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Anglican Church of Australia Collegiate School of Saint Peter under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of The Anglican Church of Australia Collegiate School of Saint Peter in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Anglican Church of Australia Collegiate School of Saint Peter's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Noel Clifford of Edwards Marshall having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Anglican Church of Australia Collegiate School of Saint Peter, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Anglican Church of Australia Collegiate School of Saint Peter, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Anglican Church of Australia Collegiate School of Saint Peter, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Anglican Church of Australia Collegiate School of Saint Peter, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Anglican Church of Australia Collegiate School of Saint Peter, under the Act includes an amount to take account of GST payable by the Approved Authority, The Anglican Church of Australia Collegiate School of Saint Peter, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Anglican Church of Australia Collegiate School of Saint Peter, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Noel Clifford

Date: 10 June 2015



AGEID: 21387

Acquittal Certificate

Approved Authority: The Armidale Waldorf School LTD

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$556,300.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,948.00
Low socioeconomic status student Loading	\$31,020.00
Low English proficiency loading	\$1,014.01
Location Loading	\$64,929.00
Size loading	\$85,667.00
Total recurrent grant funding under s25 of the Act	\$743,879.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$743,879.00
Total Funding Provided	\$743,879.00
GST	\$74,387.90
Amount Confirmed for total funding provided (Incl. GST)	\$818,266.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Armidale Waldorf School LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The

Armidale Waldorf School LTD in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Armidale Waldorf School LTD's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Paul Cornall of Forsyths Business Services Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Armidale Waldorf School LTD, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Armidale Waldorf School LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Armidale Waldorf School LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Armidale Waldorf School LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Armidale Waldorf School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, The Armidale Waldorf School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Armidale Waldorf School LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Paul Cornall

Date: 16 June 2015



AGEID: 21388

Acquittal Certificate

Approved Authority: Queenwood School for Girls LTD

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,232,050.00
Student With disability Loading	\$142,831.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$32,814.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,407,695.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,407,695.00
Total Funding Provided	\$2,407,695.00
GST	\$240,769.51
Amount Confirmed for total funding provided (Incl. GST)	\$2,648,464.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Queenwood School for Girls LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Queenwood School for Girls LTD in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Queenwood School for Girls LTD's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lester Wills of Nexia Court & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Queenwood School for Girls LTD, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Queenwood School for Girls LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Queenwood School for Girls LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Queenwood School for Girls LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Queenwood School for Girls LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Queenwood School for Girls LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Queenwood School for Girls LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lester Wills

Date: 3 June 2015



AGEID: 21390

Acquittal Certificate

Approved Authority: The Council of St Andrew's Cathedral School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,939,819.99
Student With disability Loading	\$665,431.00
Aboriginal and Torres Strait Islander Loading	\$192,859.99
Low socioeconomic status student Loading	\$83,498.01
Low English proficiency loading	\$3,010.01
Location Loading	\$0.00
Size loading	\$80,746.00
Total recurrent grant funding under s25 of the Act	\$3,965,365.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,965,365.00
Total Funding Provided	\$3,965,365.00
GST	\$396,536.51
Amount Confirmed for total funding provided (Incl. GST)	\$4,361,901.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Council of St Andrew's Cathedral School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of The Council of St Andrew's Cathedral School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Council of St Andrew's Cathedral School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Brian Tierney of MANSER TIERNEY & JOHNSTON having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Council of St Andrew's Cathedral School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Council of St Andrew's Cathedral School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Council of St Andrew's Cathedral School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Council of St Andrew's Cathedral School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Council of St Andrew's Cathedral School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Council of St Andrew's Cathedral School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Council of St Andrew's Cathedral School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Brian Tierney

Date: 17 June 2015



AGEID: 21391

Acquittal Certificate

Approved Authority: Redeemer Baptist School Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,745,996.00
Student With disability Loading	\$451,767.00
Aboriginal and Torres Strait Islander Loading	\$4,332.00
Low socioeconomic status student Loading	\$71,341.00
Low English proficiency loading	\$7,409.00
Location Loading	\$0.00
Size loading	\$100,628.00
Total recurrent grant funding under s25 of the Act	\$2,381,473.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,381,473.00
Total Funding Provided	\$2,381,473.00
GST	\$238,147.30
Amount Confirmed for total funding provided (Incl. GST)	\$2,619,620.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Redeemer Baptist School Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Redeemer Baptist School Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Redeemer Baptist School Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Graham Webb of Hall Chadwick having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Redeemer Baptist School Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Redeemer Baptist School Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Redeemer Baptist School Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Redeemer Baptist School Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Redeemer Baptist School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Redeemer Baptist School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Redeemer Baptist School Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Graham Webb

Date: 23 June 2015



AGEID: 21392

Acquittal Certificate

Approved Authority: Kardinia International College (Geelong) Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$9,679,664.99
Student With disability Loading	\$674,972.00
Aboriginal and Torres Strait Islander Loading	\$6,528.00
Low socioeconomic status student Loading	\$197,898.00
Low English proficiency loading	\$6,341.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$1,260.00
Total recurrent grant funding under s25 of the Act	\$10,564,144.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,564,144.00
Total Funding Provided	\$10,564,144.00
GST	\$1,056,414.41
Amount Confirmed for total funding provided (Incl. GST)	\$11,620,558.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kardinia International College (Geelong) Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kardinia International College (Geelong) Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kardinia International College (Geelong) Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Graeme Day of M V Anderson & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kardinia International College (Geelong) Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kardinia International College (Geelong) Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kardinia International College (Geelong) Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kardinia International College (Geelong) Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kardinia International College (Geelong) Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Kardinia International College (Geelong) Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kardinia International College (Geelong) Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Graeme Day

Date: 30 June 2015



AGEID: 21393

Acquittal Certificate

Approved Authority: Glenvale Education Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,741,480.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$542,419.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,283,899.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,283,899.00
Total Funding Provided	\$4,283,899.00
GST	\$428,389.90
Amount Confirmed for total funding provided (Incl. GST)	\$4,712,288.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Glenvale Education Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Glenvale Education Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Glenvale Education Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, David Kew of David Kew having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Glenvale Education Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Glenvale Education Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Glenvale Education Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Glenvale Education Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Glenvale Education Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Glenvale Education Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Glenvale Education Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: David Kew

Date: 26 June 2015



AGEID: 21396

Acquittal Certificate

Approved Authority: Fintona Girls' School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,451,143.00
Student With disability Loading	\$15,026.00
Aboriginal and Torres Strait Islander Loading	\$1,634.01
Low socioeconomic status student Loading	\$15,340.99
Low English proficiency loading	\$2,612.00
Location Loading	\$0.00
Size loading	\$105,814.00
Total recurrent grant funding under s25 of the Act	\$1,591,570.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,591,570.00
Total Funding Provided	\$1,591,570.00
GST	\$159,157.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,750,727.00

Comments:

the status is stuck at confirmed due to changes occurring with the agreement. there is no underspend and therefore needs to be submitted to finalised status

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Fintona Girls' School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Fintona Girls'

School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Fintona Girls' School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Hazel Masters of Accru Melbourne having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Fintona Girls' School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Fintona Girls' School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Fintona Girls' School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Fintona Girls' School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Fintona Girls' School, under the Act includes an amount to take account of GST payable by the Approved Authority, Fintona Girls' School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Fintona Girls' School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Hazel Masters

Date: 6 May 2015



AGEID: 21397

Acquittal Certificate

Approved Authority: Tutable Falls Community Primary School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$232,135.99
Student With disability Loading	\$23,478.00
Aboriginal and Torres Strait Islander Loading	\$3,140.01
Low socioeconomic status student Loading	\$22,786.00
Low English proficiency loading	\$0.00
Location Loading	\$12,115.00
Size loading	\$102,113.00
Total recurrent grant funding under s25 of the Act	\$395,768.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$395,768.00
Total Funding Provided	\$395,768.00
GST	\$39,576.81
Amount Confirmed for total funding provided (Incl. GST)	\$435,344.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Tutable Falls Community Primary School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Tuntable Falls Community Primary School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Tuntable Falls Community Primary School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Kate Cameron of Rochdale Accounting & Business Advisory having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Tuntable Falls Community Primary School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Tuntable Falls Community Primary School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Tutable Falls Community Primary School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Tutable Falls Community Primary School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Tutable Falls Community Primary School, under the Act includes an amount to take account of GST payable by the Approved Authority, Tutable Falls Community Primary School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Tutable Falls Community Primary School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Kate Cameron

Date: 7 July 2015



AGEID: 21398

Acquittal Certificate

Approved Authority: Kambala

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,008,680.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$13,982.01
Low socioeconomic status student Loading	\$30,487.00
Low English proficiency loading	\$1,808.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,054,958.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,054,958.00
Total Funding Provided	\$2,054,958.00
GST	\$205,495.80
Amount Confirmed for total funding provided (Incl. GST)	\$2,260,453.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kambala under the Act during 2014 is at the table

above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kambala in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kambala's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lester Wills of Nexia Court & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kambala, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kambala, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kambala, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kambala, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kambala, under the Act includes an amount to take account of GST payable by the Approved Authority, Kambala, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kambala, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lester Wills

Date: 3 June 2015



AGEID: 21399

Acquittal Certificate

Approved Authority: The William Branwhite Clarke College Council

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$9,137,564.98
Student With disability Loading	\$407,965.00
Aboriginal and Torres Strait Islander Loading	\$25,418.01
Low socioeconomic status student Loading	\$358,760.01
Low English proficiency loading	\$2,050.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,931,758.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,931,758.00
Total Funding Provided	\$9,931,758.00
GST	\$993,175.81
Amount Confirmed for total funding provided (Incl. GST)	\$10,924,933.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The William Branwhite Clarke College Council under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of The William Branwhite Clarke College Council in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The William Branwhite Clarke College Council's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Cameron Roan of KPMG having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The William Branwhite Clarke College Council, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The William Branwhite Clarke College Council, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The William Branwhite Clarke College Council, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The William Branwhite Clarke College Council, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The William Branwhite Clarke College Council, under the Act includes an amount to take account of GST payable by the Approved Authority, The William Branwhite Clarke College Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The William Branwhite Clarke College Council, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Cameron Roan

Date: 28 July 2015



AGEID: 21400

Acquittal Certificate

Approved Authority: Korowa Anglican Girls' School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,782,630.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$2,094.01
Low socioeconomic status student Loading	\$21,284.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$1,806,009.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,806,009.00
Total Funding Provided	\$1,806,009.00
GST	\$180,600.91
Amount Confirmed for total funding provided (Incl. GST)	\$1,986,609.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Korowa Anglican Girls' School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Korowa

Anglican Girls' School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Korowa Anglican Girls' School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Amy Liu of Accru Melbourne having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Korowa Anglican Girls' School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Korowa Anglican Girls' School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Korowa Anglican Girls' School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Korowa Anglican Girls' School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Korowa Anglican Girls' School, under the Act includes an amount to take account of GST payable by the Approved Authority, Korowa Anglican Girls' School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Korowa Anglican Girls' School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Amy Liu

Date: 9 June 2015



AGEID: 21401

Acquittal Certificate

Approved Authority: Sholem Aleichem College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$692,803.00
Student With disability Loading	\$193,804.00
Aboriginal and Torres Strait Islander Loading	\$2,931.01
Low socioeconomic status student Loading	\$15,587.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$112,389.00
Total recurrent grant funding under s25 of the Act	\$1,017,515.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,017,515.00
Total Funding Provided	\$1,017,515.00
GST	\$101,751.50
Amount Confirmed for total funding provided (Incl. GST)	\$1,119,266.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Sholem Aleichem College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Sholem

Aleichem College in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Sholem Aleichem College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Zylberman of LZR Audit & Assurance Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Sholem Aleichem College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Sholem Aleichem College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Sholem Aleichem College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Sholem Aleichem College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Sholem Aleichem College, under the Act includes an amount to take account of GST payable by the Approved Authority, Sholem Aleichem College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sholem Aleichem College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Zylberman

Date: 18 June 2015



AGEID: 21402

Acquittal Certificate

Approved Authority: Board of Trustees of the Toowoomba Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,000,981.00
Student With disability Loading	\$266,677.00
Aboriginal and Torres Strait Islander Loading	\$43,812.00
Low socioeconomic status student Loading	\$289,017.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,600,487.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,600,487.00
Total Funding Provided	\$7,600,487.00
GST	\$760,048.70
Amount Confirmed for total funding provided (Incl. GST)	\$8,360,535.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Board of Trustees of the Toowoomba Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Board of Trustees of the Toowoomba Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Board of Trustees of the Toowoomba Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Karleigh Melbourne of Toowoomba Grammar School having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Board of Trustees of the Toowoomba Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Board of Trustees of the Toowoomba Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Board of Trustees of the Toowoomba Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Board of Trustees of the Toowoomba Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Board of Trustees of the Toowoomba Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Board of Trustees of the Toowoomba Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Board of Trustees of the Toowoomba Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Karleigh Melbourne

Date: 31 March 2015



AGEID: 21403

Acquittal Certificate

Approved Authority: Glasshouse Christian College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,490,833.99
Student With disability Loading	\$420,286.00
Aboriginal and Torres Strait Islander Loading	\$29,783.01
Low socioeconomic status student Loading	\$652,208.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,593,111.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,593,111.00
Total Funding Provided	\$6,593,111.00
GST	\$659,311.10
Amount Confirmed for total funding provided (Incl. GST)	\$7,252,422.10

Comments:

the status of the certificate was sent to confirmed due to changes occurring to the agreement. the AA did not have an underspend

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Glasshouse Christian College Limited under the Act

during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Glasshouse Christian College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Glasshouse Christian College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Thomas Cowlishaw of Cowlishaw & Co Chartered Accountants having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Glasshouse Christian College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Glasshouse Christian College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Glasshouse Christian College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Glasshouse Christian College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Glasshouse Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Glasshouse Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Glasshouse Christian College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Thomas Cowlshaw

Date: 5 May 2015



AGEID: 21409

Acquittal Certificate

Approved Authority: Kindlehill Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$454,644.99
Student With disability Loading	\$74,754.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$14,956.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$96,141.01
Total recurrent grant funding under s25 of the Act	\$640,496.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$640,496.00
Total Funding Provided	\$640,496.00
GST	\$64,049.61
Amount Confirmed for total funding provided (Incl. GST)	\$704,545.61

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kindlehill Ltd under the Act during 2014 is at the table

above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kindlehill Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kindlehill Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Donald Luscombe of Martin & Luscombe having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kindlehill Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kindlehill Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kindlehill Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kindlehill Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kindlehill Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Kindlehill Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kindlehill Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Donald Luscombe

Date: 25 August 2015



AGEID: 21411

Acquittal Certificate

Approved Authority: Sherwood Hills Christian School Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$675,645.99
Student With disability Loading	\$142,151.00
Aboriginal and Torres Strait Islander Loading	\$11,195.00
Low socioeconomic status student Loading	\$93,157.00
Low English proficiency loading	\$2,527.01
Location Loading	\$0.00
Size loading	\$99,713.00
Total recurrent grant funding under s25 of the Act	\$1,024,389.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,024,389.00
Total Funding Provided	\$1,024,389.00
GST	\$102,438.91
Amount Confirmed for total funding provided (Incl. GST)	\$1,126,827.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Sherwood Hills Christian School Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Sherwood Hills Christian School Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Sherwood Hills Christian School Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Warwick Fitzpatrick of Fitzpatrick Group having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Sherwood Hills Christian School Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Sherwood Hills Christian School Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Sherwood Hills Christian School Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Sherwood Hills Christian School Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Sherwood Hills Christian School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Sherwood Hills Christian School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sherwood Hills Christian School Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Warwick Fitzpatrick

Date: 6 July 2015



AGEID: 21412

Acquittal Certificate

Approved Authority: Parkes Christian School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,237,813.99
Student With disability Loading	\$275,069.00
Aboriginal and Torres Strait Islander Loading	\$42,450.01
Low socioeconomic status student Loading	\$221,587.00
Low English proficiency loading	\$0.00
Location Loading	\$182,588.00
Size loading	\$132,258.00
Total recurrent grant funding under s25 of the Act	\$2,091,766.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,091,766.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$7,905.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$7,905.00
Total Funding Provided	\$2,099,671.00
GST	\$209,967.10
Amount Confirmed for total funding provided (Incl. GST)	\$2,309,638.10

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and

responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Parkes Christian School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Parkes Christian School Limited in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Parkes Christian School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

Completion of this Certificate by a qualified person will satisfy the financial accountability obligations under section 23 of the previous Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Roger Estens of Ryan and Rankmore having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, Parkes Christian School Limited, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Parkes Christian School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the

grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Parkes Christian School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), the previous Act, any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Parkes Christian School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Parkes Christian School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to sections 39, 41, 44, 48, 50, 54, 60, 62, 66, 68, 70, 87 or 100 of the previous Act during that year and in accordance with the conditions specified in any relevant agreement between the Approved Authority and the Commonwealth that was made under the previous Act.
- where the total amount received by the Approved Authority, Parkes Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Parkes Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Parkes Christian School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Roger Estens

Date: 23 July 2015



AGEID: 21413

Acquittal Certificate

Approved Authority: Australian Christian College - Hume Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$165,159.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$27,187.00
Low English proficiency loading	\$0.00
Location Loading	\$6,498.01
Size loading	\$109,968.00
Total recurrent grant funding under s25 of the Act	\$308,813.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$308,813.00
Total Funding Provided	\$308,813.00
GST	\$30,881.30
Amount Confirmed for total funding provided (Incl. GST)	\$339,694.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Australian Christian College - Hume Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Australian Christian College - Hume Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Australian Christian College - Hume Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, ADRIAN BELLOTTI of ADRIAN J BELLOTTI CHARTERED ACCOUNTANT having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Australian Christian College - Hume Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Australian Christian College - Hume Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Australian Christian College - Hume Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Australian Christian College - Hume Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Australian Christian College - Hume Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Australian Christian College - Hume Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Australian Christian College - Hume Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: ADRIAN BELLOTTI

Date: 10 June 2015



AGEID: 21415

Acquittal Certificate

Approved Authority: Warrnambool Presbyterian School LTD

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,634,120.99
Student With disability Loading	\$114,337.00
Aboriginal and Torres Strait Islander Loading	\$4,221.00
Low socioeconomic status student Loading	\$96,589.01
Low English proficiency loading	\$1,041.00
Location Loading	\$56,043.00
Size loading	\$119,532.00
Funding unassigned to loading	-\$688.50
Total recurrent grant funding under s25 of the Act	\$2,025,195.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,025,195.50
Total Funding Provided	\$2,025,195.50
GST	\$202,519.56
Amount Confirmed for total funding provided (Incl. GST)	\$2,227,715.06

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Warrnambool Presbyterian School LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Warrnambool Presbyterian School LTD in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Warrnambool Presbyterian School LTD's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Narelle McLean of Coffey Hunt having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Warrnambool Presbyterian School LTD, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Warrnambool Presbyterian School LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Warrnambool Presbyterian School LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Warrnambool Presbyterian School LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Warrnambool Presbyterian School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Warrnambool Presbyterian School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Warrnambool Presbyterian School LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Narelle McLean

Date: 12 May 2015



AGEID: 21417

Acquittal Certificate

Approved Authority: Kinma Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$160,575.00
Student With disability Loading	\$23,298.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$9,199.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$67,555.00
Total recurrent grant funding under s25 of the Act	\$260,627.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$260,627.00
Total Funding Provided	\$260,627.00
GST	\$26,062.70
Amount Confirmed for total funding provided (Incl. GST)	\$286,689.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kinma Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kinma Limited in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kinma Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Stephen Jones of Kirkby Jones Financial Group having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kinma Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kinma Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kinma Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kinma Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kinma Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Kinma Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kinma Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Stephen Jones

Date: 16 June 2015



AGEID: 21419

Acquittal Certificate

Approved Authority: Coffs Harbour Bible Church Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$90,653.99
Student With disability Loading	\$9,860.00
Aboriginal and Torres Strait Islander Loading	\$3,237.01
Low socioeconomic status student Loading	\$11,597.00
Low English proficiency loading	\$0.00
Location Loading	\$10,019.01
Size loading	\$53,411.99
Total recurrent grant funding under s25 of the Act	\$178,779.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$178,779.00
Total Funding Provided	\$178,779.00
GST	\$17,877.90
Amount Confirmed for total funding provided (Incl. GST)	\$196,656.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Coffs Harbour Bible Church Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Coffs Harbour Bible Church Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Coffs Harbour Bible Church Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Alan Clayton of Clayton & Foster Accountants having the following qualification Institute of Public Accountants confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Coffs Harbour Bible Church Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Coffs Harbour Bible Church Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Coffs Harbour Bible Church Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Coffs Harbour Bible Church Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Coffs Harbour Bible Church Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Coffs Harbour Bible Church Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Coffs Harbour Bible Church Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Alan Clayton

Date: 6 August 2015



AGEID: 21421

Acquittal Certificate

Approved Authority: Carey Baptist College Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$6,310,775.99
Student With disability Loading	\$378,616.00
Aboriginal and Torres Strait Islander Loading	\$2,931.00
Low socioeconomic status student Loading	\$432,571.00
Low English proficiency loading	\$3,655.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,128,549.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,128,549.00
Total Funding Provided	\$7,128,549.00
GST	\$712,854.91
Amount Confirmed for total funding provided (Incl. GST)	\$7,841,403.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Carey Baptist College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Carey Baptist

College Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Carey Baptist College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Martin Shone of Anderson Munro & Wyllie having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Carey Baptist College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Carey Baptist College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Carey Baptist College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Carey Baptist College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Carey Baptist College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Carey Baptist College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Carey Baptist College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Martin Shone

Date: 19 May 2015



AGEID: 21427

Acquittal Certificate

Approved Authority: St George Christian School Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,174,734.98
Student With disability Loading	\$201,173.01
Aboriginal and Torres Strait Islander Loading	\$1,675.00
Low socioeconomic status student Loading	\$123,227.00
Low English proficiency loading	\$1,260.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,502,070.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,502,070.00
Total Funding Provided	\$4,502,070.00
GST	\$450,207.00
Amount Confirmed for total funding provided (Incl. GST)	\$4,952,277.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to St George Christian School Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of St

George Christian School Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the St George Christian School Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Benjamin Schulz of Bradfield Partners having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, St George Christian School Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, St George Christian School Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority St George Christian School Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, St George Christian School Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, St George Christian School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, St George Christian School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St George Christian School Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Benjamin Schulz

Date: 25 June 2015



AGEID: 21428

Acquittal Certificate

Approved Authority: St Lucy's School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$614,417.00
Student With disability Loading	\$1,370,151.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$11,546.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$70,891.00
Total recurrent grant funding under s25 of the Act	\$2,067,005.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,067,005.00
Total Funding Provided	\$2,067,005.00
GST	\$206,700.51
Amount Confirmed for total funding provided (Incl. GST)	\$2,273,705.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to St Lucy's School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of St Lucy's

School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the St Lucy's School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Peter Vilimaa of MANSER TIERNEY & JOHNSTON having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, St Lucy's School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, St Lucy's School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority St Lucy's School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, St Lucy's School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, St Lucy's School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Lucy's School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Lucy's School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Peter Vilimaa

Date: 17 June 2015



AGEID: 21429

Acquittal Certificate

Approved Authority: The Council of Tara Anglican School for Girls

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,392,713.00
Student With disability Loading	\$223,068.00
Aboriginal and Torres Strait Islander Loading	\$1,611.00
Low socioeconomic status student Loading	\$44,351.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,661,743.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,661,743.00
Total Funding Provided	\$2,661,743.00
GST	\$266,174.30
Amount Confirmed for total funding provided (Incl. GST)	\$2,927,917.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Council of Tara Anglican School for Girls under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of The Council of Tara Anglican School for Girls in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Council of Tara Anglican School for Girls's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Peter Vilimaa of MANSER TIERNEY & JOHNSTON having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Council of Tara Anglican School for Girls, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Council of Tara Anglican School for Girls, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Council of Tara Anglican School for Girls, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Council of Tara Anglican School for Girls, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Council of Tara Anglican School for Girls, under the Act includes an amount to take account of GST payable by the Approved Authority, The Council of Tara Anglican School for Girls, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Council of Tara Anglican School for Girls, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Peter Vilimaa

Date: 17 June 2015



AGEID: 21431

Acquittal Certificate

Approved Authority: Glenaeon Rudolf Steiner School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$877,254.98
Student With disability Loading	\$52,096.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$62,099.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$123,910.00
Total recurrent grant funding under s25 of the Act	\$1,115,360.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,115,360.00
Total Funding Provided	\$1,115,360.00
GST	\$111,536.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,226,896.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Glenaeon Rudolf Steiner School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Glenaeon Rudolf Steiner School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Glenaeon Rudolf Steiner School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Kersch of FELSERS having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Glenaeon Rudolf Steiner School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Glenaeon Rudolf Steiner School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Glenaeon Rudolf Steiner School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Glenaeon Rudolf Steiner School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Glenaeon Rudolf Steiner School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Glenaeon Rudolf Steiner School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Glenaeon Rudolf Steiner School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Kersch

Date: 16 April 2015



Australian Government
Department of Education and Training

AGEID: 21431

Acquittal Certificate

Approved Authority: Glenaeon Rudolf Steiner School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$877,254.98
Student With disability Loading	\$52,096.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$62,099.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$123,910.00
Total recurrent grant funding under s25 of the Act	\$1,115,360.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,115,360.00
Total Funding Provided	\$1,115,360.00
GST	\$111,536.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,226,896.00

Comments:



AGEID: 21434

Acquittal Certificate

Approved Authority: Penrhos College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,476,635.99
Student With disability Loading	\$130,753.00
Aboriginal and Torres Strait Islander Loading	\$14,557.02
Low socioeconomic status student Loading	\$96,247.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,718,194.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,718,194.00
Total Funding Provided	\$4,718,194.00
GST	\$471,819.41
Amount Confirmed for total funding provided (Incl. GST)	\$5,190,013.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Penrhos College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Penrhos College in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Penrhos College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Hillgrove of Grant Thornton Audit Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Penrhos College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Penrhos College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Penrhos College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Penrhos College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Penrhos College, under the Act includes an amount to take account of GST payable by the Approved Authority, Penrhos College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Penrhos College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Hillgrove

Date: 18 May 2015



AGEID: 21439

Acquittal Certificate

Approved Authority: Coogee Boys Preparatory School Pty Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$454,049.00
Student With disability Loading	\$10,049.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$11,139.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$87,412.00
Total recurrent grant funding under s25 of the Act	\$562,650.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$562,650.00
Total Funding Provided	\$562,650.00
GST	\$56,265.00
Amount Confirmed for total funding provided (Incl. GST)	\$618,915.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Coogee Boys Preparatory School Pty Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Coogee Boys Preparatory School Pty Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Coogee Boys Preparatory School Pty Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, David Jepsen of Jack Lawrence Consulting Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Coogee Boys Preparatory School Pty Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Coogee Boys Preparatory School Pty Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Coogee Boys Preparatory School Pty Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Coogee Boys Preparatory School Pty Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Coogee Boys Preparatory School Pty Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Coogee Boys Preparatory School Pty Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Coogee Boys Preparatory School Pty Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: David Jepsen

Date: 7 July 2015



AGEID: 21440

Acquittal Certificate

Approved Authority: Highfields Preparatory and Kindergarten School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$105,759.99
Student With disability Loading	\$56,527.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$57,426.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$98,342.00
Total recurrent grant funding under s25 of the Act	\$318,055.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$318,055.00
Total Funding Provided	\$318,055.00
GST	\$31,805.50
Amount Confirmed for total funding provided (Incl. GST)	\$349,860.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Highfields Preparatory and Kindergarten School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Highfields Preparatory and Kindergarten School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Highfields Preparatory and Kindergarten School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Graeme Green of Graeme Green Chartered Accountants having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Highfields Preparatory and Kindergarten School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Highfields Preparatory and Kindergarten School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Highfields Preparatory and Kindergarten School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Highfields Preparatory and Kindergarten School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Highfields Preparatory and Kindergarten School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Highfields Preparatory and Kindergarten School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Highfields Preparatory and Kindergarten School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Graeme Green

Date: 14 May 2015



AGEID: 21442

Acquittal Certificate

Approved Authority: Galaxy Foundation Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$10,729,542.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,091,948.01
Low English proficiency loading	\$33,316.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$11,854,807.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,854,807.00
Total Funding Provided	\$11,854,807.00
GST	\$1,185,480.71
Amount Confirmed for total funding provided (Incl. GST)	\$13,040,287.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Galaxy Foundation Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Galaxy

Foundation Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Galaxy Foundation Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, James Regan of Regans Accountants Pty Limited having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Galaxy Foundation Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Galaxy Foundation Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Galaxy Foundation Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Galaxy Foundation Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Galaxy Foundation Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Galaxy Foundation Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Galaxy Foundation Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: James Regan

Date: 24 June 2015



AGEID: 21443

Acquittal Certificate

Approved Authority: Nambucca Valley Christian Community School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$600,062.99
Student With disability Loading	\$34,769.99
Aboriginal and Torres Strait Islander Loading	\$31,797.02
Low socioeconomic status student Loading	\$96,167.00
Low English proficiency loading	\$0.00
Location Loading	\$81,605.00
Size loading	\$106,362.00
Total recurrent grant funding under s25 of the Act	\$950,764.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$950,764.00
Total Funding Provided	\$950,764.00
GST	\$95,076.41
Amount Confirmed for total funding provided (Incl. GST)	\$1,045,840.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Nambucca Valley Christian Community School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Nambucca Valley Christian Community School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Nambucca Valley Christian Community School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Angela Holladay of Hooykaas Lawry Valjan having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Nambucca Valley Christian Community School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Nambucca Valley Christian Community School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Nambucca Valley Christian Community School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Nambucca Valley Christian Community School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Nambucca Valley Christian Community School, under the Act includes an amount to take account of GST payable by the Approved Authority, Nambucca Valley Christian Community School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Nambucca Valley Christian Community School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Angela Holladay

Date: 23 June 2015



AGEID: 21444

Acquittal Certificate

Approved Authority: Burdekin Christian College Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$859,239.00
Student With disability Loading	\$29,111.00
Aboriginal and Torres Strait Islander Loading	\$63,467.00
Low socioeconomic status student Loading	\$204,104.00
Low English proficiency loading	\$0.00
Location Loading	\$190,548.00
Size loading	\$97,394.00
Total recurrent grant funding under s25 of the Act	\$1,443,863.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,443,863.00
Total Funding Provided	\$1,443,863.00
GST	\$144,386.30
Amount Confirmed for total funding provided (Incl. GST)	\$1,588,249.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Burdekin Christian College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Burdekin Christian College Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Burdekin Christian College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Stephen Shirley of sps audit having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Burdekin Christian College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Burdekin Christian College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Burdekin Christian College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Burdekin Christian College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Burdekin Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Burdekin Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Burdekin Christian College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Stephen Shirley

Date: 25 June 2015



AGEID: 21446

Acquittal Certificate

Approved Authority: Christadelphian Heritage College Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$899,342.99
Student With disability Loading	\$39,897.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$141,850.00
Low English proficiency loading	\$1,882.01
Location Loading	\$0.00
Size loading	\$129,024.00
Total recurrent grant funding under s25 of the Act	\$1,211,996.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,211,996.00
Total Funding Provided	\$1,211,996.00
GST	\$121,199.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,333,195.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Christadelphian Heritage College Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Christadelphian Heritage College Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Christadelphian Heritage College Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Shaik Rahman of Christadelphian Heritage College having the following qualification Institute of Public Accountants confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Christadelphian Heritage College Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Christadelphian Heritage College Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Christadelphian Heritage College Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Christadelphian Heritage College Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Christadelphian Heritage College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Christadelphian Heritage College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christadelphian Heritage College Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Shaik Rahman

Date: 12 August 2015



AGEID: 21447

Acquittal Certificate

Approved Authority: Armadale Congregational Church (Inc)

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,284,141.00
Student With disability Loading	\$198,845.00
Aboriginal and Torres Strait Islander Loading	\$17,364.00
Low socioeconomic status student Loading	\$515,147.99
Low English proficiency loading	\$2,299.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,017,797.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,017,797.00
Total Funding Provided	\$4,017,797.00
GST	\$401,779.70
Amount Confirmed for total funding provided (Incl. GST)	\$4,419,576.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Armadale Congregational Church (Inc) under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Armadale Congregational Church (Inc) in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Armadale Congregational Church (Inc)'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Martin Shone of Anderson Munro & Wyllie having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Armadale Congregational Church (Inc), pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Armadale Congregational Church (Inc), is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Armadale Congregational Church (Inc), by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Armadale Congregational Church (Inc), has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Armadale Congregational Church (Inc), under the Act includes an amount to take account of GST payable by the Approved Authority, Armadale Congregational Church (Inc), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Armadale Congregational Church (Inc), has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Martin Shone

Date: 25 June 2015



AGEID: 21449

Acquittal Certificate

Approved Authority: Trinity College Gladstone Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,340,118.99
Student With disability Loading	\$100,057.99
Aboriginal and Torres Strait Islander Loading	\$4,297.01
Low socioeconomic status student Loading	\$99,721.00
Low English proficiency loading	\$0.00
Location Loading	\$73,860.00
Size loading	\$114,483.01
Funding unassigned to loading	-\$4,065.00
Total recurrent grant funding under s25 of the Act	\$1,728,473.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,728,473.00
Total Funding Provided	\$1,728,473.00
GST	\$172,847.30
Amount Confirmed for total funding provided (Incl. GST)	\$1,901,320.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Trinity College Gladstone Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Trinity College Gladstone Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Trinity College Gladstone Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Tony Edwards of Evans Edwards & Associates Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Trinity College Gladstone Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Trinity College Gladstone Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Trinity College Gladstone Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Trinity College Gladstone Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Trinity College Gladstone Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Trinity College Gladstone Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Trinity College Gladstone Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Tony Edwards

Date: 27 July 2015



AGEID: 21450

Acquittal Certificate

Approved Authority: Yesodei Hatorah College Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$925,180.00
Student With disability Loading	\$204,861.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$21,211.00
Low English proficiency loading	\$2,509.00
Location Loading	\$0.00
Size loading	\$129,857.99
Total recurrent grant funding under s25 of the Act	\$1,283,619.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,283,619.00
Total Funding Provided	\$1,283,619.00
GST	\$128,361.90
Amount Confirmed for total funding provided (Incl. GST)	\$1,411,980.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Yesodei Hatorah College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Yesodei

Hatorah College Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Yesodei Hatorah College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Zylberman of LZR Audit & Assurance Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Yesodei Hatorah College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Yesodei Hatorah College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Yesodei Hatorah College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Yesodei Hatorah College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Yesodei Hatorah College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Yesodei Hatorah College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Yesodei Hatorah College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Zylberman

Date: 17 June 2015



AGEID: 21451

Acquittal Certificate

Approved Authority: Moreton Bay Montessori Association Inc.

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$718,859.98
Student With disability Loading	\$87,390.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$53,503.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$108,597.00
Total recurrent grant funding under s25 of the Act	\$968,350.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$968,350.00
Total Funding Provided	\$968,350.00
GST	\$96,835.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,065,185.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Moreton Bay Montessori Association Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Moreton Bay Montessori Association Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Moreton Bay Montessori Association Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jason Croston of SRJ Chartered Accountants having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Moreton Bay Montessori Association Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Moreton Bay Montessori Association Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Moreton Bay Montessori Association Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Moreton Bay Montessori Association Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Moreton Bay Montessori Association Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Moreton Bay Montessori Association Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Moreton Bay Montessori Association Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jason Croston

Date: 24 July 2015



AGEID: 21452

Acquittal Certificate

Approved Authority: Hawkesbury Independent School INC

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$290,313.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$2,661.00
Low socioeconomic status student Loading	\$9,709.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$92,038.01
Total recurrent grant funding under s25 of the Act	\$394,722.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$394,722.00
Total Funding Provided	\$394,722.00
GST	\$39,472.20
Amount Confirmed for total funding provided (Incl. GST)	\$434,194.20

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Hawkesbury Independent School INC under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Hawkesbury Independent School INC in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Hawkesbury Independent School INC's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Lowe of Lamb Lowe & Partners Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Hawkesbury Independent School INC, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Hawkesbury Independent School INC, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Hawkesbury Independent School INC, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Hawkesbury Independent School INC, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Hawkesbury Independent School INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Hawkesbury Independent School INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hawkesbury Independent School INC, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Lowe

Date: 29 June 2015



AGEID: 21453

Acquittal Certificate

Approved Authority: Hillcrest Christian College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,532,708.99
Student With disability Loading	\$284,251.00
Aboriginal and Torres Strait Islander Loading	\$13,463.00
Low socioeconomic status student Loading	\$254,538.00
Low English proficiency loading	\$1,086.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,086,047.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,086,047.00
Total Funding Provided	\$6,086,047.00
GST	\$608,604.70
Amount Confirmed for total funding provided (Incl. GST)	\$6,694,651.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Hillcrest Christian College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Hillcrest Christian College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Hillcrest Christian College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jeffrey Frazer of KPMG having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Hillcrest Christian College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Hillcrest Christian College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Hillcrest Christian College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Hillcrest Christian College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Hillcrest Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Hillcrest Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hillcrest Christian College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jeffrey Frazer

Date: 26 June 2015



AGEID: 21454

Acquittal Certificate

Approved Authority: Huntingtower School Association

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,706,765.00
Student With disability Loading	\$110,078.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$39,557.00
Low English proficiency loading	\$2,635.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,859,035.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,859,035.00
Total Funding Provided	\$2,859,035.00
GST	\$285,903.50
Amount Confirmed for total funding provided (Incl. GST)	\$3,144,938.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Huntingtower School Association under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Huntingtower School Association in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Huntingtower School Association's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Eric Passaris of Grant Thornton Audit Pty Ltd having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Huntingtower School Association, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Huntingtower School Association, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Huntingtower School Association, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Huntingtower School Association, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Huntingtower School Association, under the Act includes an amount to take account of GST payable by the Approved Authority, Huntingtower School Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Huntingtower School Association, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Eric Passaris

Date: 15 June 2015



AGEID: 21455

Acquittal Certificate

Approved Authority: Linuwel School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,347,578.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,396.01
Low socioeconomic status student Loading	\$69,341.00
Low English proficiency loading	\$1,065.00
Location Loading	\$0.00
Size loading	\$120,871.01
Total recurrent grant funding under s25 of the Act	\$1,543,252.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,543,252.00
Total Funding Provided	\$1,543,252.00
GST	\$154,325.21
Amount Confirmed for total funding provided (Incl. GST)	\$1,697,577.21

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Linuwel School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Linuwel School

Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Linuwel School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Blair Powell of WP Partners having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Linuwel School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Linuwel School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Linuwel School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Linuwel School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Linuwel School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Linuwel School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Linuwel School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Blair Powell

Date: 30 June 2015



AGEID: 21456

Acquittal Certificate

Approved Authority: Malek Fahd Islamic School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$16,227,686.99
Student With disability Loading	\$14,085.00
Aboriginal and Torres Strait Islander Loading	\$9,200.02
Low socioeconomic status student Loading	\$1,258,802.99
Low English proficiency loading	\$80,183.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$22,273.50
Total recurrent grant funding under s25 of the Act	\$17,567,684.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$17,567,684.50
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$2,002.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$2,002.00
Total Funding Provided	\$17,569,686.50
GST	\$1,756,968.65
Amount Confirmed for total funding provided (Incl. GST)	\$19,326,655.15

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Malek Fahd Islamic School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Malek Fahd Islamic School Limited in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Malek Fahd Islamic School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

Completion of this Certificate by a qualified person will satisfy the financial accountability obligations under section 23 of the previous Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Spiro Tzannes of Moore Stephens Sydney having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, Malek Fahd Islamic School Limited, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Malek Fahd Islamic School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply

with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion on whether the amounts paid to the Approved Authority Malek Fahd Islamic School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), the previous Act, any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Malek Fahd Islamic School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Malek Fahd Islamic School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to sections 39, 41, 44, 48, 50, 54, 60, 62, 66, 68, 70, 87 or 100 of the previous Act during that year and in accordance with the conditions specified in any relevant agreement between the Approved Authority and the Commonwealth that was made under the previous Act.
- where the total amount received by the Approved Authority, Malek Fahd Islamic School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Malek Fahd Islamic School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Malek Fahd Islamic School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Spiro Tzannes

Date: 30 June 2015



AGEID: 21457

Acquittal Certificate

Approved Authority: Northside Christian College Inc.

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,578,455.00
Student With disability Loading	\$257,369.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$136,706.01
Low English proficiency loading	\$10,567.99
Location Loading	\$0.00
Size loading	\$132,660.00
Total recurrent grant funding under s25 of the Act	\$2,115,758.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,115,758.00
Total Funding Provided	\$2,115,758.00
GST	\$211,575.81
Amount Confirmed for total funding provided (Incl. GST)	\$2,327,333.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Northside Christian College Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Northside Christian College Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Northside Christian College Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, WILLIAM O'SHEA of ROBERT J NIXON & ASSOCIATES having the following qualification Institute of Public Accountants confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Northside Christian College Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Northside Christian College Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Northside Christian College Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Northside Christian College Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Northside Christian College Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Northside Christian College Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Northside Christian College Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: WILLIAM O'SHEA

Date: 21 July 2015



AGEID: 21460

Acquittal Certificate

Approved Authority: Cedars Christian College Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,393,436.00
Student With disability Loading	\$66,130.00
Aboriginal and Torres Strait Islander Loading	\$7,411.99
Low socioeconomic status student Loading	\$318,055.00
Low English proficiency loading	\$2,307.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,787,340.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,787,340.00
Total Funding Provided	\$3,787,340.00
GST	\$378,734.01
Amount Confirmed for total funding provided (Incl. GST)	\$4,166,074.01

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Cedars Christian College Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Cedars

Christian College Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Cedars Christian College Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Mundt of Daley & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Cedars Christian College Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Cedars Christian College Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Cedars Christian College Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Cedars Christian College Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Cedars Christian College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Cedars Christian College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Cedars Christian College Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Mundt

Date: 12 June 2015



AGEID: 21461

Acquittal Certificate

Approved Authority: Yakanarra (Aboriginal Corporation)

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$292,570.01
Student With disability Loading	\$9,224.01
Aboriginal and Torres Strait Islander Loading	\$351,083.99
Low socioeconomic status student Loading	\$144,313.00
Low English proficiency loading	\$27,509.99
Location Loading	\$285,184.00
Size loading	\$77,126.00
Total recurrent grant funding under s25 of the Act	\$1,187,011.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,187,011.00
Total Funding Provided	\$1,187,011.00
GST	\$118,701.11
Amount Confirmed for total funding provided (Incl. GST)	\$1,305,712.11

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Yakanarra (Aboriginal Corporation) under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Yakanarra (Aboriginal Corporation) in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Yakanarra (Aboriginal Corporation)'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Alison Fong of Fong Richards having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Yakanarra (Aboriginal Corporation), pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Yakanarra (Aboriginal Corporation), is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Yakanarra (Aboriginal Corporation), by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Yakanarra (Aboriginal Corporation), has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Yakanarra (Aboriginal Corporation), under the Act includes an amount to take account of GST payable by the Approved Authority, Yakanarra (Aboriginal Corporation), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Yakanarra (Aboriginal Corporation), has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Alison Fong

Date: 2 July 2015



AGEID: 21463

Acquittal Certificate

Approved Authority: Daramalan College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$8,561,841.99
Student With disability Loading	\$890,422.00
Aboriginal and Torres Strait Islander Loading	\$46,078.00
Low socioeconomic status student Loading	\$750,096.00
Low English proficiency loading	\$28,436.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$2,592.00
Total recurrent grant funding under s25 of the Act	\$10,274,282.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,274,282.00
Total Funding Provided	\$10,274,282.00
GST	\$1,027,428.20
Amount Confirmed for total funding provided (Incl. GST)	\$11,301,710.20

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Daramalan College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Daramalan College in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Daramalan College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Ben Tansley of Ernst & Young having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Daramalan College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Daramalan College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Daramalan College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Daramalan College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Daramalan College, under the Act includes an amount to take account of GST payable by the Approved Authority, Daramalan College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Daramalan College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Ben Tansley

Date: 29 June 2015



AGEID: 21466

Acquittal Certificate

Approved Authority: Sydney Church of England Grammar School Council

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,776,361.00
Student With disability Loading	\$49,088.00
Aboriginal and Torres Strait Islander Loading	\$7,127.00
Low socioeconomic status student Loading	\$86,223.00
Low English proficiency loading	\$10,689.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,929,488.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,929,488.00
Total Funding Provided	\$2,929,488.00
GST	\$292,948.81
Amount Confirmed for total funding provided (Incl. GST)	\$3,222,436.81

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Sydney Church of England Grammar School Council under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Sydney Church of England Grammar School Council in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Sydney Church of England Grammar School Council's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lester Wills of Nexia Court & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Sydney Church of England Grammar School Council, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Sydney Church of England Grammar School Council, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Sydney Church of England Grammar School Council, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Sydney Church of England Grammar School Council, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Sydney Church of England Grammar School Council, under the Act includes an amount to take account of GST payable by the Approved Authority, Sydney Church of England Grammar School Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sydney Church of England Grammar School Council, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lester Wills

Date: 3 June 2015



AGEID: 21467

Acquittal Certificate

Approved Authority: Koinonia Christian Academy Inc School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$137,838.01
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$17,659.00
Low socioeconomic status student Loading	\$29,878.00
Low English proficiency loading	\$0.00
Location Loading	\$175,445.00
Size loading	\$83,366.99
Funding unassigned to loading	-\$18,396.75
Total recurrent grant funding under s25 of the Act	\$425,790.25
Amount confirmed for recurrent grant funding under s25 of the Act	\$425,790.25
Total Funding Provided	\$425,790.25
GST	\$42,579.03
Amount Confirmed for total funding provided (Incl. GST)	\$468,369.28

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Koinonia Christian Academy Inc School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Koinonia Christian Academy Inc School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Koinonia Christian Academy Inc School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Phillip Henderson of Henderson McColl & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Koinonia Christian Academy Inc School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Koinonia Christian Academy Inc School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Koinonia Christian Academy Inc School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Koinonia Christian Academy Inc School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Koinonia Christian Academy Inc School, under the Act includes an amount to take account of GST payable by the Approved Authority, Koinonia Christian Academy Inc School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Koinonia Christian Academy Inc School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Phillip Henderson

Date: 25 March 2015



AGEID: 21470

Acquittal Certificate

Approved Authority: Association for Christian Education Mount Evelyn Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,736,936.00
Student With disability Loading	\$510,694.00
Aboriginal and Torres Strait Islander Loading	\$2,937.00
Low socioeconomic status student Loading	\$271,227.00
Low English proficiency loading	\$1,159.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,522,953.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,522,953.00
Total Funding Provided	\$4,522,953.00
GST	\$452,295.30
Amount Confirmed for total funding provided (Incl. GST)	\$4,975,248.30

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Association for Christian Education Mount Evelyn Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Association for Christian Education Mount Evelyn Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Association for Christian Education Mount Evelyn Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Robert Hurrell of rdaccountants having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Association for Christian Education Mount Evelyn Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Association for Christian Education Mount Evelyn Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Association for Christian Education Mount Evelyn Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Association for Christian Education Mount Evelyn Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Association for Christian Education Mount Evelyn Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Association for Christian Education Mount Evelyn Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Association for Christian Education Mount Evelyn Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Robert Hurrell

Date: 23 March 2015



AGEID: 21471

Acquittal Certificate

Approved Authority: Sun Artistry Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$357,747.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$20,523.01
Low English proficiency loading	\$0.00
Location Loading	\$6,811.01
Size loading	\$104,342.99
Total recurrent grant funding under s25 of the Act	\$489,425.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$489,425.00
Total Funding Provided	\$489,425.00
GST	\$48,942.50
Amount Confirmed for total funding provided (Incl. GST)	\$538,367.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Sun Artistry Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Sun Artistry

Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Sun Artistry Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Kylie Ellis of Crowe Horwath Central North having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Sun Artistry Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Sun Artistry Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Sun Artistry Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Sun Artistry Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Sun Artistry Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Sun Artistry Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sun Artistry Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Kylie Ellis

Date: 27 June 2015



AGEID: 21472

Acquittal Certificate

Approved Authority: Summerland Christian Life Centre Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,633,216.98
Student With disability Loading	\$402,220.00
Aboriginal and Torres Strait Islander Loading	\$99,488.01
Low socioeconomic status student Loading	\$287,454.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$196,060.00
Funding unassigned to loading	-\$10,000.00
Total recurrent grant funding under s25 of the Act	\$3,608,439.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,608,439.00
Total Funding Provided	\$3,608,439.00
GST	\$360,843.90
Amount Confirmed for total funding provided (Incl. GST)	\$3,969,282.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Summerland Christian Life Centre Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Summerland Christian Life Centre Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Summerland Christian Life Centre Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Trevor Graham of wca audit & assurance services pty ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Summerland Christian Life Centre Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Summerland Christian Life Centre Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Summerland Christian Life Centre Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Summerland Christian Life Centre Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Summerland Christian Life Centre Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Summerland Christian Life Centre Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Summerland Christian Life Centre Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Trevor Graham

Date: 26 June 2015



AGEID: 21473

Acquittal Certificate

Approved Authority: The Macarthur Region Anglican Church School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,340,387.99
Student With disability Loading	\$315,344.99
Aboriginal and Torres Strait Islander Loading	\$16,190.02
Low socioeconomic status student Loading	\$192,394.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,864,317.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,864,317.00
Total Funding Provided	\$4,864,317.00
GST	\$486,431.71
Amount Confirmed for total funding provided (Incl. GST)	\$5,350,748.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Macarthur Region Anglican Church School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of The Macarthur Region Anglican Church School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Macarthur Region Anglican Church School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Melissa Simmons of William Buck having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Macarthur Region Anglican Church School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Macarthur Region Anglican Church School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Macarthur Region Anglican Church School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Macarthur Region Anglican Church School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Macarthur Region Anglican Church School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Macarthur Region Anglican Church School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Macarthur Region Anglican Church School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Melissa Simmons

Date: 29 June 2015



AGEID: 21474

Acquittal Certificate

Approved Authority: Kincoppal - Rose Bay School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,775,284.99
Student With disability Loading	\$314,238.00
Aboriginal and Torres Strait Islander Loading	\$19,888.00
Low socioeconomic status student Loading	\$32,173.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,141,584.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,141,584.00
Total Funding Provided	\$2,141,584.00
GST	\$214,158.41
Amount Confirmed for total funding provided (Incl. GST)	\$2,355,742.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kincoppal - Rose Bay School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Kincoppal - Rose Bay School Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kincoppal - Rose Bay School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lester Wills of Nexia Court & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kincoppal - Rose Bay School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kincoppal - Rose Bay School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kincoppal - Rose Bay School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kincoppal - Rose Bay School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kincoppal - Rose Bay School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Kincoppal - Rose Bay School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kincoppal - Rose Bay School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lester Wills

Date: 2 June 2015



AGEID: 21476

Acquittal Certificate

Approved Authority: Mumbulla School for Rudolf Steiner Education Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$992,579.98
Student With disability Loading	\$70,735.00
Aboriginal and Torres Strait Islander Loading	\$4,131.02
Low socioeconomic status student Loading	\$42,187.00
Low English proficiency loading	\$0.00
Location Loading	\$174,116.00
Size loading	\$102,551.00
Total recurrent grant funding under s25 of the Act	\$1,386,300.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,386,300.00
Total Funding Provided	\$1,386,300.00
GST	\$138,630.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,524,930.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Mumbulla School for Rudolf Steiner Education Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Mumbulla School for Rudolf Steiner Education Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Mumbulla School for Rudolf Steiner Education Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Simon Byrne of Kothes Chartered Accountants having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Mumbulla School for Rudolf Steiner Education Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Mumbulla School for Rudolf Steiner Education Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Mumbulla School for Rudolf Steiner Education Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Mumbulla School for Rudolf Steiner Education Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Mumbulla School for Rudolf Steiner Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Mumbulla School for Rudolf Steiner Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mumbulla School for Rudolf Steiner Education Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Simon Byrne

Date: 25 May 2015



AGEID: 21479

Acquittal Certificate

Approved Authority: Regent College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,129,572.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$18,752.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$71,072.00
Total recurrent grant funding under s25 of the Act	\$1,219,396.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,219,396.00
Total Funding Provided	\$1,219,396.00
GST	\$121,939.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,341,335.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Regent College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Regent College in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Regent College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Martin Shone of Anderson Munro & Wyllie having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Regent College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Regent College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Regent College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Regent College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Regent College, under the Act includes an amount to take account of GST payable by the Approved Authority, Regent College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Regent College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Martin Shone

Date: 19 May 2015



AGEID: 21482

Acquittal Certificate

Approved Authority: Sutherland Shire Christian School Association Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,323,878.00
Student With disability Loading	\$615,331.00
Aboriginal and Torres Strait Islander Loading	\$1,707.00
Low socioeconomic status student Loading	\$230,365.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$673.50
Total recurrent grant funding under s25 of the Act	\$5,170,607.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,170,607.50
Total Funding Provided	\$5,170,607.50
GST	\$517,060.75
Amount Confirmed for total funding provided (Incl. GST)	\$5,687,668.25

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Sutherland Shire Christian School Association Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Sutherland Shire Christian School Association Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Sutherland Shire Christian School Association Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lawrence Green of Shedden & Green Partners having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Sutherland Shire Christian School Association Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Sutherland Shire Christian School Association Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Sutherland Shire Christian School Association Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Sutherland Shire Christian School Association Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Sutherland Shire Christian School Association Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Sutherland Shire Christian School Association Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sutherland Shire Christian School Association Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lawrence Green

Date: 9 June 2015



AGEID: 21483

Acquittal Certificate

Approved Authority: Sathya Sai School (NSW) Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$693,329.00
Student With disability Loading	\$80,888.00
Aboriginal and Torres Strait Islander Loading	\$9,259.00
Low socioeconomic status student Loading	\$53,272.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$100,517.00
Total recurrent grant funding under s25 of the Act	\$937,265.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$937,265.00
Total Funding Provided	\$937,265.00
GST	\$93,726.50
Amount Confirmed for total funding provided (Incl. GST)	\$1,030,991.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Sathya Sai School (NSW) Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Sathya

Sai School (NSW) Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Sathya Sai School (NSW) Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, BRIAN MELDRUM of Mayberry Meldrum and Anderson having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Sathya Sai School (NSW) Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Sathya Sai School (NSW) Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Sathya Sai School (NSW) Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Sathya Sai School (NSW) Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Sathya Sai School (NSW) Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Sathya Sai School (NSW) Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sathya Sai School (NSW) Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: BRIAN MELDRUM

Date: 10 June 2015



AGEID: 21484

Acquittal Certificate

Approved Authority: Quinns Baptist College Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,381,999.98
Student With disability Loading	\$110,692.00
Aboriginal and Torres Strait Islander Loading	\$1,496.01
Low socioeconomic status student Loading	\$463,927.01
Low English proficiency loading	\$5,031.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,963,146.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,963,146.00
Total Funding Provided	\$5,963,146.00
GST	\$596,314.60
Amount Confirmed for total funding provided (Incl. GST)	\$6,559,460.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Quinns Baptist College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Quinns

Baptist College Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Quinns Baptist College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Martin Shone of Anderson Munro & Wyllie having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Quinns Baptist College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Quinns Baptist College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Quinns Baptist College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Quinns Baptist College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Quinns Baptist College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Quinns Baptist College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Quinns Baptist College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Martin Shone

Date: 19 May 2015



AGEID: 21486

Acquittal Certificate

Approved Authority: Bold Park Community School Advisory Council Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$346,885.99
Student With disability Loading	\$67,636.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$9,106.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$78,607.99
Total recurrent grant funding under s25 of the Act	\$502,236.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$502,236.00
Total Funding Provided	\$502,236.00
GST	\$50,223.61
Amount Confirmed for total funding provided (Incl. GST)	\$552,459.61

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Bold Park Community School Advisory Council Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Bold Park Community School Advisory Council Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Bold Park Community School Advisory Council Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Bruce Donald of 2020 Global Pty Ltd having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Bold Park Community School Advisory Council Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Bold Park Community School Advisory Council Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Bold Park Community School Advisory Council Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Bold Park Community School Advisory Council Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Bold Park Community School Advisory Council Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Bold Park Community School Advisory Council Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bold Park Community School Advisory Council Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Bruce Donald

Date: 26 May 2015



AGEID: 21488

Acquittal Certificate

Approved Authority: The Council of the King's School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$6,329,182.00
Student With disability Loading	\$201,858.98
Aboriginal and Torres Strait Islander Loading	\$5,274.00
Low socioeconomic status student Loading	\$111,266.03
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$86,911.99
Funding unassigned to loading	-\$2,431.50
Total recurrent grant funding under s25 of the Act	\$6,732,061.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,732,061.50
Total Funding Provided	\$6,732,061.50
GST	\$673,206.16
Amount Confirmed for total funding provided (Incl. GST)	\$7,405,267.66

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Council of the King's School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The Council of the King's School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Council of the King's School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Brian Tierney of MANSER TIERNEY & JOHNSTON having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Council of the King's School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Council of the King's School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Council of the King's School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Council of the King's School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Council of the King's School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Council of the King's School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Council of the King's School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Brian Tierney

Date: 17 June 2015



AGEID: 21489

Acquittal Certificate

Approved Authority: Hunter Valley Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$6,229,776.99
Student With disability Loading	\$301,080.99
Aboriginal and Torres Strait Islander Loading	\$30,090.00
Low socioeconomic status student Loading	\$171,069.00
Low English proficiency loading	\$2,385.02
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$1,252.00
Total recurrent grant funding under s25 of the Act	\$6,733,150.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,733,150.00
Total Funding Provided	\$6,733,150.00
GST	\$673,315.00
Amount Confirmed for total funding provided (Incl. GST)	\$7,406,465.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Hunter Valley Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Hunter Valley Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Hunter Valley Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Neil Watson of Kilpatrick Lake Mackenzie having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Hunter Valley Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Hunter Valley Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Hunter Valley Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Hunter Valley Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Hunter Valley Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Hunter Valley Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hunter Valley Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Neil Watson

Date: 29 June 2015



AGEID: 21491

Acquittal Certificate

Approved Authority: Emerald Christian College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$880,370.99
Student With disability Loading	\$55,974.01
Aboriginal and Torres Strait Islander Loading	\$8,175.00
Low socioeconomic status student Loading	\$132,447.00
Low English proficiency loading	\$0.00
Location Loading	\$294,063.00
Size loading	\$86,384.00
Funding unassigned to loading	-\$5,427.00
Total recurrent grant funding under s25 of the Act	\$1,451,987.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,451,987.00
Total Funding Provided	\$1,451,987.00
GST	\$145,198.70
Amount Confirmed for total funding provided (Incl. GST)	\$1,597,185.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Emerald Christian College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Emerald Christian College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Emerald Christian College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Paul Teefy of Paul Teefy Accountants Pty Ltd having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Emerald Christian College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Emerald Christian College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Emerald Christian College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Emerald Christian College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Emerald Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Emerald Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Emerald Christian College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Paul Teefy

Date: 26 June 2015



AGEID: 21493

Acquittal Certificate

Approved Authority: Seventh-day Adventist Schools (South New South Wales) Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,175,331.98
Student With disability Loading	\$19,213.00
Aboriginal and Torres Strait Islander Loading	\$57,127.01
Low socioeconomic status student Loading	\$182,537.00
Low English proficiency loading	\$0.00
Location Loading	\$61,606.01
Size loading	\$289,531.00
Total recurrent grant funding under s25 of the Act	\$1,785,346.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,785,346.00
Total Funding Provided	\$1,785,346.00
GST	\$178,534.61
Amount Confirmed for total funding provided (Incl. GST)	\$1,963,880.61

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Seventh-day Adventist Schools (South New South Wales) Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to

the nominated bank account of Seventh-day Adventist Schools (South New South Wales) Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Seventh-day Adventist Schools (South New South Wales) Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Andrew Rigele of Grant Thornton Audit Pty Limited having the following qualification Chartered Accountants Australia and New Zealand confirm I am a

Report on the Statement of Grant Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Seventh-day Adventist Schools (South New South Wales) Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Seventh-day Adventist Schools (South New South Wales) Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified Person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Seventh-day Adventist Schools (South New South Wales) Limited, by the Commonwealth have, in all material respects been expended in

accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Seventh-day Adventist Schools (South New South Wales) Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Seventh-day Adventist Schools (South New South Wales) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh-day Adventist Schools (South New South Wales) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh-day Adventist Schools (South New South Wales) Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Andrew Rigele

Date: 14 May 2015



AGEID: 21494

Acquittal Certificate

Approved Authority: Trustees of the Lebanese Maronite Order

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$6,966,071.00
Student With disability Loading	\$628,354.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$918,540.99
Low English proficiency loading	\$36,837.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,549,804.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,549,804.00
Total Funding Provided	\$8,549,804.00
GST	\$854,980.40
Amount Confirmed for total funding provided (Incl. GST)	\$9,404,784.40

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Trustees of the Lebanese Maronite Order under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Trustees of the Lebanese Maronite Order in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Trustees of the Lebanese Maronite Order's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Spiro Tzannes of Moore Stephens Sydney having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Trustees of the Lebanese Maronite Order, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Trustees of the Lebanese Maronite Order, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Trustees of the Lebanese Maronite Order, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Trustees of the Lebanese Maronite Order, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Trustees of the Lebanese Maronite Order, under the Act includes an amount to take account of GST payable by the Approved Authority, Trustees of the Lebanese Maronite Order, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Trustees of the Lebanese Maronite Order, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Spiro Tzannes

Date: 29 June 2015



AGEID: 21495

Acquittal Certificate

Approved Authority: Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd.

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,169,496.99
Student With disability Loading	\$185,749.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$458,377.00
Low English proficiency loading	\$7,778.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,821,401.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,821,401.00
Total Funding Provided	\$4,821,401.00
GST	\$482,140.11
Amount Confirmed for total funding provided (Incl. GST)	\$5,303,541.11

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was

paid to the nominated bank account of Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, George Venardos of Econ Audit and Assurance Services Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd., under the Act includes an amount to take account of GST payable by the Approved Authority, Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Greek Orthodox Church & Community Bankstown & District St Euphemia Ltd., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: George Venardos

Date: 26 June 2015



AGEID: 21496

Acquittal Certificate

Approved Authority: Lorien Novalis School for Rudolf Steiner Education Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$891,885.98
Student With disability Loading	\$71,220.00
Aboriginal and Torres Strait Islander Loading	\$2,272.01
Low socioeconomic status student Loading	\$130,166.01
Low English proficiency loading	\$3,298.00
Location Loading	\$0.00
Size loading	\$96,184.00
Total recurrent grant funding under s25 of the Act	\$1,195,026.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,195,026.00
Total Funding Provided	\$1,195,026.00
GST	\$119,502.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,314,528.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Lorien Novalis School for Rudolf Steiner Education Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Lorien Novalis School for Rudolf Steiner Education Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Lorien Novalis School for Rudolf Steiner Education Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jeff McKee of PMK Partners having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Lorien Novalis School for Rudolf Steiner Education Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Lorien Novalis School for Rudolf Steiner Education Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Lorien Novalis School for Rudolf Steiner Education Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Lorien Novalis School for Rudolf Steiner Education Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Lorien Novalis School for Rudolf Steiner Education Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Lorien Novalis School for Rudolf Steiner Education Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lorien Novalis School for Rudolf Steiner Education Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jeff McKee

Date: 26 May 2015



AGEID: 21497

Acquittal Certificate

Approved Authority: Wesley College

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,920,848.00
Student With disability Loading	\$490,919.00
Aboriginal and Torres Strait Islander Loading	\$75,152.00
Low socioeconomic status student Loading	\$123,205.00
Low English proficiency loading	\$1,176.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,611,300.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,611,300.00
Total Funding Provided	\$5,611,300.00
GST	\$561,130.00
Amount Confirmed for total funding provided (Incl. GST)	\$6,172,430.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Wesley College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Wesley College in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Wesley College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Michael Hillgrove of Grant Thornton Audit Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Wesley College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Wesley College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Wesley College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Wesley College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Wesley College, under the Act includes an amount to take account of GST payable by the Approved Authority, Wesley College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Wesley College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Hillgrove

Date: 6 March 2015



AGEID: 21498

Acquittal Certificate

Approved Authority: Al Faisal College Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$14,524,267.00
Student With disability Loading	\$13,154.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,815,057.00
Low English proficiency loading	\$172,677.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$16,525,156.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$16,525,156.00
Total Funding Provided	\$16,525,156.00
GST	\$1,652,515.60
Amount Confirmed for total funding provided (Incl. GST)	\$18,177,671.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Al Faisal College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Al Faisal

College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Al Faisal College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Peter Krupski of Peter Krupski having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Al Faisal College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Al Faisal College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Al Faisal College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Al Faisal College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Al Faisal College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Al Faisal College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Al Faisal College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Peter Krupski

Date: 23 June 2015



AGEID: 21499

Acquittal Certificate

Approved Authority: Society of St Pius X LTD

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$101,097.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$17,040.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$70,036.00
Total recurrent grant funding under s25 of the Act	\$188,173.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$188,173.00
Total Funding Provided	\$188,173.00
GST	\$18,817.31
Amount Confirmed for total funding provided (Incl. GST)	\$206,990.31

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Society of St Pius X LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Society of St

Pius X LTD in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Society of St Pius X LTD's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, SUSAN MACGREGOR of Susan R MacGregor having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Society of St Pius X LTD, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Society of St Pius X LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Society of St Pius X LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Society of St Pius X LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Society of St Pius X LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Society of St Pius X LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Society of St Pius X LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: SUSAN MACGREGOR

Date: 3 July 2015



AGEID: 21501

Acquittal Certificate

Approved Authority: International Society for Krishna Consciousness Incorporation

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$391,349.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$2,984.00
Low socioeconomic status student Loading	\$58,210.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$111,648.00
Total recurrent grant funding under s25 of the Act	\$564,192.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$564,192.00
Total Funding Provided	\$564,192.00
GST	\$56,419.20
Amount Confirmed for total funding provided (Incl. GST)	\$620,611.20

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to International Society for Krishna Consciousness Incorporation under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of International Society for Krishna Consciousness Incorporation in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the International Society for Krishna Consciousness Incorporation's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Paul Mayberry of MAYBERRY MELDRUM & ANDERSON having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, International Society for Krishna Consciousness Incorporation, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, International Society for Krishna Consciousness Incorporation, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority International Society for Krishna Consciousness Incorporation, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, International Society for Krishna Consciousness Incorporation, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, International Society for Krishna Consciousness Incorporation, under the Act includes an amount to take account of GST payable by the Approved Authority, International Society for Krishna Consciousness Incorporation, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, International Society for Krishna Consciousness Incorporation, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Paul Mayberry

Date: 11 June 2015



AGEID: 21502

Acquittal Certificate

Approved Authority: A S S G School Incorporated

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,332,816.99
Student With disability Loading	\$64,111.00
Aboriginal and Torres Strait Islander Loading	\$81,657.01
Low socioeconomic status student Loading	\$406,805.00
Low English proficiency loading	\$0.00
Location Loading	\$598,470.00
Size loading	\$128,300.00
Total recurrent grant funding under s25 of the Act	\$3,612,160.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,612,160.00
Total Funding Provided	\$3,612,160.00
GST	\$361,216.00
Amount Confirmed for total funding provided (Incl. GST)	\$3,973,376.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to A S S G School Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of A S S G

School Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the A S S G School Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Mark Andrejic of Crowe Horwath having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, A S S G School Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, A S S G School Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority A S S G School Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, A S S G School Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, A S S G School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, A S S G School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, A S S G School Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Mark Andrejic

Date: 29 June 2015



AGEID: 21503

Acquittal Certificate

Approved Authority: St Mary's Anglican Girls School Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,931,902.00
Student With disability Loading	\$45,319.00
Aboriginal and Torres Strait Islander Loading	\$15,112.01
Low socioeconomic status student Loading	\$107,022.00
Low English proficiency loading	\$1,300.99
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$21,868.00
Total recurrent grant funding under s25 of the Act	\$5,078,788.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,078,788.00
Total Funding Provided	\$5,078,788.00
GST	\$507,878.80
Amount Confirmed for total funding provided (Incl. GST)	\$5,586,666.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to St Mary's Anglican Girls School Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of St Mary's Anglican Girls School Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the St Mary's Anglican Girls School Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Chris Nicoloff of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, St Mary's Anglican Girls School Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, St Mary's Anglican Girls School Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority St Mary's Anglican Girls School Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, St Mary's Anglican Girls School Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, St Mary's Anglican Girls School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St Mary's Anglican Girls School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Mary's Anglican Girls School Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Chris Nicoloff

Date: 19 June 2015



AGEID: 21504

Acquittal Certificate

Approved Authority: Lauriston Girls' School

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,701,077.00
Student With disability Loading	\$63,705.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$16,333.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$1,781,115.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,781,115.00
Total Funding Provided	\$1,781,115.00
GST	\$178,111.51
Amount Confirmed for total funding provided (Incl. GST)	\$1,959,226.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Lauriston Girls' School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Lauriston Girls'

School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Lauriston Girls' School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Rob Collie of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Lauriston Girls' School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Lauriston Girls' School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Lauriston Girls' School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Lauriston Girls' School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Lauriston Girls' School, under the Act includes an amount to take account of GST payable by the Approved Authority, Lauriston Girls' School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lauriston Girls' School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Rob Collie

Date: 29 May 2015



AGEID: 21506

Acquittal Certificate

Approved Authority: Ballarat Steiner School & Kindergarten Inc.

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$326,347.00
Student With disability Loading	\$31,717.00
Aboriginal and Torres Strait Islander Loading	\$1,226.01
Low socioeconomic status student Loading	\$24,279.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$91,964.99
Total recurrent grant funding under s25 of the Act	\$475,534.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$475,534.00
Total Funding Provided	\$475,534.00
GST	\$47,553.41
Amount Confirmed for total funding provided (Incl. GST)	\$523,087.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Ballarat Steiner School & Kindergarten Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Ballarat Steiner School & Kindergarten Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Ballarat Steiner School & Kindergarten Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jason Hargreaves of PPT Audit having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Ballarat Steiner School & Kindergarten Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Ballarat Steiner School & Kindergarten Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Ballarat Steiner School & Kindergarten Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Ballarat Steiner School & Kindergarten Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Ballarat Steiner School & Kindergarten Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Ballarat Steiner School & Kindergarten Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Ballarat Steiner School & Kindergarten Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jason Hargreaves

Date: 25 June 2015



AGEID: 21508

Acquittal Certificate

Approved Authority: The John Wycliffe Christian Education Association Ltd

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,462,635.00
Student With disability Loading	\$924,660.00
Aboriginal and Torres Strait Islander Loading	\$12,587.00
Low socioeconomic status student Loading	\$143,493.00
Low English proficiency loading	\$2,154.00
Location Loading	\$0.00
Size loading	\$1,831.00
Funding unassigned to loading	-\$1,479.00
Total recurrent grant funding under s25 of the Act	\$3,545,881.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,545,881.00
Total Funding Provided	\$3,545,881.00
GST	\$354,588.10
Amount Confirmed for total funding provided (Incl. GST)	\$3,900,469.10

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The John Wycliffe Christian Education Association Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The John Wycliffe Christian Education Association Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The John Wycliffe Christian Education Association Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Sam Danieli of K.S. Black & Co. having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The John Wycliffe Christian Education Association Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The John Wycliffe Christian Education Association Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The John Wycliffe Christian Education Association Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The John Wycliffe Christian Education Association Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The John Wycliffe Christian Education Association Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, The John Wycliffe Christian Education Association Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The John Wycliffe Christian Education Association Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Sam Danieli

Date: 25 August 2015



AGEID: 21510

Acquittal Certificate

Approved Authority: North Canberra Christian Education Association

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,542,262.00
Student With disability Loading	\$237,066.00
Aboriginal and Torres Strait Islander Loading	\$11,481.00
Low socioeconomic status student Loading	\$85,333.99
Low English proficiency loading	\$1,542.01
Location Loading	\$0.00
Size loading	\$188,610.00
Total recurrent grant funding under s25 of the Act	\$2,066,295.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,066,295.00
Total Funding Provided	\$2,066,295.00
GST	\$206,629.51
Amount Confirmed for total funding provided (Incl. GST)	\$2,272,924.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to North Canberra Christian Education Association under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of North Canberra Christian Education Association in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the North Canberra Christian Education Association's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jeffrey Ryan of Thomas Davis & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, North Canberra Christian Education Association, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, North Canberra Christian Education Association, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority North Canberra Christian Education Association, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, North Canberra Christian Education Association, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, North Canberra Christian Education Association, under the Act includes an amount to take account of GST payable by the Approved Authority, North Canberra Christian Education Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, North Canberra Christian Education Association, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jeffrey Ryan

Date: 10 June 2015



AGEID: 21511

Acquittal Certificate

Approved Authority: Namoi Valley Christian School INC

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$111,314.99
Student With disability Loading	\$22,553.99
Aboriginal and Torres Strait Islander Loading	\$3,613.99
Low socioeconomic status student Loading	\$25,974.00
Low English proficiency loading	\$727.02
Location Loading	\$51,502.00
Size loading	\$98,095.01
Total recurrent grant funding under s25 of the Act	\$313,781.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$313,781.00
Total Funding Provided	\$313,781.00
GST	\$31,378.10
Amount Confirmed for total funding provided (Incl. GST)	\$345,159.10

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Namoi Valley Christian School INC under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Namoi Valley Christian School INC in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Namoi Valley Christian School INC's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lawrence Green of Shedden & Green Partners having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Namoi Valley Christian School INC, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Namoi Valley Christian School INC, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Namoi Valley Christian School INC, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Namoi Valley Christian School INC, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Namoi Valley Christian School INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Namoi Valley Christian School INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Namoi Valley Christian School INC, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lawrence Green

Date: 10 April 2015



AGEID: 21512

Acquittal Certificate

Approved Authority: Ballina Christian Education Association Ltd

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$830,390.00
Student With disability Loading	\$36,514.00
Aboriginal and Torres Strait Islander Loading	\$27,418.00
Low socioeconomic status student Loading	\$170,956.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$115,144.00
Total recurrent grant funding under s25 of the Act	\$1,180,422.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,180,422.00
Total Funding Provided	\$1,180,422.00
GST	\$118,042.20
Amount Confirmed for total funding provided (Incl. GST)	\$1,298,464.20

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Ballina Christian Education Association Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Ballina Christian Education Association Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Ballina Christian Education Association Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Gavin Butler of Gavin Butler having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Ballina Christian Education Association Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Ballina Christian Education Association Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Ballina Christian Education Association Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Ballina Christian Education Association Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Ballina Christian Education Association Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Ballina Christian Education Association Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Ballina Christian Education Association Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Gavin Butler

Date: 16 July 2015



AGEID: 21514

Acquittal Certificate

Approved Authority: Meridian School Incorporated

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$694,545.99
Student With disability Loading	\$27,074.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$109,603.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$130,625.00
Total recurrent grant funding under s25 of the Act	\$961,848.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$961,848.00
Total Funding Provided	\$961,848.00
GST	\$96,184.80
Amount Confirmed for total funding provided (Incl. GST)	\$1,058,032.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Meridian School Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Meridian School Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Meridian School Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Peter McCullough of McCullough & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Meridian School Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Meridian School Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Meridian School Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Meridian School Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Meridian School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Meridian School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Meridian School Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Peter McCullough

Date: 27 June 2015



AGEID: 21515

Acquittal Certificate

Approved Authority: Corporation of the Roman Catholic Bishops of Queensland

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$829,662,855.93
Student With disability Loading	\$69,759,993.19
Aboriginal and Torres Strait Islander Loading	\$14,365,570.81
Low socioeconomic status student Loading	\$85,486,558.01
Low English proficiency loading	\$698,712.92
Location Loading	\$43,089,011.07
Size loading	\$13,896,464.07
Funding unassigned to loading	-\$2,003,302.40
Total recurrent grant funding under s25 of the Act	\$1,054,955,863.60
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,054,955,863.60
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$420,397.60
Amount confirmed for funding provided under the previous Act (various provisions)	\$420,397.60
Prescribed Circumstances Funding	\$1,019,412.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$1,019,412.00
Refunded amounts - Recurrent Grants payments under the Act	-\$579,087.00
Total Funding Provided	\$1,055,816,586.20
GST	\$105,581,658.63
Amount Confirmed for total funding provided (Incl. GST)	\$1,161,398,244.83

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Corporation of the Roman Catholic Bishops of Queensland under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Corporation of the Roman Catholic Bishops of Queensland in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Corporation of the Roman Catholic Bishops of Queensland's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

Completion of this Certificate by a qualified person will satisfy the financial accountability obligations under section 23 of the previous Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Chris Skelton of BDO Audit Pty Ltd having the following qualification Registered Company Auditor confirm I am a

Report on the Statement of Grant Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants and prescribed circumstances made under the Act and funding provided under the previous Act received by the Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, pursuant to section(s) 25 and 69A of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified Person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the

accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Corporation of the Roman Catholic Bishops of Queensland, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), the previous Act, any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to sections 39, 41, 44, 48, 50, 54, 60, 62, 66, 68, 70, 87 or 100 of the previous Act during that year and in accordance with the conditions specified in any relevant agreement between the Approved Authority and the Commonwealth that was made under the previous Act.
- the Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to s69A of the Act during that year, in compliance with subsection 29(4) of the Australian Education Regulation 2013 (Cth) and in accordance with any written determinations of the Minister.
- where the total amount received by the Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, under the Act includes an amount to take account of GST payable by the Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Corporation of the Roman Catholic Bishops of Queensland, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Chris Skelton

Date: 30 June 2015



AGEID: 21517

Acquittal Certificate

Approved Authority: Corporation of the Synod of the Diocese of Brisbane

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$12,379,678.99
Student With disability Loading	\$464,921.00
Aboriginal and Torres Strait Islander Loading	\$72,840.00
Low socioeconomic status student Loading	\$348,121.99
Low English proficiency loading	\$3,689.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$13,269,251.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$13,269,251.00
Total Funding Provided	\$13,269,251.00
GST	\$1,326,925.10
Amount Confirmed for total funding provided (Incl. GST)	\$14,596,176.10

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Corporation of the Synod of the Diocese of Brisbane under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Corporation of the Synod of the Diocese of Brisbane in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Corporation of the Synod of the Diocese of Brisbane's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Logan Meehan of Crowe Horwath having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Corporation of the Synod of the Diocese of Brisbane, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Corporation of the Synod of the Diocese of Brisbane, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Corporation of the Synod of the Diocese of Brisbane, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Corporation of the Synod of the Diocese of Brisbane, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Corporation of the Synod of the Diocese of Brisbane, under the Act includes an amount to take account of GST payable by the Approved Authority, Corporation of the Synod of the Diocese of Brisbane, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Corporation of the Synod of the Diocese of Brisbane, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Logan Meehan

Date: 16 March 2015



AGEID: 21519

Acquittal Certificate

Approved Authority: Canberra Girls' Grammar School

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,550,795.00
Student With disability Loading	\$182,950.00
Aboriginal and Torres Strait Islander Loading	\$30,734.00
Low socioeconomic status student Loading	\$55,651.99
Low English proficiency loading	\$1,775.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$5,096.00
Total recurrent grant funding under s25 of the Act	\$3,816,810.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,816,810.00
Total Funding Provided	\$3,816,810.00
GST	\$381,681.00
Amount Confirmed for total funding provided (Incl. GST)	\$4,198,491.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Canberra Girls' Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Canberra Girls' Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Canberra Girls' Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Alexandra Spark of Deloitte Touche Tohmatsu having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Canberra Girls' Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Canberra Girls' Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Canberra Girls' Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Canberra Girls' Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Canberra Girls' Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Canberra Girls' Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Canberra Girls' Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Alexandra Spark

Date: 30 June 2015



AGEID: 21521

Acquittal Certificate

Approved Authority: Emmanuel College

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$8,777,020.00
Student With disability Loading	\$247,546.99
Aboriginal and Torres Strait Islander Loading	\$9,583.01
Low socioeconomic status student Loading	\$285,986.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,320,136.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,320,136.00
Total Funding Provided	\$9,320,136.00
GST	\$932,013.60
Amount Confirmed for total funding provided (Incl. GST)	\$10,252,149.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Emmanuel College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Emmanuel College in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Emmanuel College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Logan Meehan of Crowe Horwath having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Emmanuel College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Emmanuel College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Emmanuel College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Emmanuel College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Emmanuel College, under the Act includes an amount to take account of GST payable by the Approved Authority, Emmanuel College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Emmanuel College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Logan Meehan

Date: 16 March 2015



AGEID: 21523

Acquittal Certificate

Approved Authority: Biala Support Services Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$117,753.00
Student With disability Loading	\$262,589.99
Aboriginal and Torres Strait Islander Loading	\$18,075.01
Low socioeconomic status student Loading	\$19,817.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$41,530.00
Total recurrent grant funding under s25 of the Act	\$459,765.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$459,765.00
Total Funding Provided	\$459,765.00
GST	\$45,976.50
Amount Confirmed for total funding provided (Incl. GST)	\$505,741.50

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Biala Support Services Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Biala Support

Services Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Biala Support Services Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Timothy Finlayson of MF Partners having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Biala Support Services Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Biala Support Services Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Biala Support Services Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Biala Support Services Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Biala Support Services Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Biala Support Services Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Biala Support Services Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Timothy Finlayson

Date: 24 July 2015



AGEID: 21525

Acquittal Certificate

Approved Authority: Burgmann Anglican School

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,506,388.00
Student With disability Loading	\$1,165,368.00
Aboriginal and Torres Strait Islander Loading	\$46,016.99
Low socioeconomic status student Loading	\$206,277.00
Low English proficiency loading	\$2,149.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$10,927.00
Total recurrent grant funding under s25 of the Act	\$8,915,272.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,915,272.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$843.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$843.00
Total Funding Provided	\$8,916,115.00
GST	\$891,611.51
Amount Confirmed for total funding provided (Incl. GST)	\$9,807,726.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Burgmann Anglican School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Burgmann Anglican School in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Burgmann Anglican School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

Completion of this Certificate by a qualified person will satisfy the financial accountability obligations under section 23 of the previous Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Ged Stenhouse of RSM Bird Cameron having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, Burgmann Anglican School, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Burgmann Anglican School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply

with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion on whether the amounts paid to the Approved Authority Burgmann Anglican School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), the previous Act, any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Burgmann Anglican School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Burgmann Anglican School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to sections 39, 41, 44, 48, 50, 54, 60, 62, 66, 68, 70, 87 or 100 of the previous Act during that year and in accordance with the conditions specified in any relevant agreement between the Approved Authority and the Commonwealth that was made under the previous Act.
- where the total amount received by the Approved Authority, Burgmann Anglican School, under the Act includes an amount to take account of GST payable by the Approved Authority, Burgmann Anglican School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Burgmann Anglican School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Ged Stenhouse

Date: 26 June 2015



AGEID: 21526

Acquittal Certificate

Approved Authority: AFIC Schools (WA) Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,781,386.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$431,302.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,212,688.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,212,688.00
Total Funding Provided	\$4,212,688.00
GST	\$421,268.80
Amount Confirmed for total funding provided (Incl. GST)	\$4,633,956.80

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to AFIC Schools (WA) Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of AFIC Schools

(WA) Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the AFIC Schools (WA) Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Kylie Wee of KWAU & Associates having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, AFIC Schools (WA) Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, AFIC Schools (WA) Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority AFIC Schools (WA) Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, AFIC Schools (WA) Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, AFIC Schools (WA) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, AFIC Schools (WA) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, AFIC Schools (WA) Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Kylie Wee

Date: 24 June 2015



AGEID: 21528

Acquittal Certificate

Approved Authority: CHI L D The Association for Childhood Language & Related Disorders

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$341,575.00
Student With disability Loading	\$730,236.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$13,448.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$79,798.00
Total recurrent grant funding under s25 of the Act	\$1,165,057.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,165,057.00
Total Funding Provided	\$1,165,057.00
GST	\$116,505.70
Amount Confirmed for total funding provided (Incl. GST)	\$1,281,562.70

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to CHI L D The Association for Childhood Language & Related Disorders under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to

the nominated bank account of CHI L D The Association for Childhood Language & Related Disorders in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the CHI L D The Association for Childhood Language & Related Disorders's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Cameron Bradley of PKF Hacketts Audit having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, CHI L D The Association for Childhood Language & Related Disorders, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, CHI L D The Association for Childhood Language & Related Disorders, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority CHI L D The Association for Childhood Language & Related Disorders, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, CHI L D The Association for Childhood Language & Related Disorders, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, CHI L D The Association for Childhood Language & Related Disorders, under the Act includes an amount to take account of GST payable by the Approved Authority, CHI L D The Association for Childhood Language & Related Disorders, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, CHI L D The Association for Childhood Language & Related Disorders, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Cameron Bradley

Date: 26 June 2015



AGEID: 21529

Acquittal Certificate

Approved Authority: Brigidine College, St Ives

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,607,096.00
Student With disability Loading	\$919,543.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$135,628.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,662,267.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,662,267.00
Total Funding Provided	\$5,662,267.00
GST	\$566,226.71
Amount Confirmed for total funding provided (Incl. GST)	\$6,228,493.71

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Brigidine College, St Ives under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Brigidine

College, St Ives in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Brigidine College, St Ives's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Jeffrey Matchett of Byrons having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Brigidine College, St Ives, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Brigidine College, St Ives, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Brigidine College, St Ives, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Brigidine College, St Ives, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Brigidine College, St Ives, under the Act includes an amount to take account of GST payable by the Approved Authority, Brigidine College, St Ives, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Brigidine College, St Ives, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Jeffrey Matchett

Date: 1 June 2015



AGEID: 21532

Acquittal Certificate

Approved Authority: St Thomas Aquinas College Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,071,466.00
Student With disability Loading	\$107,699.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$200,028.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$129,675.00
Total recurrent grant funding under s25 of the Act	\$2,508,869.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,508,869.00
Total Funding Provided	\$2,508,869.00
GST	\$250,886.90
Amount Confirmed for total funding provided (Incl. GST)	\$2,759,755.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to St Thomas Aquinas College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

St Thomas Aquinas College Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the St Thomas Aquinas College Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Frank Monacella of Patison Partners having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, St Thomas Aquinas College Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, St Thomas Aquinas College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority St Thomas Aquinas College Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, St Thomas Aquinas College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, St Thomas Aquinas College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Thomas Aquinas College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Thomas Aquinas College Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Frank Monacella

Date: 30 June 2015



AGEID: 21544

Acquittal Certificate

Approved Authority: Covenant College Tuggeranong ACT Association Incorporated

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$603,300.00
Student With disability Loading	\$55,329.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$20,690.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$145,398.99
Total recurrent grant funding under s25 of the Act	\$824,718.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$824,718.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$9,122.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$9,122.00
Total Funding Provided	\$833,840.00
GST	\$83,384.00
Amount Confirmed for total funding provided (Incl. GST)	\$917,224.00

Comments:

GRANTS FULLY RECORDED CORRECTLY

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and

responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Covenant College Tuggeranong ACT Association Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Covenant College Tuggeranong ACT Association Incorporated in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Covenant College Tuggeranong ACT Association Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

Completion of this Certificate by a qualified person will satisfy the financial accountability obligations under section 23 of the previous Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Kim Hanna of HOUSTON & HANNA having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, Covenant College Tuggeranong ACT Association Incorporated, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Covenant College Tuggeranong ACT Association Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the

grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Covenant College Tuggeranong ACT Association Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), the previous Act, any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Covenant College Tuggeranong ACT Association Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Covenant College Tuggeranong ACT Association Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to sections 39, 41, 44, 48, 50, 54, 60, 62, 66, 68, 70, 87 or 100 of the previous Act during that year and in accordance with the conditions specified in any relevant agreement between the Approved Authority and the Commonwealth that was made under the previous Act.
- where the total amount received by the Approved Authority, Covenant College Tuggeranong ACT Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Covenant College Tuggeranong ACT Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Covenant College Tuggeranong ACT Association Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Kim Hanna

Date: 2 June 2015



AGEID: 21545

Acquittal Certificate

Approved Authority: Kormilda College LTD

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,962,369.99
Student With disability Loading	\$236,295.01
Aboriginal and Torres Strait Islander Loading	\$912,432.00
Low socioeconomic status student Loading	\$662,135.00
Low English proficiency loading	\$11,805.00
Location Loading	\$693,207.00
Size loading	\$66,622.00
Funding unassigned to loading	-\$10,000.00
Total recurrent grant funding under s25 of the Act	\$6,534,866.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,534,866.00
Prescribed Circumstances Funding	\$364,973.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$364,973.00
Total Funding Provided	\$6,899,839.00
GST	\$689,983.91
Amount Confirmed for total funding provided (Incl. GST)	\$7,589,822.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Kormilda College LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kormilda College LTD in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kormilda College LTD's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Noel Clifford of Edwards Marshall having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants and prescribed circumstances made under the Act received by the Approved Authority, Kormilda College LTD, pursuant to section(s) 25 and 69A of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kormilda College LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial

report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kormilda College LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kormilda College LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- the Approved Authority, Kormilda College LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to Division 3 of Part 4 of the Act during that year and in accordance with any written determinations of the Minister.
- where the total amount received by the Approved Authority, Kormilda College LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Kormilda College LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kormilda College LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Noel Clifford

Date: 10 June 2015



AGEID: 21547

Acquittal Certificate

Approved Authority: Parnngurr Community School Aboriginal Corp

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$177,864.00
Student With disability Loading	\$40,344.99
Aboriginal and Torres Strait Islander Loading	\$213,436.99
Low socioeconomic status student Loading	\$58,591.00
Low English proficiency loading	\$5,717.02
Location Loading	\$195,836.00
Size loading	\$66,931.00
Total recurrent grant funding under s25 of the Act	\$758,721.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$758,721.00
Total Funding Provided	\$758,721.00
GST	\$75,872.10
Amount Confirmed for total funding provided (Incl. GST)	\$834,593.10

Comments:

Checked and agreed to cash book and accounts

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Parnngurr Community School Aboriginal Corp under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Parnngurr Community School Aboriginal Corp in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Parnngurr Community School Aboriginal Corp's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Richard Deane of Deane and Associates having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Parnngurr Community School Aboriginal Corp, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Parnngurr Community School Aboriginal Corp, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Parnngurr Community School Aboriginal Corp, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Parnngurr Community School Aboriginal Corp, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Parnngurr Community School Aboriginal Corp, under the Act includes an amount to take account of GST payable by the Approved Authority, Parnngurr Community School Aboriginal Corp, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Parnngurr Community School Aboriginal Corp, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Richard Deane

Date: 26 August 2015



AGEID: 21549

Acquittal Certificate

Approved Authority: Rudolf Steiner Education Group Brisbane Inc.

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,513,715.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,673.01
Low socioeconomic status student Loading	\$82,443.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$137,309.00
Total recurrent grant funding under s25 of the Act	\$1,735,141.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,735,141.00
Total Funding Provided	\$1,735,141.00
GST	\$173,514.10
Amount Confirmed for total funding provided (Incl. GST)	\$1,908,655.10

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Rudolf Steiner Education Group Brisbane Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Rudolf Steiner Education Group Brisbane Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Rudolf Steiner Education Group Brisbane Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Brett Buntain of Love & Partners Auditors Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Rudolf Steiner Education Group Brisbane Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Rudolf Steiner Education Group Brisbane Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Rudolf Steiner Education Group Brisbane Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Rudolf Steiner Education Group Brisbane Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Rudolf Steiner Education Group Brisbane Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Rudolf Steiner Education Group Brisbane Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Rudolf Steiner Education Group Brisbane Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Brett Buntain

Date: 7 May 2015



AGEID: 21550

Acquittal Certificate

Approved Authority: The Alice Springs Steiner Association

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$627,723.00
Student With disability Loading	\$87,508.99
Aboriginal and Torres Strait Islander Loading	\$17,498.01
Low socioeconomic status student Loading	\$22,124.00
Low English proficiency loading	\$0.00
Location Loading	\$267,266.00
Size loading	\$84,579.00
Total recurrent grant funding under s25 of the Act	\$1,106,699.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,106,699.00
Total Funding Provided	\$1,106,699.00
GST	\$110,669.90
Amount Confirmed for total funding provided (Incl. GST)	\$1,217,368.90

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Alice Springs Steiner Association under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

The Alice Springs Steiner Association in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Alice Springs Steiner Association's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Barry Hansen of Barry Hansen Chartered Accountants having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Alice Springs Steiner Association, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Alice Springs Steiner Association, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Alice Springs Steiner Association, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Alice Springs Steiner Association, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Alice Springs Steiner Association, under the Act includes an amount to take account of GST payable by the Approved Authority, The Alice Springs Steiner Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Alice Springs Steiner Association, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Barry Hansen

Date: 18 May 2015



AGEID: 21553

Acquittal Certificate

Approved Authority: The Council of St Catherine's School Waverley

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,095,125.00
Student With disability Loading	\$229,671.00
Aboriginal and Torres Strait Islander Loading	\$16,607.99
Low socioeconomic status student Loading	\$64,425.00
Low English proficiency loading	\$1,290.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,407,119.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,407,119.00
Total Funding Provided	\$3,407,119.00
GST	\$340,711.91
Amount Confirmed for total funding provided (Incl. GST)	\$3,747,830.91

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Council of St Catherine's School Waverley under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of The Council of St Catherine's School Waverley in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Council of St Catherine's School Waverley's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Lester Wills of Nexia Court & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Council of St Catherine's School Waverley, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Council of St Catherine's School Waverley, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Council of St Catherine's School Waverley, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Council of St Catherine's School Waverley, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Council of St Catherine's School Waverley, under the Act includes an amount to take account of GST payable by the Approved Authority, The Council of St Catherine's School Waverley, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Council of St Catherine's School Waverley, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Lester Wills

Date: 3 June 2015



AGEID: 21555

Acquittal Certificate

Approved Authority: Firbank Grammar School

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,806,491.99
Student With disability Loading	\$85,104.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$53,468.00
Low English proficiency loading	\$1,308.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,946,372.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,946,372.00
Total Funding Provided	\$2,946,372.00
GST	\$294,637.20
Amount Confirmed for total funding provided (Incl. GST)	\$3,241,009.20

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Firbank Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Firbank

Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Firbank Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, James Ridley of McLean Delmo Bentleys Audit Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Firbank Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Firbank Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Firbank Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Firbank Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Firbank Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Firbank Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Firbank Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: James Ridley

Date: 30 June 2015



AGEID: 21556

Acquittal Certificate

Approved Authority: Riverlands Montessori School Inc.

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$560,841.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$16,687.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$91,977.00
Total recurrent grant funding under s25 of the Act	\$669,505.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$669,505.00
Total Funding Provided	\$669,505.00
GST	\$66,950.51
Amount Confirmed for total funding provided (Incl. GST)	\$736,455.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Riverlands Montessori School Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Riverlands Montessori School Inc. in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Riverlands Montessori School Inc.'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, David Truslove of David Truslove having the following qualification Institute of Public Accountants confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Riverlands Montessori School Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Riverlands Montessori School Inc., is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Riverlands Montessori School Inc., by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Riverlands Montessori School Inc., has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Riverlands Montessori School Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Riverlands Montessori School Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Riverlands Montessori School Inc., has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: David Truslove

Date: 23 July 2015



AGEID: 21557

Acquittal Certificate

Approved Authority: Our Lady of Mercy College Parramatta

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,200,336.00
Student With disability Loading	\$421,690.00
Aboriginal and Torres Strait Islander Loading	\$10,145.00
Low socioeconomic status student Loading	\$229,384.00
Low English proficiency loading	\$8,278.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,869,833.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,869,833.00
Total Funding Provided	\$5,869,833.00
GST	\$586,983.31
Amount Confirmed for total funding provided (Incl. GST)	\$6,456,816.31

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Our Lady of Mercy College Parramatta under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Our Lady of Mercy College Parramatta in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Our Lady of Mercy College Parramatta's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Spiro Tzannes of Moore Stephens Sydney having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Our Lady of Mercy College Parramatta, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Our Lady of Mercy College Parramatta, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Our Lady of Mercy College Parramatta, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Our Lady of Mercy College Parramatta, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Our Lady of Mercy College Parramatta, under the Act includes an amount to take account of GST payable by the Approved Authority, Our Lady of Mercy College Parramatta, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Our Lady of Mercy College Parramatta, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Spiro Tzannes

Date: 30 June 2015



AGEID: 21558

Acquittal Certificate

Approved Authority: Blacktown Youth College Incorporated

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$568,668.00
Student With disability Loading	\$488,180.00
Aboriginal and Torres Strait Islander Loading	\$88,833.01
Low socioeconomic status student Loading	\$94,728.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$107,628.00
Funding unassigned to loading	-\$61,188.00
Total recurrent grant funding under s25 of the Act	\$1,286,850.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,286,850.00
Total Funding Provided	\$1,286,850.00
GST	\$128,685.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,415,535.00

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Blacktown Youth College Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Blacktown Youth College Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Blacktown Youth College Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, JOHN STAFFORD of STAFFORD & CO PTY LIMITED having the following qualification Institute of Public Accountants confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Blacktown Youth College Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Blacktown Youth College Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Blacktown Youth College Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Blacktown Youth College Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Blacktown Youth College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Blacktown Youth College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Blacktown Youth College Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: JOHN STAFFORD

Date: 27 July 2015



AGEID: 21559

Acquittal Certificate

Approved Authority: Korowal School Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$928,026.98
Student With disability Loading	\$373,675.00
Aboriginal and Torres Strait Islander Loading	\$7,827.02
Low socioeconomic status student Loading	\$27,795.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$105,962.00
Total recurrent grant funding under s25 of the Act	\$1,443,286.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,443,286.00
Total Funding Provided	\$1,443,286.00
GST	\$144,328.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,587,614.60

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Korowal School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Korowal School

Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Korowal School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Willy Piepers of Berger Piepers Chartered Accountants having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Korowal School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Korowal School Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Korowal School Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Korowal School Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Korowal School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Korowal School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Korowal School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Willy Piepers

Date: 22 June 2015



AGEID: 21560

Acquittal Certificate

Approved Authority: The Council of Trinity Grammar School

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,537,874.00
Student With disability Loading	\$887,023.00
Aboriginal and Torres Strait Islander Loading	\$1,542.00
Low socioeconomic status student Loading	\$109,677.00
Low English proficiency loading	\$3,636.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$3,348.00
Total recurrent grant funding under s25 of the Act	\$8,536,404.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,536,404.00
Total Funding Provided	\$8,536,404.00
GST	\$853,640.41
Amount Confirmed for total funding provided (Incl. GST)	\$9,390,044.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Council of Trinity Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The Council of Trinity Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Council of Trinity Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Sue Horlin of PricewaterhouseCooper having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Council of Trinity Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Council of Trinity Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Council of Trinity Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Council of Trinity Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Council of Trinity Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Council of Trinity Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Council of Trinity Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Sue Horlin

Date: 2 July 2015



AGEID: 21562

Acquittal Certificate

Approved Authority: Murdoch College Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$795,163.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,651.02
Low socioeconomic status student Loading	\$36,699.00
Low English proficiency loading	\$2,937.99
Location Loading	\$0.00
Size loading	\$140,652.00
Total recurrent grant funding under s25 of the Act	\$977,104.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$977,104.00
Total Funding Provided	\$977,104.00
GST	\$97,710.41
Amount Confirmed for total funding provided (Incl. GST)	\$1,074,814.41

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Murdoch College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Murdoch College

Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Murdoch College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Conley Manifis of William Buck Audit (WA) Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Murdoch College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Murdoch College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Murdoch College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Murdoch College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Murdoch College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Murdoch College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Murdoch College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Conley Manifis

Date: 13 March 2015



AGEID: 21563

Acquittal Certificate

Approved Authority: Mountain District Parent Controlled Christian School Association

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,478,649.98
Student With disability Loading	\$148,369.01
Aboriginal and Torres Strait Islander Loading	\$4,213.01
Low socioeconomic status student Loading	\$109,496.00
Low English proficiency loading	\$994.00
Location Loading	\$0.00
Size loading	\$120,430.00
Total recurrent grant funding under s25 of the Act	\$1,862,152.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,862,152.00
Total Funding Provided	\$1,862,152.00
GST	\$186,215.20
Amount Confirmed for total funding provided (Incl. GST)	\$2,048,367.20

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Mountain District Parent Controlled Christian School Association under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Mountain District Parent Controlled Christian School Association in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Mountain District Parent Controlled Christian School Association's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, peter shields of Saward Dawson having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Mountain District Parent Controlled Christian School Association, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Mountain District Parent Controlled Christian School Association, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement 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. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Mountain District Parent Controlled Christian School Association, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Mountain District Parent Controlled Christian School Association, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Mountain District Parent Controlled Christian School Association, under the Act includes an amount to take account of GST payable by the Approved Authority, Mountain District Parent Controlled Christian School Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mountain District Parent Controlled Christian School Association, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: peter shields

Date: 5 June 2015