



AGEID: 21568

Acquittal Certificate

Approved Authority: Albany Free Reformed Church Education Association (Inc)

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,184,913.99
Student With disability Loading	\$59,727.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$143,218.00
Low English proficiency loading	\$0.00
Location Loading	\$144,028.00
Size loading	\$100,097.00
Total recurrent grant funding under s25 of the Act	\$1,631,984.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,631,984.00
Total Funding Provided	\$1,631,984.00
GST	\$163,198.41
Amount Confirmed for total funding provided (Incl. GST)	\$1,795,182.41

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 Albany Free Reformed Church Education 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 Albany Free Reformed Church Education 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 Albany Free Reformed Church Education 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 Barker of Jack Barker Family Trust 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, Albany Free Reformed Church Education 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, Albany Free Reformed Church Education 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 Albany Free Reformed Church Education 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, Albany Free Reformed Church Education 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, Albany Free Reformed Church Education Association (Inc), under the Act includes an amount to take account of GST payable by the Approved Authority, Albany Free Reformed Church Education Association (Inc), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Albany Free Reformed Church Education 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 barker

Date: 14 May 2015



AGEID: 21569

Acquittal Certificate

Approved Authority: Sophia Mundi Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$521,817.01
Student With disability Loading	\$13,110.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$41,224.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$125,105.99
Total recurrent grant funding under s25 of the Act	\$701,257.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$701,257.00
Total Funding Provided	\$701,257.00
GST	\$70,125.71
Amount Confirmed for total funding provided (Incl. GST)	\$771,382.71

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 Sophia Mundi 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 Sophia Mundi

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 Sophia Mundi 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 MIZAEL of FACTELS 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, Sophia Mundi 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, Sophia Mundi 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 Sophia Mundi 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, Sophia Mundi 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, Sophia Mundi Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Sophia Mundi Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sophia Mundi 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 MIZAL

Date: 23 September 2015



AGEID: 21570

Acquittal Certificate

Approved Authority: St Stephen's School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$14,746,670.98
Student With disability Loading	\$964,217.00
Aboriginal and Torres Strait Islander Loading	\$7,332.01
Low socioeconomic status student Loading	\$698,079.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$16,416,299.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$16,416,299.00
Total Funding Provided	\$16,416,299.00
GST	\$1,641,629.91
Amount Confirmed for total funding provided (Incl. GST)	\$18,057,928.91

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 St Stephen'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 St Stephen'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 St Stephen'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, Stephen Breihl of William Buck Audit (WA) 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, St Stephen'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, St Stephen'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 St Stephen'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, St Stephen'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, St Stephen's School, under the Act includes an amount to take account of GST payable by the Approved Authority, St Stephen's School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Stephen'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: Stephen Breihl

Date: 15 June 2015



AGEID: 21571

Acquittal Certificate

Approved Authority: Milkwood Steiner School Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$224,674.99
Student With disability Loading	\$31,462.00
Aboriginal and Torres Strait Islander Loading	\$4,408.00
Low socioeconomic status student Loading	\$17,033.00
Low English proficiency loading	\$0.00
Location Loading	\$46,336.01
Size loading	\$68,420.00
Total recurrent grant funding under s25 of the Act	\$392,334.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$392,334.00
Total Funding Provided	\$392,334.00
GST	\$39,233.41
Amount Confirmed for total funding provided (Incl. GST)	\$431,567.41

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 Milkwood Steiner School 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 Milkwood Steiner School Association 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 Milkwood Steiner School 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.

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, Colin James of LOWRYS 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, Milkwood Steiner School Association 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, Milkwood Steiner School 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 Milkwood Steiner School 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), 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, Milkwood Steiner School 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).
- where the total amount received by the Approved Authority, Milkwood Steiner School Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Milkwood Steiner School Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Milkwood Steiner School 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: Colin James

Date: 31 July 2015



AGEID: 21574

Acquittal Certificate

Approved Authority: The Islamic Schools of Victoria (Werribee College) Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$10,216,464.00
Student With disability Loading	\$1,270,049.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,425,047.00
Low English proficiency loading	\$225,149.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$13,136,709.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$13,136,709.00
Total Funding Provided	\$13,136,709.00
GST	\$1,313,670.91
Amount Confirmed for total funding provided (Incl. GST)	\$14,450,379.91

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 Islamic Schools of Victoria (Werribee 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 The Islamic Schools of Victoria (Werribee 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 The Islamic Schools of Victoria (Werribee 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, Richard Dean of BDO 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 Islamic Schools of Victoria (Werribee 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, The Islamic Schools of Victoria (Werribee 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 The Islamic Schools of Victoria (Werribee 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, The Islamic Schools of Victoria (Werribee 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, The Islamic Schools of Victoria (Werribee College) Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Islamic Schools of Victoria (Werribee College) Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Islamic Schools of Victoria (Werribee 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: Richard Dean

Date: 23 June 2015



AGEID: 21577

Acquittal Certificate

Approved Authority: Kwinana Christian School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$568,686.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$109,759.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$112,320.01
Funding unassigned to loading	-\$3,933.00
Total recurrent grant funding under s25 of the Act	\$786,833.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$786,833.00
Total Funding Provided	\$786,833.00
GST	\$78,683.30
Amount Confirmed for total funding provided (Incl. GST)	\$865,516.30

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 Kwinana Christian 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 Kwinana Christian 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 Kwinana Christian 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, Noel Harding of Kwinana Christian School Inc. 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, Kwinana Christian 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, Kwinana Christian 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 Kwinana Christian 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, Kwinana Christian 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, Kwinana Christian School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Kwinana Christian School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kwinana Christian 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: Noel Harding

Date: 29 June 2015



AGEID: 21578

Acquittal Certificate

Approved Authority: Blackall Range Independent School Association Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$270,092.98
Student With disability Loading	\$141,876.00
Aboriginal and Torres Strait Islander Loading	\$4,970.01
Low socioeconomic status student Loading	\$21,153.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$129,658.00
Funding unassigned to loading	-\$31,028.00
Total recurrent grant funding under s25 of the Act	\$536,722.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$536,722.00
Total Funding Provided	\$536,722.00
GST	\$53,672.20
Amount Confirmed for total funding provided (Incl. GST)	\$590,394.20

Comments:

The previous reporting treatment in relation to the recovery of overpaid funds from prior years has been to include the funding for the current year without regard to the overpayments recovered. On this matter we draw to your attention "Funding unassigned to loading" which reduces the allocation this year in the report. We note that this amount relates to the recovery of overpaid of funds and if applied consistently with the prior years reporting methodology would have shown funding of \$567,750.

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 Blackall Range Independent 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 Blackall Range Independent 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 Blackall Range Independent 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, Leanne Walker of Bentley, Shrapnel & Stephens 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, Blackall Range Independent 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, Blackall Range Independent 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 Blackall Range Independent 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, Blackall Range Independent 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, Blackall Range Independent School Association Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Blackall Range Independent School Association Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Blackall Range Independent 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: Leanne Walker

Date: 1 June 2015



AGEID: 21580

Acquittal Certificate

Approved Authority: Stella Maris College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,941,292.00
Student With disability Loading	\$517,298.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$267,426.00
Low English proficiency loading	\$2,245.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,728,261.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,728,261.00
Total Funding Provided	\$6,728,261.00
GST	\$672,826.10
Amount Confirmed for total funding provided (Incl. GST)	\$7,401,087.10

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 Stella Maris 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 Stella Maris

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 Stella Maris 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, Steven Zabeti of Accru Felsers 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, Stella Maris 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, Stella Maris 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 Stella Maris 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, Stella Maris 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, Stella Maris College, under the Act includes an amount to take account of GST payable by the Approved Authority, Stella Maris College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Stella Maris 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: Steven Zabeti

Date: 6 May 2015



AGEID: 21581

Acquittal Certificate

Approved Authority: Thornlie Christian College (Inc)

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,539,849.00
Student With disability Loading	\$197,818.00
Aboriginal and Torres Strait Islander Loading	\$11,109.99
Low socioeconomic status student Loading	\$329,856.00
Low English proficiency loading	\$4,825.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,083,458.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,083,458.00
Total Funding Provided	\$5,083,458.00
GST	\$508,345.80
Amount Confirmed for total funding provided (Incl. GST)	\$5,591,803.80

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 Thornlie 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

Thornlie 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 Thornlie 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, 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, Thornlie 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, Thornlie 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 Thornlie 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, Thornlie 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, Thornlie Christian College (Inc), under the Act includes an amount to take account of GST payable by the Approved Authority, Thornlie Christian College (Inc), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Thornlie 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: Martin Shone

Date: 16 June 2015



AGEID: 21582

Acquittal Certificate

Approved Authority: Emmanuel Anglican College Council

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,127,713.00
Student With disability Loading	\$338,384.00
Aboriginal and Torres Strait Islander Loading	\$16,704.00
Low socioeconomic status student Loading	\$122,750.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,605,551.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,605,551.00
Total Funding Provided	\$3,605,551.00
GST	\$360,555.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,966,106.11

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 Emmanuel Anglican 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

Emmanuel Anglican 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 Emmanuel Anglican 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, Steven Trustum of WCA 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, Emmanuel Anglican 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, Emmanuel Anglican 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 Emmanuel Anglican 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, Emmanuel Anglican 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, Emmanuel Anglican College Council, under the Act includes an amount to take account of GST payable by the Approved Authority, Emmanuel Anglican College Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Emmanuel Anglican 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: Steven Trustum

Date: 18 June 2015



AGEID: 21583

Acquittal Certificate

Approved Authority: Cape Byron Rudolf Steiner School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,225,384.00
Student With disability Loading	\$53,816.99
Aboriginal and Torres Strait Islander Loading	\$11,092.01
Low socioeconomic status student Loading	\$79,804.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$95,365.00
Total recurrent grant funding under s25 of the Act	\$2,465,462.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,465,462.00
Total Funding Provided	\$2,465,462.00
GST	\$246,546.20
Amount Confirmed for total funding provided (Incl. GST)	\$2,712,008.20

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 Cape Byron Rudolf Steiner 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 Cape

Byron Rudolf Steiner 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 Cape Byron Rudolf Steiner 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, 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, Cape Byron Rudolf Steiner 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, Cape Byron Rudolf Steiner 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 Cape Byron Rudolf Steiner 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, Cape Byron Rudolf Steiner 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, Cape Byron Rudolf Steiner School, under the Act includes an amount to take account of GST payable by the Approved Authority, Cape Byron Rudolf Steiner School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Cape Byron Rudolf Steiner 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: Trevor Graham

Date: 15 May 2015



AGEID: 21584

Acquittal Certificate

Approved Authority: Giant Steps Sydney Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$306,525.00
Student With disability Loading	\$683,551.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$7,558.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$70,398.00
Total recurrent grant funding under s25 of the Act	\$1,068,033.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,068,033.00
Total Funding Provided	\$1,068,033.00
GST	\$106,803.31
Amount Confirmed for total funding provided (Incl. GST)	\$1,174,836.31

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 Giant Steps 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 Giant Steps

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 Giant Steps 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, Stephen Bourke of PricewaterhouseCoopers 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, Giant Steps 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, Giant Steps 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 Giant Steps 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, Giant Steps 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, Giant Steps Sydney Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Giant Steps Sydney Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Giant Steps 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: Stephen Bourke

Date: 12 August 2015



AGEID: 21585

Acquittal Certificate

Approved Authority: Mater Dei School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$724,488.00
Student With disability Loading	\$1,615,608.00
Aboriginal and Torres Strait Islander Loading	\$3,283.00
Low socioeconomic status student Loading	\$99,500.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$91,758.00
Total recurrent grant funding under s25 of the Act	\$2,534,637.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,534,637.00
Total Funding Provided	\$2,534,637.00
GST	\$253,463.71
Amount Confirmed for total funding provided (Incl. GST)	\$2,788,100.71

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 Mater Dei 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 Mater Dei 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 Mater Dei 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, Kenneth Fung of Mitchell & 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, Mater Dei 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, Mater Dei 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 Mater Dei 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, Mater Dei 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, Mater Dei School, under the Act includes an amount to take account of GST payable by the Approved Authority, Mater Dei School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mater Dei 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: Kenneth Fung

Date: 6 July 2015



AGEID: 21586

Acquittal Certificate

Approved Authority: St Lukes Scone Grammar School Council

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,427,264.99
Student With disability Loading	\$98,787.00
Aboriginal and Torres Strait Islander Loading	\$9,846.01
Low socioeconomic status student Loading	\$413,382.00
Low English proficiency loading	\$0.00
Location Loading	\$290,976.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,240,256.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,240,256.00
Total Funding Provided	\$4,240,256.00
GST	\$424,025.60
Amount Confirmed for total funding provided (Incl. GST)	\$4,664,281.60

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 Lukes Scone 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

St Lukes Scone 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 St Lukes Scone 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, Mark O'Connor of Cutcher & Neale 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, St Lukes Scone 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, St Lukes Scone 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 St Lukes Scone 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, St Lukes Scone 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, St Lukes Scone Grammar School Council, under the Act includes an amount to take account of GST payable by the Approved Authority, St Lukes Scone Grammar School Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Lukes Scone 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: Mark O'Connor

Date: 19 June 2015



AGEID: 21587

Acquittal Certificate

Approved Authority: Divine Mercy College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,244,124.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$335,981.00
Low English proficiency loading	\$1,265.00
Location Loading	\$0.00
Size loading	\$81,321.00
Total recurrent grant funding under s25 of the Act	\$2,662,691.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,662,691.00
Total Funding Provided	\$2,662,691.00
GST	\$266,269.10
Amount Confirmed for total funding provided (Incl. GST)	\$2,928,960.10

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 Divine Mercy 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 Divine Mercy

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 Divine Mercy 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, Winstan Thomas of Winstan Thomas 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, Divine Mercy 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, Divine Mercy 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 Divine Mercy 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, Divine Mercy 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, Divine Mercy College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Divine Mercy College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Divine Mercy 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: Winstan Thomas

Date: 1 July 2015



AGEID: 21589

Acquittal Certificate

Approved Authority: Toongabbie Christian School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,723,472.99
Student With disability Loading	\$664,574.01
Aboriginal and Torres Strait Islander Loading	\$8,514.00
Low socioeconomic status student Loading	\$300,334.00
Low English proficiency loading	\$4,493.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,701,388.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,701,388.00
Total Funding Provided	\$5,701,388.00
GST	\$570,138.80
Amount Confirmed for total funding provided (Incl. GST)	\$6,271,526.80

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 Toongabbie 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

Toongabbie 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 Toongabbie 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, 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, Toongabbie 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, Toongabbie 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 Toongabbie 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, Toongabbie 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, Toongabbie Christian School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Toongabbie Christian School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Toongabbie 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: Jeffrey Ryan

Date: 12 June 2015



AGEID: 21590

Acquittal Certificate

Approved Authority: John Colet Schools

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

Funding Provided	Amount Ex GST
Base SRS funding	\$592,147.00
Student With disability Loading	\$160,336.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$3,392.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$107,286.00
Total recurrent grant funding under s25 of the Act	\$863,162.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$863,162.00
Total Funding Provided	\$863,162.00
GST	\$86,316.21
Amount Confirmed for total funding provided (Incl. GST)	\$949,478.21

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 John Colet 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 John Colet 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 John Colet 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, Joseph Santangelo of Nexia 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, John Colet 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, John Colet 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 John Colet 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, John Colet 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, John Colet Schools, under the Act includes an amount to take account of GST payable by the Approved Authority, John Colet Schools, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, John Colet 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: Joseph Santangelo

Date: 4 June 2015



AGEID: 21591

Acquittal Certificate

Approved Authority: The Quintilian School Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$421,689.99
Student With disability Loading	\$141,323.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$3,941.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$107,981.00
Total recurrent grant funding under s25 of the Act	\$674,935.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$674,935.00
Total Funding Provided	\$674,935.00
GST	\$67,493.50
Amount Confirmed for total funding provided (Incl. GST)	\$742,428.50

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 The Quintilian 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 The Quintilian

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 The Quintilian 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, Leon Stielow of Stielow & 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 Quintilian 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, The Quintilian 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 The Quintilian 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, The Quintilian 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, The Quintilian School Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, The Quintilian School Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Quintilian 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: Leon Stielow

Date: 27 February 2015



AGEID: 21594

Acquittal Certificate

Approved Authority: Georges River Grammar School LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,754,280.99
Student With disability Loading	\$217,370.00
Aboriginal and Torres Strait Islander Loading	\$10,668.99
Low socioeconomic status student Loading	\$210,051.99
Low English proficiency loading	\$8,141.03
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,200,513.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,200,513.00
Total Funding Provided	\$5,200,513.00
GST	\$520,051.31
Amount Confirmed for total funding provided (Incl. GST)	\$5,720,564.31

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 Georges River 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

Georges River 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 Georges River 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, Joseph Santangelo of Nexia 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, Georges River 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, Georges River 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 Georges River 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, Georges River 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, Georges River Grammar School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Georges River Grammar School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Georges River 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: Joseph Santangelo

Date: 4 June 2015



AGEID: 21595

Acquittal Certificate

Approved Authority: The Beehive Montessori School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$972,139.00
Student With disability Loading	\$67,073.99
Aboriginal and Torres Strait Islander Loading	\$5,792.01
Low socioeconomic status student Loading	\$9,947.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$133,661.00
Total recurrent grant funding under s25 of the Act	\$1,188,613.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,188,613.00
Total Funding Provided	\$1,188,613.00
GST	\$118,861.31
Amount Confirmed for total funding provided (Incl. GST)	\$1,307,474.31

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 Beehive 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

The Beehive 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 The Beehive 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, Daniel Papaphotis of Francis A Jones 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 Beehive 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, The Beehive 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 The Beehive 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, The Beehive 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, The Beehive Montessori School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Beehive Montessori School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Beehive 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: Daniel Papaphotis

Date: 29 April 2015



AGEID: 21596

Acquittal Certificate

Approved Authority: The Presbyterian and Methodist Schools Association

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

Funding Provided	Amount Ex GST
Base SRS funding	\$19,003,097.98
Student With disability Loading	\$994,226.00
Aboriginal and Torres Strait Islander Loading	\$73,399.02
Low socioeconomic status student Loading	\$320,770.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$432.00
Total recurrent grant funding under s25 of the Act	\$20,391,061.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$20,391,061.00
Total Funding Provided	\$20,391,061.00
GST	\$2,039,106.10
Amount Confirmed for total funding provided (Incl. GST)	\$22,430,167.10

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 Presbyterian and Methodist Schools 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 Presbyterian and Methodist Schools 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 Presbyterian and Methodist Schools 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, 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, The Presbyterian and Methodist Schools 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 Presbyterian and Methodist Schools 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 Presbyterian and Methodist Schools 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 Presbyterian and Methodist Schools 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 Presbyterian and Methodist Schools Association, under the Act includes an amount to take account of GST payable by the Approved Authority, The Presbyterian and Methodist Schools Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Presbyterian and Methodist Schools 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: Chris Skelton

Date: 26 June 2015



AGEID: 21597

Acquittal Certificate

Approved Authority: Cairns Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,453,393.00
Student With disability Loading	\$334,981.00
Aboriginal and Torres Strait Islander Loading	\$92,351.00
Low socioeconomic status student Loading	\$219,709.00
Low English proficiency loading	\$4,176.00
Location Loading	\$392,074.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,496,684.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,496,684.00
Total Funding Provided	\$3,496,684.00
GST	\$349,668.41
Amount Confirmed for total funding provided (Incl. GST)	\$3,846,352.41

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 Cairns 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 Cairns

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 Cairns 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, Graham Coonan 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, Cairns 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, Cairns 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 Cairns 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, Cairns 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, Cairns Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Cairns Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Cairns 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: Graham Coonan

Date: 24 June 2015



AGEID: 21598

Acquittal Certificate

Approved Authority: Northholm Grammar School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,319,221.99
Student With disability Loading	\$246,155.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$135,895.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$140,515.00
Total recurrent grant funding under s25 of the Act	\$1,841,787.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,841,787.00
Total Funding Provided	\$1,841,787.00
GST	\$184,178.71
Amount Confirmed for total funding provided (Incl. GST)	\$2,025,965.71

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 Northholm 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

Northholm 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 Northholm 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, 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, Northholm 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, Northholm 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 Northholm 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, Northholm 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, Northholm Grammar School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Northholm Grammar School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Northholm 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: Melissa Simmons

Date: 29 June 2015



AGEID: 21599

Acquittal Certificate

Approved Authority: The Australian Institute of Music Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$216,738.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,864.01
Low socioeconomic status student Loading	\$46,498.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$87,640.00
Total recurrent grant funding under s25 of the Act	\$355,741.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$355,741.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$2,916.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$2,916.00
Total Funding Provided	\$358,657.00
GST	\$35,865.70
Amount Confirmed for total funding provided (Incl. GST)	\$394,522.70

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 The Australian Institute of Music 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 Australian Institute of Music 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 The Australian Institute of Music 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, 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 and funding provided under the previous Act received by the Approved Authority, The Australian Institute of Music 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, The Australian Institute of Music 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 Australian Institute of Music 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, The Australian Institute of Music 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, The Australian Institute of Music 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, The Australian Institute of Music Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Australian Institute of Music Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Australian Institute of Music 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: 21600

Acquittal Certificate

Approved Authority: Macquarie University

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

Funding Provided	Amount Ex GST
Base SRS funding	\$158,394.01
Student With disability Loading	\$353,218.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$3,731.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$58,987.00
Total recurrent grant funding under s25 of the Act	\$574,331.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$574,331.00
Total Funding Provided	\$574,331.00
GST	\$57,433.10
Amount Confirmed for total funding provided (Incl. GST)	\$631,764.10

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 Macquarie University 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 Macquarie

University 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 Macquarie University'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, Patrick Gorman of Macquarie University 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, Macquarie University, 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, Macquarie University, 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 Macquarie University, 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, Macquarie University, 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, Macquarie University, under the Act includes an amount to take account of GST payable by the Approved Authority, Macquarie University, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Macquarie University, 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: Patrick Gorman

Date: 30 June 2015



AGEID: 21602

Acquittal Certificate

Approved Authority: St Mary Star of the Sea College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,876,323.00
Student With disability Loading	\$610,642.99
Aboriginal and Torres Strait Islander Loading	\$14,809.00
Low socioeconomic status student Loading	\$488,918.00
Low English proficiency loading	\$7,400.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,998,093.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,998,093.00
Total Funding Provided	\$8,998,093.00
GST	\$899,809.30
Amount Confirmed for total funding provided (Incl. GST)	\$9,897,902.30

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 St Mary Star of the Sea 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 Mary Star of the Sea 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 Mary Star of the Sea 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, 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, St Mary Star of the Sea 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 Mary Star of the Sea 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 Mary Star of the Sea 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 Mary Star of the Sea 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 Mary Star of the Sea College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Mary Star of the Sea College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Mary Star of the Sea 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: Michael Mundt

Date: 9 June 2015



AGEID: 21603

Acquittal Certificate

Approved Authority: German School Johannes Gutenberg

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

Funding Provided	Amount Ex GST
Base SRS funding	\$413,026.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$6,262.00
Low English proficiency loading	\$883.01
Location Loading	\$0.00
Size loading	\$109,350.00
Total recurrent grant funding under s25 of the Act	\$529,522.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$529,522.00
Total Funding Provided	\$529,522.00
GST	\$52,952.20
Amount Confirmed for total funding provided (Incl. GST)	\$582,474.20

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 German School Johannes Gutenberg 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

German School Johannes Gutenberg 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 German School Johannes Gutenberg'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, Michaela Ferrier of Ferriers Practice 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, German School Johannes Gutenberg, 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, German School Johannes Gutenberg, 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 German School Johannes Gutenberg, 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, German School Johannes Gutenberg, 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, German School Johannes Gutenberg, under the Act includes an amount to take account of GST payable by the Approved Authority, German School Johannes Gutenberg, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, German School Johannes Gutenberg, 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: Michaela Ferrier

Date: 23 June 2015



AGEID: 21605

Acquittal Certificate

Approved Authority: Australian Islamic College (Perth) Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$14,712,541.98
Student With disability Loading	\$113,108.00
Aboriginal and Torres Strait Islander Loading	\$9,287.01
Low socioeconomic status student Loading	\$1,777,864.00
Low English proficiency loading	\$108,275.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$16,721,076.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$16,721,076.00
Total Funding Provided	\$16,721,076.00
GST	\$1,672,107.61
Amount Confirmed for total funding provided (Incl. GST)	\$18,393,183.61

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 Australian Islamic College (Perth) 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

Australian Islamic College (Perth) 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 Australian Islamic College (Perth) 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, Lucio Di Giallonardo 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, Australian Islamic College (Perth) 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, Australian Islamic College (Perth) 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 Australian Islamic College (Perth) 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, Australian Islamic College (Perth) 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, Australian Islamic College (Perth) Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Australian Islamic College (Perth) Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Australian Islamic College (Perth) 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: Lucio Di Giallonardo

Date: 29 June 2015



AGEID: 21606

Acquittal Certificate

Approved Authority: Swan Christian Education Association Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$18,345,087.97
Student With disability Loading	\$1,122,719.00
Aboriginal and Torres Strait Islander Loading	\$68,790.02
Low socioeconomic status student Loading	\$2,489,152.01
Low English proficiency loading	\$8,455.02
Location Loading	\$0.00
Size loading	\$351,396.98
Funding unassigned to loading	-\$20,721.00
Total recurrent grant funding under s25 of the Act	\$22,364,880.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$22,364,880.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$14,106.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$14,106.00
Total Funding Provided	\$22,378,986.00
GST	\$2,237,898.60
Amount Confirmed for total funding provided (Incl. GST)	\$24,616,884.60

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 Swan Christian Education 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 Swan Christian Education Association Inc. 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 Swan Christian Education 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.

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, Doug Bell of Bentleys Audit & Corporate (WA) Pty Ltd 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 and funding provided under the previous Act received by the Approved Authority, Swan Christian Education Association Inc., 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, Swan Christian Education 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 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 Swan Christian Education 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), 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, Swan Christian Education 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).**
- **The Approved Authority, Swan Christian Education 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 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, Swan Christian Education Association Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Swan Christian Education Association Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Swan Christian Education 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: Doug Bell

Date: 19 May 2015



AGEID: 21607

Acquittal Certificate

Approved Authority: Pacific Hills Christian Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,625,171.99
Student With disability Loading	\$631,244.00
Aboriginal and Torres Strait Islander Loading	\$17,453.01
Low socioeconomic status student Loading	\$197,749.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,471,618.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,471,618.00
Total Funding Provided	\$5,471,618.00
GST	\$547,161.81
Amount Confirmed for total funding provided (Incl. GST)	\$6,018,779.81

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 Pacific Hills 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

Pacific Hills 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 Pacific Hills 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, 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, Pacific Hills 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, Pacific Hills 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 Pacific Hills 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, Pacific Hills 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, Pacific Hills Christian Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Pacific Hills Christian Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Pacific Hills 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: ian struthers

Date: 3 June 2015



AGEID: 21608

Acquittal Certificate

Approved Authority: The Australian Province of the Society of Jesus

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,073,334.99
Student With disability Loading	\$623,622.00
Aboriginal and Torres Strait Islander Loading	\$87,163.01
Low socioeconomic status student Loading	\$98,418.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,882,538.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,882,538.00
Total Funding Provided	\$4,882,538.00
GST	\$488,253.80
Amount Confirmed for total funding provided (Incl. GST)	\$5,370,791.80

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 Australian Province of the Society of Jesus 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 Australian Province of the Society of Jesus 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 Australian Province of the Society of Jesus'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 Australian Province of the Society of Jesus, 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 Australian Province of the Society of Jesus, 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 Australian Province of the Society of Jesus, 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 Australian Province of the Society of Jesus, 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 Australian Province of the Society of Jesus, under the Act includes an amount to take account of GST payable by the Approved Authority, The Australian Province of the Society of Jesus, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Australian Province of the Society of Jesus, 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: 21609

Acquittal Certificate

Approved Authority: Mount Carmel Christian School Co-operative Ltd.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$525,305.98
Student With disability Loading	\$27,253.01
Aboriginal and Torres Strait Islander Loading	\$9,559.01
Low socioeconomic status student Loading	\$61,957.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$126,180.00
Total recurrent grant funding under s25 of the Act	\$750,255.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$750,255.00
Total Funding Provided	\$750,255.00
GST	\$75,025.51
Amount Confirmed for total funding provided (Incl. GST)	\$825,280.51

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 Mount Carmel Christian School Co-operative 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 Mount Carmel Christian School Co-operative 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 Mount Carmel Christian School Co-operative 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, Timothy Meehan of PROSPECT 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, Mount Carmel Christian School Co-operative 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, Mount Carmel Christian School Co-operative 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 Mount Carmel Christian School Co-operative 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, Mount Carmel Christian School Co-operative 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, Mount Carmel Christian School Co-operative Ltd., under the Act includes an amount to take account of GST payable by the Approved Authority, Mount Carmel Christian School Co-operative Ltd., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mount Carmel Christian School Co-operative 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: Timothy Meehan

Date: 28 May 2015



AGEID: 21612

Acquittal Certificate

Approved Authority: Flinders Christian Community College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$13,618,299.99
Student With disability Loading	\$322,953.00
Aboriginal and Torres Strait Islander Loading	\$16,152.00
Low socioeconomic status student Loading	\$898,717.00
Low English proficiency loading	\$8,813.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$14,864,935.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$14,864,935.00
Total Funding Provided	\$14,864,935.00
GST	\$1,486,493.51
Amount Confirmed for total funding provided (Incl. GST)	\$16,351,428.51

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 Flinders Christian Community 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 Flinders Christian Community 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 Flinders Christian Community 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, 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, Flinders Christian Community 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, Flinders Christian Community 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 Flinders Christian Community 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, Flinders Christian Community 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, Flinders Christian Community College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Flinders Christian Community College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Flinders Christian Community 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: peter shields

Date: 5 June 2015



AGEID: 21616

Acquittal Certificate

Approved Authority: Taree Christian Community School LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,496,339.98
Student With disability Loading	\$265,550.00
Aboriginal and Torres Strait Islander Loading	\$176,416.01
Low socioeconomic status student Loading	\$635,812.01
Low English proficiency loading	\$2,369.99
Location Loading	\$77,696.01
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,654,184.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,654,184.00
Total Funding Provided	\$4,654,184.00
GST	\$465,418.41
Amount Confirmed for total funding provided (Incl. GST)	\$5,119,602.41

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 Taree Christian Community 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

Taree Christian Community 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 Taree Christian Community 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, Bruce Walker of WLP Auditors 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, Taree Christian Community 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, Taree Christian Community 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 Taree Christian Community 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, Taree Christian Community 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, Taree Christian Community School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Taree Christian Community School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Taree Christian Community 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: Bruce Walker

Date: 1 July 2015



AGEID: 21618

Acquittal Certificate

Approved Authority: Liberty Church Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$44,494.00
Student With disability Loading	\$13,136.00
Aboriginal and Torres Strait Islander Loading	\$6,861.00
Low socioeconomic status student Loading	\$20,776.00
Low English proficiency loading	\$0.00
Location Loading	\$5,709.01
Size loading	\$57,132.99
Funding unassigned to loading	-\$1,860.00
Total recurrent grant funding under s25 of the Act	\$146,249.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$146,249.00
Total Funding Provided	\$146,249.00
GST	\$14,624.90
Amount Confirmed for total funding provided (Incl. GST)	\$160,873.90

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 Liberty 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 Liberty 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 Liberty 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, Harvey Goodman of Dixon & Goodman 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, Liberty 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, Liberty 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 Liberty 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, Liberty 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, Liberty Church Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Liberty Church Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Liberty 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: Harvey Goodman

Date: 13 July 2015



AGEID: 21619

Acquittal Certificate

Approved Authority: Hamazkaine - Arshak and Sophie Galstaun College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,358,688.99
Student With disability Loading	\$38,511.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$164,773.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$123,957.01
Funding unassigned to loading	-\$10,000.00
Total recurrent grant funding under s25 of the Act	\$1,675,931.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,675,931.00
Total Funding Provided	\$1,675,931.00
GST	\$167,593.12
Amount Confirmed for total funding provided (Incl. GST)	\$1,843,524.12

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 Hamazkaine - Arshak and Sophie Galstaun 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 Hamazkaine - Arshak and Sophie Galstaun 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 Hamazkaine - Arshak and Sophie Galstaun 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 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, Hamazkaine - Arshak and Sophie Galstaun 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, Hamazkaine - Arshak and Sophie Galstaun 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 Hamazkaine - Arshak and Sophie Galstaun 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, Hamazkaine - Arshak and Sophie Galstaun 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, Hamazkaine - Arshak and Sophie Galstaun College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Hamazkaine - Arshak and Sophie Galstaun College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hamazkaine - Arshak and Sophie Galstaun 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 Vilimaa

Date: 17 June 2015



AGEID: 21620

Acquittal Certificate

Approved Authority: Nowra Baptist Church Christian Community School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,050,265.99
Student With disability Loading	\$156,451.00
Aboriginal and Torres Strait Islander Loading	\$5,953.01
Low socioeconomic status student Loading	\$171,114.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$127,620.00
Total recurrent grant funding under s25 of the Act	\$2,511,404.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,511,404.00
Total Funding Provided	\$2,511,404.00
GST	\$251,140.41
Amount Confirmed for total funding provided (Incl. GST)	\$2,762,544.41

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 Nowra Baptist Church Christian Community 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 Nowra Baptist Church Christian Community 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 Nowra Baptist Church Christian Community 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, Mark Crowther of Mark Crowther 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, Nowra Baptist Church Christian Community 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, Nowra Baptist Church Christian Community 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 Nowra Baptist Church Christian Community 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, Nowra Baptist Church Christian Community 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, Nowra Baptist Church Christian Community School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Nowra Baptist Church Christian Community School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Nowra Baptist Church Christian Community 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: Mark Crowther

Date: 24 June 2015



AGEID: 21621

Acquittal Certificate

Approved Authority: Brisbane Independent School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$262,862.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,123.01
Low socioeconomic status student Loading	\$18,578.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$141,108.01
Total recurrent grant funding under s25 of the Act	\$426,672.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$426,672.00
Total Funding Provided	\$426,672.00
GST	\$42,667.20
Amount Confirmed for total funding provided (Incl. GST)	\$469,339.20

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 Brisbane Independent 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 Brisbane Independent 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 Brisbane Independent 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, John Tate of John R D Tate & 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, Brisbane Independent 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, Brisbane Independent 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 Brisbane Independent 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, Brisbane Independent 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, Brisbane Independent School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Brisbane Independent School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Brisbane Independent 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: John Tate

Date: 23 July 2015



AGEID: 21629

Acquittal Certificate

Approved Authority: Bishop Tyrrell Anglican College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,802,732.99
Student With disability Loading	\$605,525.00
Aboriginal and Torres Strait Islander Loading	\$25,798.01
Low socioeconomic status student Loading	\$228,161.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,662,217.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,662,217.00
Total Funding Provided	\$4,662,217.00
GST	\$466,221.71
Amount Confirmed for total funding provided (Incl. GST)	\$5,128,438.71

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 Bishop Tyrrell Anglican 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 Bishop

Tyrrell Anglican 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 Bishop Tyrrell Anglican 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, Mark O'Connor of Cutcher & Neale 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, Bishop Tyrrell Anglican 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, Bishop Tyrrell Anglican 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 Bishop Tyrrell Anglican 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, Bishop Tyrrell Anglican 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, Bishop Tyrrell Anglican College, under the Act includes an amount to take account of GST payable by the Approved Authority, Bishop Tyrrell Anglican College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bishop Tyrrell Anglican 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: Mark O'Connor

Date: 19 June 2015



AGEID: 21630

Acquittal Certificate

Approved Authority: Governors of Hale School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,658,055.00
Student With disability Loading	\$194,209.00
Aboriginal and Torres Strait Islander Loading	\$34,340.00
Low socioeconomic status student Loading	\$65,051.00
Low English proficiency loading	\$3,499.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,955,154.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,955,154.00
Total Funding Provided	\$4,955,154.00
GST	\$495,515.41
Amount Confirmed for total funding provided (Incl. GST)	\$5,450,669.41

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 Governors of Hale 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 Governors of

Hale 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 Governors of Hale 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, Robert Kirkby 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, Governors of Hale 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, Governors of Hale 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 Governors of Hale 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, Governors of Hale 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, Governors of Hale School, under the Act includes an amount to take account of GST payable by the Approved Authority, Governors of Hale School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Governors of Hale 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: Robert Kirkby

Date: 26 June 2015



AGEID: 21631

Acquittal Certificate

Approved Authority: The Japanese School of Melbourne

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

Funding Provided	Amount Ex GST
Base SRS funding	\$179,092.00
Student With disability Loading	\$10,202.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$18,787.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$95,062.00
Total recurrent grant funding under s25 of the Act	\$303,143.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$303,143.00
Total Funding Provided	\$303,143.00
GST	\$30,314.31
Amount Confirmed for total funding provided (Incl. GST)	\$333,457.31

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 Japanese School of Melbourne 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 of Melbourne 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 of Melbourne'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, Alex Swansson 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, The Japanese School of Melbourne, 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 of Melbourne, 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 of Melbourne, 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 of Melbourne, 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 of Melbourne, under the Act includes an amount to take account of GST payable by the Approved Authority, The Japanese School of Melbourne, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Japanese School of Melbourne, 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: Alex Swansson

Date: 9 June 2015



AGEID: 21634

Acquittal Certificate

Approved Authority: Djarragun College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,761,837.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$2,039,123.99
Low socioeconomic status student Loading	\$786,511.00
Low English proficiency loading	\$16,949.01
Location Loading	\$267,662.00
Size loading	\$105,570.00
Total recurrent grant funding under s25 of the Act	\$4,977,653.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,977,653.00
Prescribed Circumstances Funding	\$815,650.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$815,650.00
Total Funding Provided	\$5,793,303.00
GST	\$579,330.30
Amount Confirmed for total funding provided (Incl. GST)	\$6,372,633.30

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 Djarragun 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 Djarragun 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 Djarragun 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, Gerard Mier of Grant Thornton 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, Djarragun College Limited, 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, Djarragun 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 Djarragun 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, Djarragun 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, Djarragun 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 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, Djarragun College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Djarragun College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Djarragun 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: Gerard Mier

Date: 22 June 2015



AGEID: 21639

Acquittal Certificate

Approved Authority: Seventh-Day Adventist Schools (South Queensland) Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$13,096,026.99
Student With disability Loading	\$580,209.00
Aboriginal and Torres Strait Islander Loading	\$125,111.02
Low socioeconomic status student Loading	\$1,426,269.00
Low English proficiency loading	\$3,621.01
Location Loading	\$0.00
Size loading	\$642,771.98
Funding unassigned to loading	-\$10,000.00
Total recurrent grant funding under s25 of the Act	\$15,864,009.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$15,864,009.00
Total Funding Provided	\$15,864,009.00
GST	\$1,586,400.90
Amount Confirmed for total funding provided (Incl. GST)	\$17,450,409.90

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 Seventh-Day Adventist Schools (South Queensland) 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 Queensland) 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 Queensland) 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 Queensland) 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 Queensland) 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 Queensland) 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 Queensland) 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 Queensland) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh-Day Adventist Schools (South Queensland) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh-Day Adventist Schools (South Queensland) 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: 21642

Acquittal Certificate

Approved Authority: The Moerlina School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$100,257.00
Student With disability Loading	\$68,540.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$2,064.00
Low English proficiency loading	\$931.01
Location Loading	\$0.00
Size loading	\$89,522.00
Total recurrent grant funding under s25 of the Act	\$261,315.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$261,315.00
Total Funding Provided	\$261,315.00
GST	\$26,131.51
Amount Confirmed for total funding provided (Incl. GST)	\$287,446.51

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 Moerlina 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 The Moerlina

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 The Moerlina 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, 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, The Moerlina 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, The Moerlina 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 The Moerlina 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, The Moerlina 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, The Moerlina School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Moerlina School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Moerlina 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: Martin Shone

Date: 19 May 2015



AGEID: 21644

Acquittal Certificate

Approved Authority: South Coast Baptist College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,465,020.99
Student With disability Loading	\$186,929.00
Aboriginal and Torres Strait Islander Loading	\$2,924.01
Low socioeconomic status student Loading	\$314,372.00
Low English proficiency loading	\$3,462.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,972,708.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,972,708.00
Total Funding Provided	\$3,972,708.00
GST	\$397,270.80
Amount Confirmed for total funding provided (Incl. GST)	\$4,369,978.80

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 South Coast Baptist 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 South Coast Baptist 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 South Coast Baptist 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, 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, South Coast Baptist 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, South Coast Baptist 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 South Coast Baptist 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, South Coast Baptist 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, South Coast Baptist College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, South Coast Baptist College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, South Coast Baptist 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: Barry-John Rothman

Date: 15 May 2015



AGEID: 21648

Acquittal Certificate

Approved Authority: Purnululu Aboriginal Corporation

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

Funding Provided	Amount Ex GST
Base SRS funding	\$72,708.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$87,248.99
Low socioeconomic status student Loading	\$8,068.01
Low English proficiency loading	\$3,987.01
Location Loading	\$128,142.00
Size loading	\$88,315.99
Total recurrent grant funding under s25 of the Act	\$388,470.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$388,470.00
Total Funding Provided	\$388,470.00
GST	\$38,847.00
Amount Confirmed for total funding provided (Incl. GST)	\$427,317.00

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 Purnululu 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

Purnululu 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 Purnululu 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, Ronald Richards of Fong Richards 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, Purnululu 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, Purnululu 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 Purnululu 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, Purnululu 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, Purnululu Aboriginal Corporation, under the Act includes an amount to take account of GST payable by the Approved Authority, Purnululu Aboriginal Corporation, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Purnululu 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: Ronald Richards

Date: 9 June 2015



AGEID: 21651

Acquittal Certificate

Approved Authority: All Saints' College Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,256,554.99
Student With disability Loading	\$371,237.01
Aboriginal and Torres Strait Islander Loading	\$12,247.00
Low socioeconomic status student Loading	\$69,023.00
Low English proficiency loading	\$3,335.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,712,397.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,712,397.00
Total Funding Provided	\$4,712,397.00
GST	\$471,239.71
Amount Confirmed for total funding provided (Incl. GST)	\$5,183,636.71

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 All Saints' 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 All Saints' 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 All Saints' 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, Daniel Papaphotis of Francis A Jones 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, All Saints' 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, All Saints' 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 All Saints' 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, All Saints' 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, All Saints' College Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, All Saints' College Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, All Saints' 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: Daniel Papaphotis

Date: 8 April 2015



AGEID: 21652

Acquittal Certificate

Approved Authority: Christian Education Foundation Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,881,245.99
Student With disability Loading	\$691,745.00
Aboriginal and Torres Strait Islander Loading	\$26,497.00
Low socioeconomic status student Loading	\$403,327.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,002,815.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,002,815.00
Total Funding Provided	\$5,002,815.00
GST	\$500,281.51
Amount Confirmed for total funding provided (Incl. GST)	\$5,503,096.51

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 Christian Education Foundation 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 Education Foundation 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 Education Foundation 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, Christian Education Foundation 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 Education Foundation 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 Education Foundation 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 Education Foundation 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 Education Foundation Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Christian Education Foundation Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christian Education Foundation 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: 21657

Acquittal Certificate

Approved Authority: Yanginanook LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$50,236.01
Student With disability Loading	\$14,827.00
Aboriginal and Torres Strait Islander Loading	\$2,288.00
Low socioeconomic status student Loading	\$1,734.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$64,486.99
Total recurrent grant funding under s25 of the Act	\$133,572.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$133,572.00
Total Funding Provided	\$133,572.00
GST	\$13,357.20
Amount Confirmed for total funding provided (Incl. GST)	\$146,929.20

Comments:

as part of my audit i confirmed that a total of \$133,572 was received by way of funding however i did not check the dissection of grants received over the various categories.
i have spent considerable time in adapting to this new method of reporting and found it to be much more onerous than in the past. i can only hope it brings savings to the Department which in turn can be passed on to the students who are the end beneficiaries.

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 Yanginanook 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 Yanginanook 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 Yanginanook 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 Porter of DS Porter 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, Yanginanook 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, Yanginanook 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 Yanginanook 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, Yanginanook 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, Yanginanook LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Yanginanook LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Yanginanook 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 Porter

Date: 30 July 2015



AGEID: 21663

Acquittal Certificate

Approved Authority: Coffs Harbour Christian Community School LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,672,435.00
Student With disability Loading	\$302,955.00
Aboriginal and Torres Strait Islander Loading	\$26,376.99
Low socioeconomic status student Loading	\$653,539.00
Low English proficiency loading	\$3,215.02
Location Loading	\$522,223.99
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,180,745.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,180,745.00
Total Funding Provided	\$7,180,745.00
GST	\$718,074.51
Amount Confirmed for total funding provided (Incl. GST)	\$7,898,819.51

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 Coffs Harbour Christian Community 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 Coffs Harbour Christian Community 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 Coffs Harbour Christian Community 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, 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, Coffs Harbour Christian Community 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, Coffs Harbour Christian Community 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 Coffs Harbour Christian Community 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, Coffs Harbour Christian Community 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, Coffs Harbour Christian Community School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Coffs Harbour Christian Community School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Coffs Harbour Christian Community 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: Kylie Ellis

Date: 27 June 2015



AGEID: 21670

Acquittal Certificate

Approved Authority: Casa Mia Montessori Community School Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$178,005.01
Student With disability Loading	\$27,176.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$919.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$70,988.00
Total recurrent grant funding under s25 of the Act	\$277,089.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$277,089.00
Total Funding Provided	\$277,089.00
GST	\$27,708.90
Amount Confirmed for total funding provided (Incl. GST)	\$304,797.90

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 Casa Mia Montessori 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 Casa Mia Montessori 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 Casa Mia Montessori 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, 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, Casa Mia Montessori 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, Casa Mia Montessori 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 Casa Mia Montessori 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, Casa Mia Montessori 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, Casa Mia Montessori Community School Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Casa Mia Montessori Community School Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Casa Mia Montessori 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: David Truslove

Date: 23 July 2015



AGEID: 21671

Acquittal Certificate

Approved Authority: Guildford Grammar School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,701,062.99
Student With disability Loading	\$331,225.99
Aboriginal and Torres Strait Islander Loading	\$53,705.01
Low socioeconomic status student Loading	\$202,645.01
Low English proficiency loading	\$4,541.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$825.00
Total recurrent grant funding under s25 of the Act	\$6,292,355.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,292,355.00
Total Funding Provided	\$6,292,355.00
GST	\$629,235.51
Amount Confirmed for total funding provided (Incl. GST)	\$6,921,590.51

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 Guildford Grammar 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 Guildford Grammar 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 Guildford Grammar 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, Guildford Grammar 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, Guildford Grammar 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 Guildford Grammar 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, Guildford Grammar 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, Guildford Grammar School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Guildford Grammar School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Guildford Grammar 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: 21672

Acquittal Certificate

Approved Authority: Perth College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,701,710.00
Student With disability Loading	\$138,892.00
Aboriginal and Torres Strait Islander Loading	\$36,227.00
Low socioeconomic status student Loading	\$76,491.00
Low English proficiency loading	\$2,537.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,955,857.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,955,857.00
Total Funding Provided	\$4,955,857.00
GST	\$495,585.70
Amount Confirmed for total funding provided (Incl. GST)	\$5,451,442.70

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 Perth 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 Perth 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 Perth 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 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, Perth 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, Perth 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 Perth 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, Perth 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, Perth College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Perth College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Perth 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 Hillgrove

Date: 18 May 2015



AGEID: 21673

Acquittal Certificate

Approved Authority: Seventh-Day Adventist Schools (North New South Wales) Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$21,215,049.96
Student With disability Loading	\$2,548,993.99
Aboriginal and Torres Strait Islander Loading	\$452,337.04
Low socioeconomic status student Loading	\$2,087,700.97
Low English proficiency loading	\$6,194.02
Location Loading	\$389,684.01
Size loading	\$590,844.01
Funding unassigned to loading	-\$12,408.00
Total recurrent grant funding under s25 of the Act	\$27,278,396.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$27,278,396.00
Total Funding Provided	\$27,278,396.00
GST	\$2,727,839.61
Amount Confirmed for total funding provided (Incl. GST)	\$30,006,235.61

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 Seventh-Day Adventist Schools (North 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 (North 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 (North 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 (North 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 (North 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 (North 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 (North 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 (North New South Wales) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh-Day Adventist Schools (North New South Wales) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh-Day Adventist Schools (North 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: 21678

Acquittal Certificate

Approved Authority: Alia College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$278,462.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$9,484.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$111,716.00
Total recurrent grant funding under s25 of the Act	\$399,662.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$399,662.00
Total Funding Provided	\$399,662.00
GST	\$39,966.21
Amount Confirmed for total funding provided (Incl. GST)	\$439,628.21

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 Alia 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 Alia 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 Alia 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, Christopher Gannon of Chris Gannon & 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, Alia 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, Alia 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 Alia 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, Alia 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, Alia College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Alia College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Alia 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: Christopher Gannon

Date: 8 July 2015



AGEID: 21679

Acquittal Certificate

Approved Authority: Catholic Church of the Diocese of Darwin Property Trust Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$26,849,491.97
Student With disability Loading	\$4,443,587.99
Aboriginal and Torres Strait Islander Loading	\$10,007,909.97
Low socioeconomic status student Loading	\$5,733,659.00
Low English proficiency loading	\$297,412.08
Location Loading	\$9,537,284.00
Size loading	\$1,443,241.99
Funding unassigned to loading	-\$1,214,849.00
Total recurrent grant funding under s25 of the Act	\$57,097,738.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$57,097,738.00
Prescribed Circumstances Funding	\$382,283.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$382,283.00
Total Funding Provided	\$57,480,021.00
GST	\$5,748,002.11
Amount Confirmed for total funding provided (Incl. GST)	\$63,228,023.11

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 Catholic Church of the Diocese of Darwin Property Trust 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 Catholic Church of the Diocese of Darwin Property Trust 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 Catholic Church of the Diocese of Darwin Property Trust 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.

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, Clive Garland of KPMG 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 and prescribed circumstances made under the Act received by the Approved Authority, Catholic Church of the Diocese of Darwin Property Trust Inc, 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, Catholic Church of the Diocese of Darwin Property Trust 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 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 on whether the amounts paid to the Approved Authority Catholic Church of the Diocese of Darwin Property Trust 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, Catholic Church of the Diocese of Darwin Property Trust 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).**
- **the Approved Authority, Catholic Church of the Diocese of Darwin Property Trust 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 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, Catholic Church of the Diocese of Darwin Property Trust Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Catholic Church of the Diocese of Darwin Property Trust Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Catholic Church of the Diocese of Darwin Property Trust 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: Clive Garland

Date: 16 July 2015



AGEID: 21682

Acquittal Certificate

Approved Authority: Loreto Normanhurst Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,854,475.99
Student With disability Loading	\$221,176.00
Aboriginal and Torres Strait Islander Loading	\$41,368.01
Low socioeconomic status student Loading	\$86,617.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,203,637.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,203,637.00
Total Funding Provided	\$4,203,637.00
GST	\$420,363.71
Amount Confirmed for total funding provided (Incl. GST)	\$4,624,000.71

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 Loreto Normanhurst 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 Loreto

Normanhurst 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 Loreto Normanhurst 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, 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, Loreto Normanhurst 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, Loreto Normanhurst 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 Loreto Normanhurst 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, Loreto Normanhurst 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, Loreto Normanhurst Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Loreto Normanhurst Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Loreto Normanhurst 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: 21701

Acquittal Certificate

Approved Authority: The Learning Cooperative Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$127,751.00
Student With disability Loading	\$19,984.99
Aboriginal and Torres Strait Islander Loading	\$1,260.01
Low socioeconomic status student Loading	\$2,007.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$86,920.00
Total recurrent grant funding under s25 of the Act	\$237,923.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$237,923.00
Total Funding Provided	\$237,923.00
GST	\$23,792.30
Amount Confirmed for total funding provided (Incl. GST)	\$261,715.30

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 Learning Cooperative 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

Learning Cooperative 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 Learning Cooperative 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, Melinda McAllister of BHT Partners 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 Learning Cooperative 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 Learning Cooperative 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 Learning Cooperative 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 Learning Cooperative 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 Learning Cooperative Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, The Learning Cooperative Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Learning Cooperative 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: Melinda McAllister

Date: 26 March 2015



AGEID: 21702

Acquittal Certificate

Approved Authority: Australian International Academy of Education Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$8,683,523.00
Student With disability Loading	\$865,531.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$874,763.00
Low English proficiency loading	\$143,493.00
Location Loading	\$0.00
Size loading	\$116,548.00
Total recurrent grant funding under s25 of the Act	\$10,683,858.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,683,858.00
Total Funding Provided	\$10,683,858.00
GST	\$1,068,385.81
Amount Confirmed for total funding provided (Incl. GST)	\$11,752,243.81

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 Australian International Academy of 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 Australian International Academy of 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 Australian International Academy of 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, Charles Pitt of CMPitt & 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, Australian International Academy of 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, Australian International Academy of 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 Australian International Academy of 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, Australian International Academy of 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, Australian International Academy of Education Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Australian International Academy of Education Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Australian International Academy of 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: Charles Pitt

Date: 13 July 2015



AGEID: 21703

Acquittal Certificate

Approved Authority: St Mary's Coptic Orthodox College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,204,145.99
Student With disability Loading	\$73,666.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$758,368.01
Low English proficiency loading	\$49,150.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,085,330.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,085,330.00
Total Funding Provided	\$6,085,330.00
GST	\$608,533.00
Amount Confirmed for total funding provided (Incl. GST)	\$6,693,863.00

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 Mary'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'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'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, Mathew Simon of Mathew Simon 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, St Mary'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'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'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'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's Coptic Orthodox College, under the Act includes an amount to take account of GST payable by the Approved Authority, St Mary's Coptic Orthodox College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Mary'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: Mathew Simon

Date: 23 June 2015



AGEID: 21704

Acquittal Certificate

Approved Authority: St Bishoy Coptic Orthodox College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,922,905.98
Student With disability Loading	\$79,216.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$177,198.00
Low English proficiency loading	\$9,251.01
Location Loading	\$0.00
Size loading	\$128,114.01
Total recurrent grant funding under s25 of the Act	\$2,316,685.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,316,685.00
Total Funding Provided	\$2,316,685.00
GST	\$231,668.50
Amount Confirmed for total funding provided (Incl. GST)	\$2,548,353.50

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 St Bishoy 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 Bishoy 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 Bishoy 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, Mathew George of Robertson & Greenwood 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 Bishoy 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 Bishoy 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 Bishoy 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 Bishoy 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 Bishoy Coptic Orthodox College, under the Act includes an amount to take account of GST payable by the Approved Authority, St Bishoy Coptic Orthodox College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Bishoy 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: Mathew George

Date: 15 June 2015



AGEID: 21705

Acquittal Certificate

Approved Authority: The Montessori School, Kingsley, Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$608,719.00
Student With disability Loading	\$12,166.00
Aboriginal and Torres Strait Islander Loading	\$6,062.00
Low socioeconomic status student Loading	\$19,570.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$101,574.00
Total recurrent grant funding under s25 of the Act	\$748,091.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$748,091.00
Total Funding Provided	\$748,091.00
GST	\$74,809.10
Amount Confirmed for total funding provided (Incl. GST)	\$822,900.10

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 Montessori School, Kingsley, 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 Montessori School, Kingsley, 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 Montessori School, Kingsley, 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, The Montessori School, Kingsley, 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 Montessori School, Kingsley, 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 Montessori School, Kingsley, 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 Montessori School, Kingsley, 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 Montessori School, Kingsley, Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Montessori School, Kingsley, Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Montessori School, Kingsley, 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: 21707

Acquittal Certificate

Approved Authority: The Greek Orthodox Parish of South East Sydney

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,493,383.99
Student With disability Loading	\$153,732.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$168,107.01
Low English proficiency loading	\$1,317.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,816,540.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,816,540.00
Total Funding Provided	\$3,816,540.00
GST	\$381,654.00
Amount Confirmed for total funding provided (Incl. GST)	\$4,198,194.00

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 The Greek Orthodox Parish of South East Sydney 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 Greek Orthodox Parish of South East Sydney 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 Greek Orthodox Parish of South East Sydney'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 Barbouttis of BT & A CONSULTANTS 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 Greek Orthodox Parish of South East Sydney, 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 Greek Orthodox Parish of South East Sydney, 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 Greek Orthodox Parish of South East Sydney, 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 Greek Orthodox Parish of South East Sydney, 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 Greek Orthodox Parish of South East Sydney, under the Act includes an amount to take account of GST payable by the Approved Authority, The Greek Orthodox Parish of South East Sydney, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Greek Orthodox Parish of South East Sydney, 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 Barbouttis

Date: 23 July 2015



AGEID: 21709

Acquittal Certificate

Approved Authority: The Essington School Darwin Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,105,497.99
Student With disability Loading	\$147,414.01
Aboriginal and Torres Strait Islander Loading	\$48,944.00
Low socioeconomic status student Loading	\$269,893.00
Low English proficiency loading	\$0.00
Location Loading	\$1,315,043.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,886,792.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,886,792.00
Total Funding Provided	\$7,886,792.00
GST	\$788,679.20
Amount Confirmed for total funding provided (Incl. GST)	\$8,675,471.20

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 The Essington School Darwin 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 Essington School Darwin 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 Essington School Darwin 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, Matthew Kennon of Merit 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, The Essington School Darwin 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 Essington School Darwin 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 Essington School Darwin 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 Essington School Darwin 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 Essington School Darwin Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Essington School Darwin Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Essington School Darwin 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: Matthew Kennon

Date: 19 June 2015



AGEID: 21710

Acquittal Certificate

Approved Authority: Best-Practice Education Group Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$252,149.99
Student With disability Loading	\$37,604.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$8,732.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$116,030.00
Total recurrent grant funding under s25 of the Act	\$414,516.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$414,516.00
Total Funding Provided	\$414,516.00
GST	\$41,451.61
Amount Confirmed for total funding provided (Incl. GST)	\$455,967.61

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 Best-Practice Education Group 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

Best-Practice Education Group 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 Best-Practice Education Group 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, Rick Williams of Rick Williams 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, Best-Practice Education Group 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, Best-Practice Education Group 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 Best-Practice Education Group 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, Best-Practice Education Group 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, Best-Practice Education Group Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Best-Practice Education Group Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Best-Practice Education Group 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: Rick Williams

Date: 30 June 2015



AGEID: 21711

Acquittal Certificate

Approved Authority: Methodist Ladies' College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,357,776.98
Student With disability Loading	\$122,957.00
Aboriginal and Torres Strait Islander Loading	\$6,703.00
Low socioeconomic status student Loading	\$69,002.01
Low English proficiency loading	\$1,650.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,558,089.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,558,089.00
Total Funding Provided	\$2,558,089.00
GST	\$255,808.91
Amount Confirmed for total funding provided (Incl. GST)	\$2,813,897.91

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 Methodist Ladies' 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 Methodist

Ladies' 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 Methodist Ladies' 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, Daniel Buckley 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, Methodist Ladies' 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, Methodist Ladies' 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 Methodist Ladies' 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, Methodist Ladies' 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, Methodist Ladies' College, under the Act includes an amount to take account of GST payable by the Approved Authority, Methodist Ladies' College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Methodist Ladies' 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: Daniel Buckley

Date: 6 May 2015



AGEID: 21712

Acquittal Certificate

Approved Authority: The Christian Community College - Portland Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,739,273.99
Student With disability Loading	\$15,084.00
Aboriginal and Torres Strait Islander Loading	\$10,957.02
Low socioeconomic status student Loading	\$177,888.99
Low English proficiency loading	\$0.00
Location Loading	\$241,760.00
Size loading	\$159,625.00
Total recurrent grant funding under s25 of the Act	\$2,344,589.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,344,589.00
Total Funding Provided	\$2,344,589.00
GST	\$234,458.90
Amount Confirmed for total funding provided (Incl. GST)	\$2,579,047.90

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 Christian Community College - Portland 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 Christian Community College - Portland 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 Christian Community College - Portland 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, The Christian Community College - Portland 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 Christian Community College - Portland 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 Christian Community College - Portland 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 Christian Community College - Portland 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 Christian Community College - Portland Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, The Christian Community College - Portland Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Christian Community College - Portland 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: 21714

Acquittal Certificate

Approved Authority: Inaburra Communications Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,223,100.99
Student With disability Loading	\$290,471.00
Aboriginal and Torres Strait Islander Loading	\$8,660.00
Low socioeconomic status student Loading	\$169,872.00
Low English proficiency loading	\$3,745.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,695,849.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,695,849.00
Total Funding Provided	\$4,695,849.00
GST	\$469,584.91
Amount Confirmed for total funding provided (Incl. GST)	\$5,165,433.91

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 Inaburra Communications 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

Inaburra Communications 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 Inaburra Communications 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, John Newton of Haywards 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, Inaburra Communications 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, Inaburra Communications 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 Inaburra Communications 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, Inaburra Communications 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, Inaburra Communications Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Inaburra Communications Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Inaburra Communications 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: John Newton

Date: 19 June 2015



AGEID: 21720

Acquittal Certificate

Approved Authority: Trustees of the Jesuit Fathers Roman Catholic Communities Lands Act NSW

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,171,040.99
Student With disability Loading	\$541,474.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$59,430.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,771,945.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,771,945.00
Total Funding Provided	\$5,771,945.00
GST	\$577,194.51
Amount Confirmed for total funding provided (Incl. GST)	\$6,349,139.51

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 Trustees of the Jesuit Fathers Roman Catholic Communities Lands Act NSW 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 Jesuit Fathers Roman Catholic Communities Lands Act NSW 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 Jesuit Fathers Roman Catholic Communities Lands Act NSW'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, Joseph Santangelo of Nexia 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 Jesuit Fathers Roman Catholic Communities Lands Act NSW, 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 Jesuit Fathers Roman Catholic Communities Lands Act NSW, 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 Jesuit Fathers Roman Catholic Communities Lands Act NSW, 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 Jesuit Fathers Roman Catholic Communities Lands Act NSW, 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 Jesuit Fathers Roman Catholic Communities Lands Act NSW, under the Act includes an amount to take account of GST payable by the Approved Authority, Trustees of the Jesuit Fathers Roman Catholic Communities Lands Act NSW, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Trustees of the Jesuit Fathers Roman Catholic Communities Lands Act NSW, 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: Joseph Santangelo

Date: 11 June 2015



AGEID: 21721

Acquittal Certificate

Approved Authority: Arden Anglican School Council

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,803,890.00
Student With disability Loading	\$440,231.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$21,984.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,266,106.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,266,106.00
Total Funding Provided	\$2,266,106.00
GST	\$226,610.60
Amount Confirmed for total funding provided (Incl. GST)	\$2,492,716.60

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 Arden Anglican 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 Arden

Anglican 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 Arden Anglican 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, Maria Krnjulac of Rhodes Docherty & Co Audit Services 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, Arden Anglican 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, Arden Anglican 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 Arden Anglican 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, Arden Anglican 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, Arden Anglican School Council, under the Act includes an amount to take account of GST payable by the Approved Authority, Arden Anglican School Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Arden Anglican 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: Maria Krnjulac

Date: 29 June 2015



AGEID: 21735

Acquittal Certificate

Approved Authority: Lutheran Church of Australia Victorian District

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

Funding Provided	Amount Ex GST
Base SRS funding	\$30,510,839.89
Student With disability Loading	\$1,495,401.04
Aboriginal and Torres Strait Islander Loading	\$56,860.01
Low socioeconomic status student Loading	\$2,428,131.02
Low English proficiency loading	\$31,590.04
Location Loading	\$1,181,759.01
Size loading	\$1,193,190.99
Total recurrent grant funding under s25 of the Act	\$36,897,772.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$36,897,772.00
Total Funding Provided	\$36,897,772.00
GST	\$3,689,777.22
Amount Confirmed for total funding provided (Incl. GST)	\$40,587,549.22

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 Lutheran Church of Australia Victorian District 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 Lutheran Church of Australia Victorian District 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 Lutheran Church of Australia Victorian District'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, peter shields of Saward Dawson 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, Lutheran Church of Australia Victorian District, 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, Lutheran Church of Australia Victorian District, 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 Lutheran Church of Australia Victorian District, 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, Lutheran Church of Australia Victorian District, 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, Lutheran Church of Australia Victorian District, under the Act includes an amount to take account of GST payable by the Approved Authority, Lutheran Church of Australia Victorian District, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lutheran Church of Australia Victorian District, 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: 26 June 2015



AGEID: 21754

Acquittal Certificate

Approved Authority: Lutheran Church of Australia Queensland District

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

Funding Provided	Amount Ex GST
Base SRS funding	\$103,460,935.87
Student With disability Loading	\$9,048,317.95
Aboriginal and Torres Strait Islander Loading	\$609,768.11
Low socioeconomic status student Loading	\$7,810,584.99
Low English proficiency loading	\$34,941.11
Location Loading	\$1,026,361.99
Size loading	\$762,762.98
Funding unassigned to loading	-\$34,996.00
Total recurrent grant funding under s25 of the Act	\$122,718,677.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$122,718,677.00
Total Funding Provided	\$122,718,677.00
GST	\$12,271,867.71
Amount Confirmed for total funding provided (Incl. GST)	\$134,990,544.71

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 Lutheran Church of Australia Queensland District 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 Lutheran Church of Australia Queensland District 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 Lutheran Church of Australia Queensland District'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, Mark Jeffery of KPMG 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, Lutheran Church of Australia Queensland District, 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, Lutheran Church of Australia Queensland District, 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 Lutheran Church

of Australia Queensland District, 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, Lutheran Church of Australia Queensland District, 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, Lutheran Church of Australia Queensland District, under the Act includes an amount to take account of GST payable by the Approved Authority, Lutheran Church of Australia Queensland District, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lutheran Church of Australia Queensland District, 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 Jeffery

Date: 29 June 2015



AGEID: 21766

Acquittal Certificate

Approved Authority: St Scholastica's College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,072,058.99
Student With disability Loading	\$306,644.01
Aboriginal and Torres Strait Islander Loading	\$258,794.00
Low socioeconomic status student Loading	\$306,321.00
Low English proficiency loading	\$2,247.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,946,065.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,946,065.00
Total Funding Provided	\$7,946,065.00
GST	\$794,606.50
Amount Confirmed for total funding provided (Incl. GST)	\$8,740,671.50

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 St Scholastica'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 Scholastica'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 Scholastica'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, 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, St Scholastica'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 Scholastica'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 Scholastica'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 Scholastica'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 Scholastica's College, under the Act includes an amount to take account of GST payable by the Approved Authority, St Scholastica's College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Scholastica'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: Cameron Roan

Date: 28 July 2015



AGEID: 21791

Acquittal Certificate

Approved Authority: Kesser Torah College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,554,962.00
Student With disability Loading	\$43,518.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$60,067.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,986.00
Total recurrent grant funding under s25 of the Act	\$2,743,533.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,743,533.00
Total Funding Provided	\$2,743,533.00
GST	\$274,353.31
Amount Confirmed for total funding provided (Incl. GST)	\$3,017,886.31

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 Kesser Torah 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 Kesser

Torah 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 Kesser Torah 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 Hersh of Logicca Assurance 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, Kesser Torah 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, Kesser Torah 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 Kesser Torah 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, Kesser Torah 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, Kesser Torah College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Kesser Torah College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kesser Torah 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 Hersh

Date: 18 May 2015



Australian Government
Department of Education and Training

AGEID: 21792

Acquittal Certificate

Approved Authority: Board of Trustees of the Rockhampton Girls' Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,988,571.00
Student With disability Loading	\$104,043.00
Aboriginal and Torres Strait Islander Loading	\$80,925.00
Low socioeconomic status student Loading	\$237,734.00
Low English proficiency loading	\$0.00
Location Loading	\$67,527.00
Size loading	\$130,634.00
Total recurrent grant funding under s25 of the Act	\$2,609,434.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,609,434.00
Total Funding Provided	\$2,609,434.00
GST	\$260,943.40
Amount Confirmed for total funding provided (Incl. GST)	\$2,870,377.40

Comments:

the acquittal of these grants is covered in the attached certificate completed by Board of Trustees of the Rockhampton Girls' Grammar School



AGEID: 21831

Acquittal Certificate

Approved Authority: Kamaruka Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$168,591.00
Student With disability Loading	\$225,777.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$18,308.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$45,141.00
Total recurrent grant funding under s25 of the Act	\$457,817.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$457,817.00
Total Funding Provided	\$457,817.00
GST	\$45,781.70
Amount Confirmed for total funding provided (Incl. GST)	\$503,598.70

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 Kamaruka 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 Kamaruka 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 Kamaruka 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, Fred Eakins of Embark Tax Services 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, Kamaruka 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, Kamaruka 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 Kamaruka 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, Kamaruka 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, Kamaruka Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Kamaruka Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kamaruka 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: Fred Eakins

Date: 2 July 2015



AGEID: 21832

Acquittal Certificate

Approved Authority: Berengarra School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$388,140.01
Student With disability Loading	\$721,940.99
Aboriginal and Torres Strait Islander Loading	\$2,663.00
Low socioeconomic status student Loading	\$34,746.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$79,187.00
Total recurrent grant funding under s25 of the Act	\$1,226,677.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,226,677.00
Total Funding Provided	\$1,226,677.00
GST	\$122,667.70
Amount Confirmed for total funding provided (Incl. GST)	\$1,349,344.70

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 Berengarra 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 Berengarra 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 Berengarra 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, Kevin Jones of Kevin F Jones 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, Berengarra 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, Berengarra 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 Berengarra 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, Berengarra 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, Berengarra School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Berengarra School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Berengarra 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: Kevin Jones

Date: 24 June 2015



AGEID: 21843

Acquittal Certificate

Approved Authority: Catholic Education Office

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

Funding Provided	Amount Ex GST
Base SRS funding	\$80,075,943.81
Student With disability Loading	\$5,876,946.03
Aboriginal and Torres Strait Islander Loading	\$421,448.07
Low socioeconomic status student Loading	\$4,195,657.01
Low English proficiency loading	\$19,030.05
Location Loading	\$0.00
Size loading	\$728,075.03
Funding unassigned to loading	-\$17,320.00
Total recurrent grant funding under s25 of the Act	\$91,299,780.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$91,299,780.00
Total Funding Provided	\$91,299,780.00
GST	\$9,129,978.00
Amount Confirmed for total funding provided (Incl. GST)	\$100,429,758.00

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 Catholic Education Office 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 Catholic Education Office 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 Catholic Education Office'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, Ged Stenhouse of RSM Bird Cameron 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, Catholic Education Office, 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, Catholic Education Office, 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 Catholic

Education Office, 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, Catholic Education Office, 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, Catholic Education Office, under the Act includes an amount to take account of GST payable by the Approved Authority, Catholic Education Office, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Catholic Education Office, 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: 29 June 2015



AGEID: 21853

Acquittal Certificate

Approved Authority: South Australian Commission for Catholic Schools Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$270,646,312.38
Student With disability Loading	\$27,887,624.96
Aboriginal and Torres Strait Islander Loading	\$1,040,942.20
Low socioeconomic status student Loading	\$29,386,251.06
Low English proficiency loading	\$1,055,843.39
Location Loading	\$7,722,682.00
Size loading	\$4,759,825.01
Funding unassigned to loading	-\$926,945.00
Total recurrent grant funding under s25 of the Act	\$341,572,536.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$341,572,536.00
Total Funding Provided	\$341,572,536.00
GST	\$34,157,253.61
Amount Confirmed for total funding provided (Incl. GST)	\$375,729,789.61

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 South Australian Commission for Catholic Schools 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 South Australian Commission for Catholic Schools 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 South Australian Commission for Catholic Schools 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.

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, Darren Balll of KPMG 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, South Australian Commission for Catholic Schools 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, South Australian Commission for Catholic Schools 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 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 South Australian

Commission for Catholic Schools 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, South Australian Commission for Catholic Schools 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, South Australian Commission for Catholic Schools Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, South Australian Commission for Catholic Schools Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, South Australian Commission for Catholic Schools 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: Darren Balll

Date: 30 June 2015



AGEID: 21856

Acquittal Certificate

Approved Authority: South Australian Anglican Schools System Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$29,055,964.97
Student With disability Loading	\$2,352,906.00
Aboriginal and Torres Strait Islander Loading	\$82,067.97
Low socioeconomic status student Loading	\$2,751,047.01
Low English proficiency loading	\$25,497.05
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$34,267,483.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$34,267,483.00
Total Funding Provided	\$34,267,483.00
GST	\$3,426,748.31
Amount Confirmed for total funding provided (Incl. GST)	\$37,694,231.31

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 South Australian Anglican Schools System 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 South Australian Anglican Schools System 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 South Australian Anglican Schools System 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.

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, Grant Martinella of William Buck 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 made under the Act received by the Approved Authority, South Australian Anglican Schools System 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, South Australian Anglican Schools System 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 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 South Australian Anglican Schools System 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, South Australian Anglican Schools System 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, South Australian Anglican Schools System Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, South Australian Anglican Schools System Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, South Australian Anglican Schools System 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: Grant Martinella

Date: 15 June 2015



AGEID: 21860

Acquittal Certificate

Approved Authority: Adass Israel School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,902,887.99
Student With disability Loading	\$322,030.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$903,517.00
Low English proficiency loading	\$223,974.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,352,409.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,352,409.00
Total Funding Provided	\$4,352,409.00
GST	\$435,240.91
Amount Confirmed for total funding provided (Incl. GST)	\$4,787,649.91

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 Adass Israel 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 Adass Israel

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 Adass Israel 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, 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, Adass Israel 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, Adass Israel 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 Adass Israel 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, Adass Israel 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, Adass Israel School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Adass Israel School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Adass Israel 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: GERSHON SUCHY

Date: 10 June 2015



AGEID: 21861

Acquittal Certificate

Approved Authority: Ilim College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$10,070,291.99
Student With disability Loading	\$1,128,689.00
Aboriginal and Torres Strait Islander Loading	\$2,980.01
Low socioeconomic status student Loading	\$1,910,890.01
Low English proficiency loading	\$304,010.99
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$673.50
Total recurrent grant funding under s25 of the Act	\$13,416,188.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$13,416,188.50
Total Funding Provided	\$13,416,188.50
GST	\$1,341,618.86
Amount Confirmed for total funding provided (Incl. GST)	\$14,757,807.36

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 Ilim College of Australia 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 Ilim College of Australia 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 Ilim College of Australia 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, FAHRI KIAMIL of FKML ACCOUNTANTS 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, Ilim College of Australia 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, Ilim College of Australia 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 Ilim College of Australia 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, Ilim College of Australia 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, Ilim College of Australia Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Ilim College of Australia Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Ilim College of Australia 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: FAHRI KIAMIL

Date: 1 July 2015



AGEID: 21862

Acquittal Certificate

Approved Authority: Seventh-Day Adventist Schools (Western Australia) Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,292,102.99
Student With disability Loading	\$137,041.99
Aboriginal and Torres Strait Islander Loading	\$80,701.00
Low socioeconomic status student Loading	\$305,819.00
Low English proficiency loading	\$3,862.04
Location Loading	\$200,713.00
Size loading	\$455,897.98
Total recurrent grant funding under s25 of the Act	\$4,476,138.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,476,138.00
Total Funding Provided	\$4,476,138.00
GST	\$447,613.81
Amount Confirmed for total funding provided (Incl. GST)	\$4,923,751.81

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 Seventh-Day Adventist Schools (Western Australia) 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 Seventh-Day Adventist Schools (Western Australia) 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 Seventh-Day Adventist Schools (Western Australia) 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.

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 (Western Australia) 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, Seventh-Day Adventist Schools (Western Australia) 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 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 (Western Australia) 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, Seventh-Day Adventist Schools (Western Australia) 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, Seventh-Day Adventist Schools (Western Australia) Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh-Day Adventist Schools (Western Australia) Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh-Day Adventist Schools (Western Australia) 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 Rigele

Date: 14 May 2015



AGEID: 21867

Acquittal Certificate

Approved Authority: Northern Beaches Christian School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,450,256.99
Student With disability Loading	\$415,943.00
Aboriginal and Torres Strait Islander Loading	\$9,054.00
Low socioeconomic status student Loading	\$239,512.00
Low English proficiency loading	\$3,864.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,118,630.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,118,630.00
Total Funding Provided	\$8,118,630.00
GST	\$811,863.00
Amount Confirmed for total funding provided (Incl. GST)	\$8,930,493.00

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 Northern Beaches Christian 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

Northern Beaches Christian 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 Northern Beaches Christian 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, 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, Northern Beaches Christian 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, Northern Beaches Christian 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 Northern Beaches Christian 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, Northern Beaches Christian 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, Northern Beaches Christian School, under the Act includes an amount to take account of GST payable by the Approved Authority, Northern Beaches Christian School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Northern Beaches Christian 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: ian struthers

Date: 3 June 2015



AGEID: 21871

Acquittal Certificate

Approved Authority: Nollamara Baptist Church of Nollamara WA

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

Funding Provided	Amount Ex GST
Base SRS funding	\$112,008.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$19,979.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$38,044.00
Total recurrent grant funding under s25 of the Act	\$170,031.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$170,031.00
Total Funding Provided	\$170,031.00
GST	\$17,003.10
Amount Confirmed for total funding provided (Incl. GST)	\$187,034.10

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 Nollamara Baptist Church of Nollamara WA 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 Nollamara Baptist Church of Nollamara WA 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 Nollamara Baptist Church of Nollamara WA'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 Campbell of Australian Audit Group 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, Nollamara Baptist Church of Nollamara WA, 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, Nollamara Baptist Church of Nollamara WA, 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 Nollamara Baptist Church of Nollamara WA, 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, Nollamara Baptist Church of Nollamara WA, 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, Nollamara Baptist Church of Nollamara WA, under the Act includes an amount to take account of GST payable by the Approved Authority, Nollamara Baptist Church of Nollamara WA, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Nollamara Baptist Church of Nollamara WA, 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 Campbell

Date: 30 June 2015



AGEID: 21872

Acquittal Certificate

Approved Authority: Thomas More Schools Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$76,846.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$17,647.00
Low English proficiency loading	\$0.00
Location Loading	\$21,009.00
Size loading	\$60,064.00
Funding unassigned to loading	-\$44,132.25
Total recurrent grant funding under s25 of the Act	\$131,433.75
Amount confirmed for recurrent grant funding under s25 of the Act	\$131,433.75
Total Funding Provided	\$131,433.75
GST	\$13,143.38
Amount Confirmed for total funding provided (Incl. GST)	\$144,577.13

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 Thomas More Schools 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 Thomas More Schools 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 Thomas More Schools 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, 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, Thomas More Schools 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, Thomas More Schools 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 Thomas More Schools 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, Thomas More Schools 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, Thomas More Schools Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Thomas More Schools Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Thomas More Schools 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: Libby Hovasapian

Date: 25 May 2015



AGEID: 21878

Acquittal Certificate

Approved Authority: Geelong Baptist College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,800,932.00
Student With disability Loading	\$45,389.00
Aboriginal and Torres Strait Islander Loading	\$15,131.01
Low socioeconomic status student Loading	\$232,703.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$150,780.99
Total recurrent grant funding under s25 of the Act	\$2,244,936.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,244,936.00
Total Funding Provided	\$2,244,936.00
GST	\$224,493.60
Amount Confirmed for total funding provided (Incl. GST)	\$2,469,429.60

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 Geelong 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 Geelong

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 Geelong 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, Geelong 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, Geelong 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 Geelong 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, Geelong 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, Geelong Baptist College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Geelong Baptist College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Geelong 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: 21881

Acquittal Certificate

Approved Authority: Moree Christian School INC

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

Funding Provided	Amount Ex GST
Base SRS funding	\$562,188.00
Student With disability Loading	\$26,109.00
Aboriginal and Torres Strait Islander Loading	\$42,648.00
Low socioeconomic status student Loading	\$53,287.00
Low English proficiency loading	\$0.00
Location Loading	\$157,817.00
Size loading	\$124,874.00
Total recurrent grant funding under s25 of the Act	\$966,923.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$966,923.00
Total Funding Provided	\$966,923.00
GST	\$96,692.30
Amount Confirmed for total funding provided (Incl. GST)	\$1,063,615.30

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 Moree 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 Moree

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 Moree 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, Ben Cheetham of Sutherland Reid & Farrar 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, Moree 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, Moree 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 Moree 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, Moree 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, Moree Christian School INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Moree Christian School INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Moree 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: Ben Cheetham

Date: 29 May 2015



AGEID: 21882

Acquittal Certificate

Approved Authority: St Catherine's School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,261,474.00
Student With disability Loading	\$56,858.00
Aboriginal and Torres Strait Islander Loading	\$4,141.00
Low socioeconomic status student Loading	\$42,439.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$1,364,912.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,364,912.00
Total Funding Provided	\$1,364,912.00
GST	\$136,491.21
Amount Confirmed for total funding provided (Incl. GST)	\$1,501,403.21

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 St Catherine'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 St Catherine'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 St Catherine'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, Peter Glynn 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 Catherine'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, St Catherine'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 St Catherine'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, St Catherine'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, St Catherine's School, under the Act includes an amount to take account of GST payable by the Approved Authority, St Catherine's School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Catherine'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: Peter Glynn

Date: 29 May 2015



Australian Government
Department of Education and Training

AGEID: 21888

Acquittal Certificate

Approved Authority: Board of Trustees of the Rockhampton Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$8,598,980.99
Student With disability Loading	\$224,501.00
Aboriginal and Torres Strait Islander Loading	\$30,591.01
Low socioeconomic status student Loading	\$510,312.00
Low English proficiency loading	\$0.00
Location Loading	\$297,252.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,661,637.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,661,637.00
Total Funding Provided	\$9,661,637.00
GST	\$966,163.71
Amount Confirmed for total funding provided (Incl. GST)	\$10,627,800.71

Comments:



AGEID: 21889

Acquittal Certificate

Approved Authority: Maharishi's Global Administration through Natural Law Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$520,523.99
Student With disability Loading	\$11,659.00
Aboriginal and Torres Strait Islander Loading	\$4,349.01
Low socioeconomic status student Loading	\$8,827.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$101,419.00
Funding unassigned to loading	-\$358.50
Total recurrent grant funding under s25 of the Act	\$646,419.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$646,419.50
Total Funding Provided	\$646,419.50
GST	\$64,641.96
Amount Confirmed for total funding provided (Incl. GST)	\$711,061.46

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 Maharishi's Global Administration through Natural Law 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 Maharishi's Global Administration through Natural Law 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 Maharishi's Global Administration through Natural Law 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 Petersen of Quality Financial Solutions 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, Maharishi's Global Administration through Natural Law 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, Maharishi's Global Administration through Natural Law 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 Maharishi's Global Administration through Natural Law 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, Maharishi's Global Administration through Natural Law 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, Maharishi's Global Administration through Natural Law Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Maharishi's Global Administration through Natural Law Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Maharishi's Global Administration through Natural Law 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 Petersen

Date: 28 June 2015



AGEID: 21891

Acquittal Certificate

Approved Authority: South West Learning Community Association Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$188,609.99
Student With disability Loading	\$62,140.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$11,614.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$81,161.00
Total recurrent grant funding under s25 of the Act	\$343,525.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$343,525.00
Total Funding Provided	\$343,525.00
GST	\$34,352.51
Amount Confirmed for total funding provided (Incl. GST)	\$377,877.51

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 South West Learning Community 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 South West Learning Community 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 South West Learning Community 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, Ian Pedler of Pedlers 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, South West Learning Community 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, South West Learning Community 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 South West Learning Community 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, South West Learning Community 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, South West Learning Community Association Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, South West Learning Community Association Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, South West Learning Community 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: Ian Pedler

Date: 25 June 2015



AGEID: 21894

Acquittal Certificate

Approved Authority: The Margaret River Montessori School (Inc)

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

Funding Provided	Amount Ex GST
Base SRS funding	\$528,063.00
Student With disability Loading	\$24,108.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$14,899.00
Low English proficiency loading	\$0.00
Location Loading	\$5,426.00
Size loading	\$94,461.00
Total recurrent grant funding under s25 of the Act	\$666,957.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$666,957.00
Total Funding Provided	\$666,957.00
GST	\$66,695.71
Amount Confirmed for total funding provided (Incl. GST)	\$733,652.71

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 Margaret River 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 The Margaret River 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 The Margaret River 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, Mark Trovato of Mark Trovato 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 Margaret River 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, The Margaret River 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 The Margaret River 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, The Margaret River 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, The Margaret River Montessori School (Inc), under the Act includes an amount to take account of GST payable by the Approved Authority, The Margaret River Montessori School (Inc), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Margaret River 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: Mark Trovato

Date: 30 June 2015



AGEID: 21896

Acquittal Certificate

Approved Authority: Seventh-Day Adventist Schools (Greater Sydney) Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$9,576,417.96
Student With disability Loading	\$435,757.00
Aboriginal and Torres Strait Islander Loading	\$52,565.03
Low socioeconomic status student Loading	\$1,209,869.00
Low English proficiency loading	\$18,674.02
Location Loading	\$0.00
Size loading	\$419,569.99
Total recurrent grant funding under s25 of the Act	\$11,712,853.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,712,853.00
Total Funding Provided	\$11,712,853.00
GST	\$1,171,285.30
Amount Confirmed for total funding provided (Incl. GST)	\$12,884,138.30

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 Seventh-Day Adventist Schools (Greater 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 Seventh-Day Adventist Schools (Greater 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 Seventh-Day Adventist Schools (Greater 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.

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 (Greater 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, Seventh-Day Adventist Schools (Greater 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 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 (Greater 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, Seventh-Day Adventist Schools (Greater 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, Seventh-Day Adventist Schools (Greater Sydney) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh-Day Adventist Schools (Greater Sydney) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh-Day Adventist Schools (Greater 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: Andrew Rigele

Date: 14 May 2015



AGEID: 21898

Acquittal Certificate

Approved Authority: Freshwater Creek Steiner School Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$569,289.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$3,390.01
Low socioeconomic status student Loading	\$66,143.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$123,139.00
Total recurrent grant funding under s25 of the Act	\$761,962.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$761,962.00
Total Funding Provided	\$761,962.00
GST	\$76,196.21
Amount Confirmed for total funding provided (Incl. GST)	\$838,158.21

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 Freshwater Creek Steiner School 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 Freshwater Creek Steiner School Association 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 Freshwater Creek Steiner School 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.

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 Wight of Davidsons 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, Freshwater Creek Steiner School Association 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, Freshwater Creek Steiner School 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 Freshwater Creek Steiner School 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), 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, Freshwater Creek Steiner School 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).
- where the total amount received by the Approved Authority, Freshwater Creek Steiner School Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Freshwater Creek Steiner School Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Freshwater Creek Steiner School 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: Stephen Wight

Date: 29 June 2015



AGEID: 21899

Acquittal Certificate

Approved Authority: Beenong School Association

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

Funding Provided	Amount Ex GST
Base SRS funding	\$347,454.00
Student With disability Loading	\$88,777.00
Aboriginal and Torres Strait Islander Loading	\$1,117.01
Low socioeconomic status student Loading	\$17,501.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$82,052.99
Total recurrent grant funding under s25 of the Act	\$536,902.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$536,902.00
Total Funding Provided	\$536,902.00
GST	\$53,690.20
Amount Confirmed for total funding provided (Incl. GST)	\$590,592.20

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 Beenong 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 Beenong

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 Beenong 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, 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, Beenong 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, Beenong 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 Beenong 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, Beenong 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, Beenong School Association, under the Act includes an amount to take account of GST payable by the Approved Authority, Beenong School Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Beenong 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: David Truslove

Date: 23 July 2015



AGEID: 21900

Acquittal Certificate

Approved Authority: CO.AS.IT. Italian Association of Assistance

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

Funding Provided	Amount Ex GST
Base SRS funding	\$263,963.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$6,125.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$80,874.01
Total recurrent grant funding under s25 of the Act	\$350,963.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$350,963.00
Total Funding Provided	\$350,963.00
GST	\$35,096.30
Amount Confirmed for total funding provided (Incl. GST)	\$386,059.30

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 CO.AS.IT. Italian Association of Assistance 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 CO.AS.IT. Italian Association of Assistance 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 CO.AS.IT. Italian Association of Assistance'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 Simeoni of Simeoni & Co 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, CO.AS.IT. Italian Association of Assistance, 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, CO.AS.IT. Italian Association of Assistance, 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 CO.AS.IT. Italian Association of Assistance, 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, CO.AS.IT. Italian Association of Assistance, 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, CO.AS.IT. Italian Association of Assistance, under the Act includes an amount to take account of GST payable by the Approved Authority, CO.AS.IT. Italian Association of Assistance, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, CO.AS.IT. Italian Association of Assistance, 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 Simeoni

Date: 17 August 2015



AGEID: 21901

Acquittal Certificate

Approved Authority: Bethel Christian School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,008,529.99
Student With disability Loading	\$208,776.01
Aboriginal and Torres Strait Islander Loading	\$20,467.99
Low socioeconomic status student Loading	\$321,103.01
Low English proficiency loading	\$6,405.00
Location Loading	\$0.00
Size loading	\$121,358.00
Total recurrent grant funding under s25 of the Act	\$2,686,640.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,686,640.00
Total Funding Provided	\$2,686,640.00
GST	\$268,664.00
Amount Confirmed for total funding provided (Incl. GST)	\$2,955,304.00

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 Bethel 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 Bethel

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 Bethel 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, Anthony Gilbert of Hollings 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, Bethel 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, Bethel 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 Bethel 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, Bethel 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, Bethel Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Bethel Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bethel 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: Anthony Gilbert

Date: 1 June 2015



AGEID: 21902

Acquittal Certificate

Approved Authority: Catholic Education Centre

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

Funding Provided	Amount Ex GST
Base SRS funding	\$89,303,169.82
Student With disability Loading	\$6,817,270.97
Aboriginal and Torres Strait Islander Loading	\$1,797,003.13
Low socioeconomic status student Loading	\$11,586,692.04
Low English proficiency loading	\$35,896.09
Location Loading	\$8,362,170.97
Size loading	\$1,983,515.98
Total recurrent grant funding under s25 of the Act	\$119,885,719.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$119,885,719.00
Total Funding Provided	\$119,885,719.00
GST	\$11,988,571.90
Amount Confirmed for total funding provided (Incl. GST)	\$131,874,290.90

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 Catholic Education Centre 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 Catholic

Education Centre 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 Catholic Education Centre'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, Alison Flakemore of Crowe Horwath Tasmania 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 made under the Act received by the Approved Authority, Catholic Education Centre, 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, Catholic Education Centre, 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 on whether the amounts paid to the Approved Authority Catholic Education Centre, 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, Catholic Education Centre, 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, Catholic Education Centre, under the Act includes an amount to take account of GST payable by the Approved Authority, Catholic Education Centre, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Catholic Education Centre, 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 Flakemore

Date: 27 May 2015



AGEID: 21904

Acquittal Certificate

Approved Authority: Lighthouse Baptist Church Rockhampton

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,120,587.98
Student With disability Loading	\$109,230.00
Aboriginal and Torres Strait Islander Loading	\$12,368.00
Low socioeconomic status student Loading	\$124,564.00
Low English proficiency loading	\$0.00
Location Loading	\$38,842.01
Size loading	\$131,737.01
Total recurrent grant funding under s25 of the Act	\$1,537,329.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,537,329.00
Total Funding Provided	\$1,537,329.00
GST	\$153,732.90
Amount Confirmed for total funding provided (Incl. GST)	\$1,691,061.90

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 Lighthouse Baptist Church Rockhampton 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

Lighthouse Baptist Church Rockhampton 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 Lighthouse Baptist Church Rockhampton'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, ANTHONY SMYTH of APS ACCOUNTING & TAXATION 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, Lighthouse Baptist Church Rockhampton, 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, Lighthouse Baptist Church Rockhampton, 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 Lighthouse Baptist Church Rockhampton, 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, Lighthouse Baptist Church Rockhampton, 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, Lighthouse Baptist Church Rockhampton, under the Act includes an amount to take account of GST payable by the Approved Authority, Lighthouse Baptist Church Rockhampton, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lighthouse Baptist Church Rockhampton, 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: ANTHONY SMYTH

Date: 13 March 2015



AGEID: 21905

Acquittal Certificate

Approved Authority: Blue Gum Montessori School Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$452,636.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,213.00
Low socioeconomic status student Loading	\$10,874.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,283.00
Total recurrent grant funding under s25 of the Act	\$549,006.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$549,006.00
Total Funding Provided	\$549,006.00
GST	\$54,900.61
Amount Confirmed for total funding provided (Incl. GST)	\$603,906.61

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 Blue Gum 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 Blue

Gum 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 Blue Gum 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, Alan King of KEY AUDIT SOLUTIONS 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, Blue Gum 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, Blue Gum 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 Blue Gum 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, Blue Gum 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, Blue Gum Montessori School Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Blue Gum Montessori School Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Blue Gum 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: Alan King

Date: 29 June 2015



AGEID: 21906

Acquittal Certificate

Approved Authority: Canning Education Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,621,663.98
Student With disability Loading	\$86,749.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$221,086.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$108,539.00
Total recurrent grant funding under s25 of the Act	\$2,038,038.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,038,038.00
Total Funding Provided	\$2,038,038.00
GST	\$203,803.81
Amount Confirmed for total funding provided (Incl. GST)	\$2,241,841.81

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 Canning 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 Canning

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 Canning 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, Peter Barrett of Anaxim Accounting Solutions 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, Canning 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, Canning 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 Canning 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, Canning 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, Canning Education Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Canning Education Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Canning 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: Peter Barrett

Date: 26 June 2015



AGEID: 21909

Acquittal Certificate

Approved Authority: Seymour College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,751,463.99
Student With disability Loading	\$57,380.00
Aboriginal and Torres Strait Islander Loading	\$7,962.99
Low socioeconomic status student Loading	\$41,782.00
Low English proficiency loading	\$2,313.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,860,902.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,860,902.00
Total Funding Provided	\$2,860,902.00
GST	\$286,090.20
Amount Confirmed for total funding provided (Incl. GST)	\$3,146,992.20

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 Seymour 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 Seymour 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 Seymour 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, 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, Seymour 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, Seymour 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 Seymour 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, Seymour 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, Seymour College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Seymour College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seymour 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: Noel Clifford

Date: 10 June 2015



AGEID: 21910

Acquittal Certificate

Approved Authority: Bethel Christian School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,710,119.00
Student With disability Loading	\$230,266.00
Aboriginal and Torres Strait Islander Loading	\$14,377.00
Low socioeconomic status student Loading	\$274,506.99
Low English proficiency loading	\$0.00
Location Loading	\$202,258.01
Size loading	\$70,545.00
Total recurrent grant funding under s25 of the Act	\$2,502,072.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,502,072.00
Total Funding Provided	\$2,502,072.00
GST	\$250,207.20
Amount Confirmed for total funding provided (Incl. GST)	\$2,752,279.20

Comments:

Amounts confirmed

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 Bethel Christian 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

Bethel Christian 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 Bethel Christian 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, Janice Biglin of Positive Pathways 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, Bethel Christian 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, Bethel Christian 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 Bethel Christian 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, Bethel Christian 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, Bethel Christian School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Bethel Christian School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bethel Christian 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: Janice Biglin

Date: 3 March 2015



AGEID: 21911

Acquittal Certificate

Approved Authority: St Peter's Woodlands Grammar School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,934,461.00
Student With disability Loading	\$130,220.00
Aboriginal and Torres Strait Islander Loading	\$6,059.00
Low socioeconomic status student Loading	\$76,025.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$4,425.00
Total recurrent grant funding under s25 of the Act	\$3,142,340.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,142,340.00
Total Funding Provided	\$3,142,340.00
GST	\$314,234.00
Amount Confirmed for total funding provided (Incl. GST)	\$3,456,574.00

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 Peter's Woodlands Grammar 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 Peter's Woodlands Grammar 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 Peter's Woodlands Grammar 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, Grant Martinella of William Buck 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 Peter's Woodlands Grammar 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 Peter's Woodlands Grammar 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 Peter's Woodlands Grammar 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 Peter's Woodlands Grammar 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 Peter's Woodlands Grammar School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St Peter's Woodlands Grammar School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Peter's Woodlands Grammar 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: Grant Martinella

Date: 12 June 2015



AGEID: 21913

Acquittal Certificate

Approved Authority: Emmaus Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,888,087.00
Student With disability Loading	\$266,562.00
Aboriginal and Torres Strait Islander Loading	\$3,062.01
Low socioeconomic status student Loading	\$210,898.00
Low English proficiency loading	\$9,483.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,378,093.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,378,093.00
Total Funding Provided	\$4,378,093.00
GST	\$437,809.30
Amount Confirmed for total funding provided (Incl. GST)	\$4,815,902.30

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 Emmaus 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

Emmaus 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 Emmaus 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, Simon Fry of Simon Fry CA 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, Emmaus 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, Emmaus 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 Emmaus 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, Emmaus 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, Emmaus Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Emmaus Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Emmaus 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: Simon Fry

Date: 28 May 2015



AGEID: 21914

Acquittal Certificate

Approved Authority: Torrens Valley Association for Christian Education Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,292,123.99
Student With disability Loading	\$387,588.00
Aboriginal and Torres Strait Islander Loading	\$2,733.00
Low socioeconomic status student Loading	\$280,320.00
Low English proficiency loading	\$1,064.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,963,829.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,963,829.00
Total Funding Provided	\$3,963,829.00
GST	\$396,382.90
Amount Confirmed for total funding provided (Incl. GST)	\$4,360,211.90

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 Torrens Valley Association for Christian 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 Torrens Valley Association for Christian 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 Torrens Valley Association for Christian 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, Grant Martinella of William Buck 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, Torrens Valley Association for Christian 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, Torrens Valley Association for Christian 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 Torrens Valley Association for Christian 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, Torrens Valley Association for Christian 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, Torrens Valley Association for Christian Education Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Torrens Valley Association for Christian Education Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Torrens Valley Association for Christian 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: Grant Martinella

Date: 12 June 2015



AGEID: 21915

Acquittal Certificate

Approved Authority: Southern Vales Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,245,692.00
Student With disability Loading	\$348,745.00
Aboriginal and Torres Strait Islander Loading	\$53,527.01
Low socioeconomic status student Loading	\$586,161.99
Low English proficiency loading	\$7,124.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,241,250.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,241,250.00
Total Funding Provided	\$5,241,250.00
GST	\$524,125.00
Amount Confirmed for total funding provided (Incl. GST)	\$5,765,375.00

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 Southern Vales 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

Southern Vales 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 Southern Vales 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, 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, Southern Vales 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, Southern Vales 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 Southern Vales 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, Southern Vales 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, Southern Vales Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Southern Vales Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Southern Vales 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: Noel Clifford

Date: 10 June 2015



AGEID: 21916

Acquittal Certificate

Approved Authority: Melton Christian Centre Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,857,339.98
Student With disability Loading	\$201,648.01
Aboriginal and Torres Strait Islander Loading	\$1,458.00
Low socioeconomic status student Loading	\$432,894.01
Low English proficiency loading	\$21,130.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,514,470.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,514,470.00
Total Funding Provided	\$4,514,470.00
GST	\$451,447.01
Amount Confirmed for total funding provided (Incl. GST)	\$4,965,917.01

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 Melton Christian Centre 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 Melton

Christian Centre 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 Melton Christian Centre 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 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, Melton Christian Centre 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, Melton Christian Centre 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 Melton Christian Centre 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, Melton Christian Centre 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, Melton Christian Centre Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Melton Christian Centre Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Melton Christian Centre 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 shields

Date: 5 June 2015



AGEID: 21918

Acquittal Certificate

Approved Authority: Northcross Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,454,588.99
Student With disability Loading	\$217,456.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$10,241.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$1,682,286.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,682,286.00
Total Funding Provided	\$1,682,286.00
GST	\$168,228.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,850,514.60

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 Northcross 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 Northcross 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 Northcross 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, Northcross 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, Northcross 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 Northcross 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, Northcross 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, Northcross Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Northcross Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Northcross 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: 12 June 2015



AGEID: 21920

Acquittal Certificate

Approved Authority: Eastern Suburbs Montessori Association Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$145,758.00
Student With disability Loading	\$74,275.99
Aboriginal and Torres Strait Islander Loading	\$2,133.01
Low socioeconomic status student Loading	\$2,552.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$161,526.00
Total recurrent grant funding under s25 of the Act	\$386,245.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$386,245.00
Total Funding Provided	\$386,245.00
GST	\$38,624.50
Amount Confirmed for total funding provided (Incl. GST)	\$424,869.50

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 Eastern Suburbs Montessori 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 Eastern Suburbs Montessori 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 Eastern Suburbs Montessori 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, Peter Hersh of Logicca Assurance 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, Eastern Suburbs Montessori 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, Eastern Suburbs Montessori 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 Eastern Suburbs Montessori 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, Eastern Suburbs Montessori 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, Eastern Suburbs Montessori Association Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Eastern Suburbs Montessori Association Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Eastern Suburbs Montessori 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: Peter Hersh

Date: 18 May 2015



AGEID: 21921

Acquittal Certificate

Approved Authority: The Canberra Montessori Society INC

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

Funding Provided	Amount Ex GST
Base SRS funding	\$364,510.00
Student With disability Loading	\$172,403.00
Aboriginal and Torres Strait Islander Loading	\$1,384.00
Low socioeconomic status student Loading	\$3,109.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$107,119.99
Total recurrent grant funding under s25 of the Act	\$648,526.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$648,526.00
Total Funding Provided	\$648,526.00
GST	\$64,852.61
Amount Confirmed for total funding provided (Incl. GST)	\$713,378.61

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 The Canberra Montessori Society 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 Canberra Montessori Society 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 Canberra Montessori Society 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, 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 received by the Approved Authority, The Canberra Montessori Society 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 Canberra Montessori Society 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 Canberra Montessori Society 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 Canberra Montessori Society 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 Canberra Montessori Society INC, under the Act includes an amount to take account of GST payable by the Approved Authority, The Canberra Montessori Society INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Canberra Montessori Society 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: Ged Stenhouse

Date: 30 June 2015



AGEID: 21923

Acquittal Certificate

Approved Authority: Greek Orthodox Parish & Community of Belmore & District All Saints Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,227,511.99
Student With disability Loading	\$396,278.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$226,276.00
Low English proficiency loading	\$4,446.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,854,512.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,854,512.00
Total Funding Provided	\$3,854,512.00
GST	\$385,451.21
Amount Confirmed for total funding provided (Incl. GST)	\$4,239,963.21

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 Greek Orthodox Parish & Community of Belmore & District All Saints 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 Greek Orthodox Parish & Community of Belmore & District All Saints 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 Greek Orthodox Parish & Community of Belmore & District All Saints 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, Anthony Kanaris of Castrisos, Kanaris & 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, Greek Orthodox Parish & Community of Belmore & District All Saints 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, Greek Orthodox Parish & Community of Belmore & District All Saints 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 Greek Orthodox Parish & Community of Belmore & District All Saints 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, Greek Orthodox Parish & Community of Belmore & District All Saints 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, Greek Orthodox Parish & Community of Belmore & District All Saints Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Greek Orthodox Parish & Community of Belmore & District All Saints Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Greek Orthodox Parish & Community of Belmore & District All Saints 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: Anthony Kanaris

Date: 9 April 2015



AGEID: 21924

Acquittal Certificate

Approved Authority: The Hills Montessori School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$598,967.00
Student With disability Loading	\$34,070.00
Aboriginal and Torres Strait Islander Loading	\$2,616.01
Low socioeconomic status student Loading	\$12,629.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$101,892.00
Total recurrent grant funding under s25 of the Act	\$750,175.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$750,175.00
Total Funding Provided	\$750,175.00
GST	\$75,017.51
Amount Confirmed for total funding provided (Incl. GST)	\$825,192.51

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 Hills 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 The

Hills 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 The Hills 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, Simon Fry of Simon Fry CA 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 Hills 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, The Hills 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 The Hills 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, The Hills 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, The Hills Montessori School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Hills Montessori School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Hills 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: Simon Fry

Date: 28 May 2015



AGEID: 21925

Acquittal Certificate

Approved Authority: Kirinari Community School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$169,339.99
Student With disability Loading	\$40,318.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$11,544.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$64,947.00
Total recurrent grant funding under s25 of the Act	\$286,149.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$286,149.00
Total Funding Provided	\$286,149.00
GST	\$28,614.90
Amount Confirmed for total funding provided (Incl. GST)	\$314,763.90

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 Kirinari 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 Kirinari

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 Kirinari 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, Peter Roma of Ashby Madden Truman 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, Kirinari 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, Kirinari 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 Kirinari 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, Kirinari 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, Kirinari Community School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Kirinari Community School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kirinari 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: Peter Roma

Date: 3 July 2015



AGEID: 21927

Acquittal Certificate

Approved Authority: Heritage College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,906,084.99
Student With disability Loading	\$124,751.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$288,015.00
Low English proficiency loading	\$6,754.01
Location Loading	\$0.00
Size loading	\$87,321.00
Total recurrent grant funding under s25 of the Act	\$2,412,926.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,412,926.00
Refunded amounts - Recurrent Grants payments under the Act	-\$1,504.00
Total Funding Provided	\$2,411,422.00
GST	\$241,142.21
Amount Confirmed for total funding provided (Incl. GST)	\$2,652,564.21

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 Heritage 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 Heritage 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 Heritage 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, Ben Willington of Accru Harris Orchard 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, Heritage 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, Heritage 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 Heritage 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, Heritage 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, Heritage College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Heritage College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Heritage 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: Ben Willington

Date: 24 July 2015



AGEID: 21928

Acquittal Certificate

Approved Authority: AFIC Schools (SA) Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,980,511.98
Student With disability Loading	\$119,223.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$570,766.01
Low English proficiency loading	\$76,824.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,747,325.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,747,325.00
Total Funding Provided	\$4,747,325.00
GST	\$474,732.51
Amount Confirmed for total funding provided (Incl. GST)	\$5,222,057.51

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 AFIC Schools (SA) 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

(SA) 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 (SA) 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 (SA) 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 (SA) 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 (SA) 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 (SA) 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 (SA) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, AFIC Schools (SA) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, AFIC Schools (SA) 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: 26 June 2015



AGEID: 21929

Acquittal Certificate

Approved Authority: Wakefield Regional Christian School Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,297,331.99
Student With disability Loading	\$585,961.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$396,994.00
Low English proficiency loading	\$0.00
Location Loading	\$118,609.00
Size loading	\$41,973.01
Total recurrent grant funding under s25 of the Act	\$3,440,869.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,440,869.00
Total Funding Provided	\$3,440,869.00
GST	\$344,086.90
Amount Confirmed for total funding provided (Incl. GST)	\$3,784,955.90

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 Wakefield Regional Christian School 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 Wakefield Regional Christian School Association 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 Wakefield Regional Christian School 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.

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 Veitch of Peter Harcourt & Company 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, Wakefield Regional Christian School Association 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, Wakefield Regional Christian School 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 Wakefield Regional Christian School 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), 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, Wakefield Regional Christian School 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).
- where the total amount received by the Approved Authority, Wakefield Regional Christian School Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Wakefield Regional Christian School Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Wakefield Regional Christian School 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: Neil Veitch

Date: 28 April 2015



AGEID: 21930

Acquittal Certificate

Approved Authority: Eynesbury Senior College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$575,092.99
Student With disability Loading	\$160,274.00
Aboriginal and Torres Strait Islander Loading	\$1,126.01
Low socioeconomic status student Loading	\$91,681.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$107,348.00
Total recurrent grant funding under s25 of the Act	\$935,522.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$935,522.00
Total Funding Provided	\$935,522.00
GST	\$93,552.22
Amount Confirmed for total funding provided (Incl. GST)	\$1,029,074.22

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 Eynesbury Senior 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

Eynesbury Senior 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 Eynesbury Senior 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, Matthew King of William Buck 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, Eynesbury Senior 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, Eynesbury Senior 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 Eynesbury Senior 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, Eynesbury Senior 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, Eynesbury Senior College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Eynesbury Senior College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Eynesbury Senior 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: Matthew King

Date: 30 June 2015



AGEID: 21931

Acquittal Certificate

Approved Authority: Sunrise Christian School Whyalla

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

Funding Provided	Amount Ex GST
Base SRS funding	\$905,037.98
Student With disability Loading	\$191,548.00
Aboriginal and Torres Strait Islander Loading	\$5,430.01
Low socioeconomic status student Loading	\$132,943.01
Low English proficiency loading	\$0.00
Location Loading	\$118,945.00
Size loading	\$98,012.00
Funding unassigned to loading	-\$1,434.00
Total recurrent grant funding under s25 of the Act	\$1,450,482.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,450,482.00
Total Funding Provided	\$1,450,482.00
GST	\$145,048.21
Amount Confirmed for total funding provided (Incl. GST)	\$1,595,530.21

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 Sunrise Christian School Whyalla 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 Sunrise Christian School Whyalla 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 Sunrise Christian School Whyalla'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, Grant Martinella of William Buck 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, Sunrise Christian School Whyalla, 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, Sunrise Christian School Whyalla, 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 Sunrise Christian School Whyalla, 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, Sunrise Christian School Whyalla, 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, Sunrise Christian School Whyalla, under the Act includes an amount to take account of GST payable by the Approved Authority, Sunrise Christian School Whyalla, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sunrise Christian School Whyalla, 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: Grant Martinella

Date: 12 June 2015



AGEID: 21932

Acquittal Certificate

Approved Authority: St George College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,033,901.98
Student With disability Loading	\$375,520.00
Aboriginal and Torres Strait Islander Loading	\$1,202.01
Low socioeconomic status student Loading	\$214,773.01
Low English proficiency loading	\$13,368.00
Location Loading	\$0.00
Size loading	\$34,968.00
Total recurrent grant funding under s25 of the Act	\$2,673,733.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,673,733.00
Total Funding Provided	\$2,673,733.00
GST	\$267,373.30
Amount Confirmed for total funding provided (Incl. GST)	\$2,941,106.30

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 St George 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 St George 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 St George 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, Trevor Vlassis of Vlassis & 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, St George 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, St George 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 St George 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, St George 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, St George College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St George College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St George 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: Trevor Vlassis

Date: 2 July 2015



AGEID: 21934

Acquittal Certificate

Approved Authority: Temple Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,386,116.99
Student With disability Loading	\$561,220.00
Aboriginal and Torres Strait Islander Loading	\$12,082.01
Low socioeconomic status student Loading	\$695,455.00
Low English proficiency loading	\$39,473.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,694,347.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,694,347.00
Total Funding Provided	\$6,694,347.00
GST	\$669,434.70
Amount Confirmed for total funding provided (Incl. GST)	\$7,363,781.70

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 Temple 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 Temple

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 Temple 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, Grant Martinella of William Buck 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, Temple 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, Temple 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 Temple 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, Temple 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, Temple Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Temple Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Temple 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: Grant Martinella

Date: 12 June 2015



AGEID: 21936

Acquittal Certificate

Approved Authority: King's Baptist Grammar School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,389,188.99
Student With disability Loading	\$339,613.00
Aboriginal and Torres Strait Islander Loading	\$4,329.00
Low socioeconomic status student Loading	\$288,520.00
Low English proficiency loading	\$1,159.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,022,810.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,022,810.00
Total Funding Provided	\$6,022,810.00
GST	\$602,281.00
Amount Confirmed for total funding provided (Incl. GST)	\$6,625,091.00

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 King's Baptist 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 King's Baptist 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 King's Baptist 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, Kimani Nganga of Super Funds Accounting 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, King's Baptist 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, King's Baptist 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 King's Baptist 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, King's Baptist 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, King's Baptist Grammar School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, King's Baptist Grammar School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, King's Baptist 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: Kimani Nganga

Date: 2 June 2015



AGEID: 21937

Acquittal Certificate

Approved Authority: Council of Newington College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,840,149.01
Student With disability Loading	\$654,794.00
Aboriginal and Torres Strait Islander Loading	\$9,749.99
Low socioeconomic status student Loading	\$341,995.00
Low English proficiency loading	\$94,266.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$6,750.50
Total recurrent grant funding under s25 of the Act	\$6,934,203.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,934,203.50
Total Funding Provided	\$6,934,203.50
GST	\$693,420.35
Amount Confirmed for total funding provided (Incl. GST)	\$7,627,623.85

Comments:

The signed declaration below is to be read in conjunction with the unqualified audit opinion issued on the same date to Council of Newington College

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 Council of Newington 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 Council of Newington 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 Council of Newington 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, Rob Lewis 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, Council of Newington 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, Council of Newington 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 Council of Newington 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, Council of Newington 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, Council of Newington College, under the Act includes an amount to take account of GST payable by the Approved Authority, Council of Newington College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Council of Newington 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: Rob Lewis

Date: 30 June 2015



AGEID: 21938

Acquittal Certificate

Approved Authority: Emanuel School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,934,771.99
Student With disability Loading	\$244,526.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$40,359.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,219,657.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,219,657.00
Total Funding Provided	\$2,219,657.00
GST	\$221,965.71
Amount Confirmed for total funding provided (Incl. GST)	\$2,441,622.71

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 Emanuel 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 Emanuel 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 Emanuel 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, Peter Hersh of Logicca Assurance 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, Emanuel 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, Emanuel 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 Emanuel 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, Emanuel 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, Emanuel School, under the Act includes an amount to take account of GST payable by the Approved Authority, Emanuel School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Emanuel 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: Peter Hersh

Date: 18 May 2015



AGEID: 21939

Acquittal Certificate

Approved Authority: Scotch College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,214,861.00
Student With disability Loading	\$322,319.00
Aboriginal and Torres Strait Islander Loading	\$16,801.00
Low socioeconomic status student Loading	\$35,076.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,589,057.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,589,057.00
Total Funding Provided	\$3,589,057.00
GST	\$358,905.70
Amount Confirmed for total funding provided (Incl. GST)	\$3,947,962.70

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 Scotch 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 Scotch

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 Scotch 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, 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, Scotch 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, Scotch 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 Scotch 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, Scotch 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, Scotch College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Scotch College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Scotch 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: Noel Clifford

Date: 10 June 2015



AGEID: 21941

Acquittal Certificate

Approved Authority: Suneden Intellectually Disabled Children's Association

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

Funding Provided	Amount Ex GST
Base SRS funding	\$323,228.00
Student With disability Loading	\$720,797.99
Aboriginal and Torres Strait Islander Loading	\$1,096.01
Low socioeconomic status student Loading	\$28,365.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$91,565.00
Funding unassigned to loading	-\$56.30
Total recurrent grant funding under s25 of the Act	\$1,164,995.70
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,164,995.70
Total Funding Provided	\$1,164,995.70
GST	\$116,499.57
Amount Confirmed for total funding provided (Incl. GST)	\$1,281,495.27

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 Suneden Intellectually Disabled Children's 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 Suneden Intellectually Disabled Children's 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 Suneden Intellectually Disabled Children's 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, Graeme Rodda of Hayes Knight (SA) 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, Suneden Intellectually Disabled Children's 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, Suneden Intellectually Disabled Children's 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 Suneden Intellectually Disabled Children's 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, Suneden Intellectually Disabled Children's 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, Suneden Intellectually Disabled Children's Association, under the Act includes an amount to take account of GST payable by the Approved Authority, Suneden Intellectually Disabled Children's Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Suneden Intellectually Disabled Children's 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: Graeme Rodda

Date: 19 June 2015



AGEID: 21942

Acquittal Certificate

Approved Authority: The Hills Christian Community School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,943,383.01
Student With disability Loading	\$204,682.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$136,236.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,284,302.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,284,302.00
Total Funding Provided	\$2,284,302.00
GST	\$228,430.21
Amount Confirmed for total funding provided (Incl. GST)	\$2,512,732.21

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 Hills 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 The Hills 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 The Hills 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, Simon Fry of Simon Fry CA 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 Hills 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, The Hills 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 The Hills 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, The Hills 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, The Hills Christian Community School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Hills Christian Community School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Hills 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: Simon Fry

Date: 28 May 2015



AGEID: 21943

Acquittal Certificate

Approved Authority: Cedar College INC

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,205,188.99
Student With disability Loading	\$386,344.00
Aboriginal and Torres Strait Islander Loading	\$8,945.00
Low socioeconomic status student Loading	\$353,657.00
Low English proficiency loading	\$8,593.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,962,728.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,962,728.00
Total Funding Provided	\$4,962,728.00
GST	\$496,272.80
Amount Confirmed for total funding provided (Incl. GST)	\$5,459,000.80

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 Cedar 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 Cedar 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 Cedar 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, Graeme Rodda of Hayes Knight (SA) 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, Cedar 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, Cedar 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 Cedar 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, Cedar 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, Cedar College INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Cedar College INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Cedar 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: Graeme Rodda

Date: 19 June 2015



AGEID: 21945

Acquittal Certificate

Approved Authority: Pulteney Grammar School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,427,000.00
Student With disability Loading	\$525,820.99
Aboriginal and Torres Strait Islander Loading	\$2,858.00
Low socioeconomic status student Loading	\$47,824.01
Low English proficiency loading	\$2,298.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,005,801.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,005,801.00
Total Funding Provided	\$4,005,801.00
GST	\$400,580.11
Amount Confirmed for total funding provided (Incl. GST)	\$4,406,381.11

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 Pulteney Grammar 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

Pulteney Grammar 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 Pulteney Grammar 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, 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, Pulteney Grammar 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, Pulteney Grammar 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 Pulteney Grammar 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, Pulteney Grammar 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, Pulteney Grammar School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Pulteney Grammar School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Pulteney Grammar 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: Noel Clifford

Date: 10 June 2015



AGEID: 21947

Acquittal Certificate

Approved Authority: St Andrews School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,322,483.99
Student With disability Loading	\$70,528.00
Aboriginal and Torres Strait Islander Loading	\$1,097.01
Low socioeconomic status student Loading	\$15,348.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$930.00
Total recurrent grant funding under s25 of the Act	\$1,408,527.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,408,527.00
Total Funding Provided	\$1,408,527.00
GST	\$140,852.70
Amount Confirmed for total funding provided (Incl. GST)	\$1,549,379.70

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 St Andrews 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 Andrews 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 Andrews 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, Peter Hill of Perks 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, St Andrews 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 Andrews 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 Andrews 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 Andrews 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 Andrews School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St Andrews School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Andrews 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: Peter Hill

Date: 9 June 2015



AGEID: 21948

Acquittal Certificate

Approved Authority: St Peters Collegiate Girls School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,375,579.99
Student With disability Loading	\$245,646.00
Aboriginal and Torres Strait Islander Loading	\$3,157.00
Low socioeconomic status student Loading	\$48,340.00
Low English proficiency loading	\$3,847.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,676,570.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,676,570.00
Total Funding Provided	\$2,676,570.00
GST	\$267,657.01
Amount Confirmed for total funding provided (Incl. GST)	\$2,944,227.01

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 St Peters Collegiate 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 Peters Collegiate 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 Peters Collegiate 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, Ben Willington of Accru Harris Orchard 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 Peters Collegiate 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 Peters Collegiate 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 Peters Collegiate 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 Peters Collegiate 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 Peters Collegiate Girls School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St Peters Collegiate Girls School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Peters Collegiate 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: Ben Willington

Date: 23 July 2015



AGEID: 21949

Acquittal Certificate

Approved Authority: Walford Anglican School for Girls Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,264,048.99
Student With disability Loading	\$58,422.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$41,818.00
Low English proficiency loading	\$2,638.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,366,927.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,366,927.00
Total Funding Provided	\$2,366,927.00
GST	\$236,692.70
Amount Confirmed for total funding provided (Incl. GST)	\$2,603,619.70

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 Walford Anglican School for Girls 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

Walford Anglican School for Girls 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 Walford Anglican School for Girls 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 Humphrey 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, Walford Anglican School for Girls 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, Walford Anglican School for Girls 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 Walford Anglican School for Girls 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, Walford Anglican School for Girls 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, Walford Anglican School for Girls Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Walford Anglican School for Girls Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Walford Anglican School for Girls 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 Humphrey

Date: 22 June 2015



AGEID: 21950

Acquittal Certificate

Approved Authority: Westminster School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,360,610.00
Student With disability Loading	\$247,257.00
Aboriginal and Torres Strait Islander Loading	\$43,793.00
Low socioeconomic status student Loading	\$128,280.00
Low English proficiency loading	\$2,767.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,782,707.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,782,707.00
Total Funding Provided	\$5,782,707.00
GST	\$578,270.70
Amount Confirmed for total funding provided (Incl. GST)	\$6,360,977.70

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 Westminster 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 Westminster

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 Westminster 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, Simon Gray of Grant Thornton 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, Westminster 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, Westminster 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 Westminster 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, Westminster 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, Westminster School, under the Act includes an amount to take account of GST payable by the Approved Authority, Westminster School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Westminster 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: Simon Gray

Date: 26 May 2015



AGEID: 21951

Acquittal Certificate

Approved Authority: Jubilee Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,330,320.99
Student With disability Loading	\$110,290.00
Aboriginal and Torres Strait Islander Loading	\$16,617.99
Low socioeconomic status student Loading	\$302,669.00
Low English proficiency loading	\$490.02
Location Loading	\$530,596.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,290,984.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,290,984.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$2,073.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$2,073.00
Total Funding Provided	\$2,293,057.00
GST	\$229,305.70
Amount Confirmed for total funding provided (Incl. GST)	\$2,522,362.70

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 Jubilee 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 Jubilee Christian 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 Jubilee 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.

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, Justin Ericson of Ericson Audit and Assurance PtyLtd 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 and funding provided under the previous Act received by the Approved Authority, Jubilee Christian 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, Jubilee 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 Jubilee 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), 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, Jubilee 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).
- The Approved Authority, Jubilee 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 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, Jubilee Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Jubilee Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Jubilee 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: Justin Ericson

Date: 29 June 2015



AGEID: 21952

Acquittal Certificate

Approved Authority: Southern Montessori Education Centre Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$990,570.00
Student With disability Loading	\$37,678.00
Aboriginal and Torres Strait Islander Loading	\$4,424.00
Low socioeconomic status student Loading	\$37,859.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$111,122.00
Total recurrent grant funding under s25 of the Act	\$1,181,653.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,181,653.00
Total Funding Provided	\$1,181,653.00
GST	\$118,165.30
Amount Confirmed for total funding provided (Incl. GST)	\$1,299,818.30

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 Southern Montessori Education Centre 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 Southern Montessori Education Centre 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 Southern Montessori Education Centre 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, Robyn Venus of Robyn venus 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, Southern Montessori Education Centre 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, Southern Montessori Education Centre 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 Southern Montessori Education Centre 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, Southern Montessori Education Centre 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, Southern Montessori Education Centre Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Southern Montessori Education Centre Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Southern Montessori Education Centre 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: Robyn Venus

Date: 16 April 2015



AGEID: 21953

Acquittal Certificate

Approved Authority: Woodcroft College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$8,371,974.99
Student With disability Loading	\$416,094.00
Aboriginal and Torres Strait Islander Loading	\$13,864.99
Low socioeconomic status student Loading	\$610,464.00
Low English proficiency loading	\$5,999.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,418,397.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,418,397.00
Total Funding Provided	\$9,418,397.00
GST	\$941,839.70
Amount Confirmed for total funding provided (Incl. GST)	\$10,360,236.70

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 Woodcroft 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 Woodcroft 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 Woodcroft 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, Matthew King of William Buck 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, Woodcroft 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, Woodcroft 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 Woodcroft 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, Woodcroft 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, Woodcroft College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Woodcroft College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Woodcroft 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: Matthew King

Date: 1 June 2015



AGEID: 21954

Acquittal Certificate

Approved Authority: Wilderness School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,932,830.00
Student With disability Loading	\$146,044.00
Aboriginal and Torres Strait Islander Loading	\$12,049.00
Low socioeconomic status student Loading	\$47,795.99
Low English proficiency loading	\$3,742.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,142,461.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,142,461.00
Total Funding Provided	\$3,142,461.00
GST	\$314,246.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,456,707.11

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 Wilderness 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 Wilderness 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 Wilderness 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, Darren Balll 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, Wilderness 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, Wilderness 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 Wilderness 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, Wilderness 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, Wilderness School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Wilderness School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Wilderness 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: Darren Balll

Date: 25 June 2015



AGEID: 21955

Acquittal Certificate

Approved Authority: Portside Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,013,732.00
Student With disability Loading	\$381,408.99
Aboriginal and Torres Strait Islander Loading	\$18,237.00
Low socioeconomic status student Loading	\$385,347.00
Low English proficiency loading	\$5,752.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,804,477.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,804,477.00
Total Funding Provided	\$4,804,477.00
GST	\$480,447.70
Amount Confirmed for total funding provided (Incl. GST)	\$5,284,924.70

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 Portside 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

Portside 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 Portside 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, DESMOND CAULFIELD of MGI Adelaide 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, Portside 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, Portside 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 Portside 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, Portside 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, Portside Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Portside Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Portside 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: DESMOND CAULFIELD

Date: 11 June 2015



AGEID: 21956

Acquittal Certificate

Approved Authority: Annesley College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$113,973.99
Student With disability Loading	\$8,683.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$302.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$75,532.00
Total recurrent grant funding under s25 of the Act	\$198,491.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$198,491.00
Total Funding Provided	\$198,491.00
GST	\$19,849.11
Amount Confirmed for total funding provided (Incl. GST)	\$218,340.11

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 Annesley 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 Annesley 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 Annesley 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, Geoffrey Edwards of BDO 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, Annesley 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, Annesley 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 Annesley 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, Annesley 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, Annesley College, under the Act includes an amount to take account of GST payable by the Approved Authority, Annesley College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Annesley 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: Geoffrey Edwards

Date: 26 June 2015



AGEID: 21957

Acquittal Certificate

Approved Authority: St John's Grammar School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,901,175.00
Student With disability Loading	\$429,087.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$130,277.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,460,539.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,460,539.00
Total Funding Provided	\$4,460,539.00
GST	\$446,053.90
Amount Confirmed for total funding provided (Incl. GST)	\$4,906,592.90

Comments:

Confirmed to and agreed with financial records of St Johns Grammar School Inc. including acquittal of GST

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 John's Grammar 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

John's Grammar 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 John's Grammar 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, 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, St John's Grammar 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 John's Grammar 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 John's Grammar 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 John's Grammar 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 John's Grammar School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St John's Grammar School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St John's Grammar 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: Richard Deane

Date: 24 March 2015



AGEID: 21959

Acquittal Certificate

Approved Authority: Pembroke School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,286,282.00
Student With disability Loading	\$421,727.99
Aboriginal and Torres Strait Islander Loading	\$26,331.01
Low socioeconomic status student Loading	\$60,850.00
Low English proficiency loading	\$5,604.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,800,795.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,800,795.00
Total Funding Provided	\$5,800,795.00
GST	\$580,079.50
Amount Confirmed for total funding provided (Incl. GST)	\$6,380,874.50

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 Pembroke 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

Pembroke 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 Pembroke 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, Paul Cenko 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, Pembroke 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, Pembroke 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 Pembroke 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, Pembroke 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, Pembroke School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Pembroke School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Pembroke 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: Paul Cenko

Date: 26 June 2015



AGEID: 21960

Acquittal Certificate

Approved Authority: Mount Barker Waldorf School, A School For Rudolf Steiner Education Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,401,182.00
Student With disability Loading	\$153,241.99
Aboriginal and Torres Strait Islander Loading	\$18,423.01
Low socioeconomic status student Loading	\$68,466.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$110,697.00
Total recurrent grant funding under s25 of the Act	\$1,752,010.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,752,010.00
Total Funding Provided	\$1,752,010.00
GST	\$175,201.01
Amount Confirmed for total funding provided (Incl. GST)	\$1,927,211.01

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 Mount Barker Waldorf School, A School For Rudolf Steiner 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 Mount Barker Waldorf School, A School For Rudolf Steiner 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 Mount Barker Waldorf School, A School For Rudolf Steiner 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, John Turner of Blackwood Tax & Accounting 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, Mount Barker Waldorf School, A School For Rudolf Steiner 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, Mount Barker Waldorf School, A School For Rudolf Steiner 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 Mount Barker Waldorf School, A School For Rudolf Steiner 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, Mount Barker Waldorf School, A School For Rudolf Steiner 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, Mount Barker Waldorf School, A School For Rudolf Steiner Education Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Mount Barker Waldorf School, A School For Rudolf Steiner Education Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mount Barker Waldorf School, A School For Rudolf Steiner 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: John Turner

Date: 21 May 2015



AGEID: 21961

Acquittal Certificate

Approved Authority: The Illawarra Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,356,307.00
Student With disability Loading	\$512,225.00
Aboriginal and Torres Strait Islander Loading	\$17,685.00
Low socioeconomic status student Loading	\$82,723.00
Low English proficiency loading	\$3,620.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$2,263.50
Total recurrent grant funding under s25 of the Act	\$4,970,296.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,970,296.50
Total Funding Provided	\$4,970,296.50
GST	\$497,029.66
Amount Confirmed for total funding provided (Incl. GST)	\$5,467,326.16

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 Illawarra 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 Illawarra 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 Illawarra 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 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, The Illawarra 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 Illawarra 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 Illawarra 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 Illawarra 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 Illawarra Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Illawarra Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Illawarra 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 Winter

Date: 27 June 2015



AGEID: 21962

Acquittal Certificate

Approved Authority: Gandel Besen House Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$675,777.00
Student With disability Loading	\$186,103.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$2,838.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$864,719.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$864,719.00
Total Funding Provided	\$864,719.00
GST	\$86,471.90
Amount Confirmed for total funding provided (Incl. GST)	\$951,190.90

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 Gandel Besen House 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 Gandel

Besen House 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 Gandel Besen House 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, Gandel Besen House 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, Gandel Besen House 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 Gandel Besen House 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, Gandel Besen House 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, Gandel Besen House Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Gandel Besen House Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Gandel Besen House 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: 21964

Acquittal Certificate

Approved Authority: Rossbourne School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$721,885.01
Student With disability Loading	\$1,290,256.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$78,394.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$111,009.00
Total recurrent grant funding under s25 of the Act	\$2,201,545.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,201,545.00
Total Funding Provided	\$2,201,545.00
GST	\$220,154.50
Amount Confirmed for total funding provided (Incl. GST)	\$2,421,699.50

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 Rossbourne 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 Rossbourne 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 Rossbourne 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, Rodney Hutton of UHY Haines Norton 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, Rossbourne 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, Rossbourne 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 Rossbourne 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, Rossbourne 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, Rossbourne School, under the Act includes an amount to take account of GST payable by the Approved Authority, Rossbourne School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Rossbourne 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: Rodney Hutton

Date: 13 May 2015



AGEID: 21966

Acquittal Certificate

Approved Authority: Mount Scopus Memorial College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,676,760.00
Student With disability Loading	\$269,229.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$42,206.00
Low English proficiency loading	\$4,628.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,992,823.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,992,823.00
Total Funding Provided	\$2,992,823.00
GST	\$299,282.31
Amount Confirmed for total funding provided (Incl. GST)	\$3,292,105.31

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 Mount Scopus Memorial 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

Mount Scopus Memorial 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 Mount Scopus Memorial 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, Mount Scopus Memorial 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, Mount Scopus Memorial 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 Mount Scopus Memorial 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, Mount Scopus Memorial 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, Mount Scopus Memorial College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Mount Scopus Memorial College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mount Scopus Memorial 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: 21971

Acquittal Certificate

Approved Authority: Frank Dando Sports Academy Association Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$162,724.00
Student With disability Loading	\$302,666.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$17,671.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$38,783.00
Total recurrent grant funding under s25 of the Act	\$521,844.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$521,844.00
Refunded amounts - Recurrent Grants payments under the Act	-\$20,016.00
Total Funding Provided	\$501,828.00
GST	\$50,182.80
Amount Confirmed for total funding provided (Incl. GST)	\$552,010.80

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 Frank Dando Sports Academy 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 Frank Dando Sports Academy 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 Frank Dando Sports Academy 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, Bradford Baker of Bradfird J Baker 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, Frank Dando Sports Academy 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, Frank Dando Sports Academy 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 Frank Dando Sports Academy 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, Frank Dando Sports Academy 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, Frank Dando Sports Academy Association Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Frank Dando Sports Academy Association Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Frank Dando Sports Academy 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: Bradford Baker

Date: 31 July 2015



AGEID: 21973

Acquittal Certificate

Approved Authority: Fitzroy Community School Co-Operative Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$232,015.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,329.00
Low socioeconomic status student Loading	\$0.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$101,101.00
Total recurrent grant funding under s25 of the Act	\$334,445.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$334,445.00
Total Funding Provided	\$334,445.00
GST	\$33,444.51
Amount Confirmed for total funding provided (Incl. GST)	\$367,889.51

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 Fitzroy Community School Co-Operative 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 Fitzroy Community School Co-Operative 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 Fitzroy Community School Co-Operative 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, Christopher Gannon of Chris Gannon & 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, Fitzroy Community School Co-Operative 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, Fitzroy Community School Co-Operative 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 Fitzroy Community School Co-Operative 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, Fitzroy Community School Co-Operative 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, Fitzroy Community School Co-Operative Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Fitzroy Community School Co-Operative Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Fitzroy Community School Co-Operative 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: Christopher Gannon

Date: 7 July 2015



AGEID: 21974

Acquittal Certificate

Approved Authority: Good Shepherd Baptist Church Ltd.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$465,890.00
Student With disability Loading	\$12,116.00
Aboriginal and Torres Strait Islander Loading	\$10,338.00
Low socioeconomic status student Loading	\$71,912.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$110,292.00
Total recurrent grant funding under s25 of the Act	\$670,548.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$670,548.00
Total Funding Provided	\$670,548.00
GST	\$67,054.81
Amount Confirmed for total funding provided (Incl. GST)	\$737,602.81

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 Good Shepherd Baptist Church 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

Good Shepherd Baptist Church 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 Good Shepherd Baptist Church 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, Shaun Lindemann of PKF Hacketts 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, Good Shepherd Baptist Church 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, Good Shepherd Baptist Church 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 Good Shepherd Baptist Church 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, Good Shepherd Baptist Church 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, Good Shepherd Baptist Church Ltd., under the Act includes an amount to take account of GST payable by the Approved Authority, Good Shepherd Baptist Church Ltd., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Good Shepherd Baptist Church 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: Shaun Lindemann

Date: 29 June 2015



AGEID: 21975

Acquittal Certificate

Approved Authority: St Dominics Priory College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,175,307.01
Student With disability Loading	\$129,610.00
Aboriginal and Torres Strait Islander Loading	\$1,755.99
Low socioeconomic status student Loading	\$244,456.00
Low English proficiency loading	\$19,911.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,571,040.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,571,040.00
Total Funding Provided	\$4,571,040.00
GST	\$457,104.01
Amount Confirmed for total funding provided (Incl. GST)	\$5,028,144.01

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 St Dominics Priory 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 St

Dominics Priory 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 St Dominics Priory 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, Anthony Fogarty of School Accounting 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, St Dominics Priory 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, St Dominics Priory 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 St Dominics Priory 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, St Dominics Priory 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, St Dominics Priory College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St Dominics Priory College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Dominics Priory 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: Anthony Fogarty

Date: 20 May 2015



AGEID: 21976

Acquittal Certificate

Approved Authority: Hope Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,968,613.01
Student With disability Loading	\$409,009.00
Aboriginal and Torres Strait Islander Loading	\$13,529.00
Low socioeconomic status student Loading	\$456,241.00
Low English proficiency loading	\$15,436.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,862,829.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,862,829.00
Total Funding Provided	\$3,862,829.00
GST	\$386,282.91
Amount Confirmed for total funding provided (Incl. GST)	\$4,249,111.91

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 Craigmore 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

Craigmore 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 Craigmore 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, 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, Craigmore 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, Craigmore 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 Craigmore 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, Craigmore 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, Craigmore Christian School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Craigmore Christian School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Craigmore 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: Noel Clifford

Date: 10 June 2015



AGEID: 21977

Acquittal Certificate

Approved Authority: Creek Street Christian Fellowship

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,811,314.99
Student With disability Loading	\$85,566.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$153,351.00
Low English proficiency loading	\$5,147.01
Location Loading	\$0.00
Size loading	\$136,175.00
Total recurrent grant funding under s25 of the Act	\$2,191,554.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,191,554.00
Total Funding Provided	\$2,191,554.00
GST	\$219,155.41
Amount Confirmed for total funding provided (Incl. GST)	\$2,410,709.41

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 Creek Street Christian Fellowship 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 Creek

Street Christian Fellowship 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 Creek Street Christian Fellowship'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 Hutchings of Andrew Frewin Stewart 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, Creek Street Christian Fellowship, 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, Creek Street Christian Fellowship, 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 Creek Street Christian Fellowship, 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, Creek Street Christian Fellowship, 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, Creek Street Christian Fellowship, under the Act includes an amount to take account of GST payable by the Approved Authority, Creek Street Christian Fellowship, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Creek Street Christian Fellowship, 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 Hutchings

Date: 29 June 2015



AGEID: 21978

Acquittal Certificate

Approved Authority: Plenty Valley Christian Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,915,241.00
Student With disability Loading	\$30,478.00
Aboriginal and Torres Strait Islander Loading	\$3,318.00
Low socioeconomic status student Loading	\$287,637.00
Low English proficiency loading	\$2,671.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$930.00
Total recurrent grant funding under s25 of the Act	\$5,238,415.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,238,415.00
Total Funding Provided	\$5,238,415.00
GST	\$523,841.51
Amount Confirmed for total funding provided (Incl. GST)	\$5,762,256.51

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 Plenty Valley 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 Plenty Valley 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 Plenty Valley 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, Bruce Allen of GNS Group 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, Plenty Valley 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, Plenty Valley 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 Plenty Valley 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, Plenty Valley 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, Plenty Valley Christian Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Plenty Valley Christian Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Plenty Valley 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: Bruce Allen

Date: 7 August 2015



AGEID: 21979

Acquittal Certificate

Approved Authority: St Paul's Church of England Grammar School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$8,780,247.98
Student With disability Loading	\$209,435.00
Aboriginal and Torres Strait Islander Loading	\$6,529.01
Low socioeconomic status student Loading	\$343,931.00
Low English proficiency loading	\$2,503.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$19,569.00
Total recurrent grant funding under s25 of the Act	\$9,323,077.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,323,077.00
Total Funding Provided	\$9,323,077.00
GST	\$932,307.71
Amount Confirmed for total funding provided (Incl. GST)	\$10,255,384.71

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 St Paul's Church of England Grammar 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 Paul's Church of England Grammar 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 Paul's Church of England Grammar 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, Mary Winter of Crowe Horwath Vic 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 Paul's Church of England Grammar 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 Paul's Church of England Grammar 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 Paul's Church of England Grammar 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 Paul's Church of England Grammar 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 Paul's Church of England Grammar School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Paul's Church of England Grammar School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Paul's Church of England Grammar 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: Mary Winter

Date: 10 June 2015



AGEID: 21980

Acquittal Certificate

Approved Authority: Prince Alfred College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,760,668.98
Student With disability Loading	\$446,702.00
Aboriginal and Torres Strait Islander Loading	\$5,597.01
Low socioeconomic status student Loading	\$84,489.01
Low English proficiency loading	\$2,450.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,299,907.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,299,907.00
Total Funding Provided	\$4,299,907.00
GST	\$429,990.71
Amount Confirmed for total funding provided (Incl. GST)	\$4,729,897.71

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 Prince Alfred 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 Prince Alfred

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 Prince Alfred 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, Denis Need of Need & 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, Prince Alfred 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, Prince Alfred 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 Prince Alfred 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, Prince Alfred 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, Prince Alfred College, under the Act includes an amount to take account of GST payable by the Approved Authority, Prince Alfred College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Prince Alfred 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: Denis Need

Date: 19 June 2015



AGEID: 21982

Acquittal Certificate

Approved Authority: St Paul's Grammar School Penrith Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,165,238.00
Student With disability Loading	\$934,048.00
Aboriginal and Torres Strait Islander Loading	\$9,507.02
Low socioeconomic status student Loading	\$298,292.99
Low English proficiency loading	\$32,058.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,439,145.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,439,145.00
Total Funding Provided	\$5,439,145.00
GST	\$543,914.50
Amount Confirmed for total funding provided (Incl. GST)	\$5,983,059.50

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 St Paul's Grammar School Penrith 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 Paul's Grammar School Penrith 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 Paul's Grammar School Penrith 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, Gary Murison of St Pauls 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, St Paul's Grammar School Penrith 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 Paul's Grammar School Penrith 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 Paul's Grammar School Penrith 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 Paul's Grammar School Penrith 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 Paul's Grammar School Penrith Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Paul's Grammar School Penrith Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Paul's Grammar School Penrith 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: Gary Murison

Date: 21 July 2015



AGEID: 21983

Acquittal Certificate

Approved Authority: Fahan School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,285,009.00
Student With disability Loading	\$47,324.99
Aboriginal and Torres Strait Islander Loading	\$5,383.00
Low socioeconomic status student Loading	\$34,392.00
Low English proficiency loading	\$2,003.01
Location Loading	\$142,349.00
Size loading	\$116,452.00
Total recurrent grant funding under s25 of the Act	\$1,632,913.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,632,913.00
Total Funding Provided	\$1,632,913.00
GST	\$163,291.31
Amount Confirmed for total funding provided (Incl. GST)	\$1,796,204.31

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 Fahan 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 Fahan 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 Fahan 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, Joanne Doyle of Wise Lord & Ferguson 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, Fahan 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, Fahan 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 Fahan 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, Fahan 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, Fahan School, under the Act includes an amount to take account of GST payable by the Approved Authority, Fahan School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Fahan 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: Joanne Doyle

Date: 2 June 2015



AGEID: 21984

Acquittal Certificate

Approved Authority: Geneva Fellowship Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$802,669.00
Student With disability Loading	\$109,856.99
Aboriginal and Torres Strait Islander Loading	\$17,727.01
Low socioeconomic status student Loading	\$238,155.00
Low English proficiency loading	\$0.00
Location Loading	\$102,658.00
Size loading	\$106,980.00
Total recurrent grant funding under s25 of the Act	\$1,378,046.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,378,046.00
Total Funding Provided	\$1,378,046.00
GST	\$137,804.61
Amount Confirmed for total funding provided (Incl. GST)	\$1,515,850.61

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 Geneva Fellowship 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 Geneva

Fellowship 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 Geneva Fellowship 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, Maryanne Richey of Bentleys Paragon 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, Geneva Fellowship 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, Geneva Fellowship 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 Geneva Fellowship 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, Geneva Fellowship 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, Geneva Fellowship Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Geneva Fellowship Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Geneva Fellowship 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: Maryanne Richey

Date: 23 July 2015



AGEID: 21985

Acquittal Certificate

Approved Authority: Free Reformed School Association (INC) TAS

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

Funding Provided	Amount Ex GST
Base SRS funding	\$338,593.99
Student With disability Loading	\$10,163.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$49,380.00
Low English proficiency loading	\$0.00
Location Loading	\$28,979.00
Size loading	\$95,419.00
Total recurrent grant funding under s25 of the Act	\$522,535.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$522,535.00
Total Funding Provided	\$522,535.00
GST	\$52,253.51
Amount Confirmed for total funding provided (Incl. GST)	\$574,788.51

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 Free Reformed School Association (INC) TAS 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 Free Reformed School Association (INC) TAS 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 Free Reformed School Association (INC) TAS'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, Geoffrey Powell of Powell 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, Free Reformed School Association (INC) TAS, 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, Free Reformed School Association (INC) TAS, 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 Free Reformed School Association (INC) TAS, 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, Free Reformed School Association (INC) TAS, 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, Free Reformed School Association (INC) TAS, under the Act includes an amount to take account of GST payable by the Approved Authority, Free Reformed School Association (INC) TAS, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Free Reformed School Association (INC) TAS, 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: Geoffrey Powell

Date: 11 August 2015



AGEID: 21986

Acquittal Certificate

Approved Authority: The Board of Management, Launceston Church Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,786,494.00
Student With disability Loading	\$530,058.00
Aboriginal and Torres Strait Islander Loading	\$18,598.00
Low socioeconomic status student Loading	\$147,495.00
Low English proficiency loading	\$2,144.00
Location Loading	\$288,906.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,773,695.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,773,695.00
Total Funding Provided	\$4,773,695.00
GST	\$477,369.51
Amount Confirmed for total funding provided (Incl. GST)	\$5,251,064.51

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 Board of Management, Launceston 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 The Board of Management, Launceston 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 The Board of Management, Launceston 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, Robert Ruddick of Ruddicks 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, The Board of Management, Launceston 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, The Board of Management, Launceston 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 The Board of Management, Launceston 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, The Board of Management, Launceston 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, The Board of Management, Launceston Church Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Board of Management, Launceston Church Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Board of Management, Launceston 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: Robert Ruddick

Date: 25 June 2015



AGEID: 21989

Acquittal Certificate

Approved Authority: Hutchins School Board of Management

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,643,888.99
Student With disability Loading	\$276,204.01
Aboriginal and Torres Strait Islander Loading	\$18,047.00
Low socioeconomic status student Loading	\$102,545.01
Low English proficiency loading	\$1,070.00
Location Loading	\$410,921.99
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,452,677.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,452,677.00
Total Funding Provided	\$4,452,677.00
GST	\$445,267.71
Amount Confirmed for total funding provided (Incl. GST)	\$4,897,944.71

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 Hutchins School Board of Management 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

Hutchins School Board of Management 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 Hutchins School Board of Management'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, Joanne Doyle of Wise Lord & Ferguson 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, Hutchins School Board of Management, 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, Hutchins School Board of Management, 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 Hutchins School Board of Management, 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, Hutchins School Board of Management, 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, Hutchins School Board of Management, under the Act includes an amount to take account of GST payable by the Approved Authority, Hutchins School Board of Management, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hutchins School Board of Management, 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: Joanne Doyle

Date: 2 June 2015



AGEID: 21990

Acquittal Certificate

Approved Authority: The Cottage School Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$292,252.00
Student With disability Loading	\$26,931.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$9,521.01
Low English proficiency loading	\$0.00
Location Loading	\$25,552.00
Size loading	\$78,092.00
Total recurrent grant funding under s25 of the Act	\$432,349.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$432,349.00
Total Funding Provided	\$432,349.00
GST	\$43,234.90
Amount Confirmed for total funding provided (Incl. GST)	\$475,583.90

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 Cottage 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 The Cottage

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 The Cottage 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 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, The Cottage 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, The Cottage 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 The Cottage 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, The Cottage 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, The Cottage School Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, The Cottage School Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Cottage 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 Burnett

Date: 29 June 2015



AGEID: 21991

Acquittal Certificate

Approved Authority: Launceston Christian School Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,155,122.99
Student With disability Loading	\$408,629.00
Aboriginal and Torres Strait Islander Loading	\$2,628.99
Low socioeconomic status student Loading	\$340,574.99
Low English proficiency loading	\$2,092.02
Location Loading	\$225,480.01
Size loading	\$0.00
Funding unassigned to loading	-\$2,205.00
Total recurrent grant funding under s25 of the Act	\$4,132,323.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,132,323.00
Total Funding Provided	\$4,132,323.00
GST	\$413,232.31
Amount Confirmed for total funding provided (Incl. GST)	\$4,545,555.31

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 Launceston 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 Launceston 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 Launceston 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, Ben Coull of Synectic Audit & Assurance 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, Launceston 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, Launceston 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 Launceston 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, Launceston 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, Launceston Christian School Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Launceston Christian School Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Launceston 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: Ben Coull

Date: 28 May 2015



AGEID: 21992

Acquittal Certificate

Approved Authority: Leighland Christian Parent Controlled School Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,691,747.99
Student With disability Loading	\$555,989.00
Aboriginal and Torres Strait Islander Loading	\$91,643.01
Low socioeconomic status student Loading	\$656,612.00
Low English proficiency loading	\$0.00
Location Loading	\$446,656.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,442,648.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,442,648.00
Total Funding Provided	\$5,442,648.00
GST	\$544,264.80
Amount Confirmed for total funding provided (Incl. GST)	\$5,986,912.80

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 Leighland Christian Parent Controlled School 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 Leighland Christian Parent Controlled School Association 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 Leighland Christian Parent Controlled School 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.

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 Coull of Synectic Audit & Assurance 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, Leighland Christian Parent Controlled School Association 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, Leighland Christian Parent Controlled School 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 Leighland Christian Parent Controlled School 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), 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, Leighland Christian Parent Controlled School 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).
- where the total amount received by the Approved Authority, Leighland Christian Parent Controlled School Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Leighland Christian Parent Controlled School Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Leighland Christian Parent Controlled School 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: Ben Coull

Date: 28 May 2015



AGEID: 21994

Acquittal Certificate

Approved Authority: All Saints' College Bathurst Council

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,670,237.99
Student With disability Loading	\$218,106.99
Aboriginal and Torres Strait Islander Loading	\$12,709.02
Low socioeconomic status student Loading	\$71,776.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$73,181.00
Funding unassigned to loading	-\$328.50
Total recurrent grant funding under s25 of the Act	\$3,045,682.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,045,682.50
Total Funding Provided	\$3,045,682.50
GST	\$304,568.25
Amount Confirmed for total funding provided (Incl. GST)	\$3,350,250.75

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 All Saints' College Bathurst 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 All Saints' College Bathurst 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 All Saints' College Bathurst 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, Robert Evett of Bentleys NSW Audit 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, All Saints' College Bathurst 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, All Saints' College Bathurst 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 All Saints' College Bathurst 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, All Saints' College Bathurst 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, All Saints' College Bathurst Council, under the Act includes an amount to take account of GST payable by the Approved Authority, All Saints' College Bathurst Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, All Saints' College Bathurst 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: Robert Evett

Date: 26 June 2015



AGEID: 21998

Acquittal Certificate

Approved Authority: St. Michael's Collegiate School Board

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,150,568.00
Student With disability Loading	\$238,840.00
Aboriginal and Torres Strait Islander Loading	\$25,397.00
Low socioeconomic status student Loading	\$66,327.00
Low English proficiency loading	\$0.00
Location Loading	\$311,575.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,792,707.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,792,707.00
Total Funding Provided	\$3,792,707.00
GST	\$379,270.71
Amount Confirmed for total funding provided (Incl. GST)	\$4,171,977.71

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 St. Michael's Collegiate School Board 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. Michael's Collegiate School Board 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. Michael's Collegiate School Board'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, Joanne Doyle of Wise Lord & Ferguson 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. Michael's Collegiate School Board, 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. Michael's Collegiate School Board, 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. Michael's Collegiate School Board, 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. Michael's Collegiate School Board, 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. Michael's Collegiate School Board, under the Act includes an amount to take account of GST payable by the Approved Authority, St. Michael's Collegiate School Board, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St. Michael's Collegiate School Board, 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: Joanne Doyle

Date: 2 June 2015



AGEID: 21999

Acquittal Certificate

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

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,523,474.00
Student With disability Loading	\$425,520.00
Aboriginal and Torres Strait Islander Loading	\$10,043.00
Low socioeconomic status student Loading	\$162,473.00
Low English proficiency loading	\$1,047.00
Location Loading	\$413,878.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,536,435.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,536,435.00
Total Funding Provided	\$6,536,435.00
GST	\$653,643.51
Amount Confirmed for total funding provided (Incl. GST)	\$7,190,078.51

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 Uniting Church In Australia Property Trust (Tasmania) 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 (Tasmania) 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 (Tasmania)'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, Malcolm Matthews of Crowe Horwath Tasmania 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 Uniting Church In Australia Property Trust (Tasmania), 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 Uniting Church In Australia Property Trust (Tasmania), 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 (Tasmania), 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 (Tasmania), 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 Uniting Church In Australia Property Trust (Tasmania), under the Act includes an amount to take account of GST payable by the Approved Authority, The Uniting Church In Australia Property Trust (Tasmania), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Uniting Church In Australia Property Trust (Tasmania), 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: Malcolm Matthews

Date: 29 May 2015



AGEID: 22000

Acquittal Certificate

Approved Authority: The Launceston Preparatory School Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$517,126.99
Student With disability Loading	\$19,009.00
Aboriginal and Torres Strait Islander Loading	\$1,067.00
Low socioeconomic status student Loading	\$17,215.01
Low English proficiency loading	\$0.00
Location Loading	\$39,740.00
Size loading	\$82,676.00
Total recurrent grant funding under s25 of the Act	\$676,834.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$676,834.00
Total Funding Provided	\$676,834.00
GST	\$67,683.40
Amount Confirmed for total funding provided (Incl. GST)	\$744,517.40

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 The Launceston Preparatory 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

The Launceston Preparatory 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 The Launceston Preparatory 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, Malcolm Matthews of Crowe Horwath Tasmania 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 Launceston Preparatory 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, The Launceston Preparatory 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 The Launceston Preparatory 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, The Launceston Preparatory 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, The Launceston Preparatory School Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, The Launceston Preparatory School Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Launceston Preparatory 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: Malcolm Matthews

Date: 19 May 2015



AGEID: 22002

Acquittal Certificate

Approved Authority: Heathdale Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,205,513.00
Student With disability Loading	\$196,240.00
Aboriginal and Torres Strait Islander Loading	\$3,040.00
Low socioeconomic status student Loading	\$289,239.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,694,032.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,694,032.00
Total Funding Provided	\$7,694,032.00
GST	\$769,403.20
Amount Confirmed for total funding provided (Incl. GST)	\$8,463,435.20

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 Heathdale 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

Heathdale 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 Heathdale 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, Frederik Eksteen of Collins & 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, Heathdale 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, Heathdale 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 Heathdale 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, Heathdale 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, Heathdale Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Heathdale Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Heathdale 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: Frederik Eksteen

Date: 25 June 2015



AGEID: 22003

Acquittal Certificate

Approved Authority: Tarremah Steiner School Foundation Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$978,231.99
Student With disability Loading	\$140,173.00
Aboriginal and Torres Strait Islander Loading	\$7,841.02
Low socioeconomic status student Loading	\$24,114.99
Low English proficiency loading	\$0.00
Location Loading	\$90,338.00
Size loading	\$102,526.00
Total recurrent grant funding under s25 of the Act	\$1,343,225.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,343,225.00
Total Funding Provided	\$1,343,225.00
GST	\$134,322.50
Amount Confirmed for total funding provided (Incl. GST)	\$1,477,547.50

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 Tarremah Steiner School Foundation 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 Tarremah Steiner School Foundation 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 Tarremah Steiner School Foundation 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, Terrence Howard of Happy Accountant 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, Tarremah Steiner School Foundation 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, Tarremah Steiner School Foundation 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 Tarremah Steiner School Foundation 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, Tarremah Steiner School Foundation 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, Tarremah Steiner School Foundation Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Tarremah Steiner School Foundation Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Tarremah Steiner School Foundation 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: Terrence Howard

Date: 21 July 2015



AGEID: 22004

Acquittal Certificate

Approved Authority: Seabrook Christian Education Services Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$823,050.99
Student With disability Loading	\$142,511.00
Aboriginal and Torres Strait Islander Loading	\$27,199.00
Low socioeconomic status student Loading	\$166,497.00
Low English proficiency loading	\$7,139.00
Location Loading	\$125,656.01
Size loading	\$107,389.00
Funding unassigned to loading	-\$4,329.92
Total recurrent grant funding under s25 of the Act	\$1,395,112.08
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,395,112.08
Total Funding Provided	\$1,395,112.08
GST	\$139,511.21
Amount Confirmed for total funding provided (Incl. GST)	\$1,534,623.29

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 Seabrook Christian Education 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 Seabrook Christian Education 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 Seabrook Christian Education 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, Garry Burgess of Active Accountants 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, Seabrook Christian Education 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, Seabrook Christian Education 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 Seabrook Christian Education 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, Seabrook Christian Education 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, Seabrook Christian Education Services Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Seabrook Christian Education Services Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seabrook Christian Education 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: Garry Burgess

Date: 23 June 2015



AGEID: 22005

Acquittal Certificate

Approved Authority: Devonport Christian School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$654,043.99
Student With disability Loading	\$111,608.00
Aboriginal and Torres Strait Islander Loading	\$21,183.00
Low socioeconomic status student Loading	\$97,800.00
Low English proficiency loading	\$0.00
Location Loading	\$81,077.01
Size loading	\$89,892.00
Total recurrent grant funding under s25 of the Act	\$1,055,604.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,055,604.00
Total Funding Provided	\$1,055,604.00
GST	\$105,560.41
Amount Confirmed for total funding provided (Incl. GST)	\$1,161,164.41

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 Devonport 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

Devonport 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 Devonport 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, Ben Coull of Synectic Audit & Assurance 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, Devonport 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, Devonport 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 Devonport 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, Devonport 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, Devonport Christian School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Devonport Christian School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Devonport 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: Ben Coull

Date: 28 May 2015



AGEID: 22006

Acquittal Certificate

Approved Authority: Giant Steps Tasmania

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

Funding Provided	Amount Ex GST
Base SRS funding	\$69,491.99
Student With disability Loading	\$154,966.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$14,363.00
Low English proficiency loading	\$0.00
Location Loading	\$14,278.00
Size loading	\$39,411.00
Total recurrent grant funding under s25 of the Act	\$292,510.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$292,510.00
Total Funding Provided	\$292,510.00
GST	\$29,251.00
Amount Confirmed for total funding provided (Incl. GST)	\$321,761.00

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 Giant Steps Tasmania 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 Giant Steps

Tasmania 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 Giant Steps Tasmania'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 Coull of Synectic Audit & Assurance 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, Giant Steps Tasmania, 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, Giant Steps Tasmania, 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 Giant Steps Tasmania, 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, Giant Steps Tasmania, 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, Giant Steps Tasmania, under the Act includes an amount to take account of GST payable by the Approved Authority, Giant Steps Tasmania, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Giant Steps Tasmania, 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 Coull

Date: 1 June 2015



AGEID: 22007

Acquittal Certificate

Approved Authority: Community Christian Academy Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$263,535.99
Student With disability Loading	\$18,275.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$27,756.00
Low English proficiency loading	\$0.00
Location Loading	\$22,878.00
Size loading	\$86,212.00
Total recurrent grant funding under s25 of the Act	\$418,657.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$418,657.00
Total Funding Provided	\$418,657.00
GST	\$41,865.70
Amount Confirmed for total funding provided (Incl. GST)	\$460,522.70

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 Community Christian Academy 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

Community Christian Academy 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 Community Christian Academy 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, Simon Walker of Reed Walker Accounting 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, Community Christian Academy 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, Community Christian Academy 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 Community Christian Academy 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, Community Christian Academy 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, Community Christian Academy Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Community Christian Academy Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Community Christian Academy 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: Simon Walker

Date: 3 June 2015



AGEID: 22008

Acquittal Certificate

Approved Authority: Huon Valley Independent School Association Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$235,682.99
Student With disability Loading	\$20,727.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$16,511.00
Low English proficiency loading	\$0.00
Location Loading	\$44,980.00
Size loading	\$90,147.01
Total recurrent grant funding under s25 of the Act	\$408,048.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$408,048.00
Total Funding Provided	\$408,048.00
GST	\$40,804.81
Amount Confirmed for total funding provided (Incl. GST)	\$448,852.81

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 Huon Valley Independent 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 Huon Valley Independent 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 Huon Valley Independent 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, 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, Huon Valley Independent 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, Huon Valley Independent 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 Huon Valley Independent 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, Huon Valley Independent 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, Huon Valley Independent School Association Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Huon Valley Independent School Association Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Huon Valley Independent 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: Michael Burnett

Date: 30 June 2015



AGEID: 22009

Acquittal Certificate

Approved Authority: Christian Schools Tasmania

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,806,537.00
Student With disability Loading	\$542,518.99
Aboriginal and Torres Strait Islander Loading	\$56,023.01
Low socioeconomic status student Loading	\$381,334.00
Low English proficiency loading	\$9,371.00
Location Loading	\$357,550.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,153,334.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,153,334.00
Total Funding Provided	\$6,153,334.00
GST	\$615,333.40
Amount Confirmed for total funding provided (Incl. GST)	\$6,768,667.40

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 Christian Schools Tasmania 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

Schools Tasmania 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 Schools Tasmania'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, Carl Harris 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, Christian Schools Tasmania, 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 Schools Tasmania, 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 Schools Tasmania, 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 Schools Tasmania, 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 Schools Tasmania, under the Act includes an amount to take account of GST payable by the Approved Authority, Christian Schools Tasmania, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christian Schools Tasmania, 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: Carl Harris

Date: 29 June 2015



AGEID: 22010

Acquittal Certificate

Approved Authority: Herrick Presbyterian Covenant School Association Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$15,790.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$4,970.99
Low English proficiency loading	\$0.00
Location Loading	\$14,707.00
Size loading	\$37,721.01
Funding unassigned to loading	-\$3,619.75
Total recurrent grant funding under s25 of the Act	\$69,569.25
Amount confirmed for recurrent grant funding under s25 of the Act	\$69,569.25
Total Funding Provided	\$69,569.25
GST	\$6,956.93
Amount Confirmed for total funding provided (Incl. GST)	\$76,526.18

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 Herrick Presbyterian Covenant 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 Herrick Presbyterian Covenant 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 Herrick Presbyterian Covenant 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, Celeste Abraham of A & D Professional 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, Herrick Presbyterian Covenant 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, Herrick Presbyterian Covenant 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 Herrick Presbyterian Covenant 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, Herrick Presbyterian Covenant 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, Herrick Presbyterian Covenant School Association Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Herrick Presbyterian Covenant School Association Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Herrick Presbyterian Covenant 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: Celeste Abraham

Date: 10 March 2015



AGEID: 22011

Acquittal Certificate

Approved Authority: Yipirinya School Council Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$767,650.01
Student With disability Loading	\$248,318.01
Aboriginal and Torres Strait Islander Loading	\$921,179.99
Low socioeconomic status student Loading	\$295,105.00
Low English proficiency loading	\$34,414.00
Location Loading	\$258,712.00
Size loading	\$94,725.99
Total recurrent grant funding under s25 of the Act	\$2,620,105.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,620,105.00
Total Funding Provided	\$2,620,105.00
GST	\$262,010.51
Amount Confirmed for total funding provided (Incl. GST)	\$2,882,115.51

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 Yipirinya School 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 Yipirinya

School 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 Yipirinya School 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, Ryan Armes of Perks Audit 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, Yipirinya School 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, Yipirinya School 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 Yipirinya School 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, Yipirinya School 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, Yipirinya School Council Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Yipirinya School Council Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Yipirinya School 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: Ryan Armes

Date: 12 August 2015



AGEID: 22013

Acquittal Certificate

Approved Authority: Monte Sant' Angelo Mercy College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,459,428.00
Student With disability Loading	\$130,858.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$199,604.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,789,891.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,789,891.00
Total Funding Provided	\$5,789,891.00
GST	\$578,989.10
Amount Confirmed for total funding provided (Incl. GST)	\$6,368,880.10

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 Monte Sant' Angelo Mercy 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 Monte Sant' Angelo Mercy 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 Monte Sant' Angelo Mercy 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, 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, Monte Sant' Angelo Mercy 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, Monte Sant' Angelo Mercy 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 Monte Sant' Angelo Mercy 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, Monte Sant' Angelo Mercy 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, Monte Sant' Angelo Mercy College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Monte Sant' Angelo Mercy College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Monte Sant' Angelo Mercy 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: Lester Wills

Date: 3 June 2015



AGEID: 22014

Acquittal Certificate

Approved Authority: Sydney Japanese School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$365,773.99
Student With disability Loading	\$19,083.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$4,005.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,195.00
Total recurrent grant funding under s25 of the Act	\$473,057.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$473,057.00
Total Funding Provided	\$473,057.00
GST	\$47,305.71
Amount Confirmed for total funding provided (Incl. GST)	\$520,362.71

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 Sydney Japanese 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 Sydney

Japanese 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 Sydney Japanese 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, C DUNCAN KING of CD King- 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, Sydney Japanese 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, Sydney Japanese 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 Sydney Japanese 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, Sydney Japanese 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, Sydney Japanese School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Sydney Japanese School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sydney Japanese 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: C DUNCAN KING

Date: 15 June 2015



AGEID: 22015

Acquittal Certificate

Approved Authority: St Philip's Christian Education Foundation Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$13,951,596.00
Student With disability Loading	\$3,072,214.99
Aboriginal and Torres Strait Islander Loading	\$52,419.01
Low socioeconomic status student Loading	\$921,542.99
Low English proficiency loading	\$5,824.01
Location Loading	\$0.00
Size loading	\$105,538.00
Funding unassigned to loading	-\$5,681.60
Total recurrent grant funding under s25 of the Act	\$18,103,453.40
Amount confirmed for recurrent grant funding under s25 of the Act	\$18,103,453.40
Total Funding Provided	\$18,103,453.40
GST	\$1,810,345.35
Amount Confirmed for total funding provided (Incl. GST)	\$19,913,798.75

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 Philip's Christian Education Foundation 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 Philip's Christian Education Foundation 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 Philip's Christian Education Foundation 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, St Philip's Christian Education Foundation 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 Philip's Christian Education Foundation 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 Philip's Christian Education Foundation 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 Philip's Christian Education Foundation 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 Philip's Christian Education Foundation Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Philip's Christian Education Foundation Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Philip's Christian Education Foundation 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: 22016

Acquittal Certificate

Approved Authority: Norwest Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,253,967.99
Student With disability Loading	\$69,196.01
Aboriginal and Torres Strait Islander Loading	\$6,246.00
Low socioeconomic status student Loading	\$243,720.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$87,860.00
Total recurrent grant funding under s25 of the Act	\$2,660,990.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,660,990.00
Total Funding Provided	\$2,660,990.00
GST	\$266,099.01
Amount Confirmed for total funding provided (Incl. GST)	\$2,927,089.01

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 Norwest 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

Norwest 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 Norwest 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 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, Norwest 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, Norwest 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 Norwest 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, Norwest 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, Norwest Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Norwest Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Norwest 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 Ryan

Date: 12 June 2015



AGEID: 22018

Acquittal Certificate

Approved Authority: Fremantle Christian College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$498,444.99
Student With disability Loading	\$43,305.00
Aboriginal and Torres Strait Islander Loading	\$2,563.01
Low socioeconomic status student Loading	\$38,872.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,841.00
Total recurrent grant funding under s25 of the Act	\$668,026.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$668,026.00
Total Funding Provided	\$668,026.00
GST	\$66,802.60
Amount Confirmed for total funding provided (Incl. GST)	\$734,828.60

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 Fremantle Christian 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 Freemantle Christian 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 Freemantle Christian 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, VIRAL PATEL of AUDITPLUS SOLUTIONS 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, Freemantle Christian 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, Freemantle Christian 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 Freemantle Christian 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, Freemantle Christian 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, Freemantle Christian College Incorporated., under the Act includes an amount to take account of GST payable by the Approved Authority, Freemantle Christian College Incorporated., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Freemantle Christian 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: VIRAL PATEL

Date: 18 June 2015



AGEID: 22022

Acquittal Certificate

Approved Authority: Brightwaters Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$139,730.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$14,891.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$83,732.00
Total recurrent grant funding under s25 of the Act	\$238,353.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$238,353.00
Total Funding Provided	\$238,353.00
GST	\$23,835.30
Amount Confirmed for total funding provided (Incl. GST)	\$262,188.30

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 Brightwaters 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

Brightwaters 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 Brightwaters 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, 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, Brightwaters 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, Brightwaters 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 Brightwaters 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, Brightwaters 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, Brightwaters Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Brightwaters Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Brightwaters 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: Neil Watson

Date: 29 June 2015