



Australian Government
Department of Education and Training

AGEID: 18456

Acquittal Certificate

Approved Authority: Campbelltown Anglican Schools Council

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,738,445.00
Student With disability Loading	\$494,618.00
Aboriginal and Torres Strait Islander Loading	\$28,026.02
Low socioeconomic status student Loading	\$369,860.98
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,630,950.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,630,950.00
 Total Funding Provided	 \$8,630,950.00
GST	\$863,095.00
Amount Confirmed for total funding provided (Incl. GST)	\$9,494,045.00

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

Date: 11 June 2015



Australian Government
Department of Education and Training

AGEID: 18457

Acquittal Certificate

Approved Authority: Winifred West Schools Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,105,801.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$3,421.01
Low socioeconomic status student Loading	\$23,796.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$248,999.00
Total recurrent grant funding under s25 of the Act	\$2,382,018.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,382,018.00
Total Funding Provided	\$2,382,018.00
GST	\$238,201.81
Amount Confirmed for total funding provided (Incl. GST)	\$2,620,219.81

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 Winifred West Schools Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Winifred West Schools Limited in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Willy Piepers

Date: 22 June 2015



Australian Government
Department of Education and Training

AGEID: 18459

Acquittal Certificate

Approved Authority: Geelong Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,262,550.00
Student With disability Loading	\$109,982.99
Aboriginal and Torres Strait Islander Loading	\$40,171.01
Low socioeconomic status student Loading	\$121,284.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,533,988.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,533,988.00
Total Funding Provided	\$5,533,988.00
GST	\$553,398.81
Amount Confirmed for total funding provided (Incl. GST)	\$6,087,386.81

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 Geelong 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 Geelong

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

Date: 10 June 2015



Australian Government
Department of Education and Training

AGEID: 18460

Acquittal Certificate

Approved Authority: The Pittwater House Schools Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,585,133.99
Student With disability Loading	\$123,377.00
Aboriginal and Torres Strait Islander Loading	\$3,366.01
Low socioeconomic status student Loading	\$50,265.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,762,142.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,762,142.00
Total Funding Provided	\$2,762,142.00
GST	\$276,214.21
Amount Confirmed for total funding provided (Incl. GST)	\$3,038,356.21

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 Pittwater House Schools 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

Pittwater House Schools 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 Pittwater House Schools 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, 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, The Pittwater House Schools 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 Pittwater House Schools 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 Pittwater House Schools 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 Pittwater House Schools 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 Pittwater House Schools Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, The Pittwater House Schools Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Pittwater House Schools 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: Maria Krnjulac

Date: 15 June 2015



Australian Government
Department of Education and Training

AGEID: 18461

Acquittal Certificate

Approved Authority: Royal Institute for Deaf and Blind Children

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

Funding Provided	Amount Ex GST
Base SRS funding	\$685,236.00
Student With disability Loading	\$1,528,076.98
Aboriginal and Torres Strait Islander Loading	\$1,549.00
Low socioeconomic status student Loading	\$47,858.02
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$234,308.00
Funding unassigned to loading	-\$109,313.80
Total recurrent grant funding under s25 of the Act	\$2,387,714.20
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,387,714.20
Total Funding Provided	\$2,387,714.20
GST	\$238,771.43
Amount Confirmed for total funding provided (Incl. GST)	\$2,626,485.63

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Royal Institute for Deaf and Blind Children under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Royal Institute for Deaf and Blind Children in 2014.

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

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

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

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by 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 Archer 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, Royal Institute for Deaf and Blind Children, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also

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

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

Qualified person's opinion

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

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

I understand that the Commonwealth may disclose any information to other Commonwealth, 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 Archer

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 18462

Acquittal Certificate

Approved Authority: Life Ministry Centre Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,712,502.99
Student With disability Loading	\$252,521.01
Aboriginal and Torres Strait Islander Loading	\$8,240.01
Low socioeconomic status student Loading	\$277,527.99
Low English proficiency loading	\$9,807.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$1,807.50
Total recurrent grant funding under s25 of the Act	\$5,258,791.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,258,791.50
 Total Funding Provided	 \$5,258,791.50
GST	\$525,879.16
Amount Confirmed for total funding provided (Incl. GST)	\$5,784,670.66

Comments:

Declaration

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

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

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

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

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

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

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

I, 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, Life Ministry Centre Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: peter shields

Date: 5 June 2015



Australian Government
Department of Education and Training

AGEID: 18463

Acquittal Certificate

Approved Authority: Saint Stephen's College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,509,454.00
Student With disability Loading	\$403,248.99
Aboriginal and Torres Strait Islander Loading	\$1,451.02
Low socioeconomic status student Loading	\$244,060.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,158,215.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,158,215.00
 Total Funding Provided	 \$7,158,215.00
GST	\$715,821.51
Amount Confirmed for total funding provided (Incl. GST)	\$7,874,036.51

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 Saint Stephen's 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 Saint

Stephen's 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 Saint Stephen's 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, Logan Meehan of Crowe Horwath having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Saint Stephen's 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, Saint Stephen's 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 Saint Stephen's 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, Saint Stephen's 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, Saint Stephen's College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Saint Stephen's College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Saint Stephen's 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: Logan Meehan

Date: 20 March 2015



Australian Government
Department of Education and Training

AGEID: 18464

Acquittal Certificate

Approved Authority: Masada College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,028,441.00
Student With disability Loading	\$297,218.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$420,619.00
Low English proficiency loading	\$1,122.00
Location Loading	\$0.00
Size loading	\$179,630.00
Funding unassigned to loading	-\$417,903.00
Total recurrent grant funding under s25 of the Act	\$1,509,127.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,509,127.00
 Total Funding Provided	 \$1,509,127.00
GST	\$150,912.71
Amount Confirmed for total funding provided (Incl. GST)	\$1,660,039.71

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

Date: 18 May 2015



Australian Government
Department of Education and Training

AGEID: 18465

Acquittal Certificate

Approved Authority: Hunter Christian School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,437,496.00
Student With disability Loading	\$263,092.99
Aboriginal and Torres Strait Islander Loading	\$17,587.00
Low socioeconomic status student Loading	\$173,851.00
Low English proficiency loading	\$1,044.01
Location Loading	\$0.00
Size loading	\$70,485.00
Total recurrent grant funding under s25 of the Act	\$2,963,556.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,963,556.00
 Total Funding Provided	 \$2,963,556.00
GST	\$296,355.61
Amount Confirmed for total funding provided (Incl. GST)	\$3,259,911.61

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 Hunter 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 Hunter

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

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

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

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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Hunter 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, Hunter 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 Hunter 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, Hunter 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, Hunter Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Hunter Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hunter Christian School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Neil Watson

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 18466

Acquittal Certificate

Approved Authority: The Tamworth Christian Education Association Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,832,523.98
Student With disability Loading	\$480,097.00
Aboriginal and Torres Strait Islander Loading	\$132,126.03
Low socioeconomic status student Loading	\$319,014.00
Low English proficiency loading	\$940.01
Location Loading	\$263,078.98
Size loading	\$102,798.00
Total recurrent grant funding under s25 of the Act	\$5,130,578.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,130,578.00
Total Funding Provided	\$5,130,578.00
GST	\$513,057.81
Amount Confirmed for total funding provided (Incl. GST)	\$5,643,635.81

Comments:

Declaration

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

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

bank account of The Tamworth Christian Education Association Limited in 2014.

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

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

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

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

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

I, Tony Croese of TJC Accounting 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 Tamworth Christian Education Association Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Tony Croese

Date: 18 June 2015



Australian Government
Department of Education and Training

AGEID: 18467

Acquittal Certificate

Approved Authority: The Trustees of the Sydney Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,935,601.99
Student With disability Loading	\$158,137.01
Aboriginal and Torres Strait Islander Loading	\$2,315.00
Low socioeconomic status student Loading	\$9,068.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,105,122.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,105,122.00
 Total Funding Provided	 \$4,105,122.00
GST	\$410,512.20
Amount Confirmed for total funding provided (Incl. GST)	\$4,515,634.20

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Trustees of the Sydney 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 Trustees of the Sydney 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 Trustees of the Sydney 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 Trustees of the Sydney 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 Trustees of the Sydney Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Trustees of the Sydney Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Trustees of the Sydney 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: Lester Wills

Date: 3 June 2015



Australian Government
Department of Education and Training

AGEID: 18468

Acquittal Certificate

Approved Authority: Winthrop Baptist College Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,158,748.00
Student With disability Loading	\$214,958.00
Aboriginal and Torres Strait Islander Loading	\$3,108.00
Low socioeconomic status student Loading	\$973,742.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$4,833,234.25
Total recurrent grant funding under s25 of the Act	\$1,517,321.75
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,517,321.75
Special Circumstances Funding	\$4,823,234.25
Amount confirmed for Special Circumstances funding under s29 of the Act	\$4,823,234.25
 Total Funding Provided	 \$6,340,556.00
GST	\$634,055.61
Amount Confirmed for total funding provided (Incl. GST)	\$6,974,611.61

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 Winthrop 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 Winthrop Baptist College Inc. in 2014. The table above also includes funding for Special Circumstances under the 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 Winthrop 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 and special circumstances made under the Act received by the Approved Authority, Winthrop Baptist College Inc., pursuant to section(s) 25 and 29 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

The Board of the Approved Authority, Winthrop 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 Winthrop 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, Winthrop 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).
- the Approved Authority, Winthrop 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 29 of the Act during that year, in compliance with subsections 29(4), (5) and (7) 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, Winthrop Baptist College Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Winthrop Baptist College Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Winthrop 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: 16 June 2015



Australian Government
Department of Education and Training

AGEID: 18470

Acquittal Certificate

Approved Authority: Autism Spectrum Australia (ASPECT)

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,333,795.98
Student With disability Loading	\$7,434,363.95
Aboriginal and Torres Strait Islander Loading	\$13,771.03
Low socioeconomic status student Loading	\$253,079.03
Low English proficiency loading	\$1,694.00
Location Loading	\$0.00
Size loading	\$459,776.01
Funding unassigned to loading	-\$15.00
Total recurrent grant funding under s25 of the Act	\$11,496,465.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,496,465.00
 Total Funding Provided	 \$11,496,465.00
GST	\$1,149,646.51
Amount Confirmed for total funding provided (Incl. GST)	\$12,646,111.51

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 Autism Spectrum Australia (ASPECT) under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Autism Spectrum Australia (ASPECT) in 2014.

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

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

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

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

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

I, Conor Farley of Grant Thornton Australia 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, Autism Spectrum Australia (ASPECT), pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Conor Farley

Date: 25 June 2015



Australian Government
Department of Education and Training

AGEID: 18471

Acquittal Certificate

Approved Authority: Sunrise Christian School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,349,307.00
Student With disability Loading	\$510,377.00
Aboriginal and Torres Strait Islander Loading	\$11,732.00
Low socioeconomic status student Loading	\$328,102.00
Low English proficiency loading	\$5,098.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,204,616.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,204,616.00
 Total Funding Provided	 \$6,204,616.00
GST	\$620,461.61
Amount Confirmed for total funding provided (Incl. GST)	\$6,825,077.61

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 Sunrise 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 Sunrise

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 Sunrise 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, 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, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 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, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of 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, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit 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, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in 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, under the Act includes an amount to take account of GST payable by the Approved Authority, Sunrise Christian School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Sunrise 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: Grant Martinella

Date: 12 June 2015



Australian Government
Department of Education and Training

AGEID: 18472

Acquittal Certificate

Approved Authority: Toogoolawa Schools Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$376,959.99
Student With disability Loading	\$191,222.00
Aboriginal and Torres Strait Islander Loading	\$22,431.01
Low socioeconomic status student Loading	\$42,092.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$101,558.00
Total recurrent grant funding under s25 of the Act	\$734,263.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$734,263.00
 Total Funding Provided	 \$734,263.00
GST	\$73,426.30
Amount Confirmed for total funding provided (Incl. GST)	\$807,689.30

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 Toogoolawa Schools Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Toogoolawa Schools Limited in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Logan Meehan

Date: 29 April 2015



Australian Government
Department of Education and Training

AGEID: 18473

Acquittal Certificate

Approved Authority: The Lambert School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$238,966.96
Student With disability Loading	\$145,498.01
Aboriginal and Torres Strait Islander Loading	\$1,055.01
Low socioeconomic status student Loading	\$28,413.01
Low English proficiency loading	\$0.00
Location Loading	\$24,450.00
Size loading	\$90,012.01
Total recurrent grant funding under s25 of the Act	\$528,395.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$528,395.00
 Total Funding Provided	 \$528,395.00
GST	\$52,839.50
Amount Confirmed for total funding provided (Incl. GST)	\$581,234.50

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 Lambert 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 Lambert

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 Lambert 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, STUART ILES of LAMBERT SCHOOL having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Lambert 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 Lambert 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 Lambert 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 Lambert 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 Lambert School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Lambert School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Lambert 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: STUART ILES

Date: 24 June 2015



Australian Government
Department of Education and Training

AGEID: 18474

Acquittal Certificate

Approved Authority: River City Christian College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$396,265.99
Student With disability Loading	\$30,052.99
Aboriginal and Torres Strait Islander Loading	\$6,182.00
Low socioeconomic status student Loading	\$80,537.01
Low English proficiency loading	\$0.00
Location Loading	\$12,505.01
Size loading	\$143,231.00
Funding unassigned to loading	-\$4,020.00
Total recurrent grant funding under s25 of the Act	\$664,754.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$664,754.00
Total Funding Provided	\$664,754.00
GST	\$66,475.41
Amount Confirmed for total funding provided (Incl. GST)	\$731,229.41

Comments:

ok

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to River City Christian 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 River City Christian 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 River City Christian 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, jorma koistinen of koistinen management 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, River City Christian 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, River City Christian 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 River City Christian 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, River City Christian 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, River City Christian College, under the Act includes an amount to take account of GST payable by the Approved Authority, River City Christian College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, River City Christian 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: jorma koistinen

Date: 22 June 2015



Australian Government
Department of Education and Training

AGEID: 18476

Acquittal Certificate

Approved Authority: Crest Education Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,595,393.99
Student With disability Loading	\$621,388.00
Aboriginal and Torres Strait Islander Loading	\$6,032.01
Low socioeconomic status student Loading	\$566,414.00
Low English proficiency loading	\$9,108.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,798,336.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,798,336.00
Total Funding Provided	\$8,798,336.00
GST	\$879,833.61
Amount Confirmed for total funding provided (Incl. GST)	\$9,678,169.61

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 Crest Education Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Crest Education

Ltd in 2014.

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

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

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

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

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

I, 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, Crest Education Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Mary Winter

Date: 10 June 2015



Australian Government

Department of Education and Training

AGEID: 18478

Acquittal Certificate

Approved Authority: Haileybury

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

Funding Provided	Amount Ex GST
Base SRS funding	\$15,381,158.00
Student With disability Loading	\$870,496.00
Aboriginal and Torres Strait Islander Loading	\$18,364.00
Low socioeconomic status student Loading	\$314,753.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$16,584,771.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$16,584,771.00
 Total Funding Provided	 \$16,584,771.00
GST	\$1,658,477.11
Amount Confirmed for total funding provided (Incl. GST)	\$18,243,248.11

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 Haileybury under the Act during 2014 is at the table

above. Please note that the amount shown is the amount that was paid to the nominated bank account of Haileybury in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Rob Collie

Date: 29 May 2015



Australian Government
Department of Education and Training

AGEID: 18479

Acquittal Certificate

Approved Authority: Youth Off The Streets Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$790,702.97
Student With disability Loading	\$637,801.00
Aboriginal and Torres Strait Islander Loading	\$178,944.01
Low socioeconomic status student Loading	\$197,274.00
Low English proficiency loading	\$3,377.02
Location Loading	\$0.00
Size loading	\$181,827.00
Funding unassigned to loading	-\$6,597.00
Total recurrent grant funding under s25 of the Act	\$1,983,329.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,983,329.00
Total Funding Provided	\$1,983,329.00
GST	\$198,332.91
Amount Confirmed for total funding provided (Incl. GST)	\$2,181,661.91

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 Youth Off The Streets 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 Youth Off The Streets 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 Youth Off The Streets 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 Rayment of Youth Off The Streets 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, Youth Off The Streets 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, Youth Off The Streets 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 Youth Off The Streets 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, Youth Off The Streets 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, Youth Off The Streets Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Youth Off The Streets Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Youth Off The Streets 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 Rayment

Date: 4 June 2015



Australian Government
Department of Education and Training

AGEID: 18481

Acquittal Certificate

Approved Authority: Woodleigh School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,921,996.00
Student With disability Loading	\$329,516.00
Aboriginal and Torres Strait Islander Loading	\$10,038.00
Low socioeconomic status student Loading	\$74,297.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,335,847.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,335,847.00
 Total Funding Provided	 \$4,335,847.00
GST	\$433,584.70
Amount Confirmed for total funding provided (Incl. GST)	\$4,769,431.70

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

Date: 18 May 2015



Australian Government
Department of Education and Training

AGEID: 18482

Acquittal Certificate

Approved Authority: Mackillop Family Services Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$139,302.00
Student With disability Loading	\$245,465.00
Aboriginal and Torres Strait Islander Loading	\$4,476.01
Low socioeconomic status student Loading	\$31,764.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$45,388.00
Total recurrent grant funding under s25 of the Act	\$466,396.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$466,396.00
 Total Funding Provided	 \$466,396.00
GST	\$46,639.60
Amount Confirmed for total funding provided (Incl. GST)	\$513,035.60

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 Mackillop Family Services 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

Mackillop Family Services 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 Mackillop Family Services Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Mackillop Family Services 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, Mackillop Family Services 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 Mackillop Family Services 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, Mackillop Family Services 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, Mackillop Family Services Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Mackillop Family Services Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mackillop Family Services Limited, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: John Gavens

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 19648

Acquittal Certificate

Approved Authority: Canterbury College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$8,303,170.99
Student With disability Loading	\$425,140.00
Aboriginal and Torres Strait Islander Loading	\$10,959.00
Low socioeconomic status student Loading	\$495,564.00
Low English proficiency loading	\$5,052.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,239,886.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,239,886.00
 Total Funding Provided	 \$9,239,886.00
GST	\$923,988.60
Amount Confirmed for total funding provided (Incl. GST)	\$10,163,874.60

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 Canterbury 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 Canterbury

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 Canterbury 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, Martin Power of Bentleys Brisbane 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, Canterbury 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, Canterbury 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 Canterbury 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, Canterbury 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, Canterbury College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Canterbury College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Canterbury 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: Martin Power

Date: 12 March 2015



Australian Government
Department of Education and Training

AGEID: 20151

Acquittal Certificate

Approved Authority: Cannon Hill Anglican College Pty Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,920,577.01
Student With disability Loading	\$242,887.00
Aboriginal and Torres Strait Islander Loading	\$7,955.00
Low socioeconomic status student Loading	\$150,950.99
Low English proficiency loading	\$5,231.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,327,601.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,327,601.00
Total Funding Provided	\$6,327,601.00
GST	\$632,760.11
Amount Confirmed for total funding provided (Incl. GST)	\$6,960,361.11

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 Cannon Hill Anglican College Pty Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Cannon Hill Anglican College Pty Ltd in 2014.

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

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

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

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

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

I, Thomas Cowlshaw of Cowlshaw & 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, Cannon Hill Anglican College Pty Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Thomas Cowlshaw

Date: 8 May 2015



Australian Government
Department of Education and Training

AGEID: 20188

Acquittal Certificate

Approved Authority: Matthew Flinders Anglican College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,557,682.99
Student With disability Loading	\$192,396.99
Aboriginal and Torres Strait Islander Loading	\$3,207.00
Low socioeconomic status student Loading	\$104,256.99
Low English proficiency loading	\$1,251.03
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$195.50
Total recurrent grant funding under s25 of the Act	\$7,858,599.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,858,599.50
 Total Funding Provided	 \$7,858,599.50
GST	\$785,859.96
Amount Confirmed for total funding provided (Incl. GST)	\$8,644,459.46

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 Matthew Flinders Anglican 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 Matthew Flinders Anglican 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 Matthew Flinders Anglican 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, Matthew Bell 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, Matthew Flinders Anglican 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, Matthew Flinders Anglican 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 Matthew Flinders Anglican 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, Matthew Flinders Anglican 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, Matthew Flinders Anglican College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Matthew Flinders Anglican College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Matthew Flinders Anglican 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: Matthew Bell

Date: 11 June 2015



Australian Government
Department of Education and Training

AGEID: 20685

Acquittal Certificate

Approved Authority: Trustees of the Marist Brothers Southern Province

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,241,380.00
Student With disability Loading	\$743,661.00
Aboriginal and Torres Strait Islander Loading	\$345,237.00
Low socioeconomic status student Loading	\$822,894.00
Low English proficiency loading	\$0.00
Location Loading	\$676,203.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,829,375.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,829,375.00
 Total Funding Provided	 \$7,829,375.00
GST	\$782,937.51
Amount Confirmed for total funding provided (Incl. GST)	\$8,612,312.51

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 Marist Brothers Southern Province under the Act during 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 Marist Brothers Southern Province in 2014.

Please note that payments made by the Commonwealth for capital funding are not 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 Marist Brothers Southern Province's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

I, Paul Barratt of V J Ryan having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Trustees of the Marist Brothers Southern Province, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 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 Marist Brothers Southern Province, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of 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 Marist Brothers Southern Province, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit 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 Marist Brothers Southern Province, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in 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 Marist Brothers Southern Province, under the Act includes an amount to take account of GST payable by the Approved Authority, Trustees of the Marist Brothers Southern Province, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Trustees of the Marist Brothers Southern Province, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Paul Barratt

Date: 15 June 2015



Australian Government
Department of Education and Training

AGEID: 20721

Acquittal Certificate

Approved Authority: The Camberwell Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,898,370.00
Student With disability Loading	\$55,490.00
Aboriginal and Torres Strait Islander Loading	\$12,214.01
Low socioeconomic status student Loading	\$51,881.99
Low English proficiency loading	\$23,565.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,041,521.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,041,521.00
 Total Funding Provided	 \$4,041,521.00
GST	\$404,152.11
Amount Confirmed for total funding provided (Incl. GST)	\$4,445,673.11

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to The Camberwell 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

Camberwell 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 Camberwell 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, cameron flynn of Accru Melbourne 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 Camberwell 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 Camberwell 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 Camberwell 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 Camberwell 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 Camberwell Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Camberwell Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Camberwell 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: cameron flynn

Date: 6 March 2015



Australian Government
Department of Education and Training

AGEID: 20722

Acquittal Certificate

Approved Authority: Melbourne Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,484,992.99
Student With disability Loading	\$320,091.00
Aboriginal and Torres Strait Islander Loading	\$30,020.00
Low socioeconomic status student Loading	\$155,579.01
Low English proficiency loading	\$9,457.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,000,140.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,000,140.00
 Total Funding Provided	 \$6,000,140.00
GST	\$600,014.00
Amount Confirmed for total funding provided (Incl. GST)	\$6,600,154.00

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 Melbourne 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 Melbourne

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 Melbourne Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

I, Paul Lewis of PwC 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, Melbourne 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, Melbourne 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 Melbourne 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, Melbourne 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, Melbourne Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Melbourne Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Melbourne Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Paul Lewis

Date: 25 June 2015



Australian Government
Department of Education and Training

AGEID: 20723

Acquittal Certificate

Approved Authority: R. Steiner School Co. Ltd.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,043,884.00
Student With disability Loading	\$27,838.00
Aboriginal and Torres Strait Islander Loading	\$8,685.00
Low socioeconomic status student Loading	\$290,740.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$48,615.00
Total recurrent grant funding under s25 of the Act	\$2,419,762.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,419,762.00
Total Funding Provided	\$2,419,762.00
GST	\$241,976.20
Amount Confirmed for total funding provided (Incl. GST)	\$2,661,738.20

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 R. Steiner School Co. 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 R. Steiner

School Co. 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 R. Steiner School Co. 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, Doug Mitchell of Mitchell Wilson 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, R. Steiner School Co. 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, R. Steiner School Co. 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 R. Steiner School Co. 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, R. Steiner School Co. 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, R. Steiner School Co. Ltd., under the Act includes an amount to take account of GST payable by the Approved Authority, R. Steiner School Co. Ltd., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, R. Steiner School Co. 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: Doug Mitchell

Date: 14 May 2015



Australian Government
Department of Education and Training

AGEID: 20724

Acquittal Certificate

Approved Authority: Mentone Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,622,505.99
Student With disability Loading	\$33,726.01
Aboriginal and Torres Strait Islander Loading	\$1,821.00
Low socioeconomic status student Loading	\$130,937.01
Low English proficiency loading	\$2,778.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,791,769.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,791,769.00
 Total Funding Provided	 \$5,791,769.00
GST	\$579,176.91
Amount Confirmed for total funding provided (Incl. GST)	\$6,370,945.91

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 Mentone 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 Mentone

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 Mentone Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Mentone 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, Mentone 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 Mentone 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, Mentone 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, Mentone Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Mentone Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mentone Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Rob Collie

Date: 29 May 2015



Australian Government
Department of Education and Training

AGEID: 20726

Acquittal Certificate

Approved Authority: Yavneh College Nominees Pty Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,958,551.00
Student With disability Loading	\$329,862.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$70,750.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,359,163.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,359,163.00
 Total Funding Provided	 \$2,359,163.00
GST	\$235,916.31
Amount Confirmed for total funding provided (Incl. GST)	\$2,595,079.31

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 Yavneh College Nominees Pty Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Yavneh

College Nominees Pty Ltd in 2014.

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

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

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

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

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

I, Michael Zylberman of LZR Audit & Assurance Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Michael Zylberman

Date: 17 June 2015



Australian Government
Department of Education and Training

AGEID: 20732

Acquittal Certificate

Approved Authority: Newcastle Waldorf School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$740,881.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$5,723.00
Low socioeconomic status student Loading	\$34,368.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$112,065.00
Total recurrent grant funding under s25 of the Act	\$893,037.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$893,037.00
 Total Funding Provided	 \$893,037.00
GST	\$89,303.70
Amount Confirmed for total funding provided (Incl. GST)	\$982,340.70

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 Newcastle Waldorf School Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Newcastle Waldorf School Ltd in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Paul Hewitt

Date: 23 July 2015



Australian Government
Department of Education and Training

AGEID: 20733

Acquittal Certificate

Approved Authority: Belmont Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,757,257.00
Student With disability Loading	\$455,183.00
Aboriginal and Torres Strait Islander Loading	\$38,389.99
Low socioeconomic status student Loading	\$377,448.00
Low English proficiency loading	\$4,083.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,632,361.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,632,361.00
 Total Funding Provided	 \$5,632,361.00
GST	\$563,236.10
Amount Confirmed for total funding provided (Incl. GST)	\$6,195,597.10

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 Belmont 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

Belmont 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 Belmont 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, Belmont 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, Belmont 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 Belmont 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, Belmont 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, Belmont Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Belmont Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Belmont 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: 17 June 2015



Australian Government
Department of Education and Training

AGEID: 20738

Acquittal Certificate

Approved Authority: Ananda Marga Pracaraka Samgha LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$324,769.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,597.99
Low socioeconomic status student Loading	\$11,659.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$117,513.00
Funding unassigned to loading	-\$358.50
Total recurrent grant funding under s25 of the Act	\$455,180.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$455,180.50
Total Funding Provided	\$455,180.50
GST	\$45,518.06
Amount Confirmed for total funding provided (Incl. GST)	\$500,698.56

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Ananda Marga Pracaraka Samgha 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 Ananda Marga Pracaraka Samgha 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 Ananda Marga Pracaraka Samgha 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, Ananda Marga Pracaraka Samgha 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, Ananda Marga Pracaraka Samgha 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 Ananda Marga Pracaraka Samgha 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, Ananda Marga Pracaraka Samgha 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, Ananda Marga Pracaraka Samgha LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Ananda Marga Pracaraka Samgha LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Ananda Marga Pracaraka Samgha 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



Australian Government
Department of Education and Training

AGEID: 20799

Acquittal Certificate

Approved Authority: Darul Ulum College of Victoria

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,198,309.99
Student With disability Loading	\$828,580.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$616,866.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,643,756.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,643,756.00
 Total Funding Provided	 \$7,643,756.00
GST	\$764,375.60
Amount Confirmed for total funding provided (Incl. GST)	\$8,408,131.60

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 Darul Ulum College of Victoria under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Darul

Ulum College of Victoria in 2014.

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

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

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

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

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

I, Doug Weston of FKML Accountant 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, Darul Ulum College of Victoria, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Doug Weston

Date: 22 July 2015



Australian Government
Department of Education and Training

AGEID: 20807

Acquittal Certificate

Approved Authority: Loreto Kirribilli Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,870,585.99
Student With disability Loading	\$1,031,418.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$50,014.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,952,018.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,952,018.00
 Total Funding Provided	 \$5,952,018.00
GST	\$595,201.80
Amount Confirmed for total funding provided (Incl. GST)	\$6,547,219.80

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 Loreto Kirribilli 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 Kirribilli

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

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 20813

Acquittal Certificate

Approved Authority: S.C.E.G.S Darlinghurst Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,914,491.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$26,570.00
Low socioeconomic status student Loading	\$18,851.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$2,112.00
Total recurrent grant funding under s25 of the Act	\$1,957,801.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,957,801.00
 Total Funding Provided	 \$1,957,801.00
GST	\$195,780.10
Amount Confirmed for total funding provided (Incl. GST)	\$2,153,581.10

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 S.C.E.G.S Darlinghurst 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 S.C.E.G.S Darlinghurst 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 S.C.E.G.S Darlinghurst 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, Brett Mitchell 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, S.C.E.G.S Darlinghurst 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, S.C.E.G.S Darlinghurst 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 S.C.E.G.S Darlinghurst 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, S.C.E.G.S Darlinghurst 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, S.C.E.G.S Darlinghurst Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, S.C.E.G.S Darlinghurst Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, S.C.E.G.S Darlinghurst 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: Brett Mitchell

Date: 23 March 2015



Australian Government
Department of Education and Training

AGEID: 20819

Acquittal Certificate

Approved Authority: Ruyton

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,844,076.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$86,975.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$1,931,051.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,931,051.00
 Total Funding Provided	 \$1,931,051.00
GST	\$193,105.11
Amount Confirmed for total funding provided (Incl. GST)	\$2,124,156.11

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 Ruyton under the Act during 2014 is at the table

above. Please note that the amount shown is the amount that was paid to the nominated bank account of Ruyton in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Eric Passaris

Date: 15 June 2015



Australian Government
Department of Education and Training

AGEID: 20822

Acquittal Certificate

Approved Authority: Little Yarra Steiner School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,878,833.98
Student With disability Loading	\$113,661.01
Aboriginal and Torres Strait Islander Loading	\$4,835.00
Low socioeconomic status student Loading	\$177,287.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$136,795.00
Funding unassigned to loading	-\$688.50
Total recurrent grant funding under s25 of the Act	\$2,310,723.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,310,723.50
Total Funding Provided	\$2,310,723.50
GST	\$231,072.37
Amount Confirmed for total funding provided (Incl. GST)	\$2,541,795.87

Comments:

Declaration

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

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

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

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

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

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

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

I, Doug Mitchell of Mitchell Wilson 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, Little Yarra Steiner School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Doug Mitchell

Date: 25 August 2015



Australian Government
Department of Education and Training

AGEID: 20827

Acquittal Certificate

Approved Authority: St Johns Lutheran School Jindera Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,501,733.01
Student With disability Loading	\$181,065.00
Aboriginal and Torres Strait Islander Loading	\$3,848.99
Low socioeconomic status student Loading	\$140,001.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$23,625.00
Total recurrent grant funding under s25 of the Act	\$1,850,273.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,850,273.00
 Total Funding Provided	 \$1,850,273.00
GST	\$185,027.31
Amount Confirmed for total funding provided (Incl. GST)	\$2,035,300.31

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 St Johns Lutheran School Jindera 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 St Johns Lutheran School Jindera 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 St Johns Lutheran School Jindera 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, Craig Hollis of ATS Partners 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 Johns Lutheran School Jindera 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, St Johns Lutheran School Jindera 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 St Johns Lutheran School Jindera 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, St Johns Lutheran School Jindera 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, St Johns Lutheran School Jindera Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, St Johns Lutheran School Jindera Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Johns Lutheran School Jindera 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: Craig Hollis

Date: 12 May 2015



Australian Government
Department of Education and Training

AGEID: 20828

Acquittal Certificate

Approved Authority: Al-Hidayah Islamic Education Admin INC

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

Funding Provided	Amount Ex GST
Base SRS funding	\$930,042.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$160,311.00
Low English proficiency loading	\$14,712.00
Location Loading	\$0.00
Size loading	\$81,508.00
Total recurrent grant funding under s25 of the Act	\$1,186,573.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,186,573.00
 Total Funding Provided	 \$1,186,573.00
GST	\$118,657.30
Amount Confirmed for total funding provided (Incl. GST)	\$1,305,230.30

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 Al-Hidayah Islamic Education Admin 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

Al-Hidayah Islamic Education Admin 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 Al-Hidayah Islamic Education Admin 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, Al-Hidayah Islamic Education Admin 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, Al-Hidayah Islamic Education Admin 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 Al-Hidayah Islamic Education Admin 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, Al-Hidayah Islamic Education Admin 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, Al-Hidayah Islamic Education Admin INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Al-Hidayah Islamic Education Admin INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Al-Hidayah Islamic Education Admin 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: 24 June 2015



Australian Government
Department of Education and Training

AGEID: 20829

Acquittal Certificate

Approved Authority: Helena College Council Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,511,282.99
Student With disability Loading	\$56,548.00
Aboriginal and Torres Strait Islander Loading	\$1,531.01
Low socioeconomic status student Loading	\$124,069.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,693,431.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,693,431.00
 Total Funding Provided	 \$3,693,431.00
GST	\$369,343.11
Amount Confirmed for total funding provided (Incl. GST)	\$4,062,774.11

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 Helena College 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 Helena

College 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 Helena College 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, 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, Helena College 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, Helena College 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 Helena College 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, Helena College 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, Helena College Council Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Helena College Council Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Helena College 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: VIRAL PATEL

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 20857

Acquittal Certificate

Approved Authority: Penleigh and Essendon Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$11,096,903.00
Student With disability Loading	\$123,115.99
Aboriginal and Torres Strait Islander Loading	\$1,658.00
Low socioeconomic status student Loading	\$193,575.00
Low English proficiency loading	\$15,645.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$11,430,897.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,430,897.00
 Total Funding Provided	 \$11,430,897.00
GST	\$1,143,089.71
Amount Confirmed for total funding provided (Incl. GST)	\$12,573,986.71

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 Penleigh and Essendon 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

Penleigh and Essendon 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 Penleigh and Essendon 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, Adam Pitts 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, Penleigh and Essendon 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, Penleigh and Essendon 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 Penleigh and Essendon 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, Penleigh and Essendon 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, Penleigh and Essendon Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Penleigh and Essendon Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Penleigh and Essendon 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: Adam Pitts

Date: 29 April 2015



Australian Government
Department of Education and Training

AGEID: 20862

Acquittal Certificate

Approved Authority: Scotch College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,738,919.99
Student With disability Loading	\$165,180.00
Aboriginal and Torres Strait Islander Loading	\$58,262.00
Low socioeconomic status student Loading	\$64,612.00
Low English proficiency loading	\$1,568.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,028,542.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,028,542.00
 Total Funding Provided	 \$4,028,542.00
GST	\$402,854.20
Amount Confirmed for total funding provided (Incl. GST)	\$4,431,396.20

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 Scotch 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 Scotch 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 Scotch 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, Cyrus Patell of Crowe Horwath having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Scotch College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 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, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of 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, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit 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, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in 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, under the Act includes an amount to take account of GST payable by the Approved Authority, Scotch College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Scotch 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: Cyrus Patell

Date: 18 May 2015



Australian Government
Department of Education and Training

AGEID: 20863

Acquittal Certificate

Approved Authority: The School of Total Education

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

Funding Provided	Amount Ex GST
Base SRS funding	\$696,178.00
Student With disability Loading	\$42,315.99
Aboriginal and Torres Strait Islander Loading	\$16,892.01
Low socioeconomic status student Loading	\$48,192.00
Low English proficiency loading	\$1,029.01
Location Loading	\$9,747.00
Size loading	\$136,234.99
Total recurrent grant funding under s25 of the Act	\$950,589.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$950,589.00
Total Funding Provided	\$950,589.00
GST	\$95,058.90
Amount Confirmed for total funding provided (Incl. GST)	\$1,045,647.90

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 School of Total Education under the Act during 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

School of Total Education in 2014.

Please note that payments made by the Commonwealth for capital funding are not 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 School of Total Education's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by 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 Ward of FWO 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 School of Total Education, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 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 School of Total Education, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of 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 School of Total Education, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit 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 School of Total Education, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in 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 School of Total Education, under the Act includes an amount to take account of GST payable by the Approved Authority, The School of Total Education, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The School of Total Education, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, 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 Ward

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 20864

Acquittal Certificate

Approved Authority: Al-Noori Muslim School LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$9,439,213.99
Student With disability Loading	\$13,575.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$688,724.01
Low English proficiency loading	\$39,225.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$10,180,738.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,180,738.00
 Total Funding Provided	 \$10,180,738.00
GST	\$1,018,073.80
Amount Confirmed for total funding provided (Incl. GST)	\$11,198,811.80

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 Al-Noori Muslim 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 Al-Noori

Muslim 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 Al-Noori Muslim 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, Joe Molluso of Molluso & 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, Al-Noori Muslim 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, Al-Noori Muslim 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 Al-Noori Muslim 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, Al-Noori Muslim 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, Al-Noori Muslim School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Al-Noori Muslim School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Al-Noori Muslim 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: Joe Molluso

Date: 1 July 2015



Australian Government
Department of Education and Training

AGEID: 20903

Acquittal Certificate

Approved Authority: Orange Christian Schools Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,711,192.00
Student With disability Loading	\$236,946.99
Aboriginal and Torres Strait Islander Loading	\$25,330.02
Low socioeconomic status student Loading	\$160,255.00
Low English proficiency loading	\$0.00
Location Loading	\$42,221.99
Size loading	\$123,909.00
Funding unassigned to loading	-\$4,116.00
Total recurrent grant funding under s25 of the Act	\$2,295,739.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,295,739.00
 Total Funding Provided	 \$2,295,739.00
GST	\$229,573.91
Amount Confirmed for total funding provided (Incl. GST)	\$2,525,312.91

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 Orange Christian Schools 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 Orange Christian Schools 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 Orange Christian Schools 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, Roger Estens of Ryan and Rankmore having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Orange Christian Schools 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, Orange Christian Schools 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 Orange Christian Schools 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, Orange Christian Schools 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, Orange Christian Schools Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Orange Christian Schools Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Orange Christian Schools 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: Roger Estens

Date: 10 June 2015



Australian Government
Department of Education and Training

AGEID: 20907

Acquittal Certificate

Approved Authority: Southside Montessori Society

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

Funding Provided	Amount Ex GST
Base SRS funding	\$209,994.00
Student With disability Loading	\$17,348.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$4,448.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$75,455.00
Total recurrent grant funding under s25 of the Act	\$307,246.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$307,246.00
 Total Funding Provided	 \$307,246.00
GST	\$30,724.61
Amount Confirmed for total funding provided (Incl. GST)	\$337,970.61

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 Southside Montessori Society under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Southside Montessori Society in 2014.

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

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

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

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by 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, Southside Montessori Society, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Jeffrey Ryan

Date: 10 June 2015



Australian Government
Department of Education and Training

AGEID: 20912

Acquittal Certificate

Approved Authority: Wyong Christian Community School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,687,344.99
Student With disability Loading	\$453,216.00
Aboriginal and Torres Strait Islander Loading	\$2,832.00
Low socioeconomic status student Loading	\$339,914.00
Low English proficiency loading	\$1,024.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,484,331.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,484,331.00
 Total Funding Provided	 \$4,484,331.00
GST	\$448,433.10
Amount Confirmed for total funding provided (Incl. GST)	\$4,932,764.10

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 Wyong Christian Community School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Wyong Christian Community School Limited in 2014.

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

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

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

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

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

I, Stuart Hayward of Stuart J Hayward 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, Wyong Christian Community School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Stuart Hayward

Date: 24 June 2015



Australian Government
Department of Education and Training

AGEID: 20913

Acquittal Certificate

Approved Authority: The Greek Orthodox Community of Oakleigh and District Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,405,431.00
Student With disability Loading	\$237,089.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$286,737.99
Low English proficiency loading	\$27,377.00
Location Loading	\$0.00
Size loading	\$21,513.01
Total recurrent grant funding under s25 of the Act	\$2,978,148.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,978,148.00
 Total Funding Provided	 \$2,978,148.00
GST	\$297,814.81
Amount Confirmed for total funding provided (Incl. GST)	\$3,275,962.81

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to The Greek Orthodox Community of Oakleigh and District 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 Greek Orthodox Community of Oakleigh and District 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 Greek Orthodox Community of Oakleigh and District 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, George Carydias of Michael Harvey & Co having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Greek Orthodox Community of Oakleigh and District 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 Greek Orthodox Community of Oakleigh and District 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 Greek Orthodox Community of Oakleigh and District 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 Greek Orthodox Community of Oakleigh and District 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 Greek Orthodox Community of Oakleigh and District Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Greek Orthodox Community of Oakleigh and District Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Greek Orthodox Community of Oakleigh and District 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: George Carydias

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 20914

Acquittal Certificate

Approved Authority: The Baptist Union of Victoria

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,838,765.99
Student With disability Loading	\$252,545.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$52,497.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,143,808.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,143,808.00
 Total Funding Provided	 \$2,143,808.00
GST	\$214,380.80
Amount Confirmed for total funding provided (Incl. GST)	\$2,358,188.80

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 Baptist Union of Victoria under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The

Baptist Union of Victoria in 2014.

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

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

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

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

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

I, 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, The Baptist Union of Victoria, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 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 Baptist Union of Victoria, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: peter shields

Date: 5 June 2015



Australian Government
Department of Education and Training

AGEID: 20916

Acquittal Certificate

Approved Authority: St Margaret's School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,293,253.99
Student With disability Loading	\$134,771.00
Aboriginal and Torres Strait Islander Loading	\$3,255.01
Low socioeconomic status student Loading	\$117,080.00
Low English proficiency loading	\$6,100.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,554,460.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,554,460.00
 Total Funding Provided	 \$5,554,460.00
GST	\$555,446.00
Amount Confirmed for total funding provided (Incl. GST)	\$6,109,906.00

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 Margaret'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 Margaret'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 Margaret'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, Wayne Durdin of E F McPhail & Partners 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 Margaret'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 Margaret'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 Margaret'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 Margaret'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 Margaret's School, under the Act includes an amount to take account of GST payable by the Approved Authority, St Margaret's School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Margaret'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: Wayne Durdin

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 20917

Acquittal Certificate

Approved Authority: Lowther Hall Anglican Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,014,087.00
Student With disability Loading	\$108,170.00
Aboriginal and Torres Strait Islander Loading	\$1,672.00
Low socioeconomic status student Loading	\$127,314.00
Low English proficiency loading	\$2,465.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,253,708.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,253,708.00
 Total Funding Provided	 \$4,253,708.00
GST	\$425,370.81
Amount Confirmed for total funding provided (Incl. GST)	\$4,679,078.81

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 Lowther Hall Anglican 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

Lowther Hall Anglican 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 Lowther Hall Anglican Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Lowther Hall Anglican 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, Lowther Hall Anglican 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 Lowther Hall Anglican 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, Lowther Hall Anglican 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, Lowther Hall Anglican Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Lowther Hall Anglican Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lowther Hall Anglican Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Rob Collie

Date: 29 May 2015



Australian Government
Department of Education and Training

AGEID: 20919

Acquittal Certificate

Approved Authority: Moriah War Memorial College Association

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,220,050.00
Student With disability Loading	\$668,177.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$134,345.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,022,572.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,022,572.00
Total Funding Provided	\$4,022,572.00
GST	\$402,257.21
Amount Confirmed for total funding provided (Incl. GST)	\$4,424,829.21

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 Moriah War Memorial College 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 Moriah War Memorial College 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 Moriah War Memorial College 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, Andrew Archer 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, Moriah War Memorial College 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, Moriah War Memorial College 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 Moriah War Memorial College 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, Moriah War Memorial College 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, Moriah War Memorial College Association, under the Act includes an amount to take account of GST payable by the Approved Authority, Moriah War Memorial College Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Moriah War Memorial College 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: Andrew Archer

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 20923

Acquittal Certificate

Approved Authority: Kerry Street Community School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$321,527.00
Student With disability Loading	\$13,026.00
Aboriginal and Torres Strait Islander Loading	\$1,535.00
Low socioeconomic status student Loading	\$22,870.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$102,081.00
Funding unassigned to loading	-\$358.50
Total recurrent grant funding under s25 of the Act	\$460,680.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$460,680.50
 Total Funding Provided	 \$460,680.50
GST	\$46,068.05
Amount Confirmed for total funding provided (Incl. GST)	\$506,748.55

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Kerry Street 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 Kerry Street 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 Kerry Street 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, 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, Kerry Street 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, Kerry Street 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 Kerry Street 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, Kerry Street 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, Kerry Street Community School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Kerry Street Community School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kerry Street 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: Daniel Papaphotis

Date: 8 April 2015



Australian Government
Department of Education and Training

AGEID: 20942

Acquittal Certificate

Approved Authority: Hillbrook Anglican School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,755,220.00
Student With disability Loading	\$373,763.99
Aboriginal and Torres Strait Islander Loading	\$6,811.02
Low socioeconomic status student Loading	\$90,788.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$168,101.99
Total recurrent grant funding under s25 of the Act	\$4,394,685.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,394,685.00
 Total Funding Provided	 \$4,394,685.00
GST	\$439,468.51
Amount Confirmed for total funding provided (Incl. GST)	\$4,834,153.51

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 Hillbrook Anglican 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

Hillbrook Anglican 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 Hillbrook Anglican 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, Matthew Bell 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, Hillbrook Anglican 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, Hillbrook Anglican 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 Hillbrook Anglican 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, Hillbrook Anglican 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, Hillbrook Anglican School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Hillbrook Anglican School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hillbrook Anglican 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: Matthew Bell

Date: 18 June 2015



Australian Government
Department of Education and Training

AGEID: 20944

Acquittal Certificate

Approved Authority: Emmanuel Christian Community School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,303,386.00
Student With disability Loading	\$72,475.00
Aboriginal and Torres Strait Islander Loading	\$5,661.00
Low socioeconomic status student Loading	\$195,581.00
Low English proficiency loading	\$36,625.00
Location Loading	\$0.00
Size loading	\$72,888.00
Total recurrent grant funding under s25 of the Act	\$1,686,616.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,686,616.00
 Total Funding Provided	 \$1,686,616.00
GST	\$168,661.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,855,277.60

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Emmanuel Christian Community 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 Emmanuel Christian Community 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 Emmanuel Christian Community 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, 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, Emmanuel Christian Community 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, Emmanuel Christian Community 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 Emmanuel Christian Community 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, Emmanuel Christian Community 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, Emmanuel Christian Community School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Emmanuel Christian Community School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Emmanuel Christian Community 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: Martin Shone

Date: 19 May 2015



Australian Government
Department of Education and Training

AGEID: 20945

Acquittal Certificate

Approved Authority: King's Christian Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$9,618,063.99
Student With disability Loading	\$489,756.00
Aboriginal and Torres Strait Islander Loading	\$23,876.01
Low socioeconomic status student Loading	\$650,570.00
Low English proficiency loading	\$26,906.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$10,809,172.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,809,172.00
Total Funding Provided	\$10,809,172.00
GST	\$1,080,917.21
Amount Confirmed for total funding provided (Incl. GST)	\$11,890,089.21

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 King's 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 King's

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 King's 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, Paul Teefy of Paul Teefy Accountants Pty Ltd having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, King's 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, King's 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 King's 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, King's 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, King's Christian Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, King's Christian Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, King's 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: Paul Teefy

Date: 10 April 2015



Australian Government
Department of Education and Training

AGEID: 20949

Acquittal Certificate

Approved Authority: Sutherland Shire Montessori Society

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

Funding Provided	Amount Ex GST
Base SRS funding	\$276,422.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$25,413.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$91,529.99
Funding unassigned to loading	-\$8,637.00
Total recurrent grant funding under s25 of the Act	\$384,728.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$384,728.00
Total Funding Provided	\$384,728.00
GST	\$38,472.80
Amount Confirmed for total funding provided (Incl. GST)	\$423,200.80

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 Sutherland Shire Montessori Society under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Sutherland Shire Montessori Society in 2014.

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

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

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

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

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

I, Radlee Moller of CIB Accountants & Advisers having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Radlee Moller

Date: 14 April 2015



Australian Government
Department of Education and Training

AGEID: 20950

Acquittal Certificate

Approved Authority: Oakhill College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$9,738,508.99
Student With disability Loading	\$904,920.00
Aboriginal and Torres Strait Islander Loading	\$68,569.00
Low socioeconomic status student Loading	\$620,155.01
Low English proficiency loading	\$5,194.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$11,337,347.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,337,347.00
 Total Funding Provided	 \$11,337,347.00
GST	\$1,133,734.70
Amount Confirmed for total funding provided (Incl. GST)	\$12,471,081.70

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 Oakhill 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 Oakhill 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 Oakhill 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, 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, Oakhill 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, Oakhill 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 Oakhill 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, Oakhill 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, Oakhill College, under the Act includes an amount to take account of GST payable by the Approved Authority, Oakhill College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Oakhill 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: Lester Wills

Date: 3 June 2015



Australian Government
Department of Education and Training

AGEID: 20957

Acquittal Certificate

Approved Authority: Condell Park Christian School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$447,640.99
Student With disability Loading	\$24,282.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$61,998.00
Low English proficiency loading	\$7,276.01
Location Loading	\$0.00
Size loading	\$114,687.00
Total recurrent grant funding under s25 of the Act	\$655,884.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$655,884.00
 Total Funding Provided	 \$655,884.00
GST	\$65,588.41
Amount Confirmed for total funding provided (Incl. GST)	\$721,472.41

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 Condell Park 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 Condell

Park 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 Condell Park Christian School Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Condell Park 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, Condell Park 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 Condell Park 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, Condell Park 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, Condell Park Christian School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Condell Park Christian School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Condell Park Christian School Inc, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Lawrence Green

Date: 13 June 2015



Australian Government
Department of Education and Training

AGEID: 20963

Acquittal Certificate

Approved Authority: Elonera Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$424,645.00
Student With disability Loading	\$144,247.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$16,984.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$92,425.00
Total recurrent grant funding under s25 of the Act	\$678,301.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$678,301.00
 Total Funding Provided	 \$678,301.00
GST	\$67,830.11
Amount Confirmed for total funding provided (Incl. GST)	\$746,131.11

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 Elonera 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 Elonera 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 Elonera 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, Elias Kinnas of Akele Kinnas 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, Elonera 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, Elonera 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 Elonera 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, Elonera 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, Elonera Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Elonera Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Elonera 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: Elias Kinnas

Date: 2 July 2015



Australian Government
Department of Education and Training

AGEID: 20964

Acquittal Certificate

Approved Authority: Erasmus School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$365,841.98
Student With disability Loading	\$11,290.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$4,584.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$98,210.00
Total recurrent grant funding under s25 of the Act	\$479,926.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$479,926.00
 Total Funding Provided	 \$479,926.00
GST	\$47,992.61
Amount Confirmed for total funding provided (Incl. GST)	\$527,918.61

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 Erasmus 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 Erasmus 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 Erasmus 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, Chris Brown of C P Brown 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, Erasmus 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, Erasmus 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 Erasmus 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, Erasmus 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, Erasmus School, under the Act includes an amount to take account of GST payable by the Approved Authority, Erasmus School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Erasmus 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: Chris Brown

Date: 20 June 2015



Australian Government
Department of Education and Training

AGEID: 20966

Acquittal Certificate

Approved Authority: Association for Christian Education of Box Hill

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,290,087.99
Student With disability Loading	\$568,876.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$148,658.00
Low English proficiency loading	\$5,453.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,013,075.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,013,075.00
Total Funding Provided	\$6,013,075.00
GST	\$601,307.50
Amount Confirmed for total funding provided (Incl. GST)	\$6,614,382.50

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 Association for Christian Education of Box Hill under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Association for Christian Education of Box Hill in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Eric Passaris

Date: 15 June 2015



Australian Government
Department of Education and Training

AGEID: 20967

Acquittal Certificate

Approved Authority: Minaret College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$9,491,939.99
Student With disability Loading	\$882,411.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,162,873.00
Low English proficiency loading	\$2,531.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$11,539,755.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,539,755.00
 Total Funding Provided	 \$11,539,755.00
GST	\$1,153,975.50
Amount Confirmed for total funding provided (Incl. GST)	\$12,693,730.50

Comments:

The figures above correspond to the amounts received by Minaret College Inc. the Approved Authority, Minaret 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(

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Minaret 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 Minaret 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 Minaret 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, Dean Bassal of BUNNETT & BASSAL 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, Minaret 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, Minaret 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 Minaret 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, Minaret 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, Minaret College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Minaret College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Minaret 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: Dean Bassal

Date: 17 June 2015



Australian Government
Department of Education and Training

AGEID: 20968

Acquittal Certificate

Approved Authority: Rivermount Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,905,952.99
Student With disability Loading	\$246,229.00
Aboriginal and Torres Strait Islander Loading	\$75,257.00
Low socioeconomic status student Loading	\$417,158.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,644,597.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,644,597.00
 Total Funding Provided	 \$5,644,597.00
GST	\$564,459.71
Amount Confirmed for total funding provided (Incl. GST)	\$6,209,056.71

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 Rivermount 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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Rivermount 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, Rivermount 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 Rivermount 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, Rivermount 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, Rivermount Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Rivermount Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Rivermount 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: Logan Meehan

Date: 16 March 2015



Australian Government
Department of Education and Training

AGEID: 20978

Acquittal Certificate

Approved Authority: Ormiston College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,732,111.98
Student With disability Loading	\$233,564.00
Aboriginal and Torres Strait Islander Loading	\$13,728.01
Low socioeconomic status student Loading	\$144,147.00
Low English proficiency loading	\$1,330.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,124,881.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,124,881.00
 Total Funding Provided	 \$7,124,881.00
GST	\$712,488.11
Amount Confirmed for total funding provided (Incl. GST)	\$7,837,369.11

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 Ormiston 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 Ormiston

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 Ormiston 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, Matthew Green of Hanrick Curran 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, Ormiston 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, Ormiston 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 Ormiston 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, Ormiston 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, Ormiston College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Ormiston College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Ormiston 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: Matthew Green

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 20979

Acquittal Certificate

Approved Authority: Northside Christian College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,063,596.99
Student With disability Loading	\$569,720.01
Aboriginal and Torres Strait Islander Loading	\$25,372.00
Low socioeconomic status student Loading	\$262,051.00
Low English proficiency loading	\$1,528.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,922,268.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,922,268.00
 Total Funding Provided	 \$7,922,268.00
GST	\$792,226.81
Amount Confirmed for total funding provided (Incl. GST)	\$8,714,494.81

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Northside Christian College 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

Northside Christian College Ltd in 2014.

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

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

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

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

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

I, Cameron Bradley of PKF Hacketts Audit having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Cameron Bradley

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 20989

Acquittal Certificate

Approved Authority: The Christian Parent-Controlled School Wellington Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$96,129.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,747.01
Low socioeconomic status student Loading	\$13,281.00
Low English proficiency loading	\$0.00
Location Loading	\$25,779.00
Size loading	\$115,209.00
Funding unassigned to loading	-\$34,742.00
Total recurrent grant funding under s25 of the Act	\$220,404.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$220,404.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$274.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$274.00
 Total Funding Provided	 \$220,678.00
GST	\$22,067.80
Amount Confirmed for total funding provided (Incl. GST)	\$242,745.80

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 Christian Parent-Controlled School Wellington 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 Christian Parent-Controlled School Wellington 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 Christian Parent-Controlled School Wellington Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

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

I, Roger Estens of Ryan and Rankmore having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, The Christian Parent-Controlled School Wellington 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 Christian Parent-Controlled School Wellington 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 Christian Parent-Controlled School Wellington 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 Christian Parent-Controlled School Wellington 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 Christian Parent-Controlled School Wellington 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 Christian Parent-Controlled School Wellington Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Christian Parent-Controlled School Wellington Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Christian Parent-Controlled School Wellington Limited, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Roger Estens

Date: 23 July 2015



Australian Government
Department of Education and Training

AGEID: 20993

Acquittal Certificate

Approved Authority: Pine Community School LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$360,284.99
Student With disability Loading	\$66,630.00
Aboriginal and Torres Strait Islander Loading	\$1,268.01
Low socioeconomic status student Loading	\$13,576.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$96,598.00
Total recurrent grant funding under s25 of the Act	\$538,357.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$538,357.00
 Total Funding Provided	 \$538,357.00
GST	\$53,835.70
Amount Confirmed for total funding provided (Incl. GST)	\$592,192.70

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 Pine 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 Pine

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Pine 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, Pine 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 Pine 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, Pine 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, Pine Community School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Pine Community School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Pine 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: Jason Croston

Date: 16 April 2015



Australian Government
Department of Education and Training

AGEID: 21016

Acquittal Certificate

Approved Authority: The Currajong School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$247,834.00
Student With disability Loading	\$460,970.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$26,914.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,516.00
Total recurrent grant funding under s25 of the Act	\$820,235.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$820,235.00
 Total Funding Provided	 \$820,235.00
GST	\$82,023.50
Amount Confirmed for total funding provided (Incl. GST)	\$902,258.50

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 Currajong School Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of The Currajong

School Ltd in 2014.

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

Completion of this Certificate by a qualified person will satisfy the The Currajong 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, Amy Liu of Accru Melbourne having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

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

Qualified person's opinion

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

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

Date: 9 June 2015



Australian Government
Department of Education and Training

AGEID: 21019

Acquittal Certificate

Approved Authority: Rissalah College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,340,047.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$430,795.00
Low English proficiency loading	\$27,759.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,798,602.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,798,602.00
 Total Funding Provided	 \$3,798,602.00
GST	\$379,860.21
Amount Confirmed for total funding provided (Incl. GST)	\$4,178,462.21

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 Rissalah College Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Rissalah College

Ltd in 2014.

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

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

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

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

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

I, 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, Rissalah College Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Joseph Santangelo

Date: 19 June 2015



Australian Government
Department of Education and Training

AGEID: 21021

Acquittal Certificate

Approved Authority: Yiyili Aboriginal Community School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$328,614.01
Student With disability Loading	\$26,574.99
Aboriginal and Torres Strait Islander Loading	\$394,336.99
Low socioeconomic status student Loading	\$147,111.01
Low English proficiency loading	\$19,963.00
Location Loading	\$316,299.00
Size loading	\$72,679.00
Total recurrent grant funding under s25 of the Act	\$1,305,578.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,305,578.00
 Total Funding Provided	 \$1,305,578.00
GST	\$130,557.80
Amount Confirmed for total funding provided (Incl. GST)	\$1,436,135.80

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 Yiyili Aboriginal Community School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Yiyili Aboriginal Community School in 2014.

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

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

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

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

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

I, Simon Foley of Simon Foley CPA 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, Yiyili Aboriginal Community School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: simon foley

Date: 28 August 2015



Australian Government
Department of Education and Training

AGEID: 21027

Acquittal Certificate

Approved Authority: Odyssey House McGrath Foundation

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,194,249.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$26,982.00
Low socioeconomic status student Loading	\$129,692.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$157,765.01
Total recurrent grant funding under s25 of the Act	\$1,508,689.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,508,689.00
Refunded amounts - Recurrent Grants payments under the Act	-\$776,734.00
Total Funding Provided	\$731,955.00
GST	\$73,195.50
Amount Confirmed for total funding provided (Incl. GST)	\$805,150.50

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 Odyssey House McGrath Foundation under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Odyssey House McGrath Foundation in 2014.

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

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

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

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

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

I, Stewart Thompson 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, Odyssey House McGrath Foundation, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Stewart Thompson

Date: 16 June 2015



Australian Government
Department of Education and Training

AGEID: 21030

Acquittal Certificate

Approved Authority: Elouera Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$81,528.00
Student With disability Loading	\$181,806.00
Aboriginal and Torres Strait Islander Loading	\$2,620.02
Low socioeconomic status student Loading	\$12,388.99
Low English proficiency loading	\$0.00
Location Loading	\$6,103.00
Size loading	\$37,140.99
Total recurrent grant funding under s25 of the Act	\$321,587.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$321,587.00
 Total Funding Provided	 \$321,587.00
GST	\$32,158.71
Amount Confirmed for total funding provided (Incl. GST)	\$353,745.71

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 Elouera 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 Elouera

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 Elouera 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, Daniel Uden of John L Bush & Campbell 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, Elouera 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, Elouera 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 Elouera 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, Elouera 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, Elouera Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Elouera Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Elouera 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: Daniel Uden

Date: 4 May 2015



Australian Government
Department of Education and Training

AGEID: 21033

Acquittal Certificate

Approved Authority: The Hills Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,507,522.99
Student With disability Loading	\$426,722.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$78,040.01
Low English proficiency loading	\$1,088.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,013,373.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,013,373.00
 Total Funding Provided	 \$3,013,373.00
GST	\$301,337.30
Amount Confirmed for total funding provided (Incl. GST)	\$3,314,710.30

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 Hills 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 Hills

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

Date: 12 May 2015



Australian Government
Department of Education and Training

AGEID: 21034

Acquittal Certificate

Approved Authority: Somerset College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,159,573.00
Student With disability Loading	\$515,671.00
Aboriginal and Torres Strait Islander Loading	\$1,504.01
Low socioeconomic status student Loading	\$102,545.00
Low English proficiency loading	\$3,797.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,783,091.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,783,091.00
 Total Funding Provided	 \$7,783,091.00
GST	\$778,309.11
Amount Confirmed for total funding provided (Incl. GST)	\$8,561,400.11

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 Somerset 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 Somerset

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

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 21036

Acquittal Certificate

Approved Authority: Woodbury Boston Primary School Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$379,161.00
Student With disability Loading	\$20,349.99
Aboriginal and Torres Strait Islander Loading	\$11,095.02
Low socioeconomic status student Loading	\$46,254.00
Low English proficiency loading	\$0.00
Location Loading	\$77,933.99
Size loading	\$79,738.00
Total recurrent grant funding under s25 of the Act	\$614,532.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$614,532.00
 Total Funding Provided	 \$614,532.00
GST	\$61,453.20
Amount Confirmed for total funding provided (Incl. GST)	\$675,985.20

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 Woodbury Boston Primary School Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Woodbury Boston Primary School Inc. in 2014.

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

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

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

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

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

I, Sue Wheatcroft of Wheatcroft 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, Woodbury Boston Primary School Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Sue Wheatcroft

Date: 24 June 2015



Australian Government
Department of Education and Training

AGEID: 21037

Acquittal Certificate

Approved Authority: Bundaberg Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,506,810.99
Student With disability Loading	\$345,072.01
Aboriginal and Torres Strait Islander Loading	\$16,652.99
Low socioeconomic status student Loading	\$670,137.00
Low English proficiency loading	\$1,302.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,539,975.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,539,975.00
 Total Funding Provided	 \$5,539,975.00
GST	\$553,997.50
Amount Confirmed for total funding provided (Incl. GST)	\$6,093,972.50

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 Bundaberg 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

Bundaberg 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 Bundaberg 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, Wendy Redshaw of DGZ 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, Bundaberg 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, Bundaberg 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 Bundaberg 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, Bundaberg 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, Bundaberg Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Bundaberg Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bundaberg 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: Wendy Redshaw

Date: 30 March 2015



AGEID: 21038

Acquittal Certificate

Approved Authority: Geraldton Grammar School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,612,880.99
Student With disability Loading	\$52,465.00
Aboriginal and Torres Strait Islander Loading	\$20,308.00
Low socioeconomic status student Loading	\$281,341.00
Low English proficiency loading	\$1,107.01
Location Loading	\$504,011.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,472,113.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,472,113.00
 Total Funding Provided	 \$4,472,113.00
GST	\$447,211.30
Amount Confirmed for total funding provided (Incl. GST)	\$4,919,324.30

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 Geraldton 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

Geraldton 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 Geraldton 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, Noel Anderson of Lifetime Accounting Services 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, Geraldton 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, Geraldton 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 Geraldton 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, Geraldton 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, Geraldton Grammar School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Geraldton Grammar School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Geraldton 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: Noel Anderson

Date: 25 June 2015



Australian Government
Department of Education and Training

AGEID: 21044

Acquittal Certificate

Approved Authority: Chevalier College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,130,205.00
Student With disability Loading	\$599,810.00
Aboriginal and Torres Strait Islander Loading	\$30,122.99
Low socioeconomic status student Loading	\$567,284.00
Low English proficiency loading	\$4,721.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,332,143.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,332,143.00
 Total Funding Provided	 \$8,332,143.00
GST	\$833,214.30
Amount Confirmed for total funding provided (Incl. GST)	\$9,165,357.30

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 Chevalier 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 Chevalier

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 Chevalier 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, Richard Drinnan 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, Chevalier 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, Chevalier 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 Chevalier 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, Chevalier 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, Chevalier College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Chevalier College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Chevalier 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: Richard Drinnan

Date: 20 July 2015



Australian Government
Department of Education and Training

AGEID: 21046

Acquittal Certificate

Approved Authority: Christ Church Grammar School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,973,917.00
Student With disability Loading	\$854,485.00
Aboriginal and Torres Strait Islander Loading	\$31,515.01
Low socioeconomic status student Loading	\$41,420.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,901,338.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,901,338.00
 Total Funding Provided	 \$3,901,338.00
GST	\$390,133.81
Amount Confirmed for total funding provided (Incl. GST)	\$4,291,471.81

Comments:

N/A

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Christ Church Grammar School 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 Christ Church 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 Christ Church 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, 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, Christ Church 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, Christ Church 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 Christ Church 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, Christ Church 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, Christ Church Grammar School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Christ Church Grammar School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christ Church 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: Chris Nicoloff

Date: 10 April 2015



Australian Government
Department of Education and Training

AGEID: 21049

Acquittal Certificate

Approved Authority: Toowoomba City Church Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,976,019.00
Student With disability Loading	\$188,917.99
Aboriginal and Torres Strait Islander Loading	\$20,712.01
Low socioeconomic status student Loading	\$432,407.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,618,056.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,618,056.00
Total Funding Provided	\$4,618,056.00
GST	\$461,805.61
Amount Confirmed for total funding provided (Incl. GST)	\$5,079,861.61

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 Toowoomba City 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

Toowoomba City 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 Toowoomba City 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, Vanessa de Waal of Moore Stephens 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, Toowoomba City 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, Toowoomba City 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 Toowoomba City 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, Toowoomba City 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, Toowoomba City Church Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Toowoomba City Church Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Toowoomba City 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: Vanessa de Waal

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 21051

Acquittal Certificate

Approved Authority: Foundation Christian College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,642,836.00
Student With disability Loading	\$70,097.99
Aboriginal and Torres Strait Islander Loading	\$20,111.01
Low socioeconomic status student Loading	\$476,907.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,209,952.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,209,952.00
 Total Funding Provided	 \$4,209,952.00
GST	\$420,995.20
Amount Confirmed for total funding provided (Incl. GST)	\$4,630,947.20

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

Date: 14 May 2015



Australian Government
Department of Education and Training

AGEID: 21052

Acquittal Certificate

Approved Authority: All Saints Anglican School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$10,055,680.99
Student With disability Loading	\$375,450.00
Aboriginal and Torres Strait Islander Loading	\$30,626.00
Low socioeconomic status student Loading	\$172,106.00
Low English proficiency loading	\$1,355.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$4,946.00
Total recurrent grant funding under s25 of the Act	\$10,630,272.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,630,272.00
 Total Funding Provided	 \$10,630,272.00
GST	\$1,063,027.21
Amount Confirmed for total funding provided (Incl. GST)	\$11,693,299.21

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 All Saints Anglican 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 All Saints Anglican 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 All Saints Anglican 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, David Sturgess of HLB Mann Judd (Gold 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, All Saints Anglican 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, All Saints Anglican 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 All Saints Anglican 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, All Saints Anglican 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, All Saints Anglican School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, All Saints Anglican School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, All Saints Anglican 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: David Sturgess

Date: 25 May 2015



Australian Government
Department of Education and Training

AGEID: 21058

Acquittal Certificate

Approved Authority: Australian Christian College - Moreton Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,473,121.00
Student With disability Loading	\$79,123.99
Aboriginal and Torres Strait Islander Loading	\$28,937.01
Low socioeconomic status student Loading	\$862,945.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,444,127.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,444,127.00
 Total Funding Provided	 \$4,444,127.00
GST	\$444,412.71
Amount Confirmed for total funding provided (Incl. GST)	\$4,888,539.71

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 Australian Christian College - Moreton Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Australian Christian College - Moreton Ltd in 2014.

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

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

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

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

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

I, ADRIAN BELLOTTI of ADRIAN J BELLOTTI CHARTERED ACCOUNTANT having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: ADRIAN BELLOTTI

Date: 10 June 2015



Australian Government
Department of Education and Training

AGEID: 21069

Acquittal Certificate

Approved Authority: Al Amanah College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,692,682.99
Student With disability Loading	\$210,087.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$680,538.99
Low English proficiency loading	\$62,493.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,645,802.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,645,802.00
 Total Funding Provided	 \$6,645,802.00
GST	\$664,580.20
Amount Confirmed for total funding provided (Incl. GST)	\$7,310,382.20

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 Al Amanah 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 Al

Amanah 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 Al Amanah 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, Stephen Critchley of TFS Taxation Service 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, Al Amanah 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, Al Amanah 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 Al Amanah 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, Al Amanah 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, Al Amanah College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Al Amanah College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Al Amanah 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: Stephen Critchley

Date: 6 July 2015



Australian Government
Department of Education and Training

AGEID: 21087

Acquittal Certificate

Approved Authority: Mentone Girls' Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,071,958.99
Student With disability Loading	\$66,348.00
Aboriginal and Torres Strait Islander Loading	\$1,797.01
Low socioeconomic status student Loading	\$42,301.00
Low English proficiency loading	\$4,166.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,186,571.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,186,571.00
 Total Funding Provided	 \$3,186,571.00
GST	\$318,657.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,505,228.11

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 Mentone Girls' Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Mentone Girls' Grammar School in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Alan Lockwood

Date: 22 June 2015



Australian Government
Department of Education and Training

AGEID: 21090

Acquittal Certificate

Approved Authority: Association for Christian Education of Blacktown Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,481,300.00
Student With disability Loading	\$569,735.00
Aboriginal and Torres Strait Islander Loading	\$10,189.01
Low socioeconomic status student Loading	\$424,893.00
Low English proficiency loading	\$9,821.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,495,939.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,495,939.00
 Total Funding Provided	 \$5,495,939.00
GST	\$549,593.91
Amount Confirmed for total funding provided (Incl. GST)	\$6,045,532.91

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 Association for Christian Education of Blacktown 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 Association for Christian Education of Blacktown 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 Association for Christian Education of Blacktown Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Association for Christian Education of Blacktown 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, Association for Christian Education of Blacktown 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 Association for Christian Education of Blacktown 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, Association for Christian Education of Blacktown 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, Association for Christian Education of Blacktown Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Association for Christian Education of Blacktown Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Association for Christian Education of Blacktown Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Lester Wills

Date: 3 June 2015



Australian Government
Department of Education and Training

AGEID: 21091

Acquittal Certificate

Approved Authority: Waverley Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$8,058,473.01
Student With disability Loading	\$423,744.00
Aboriginal and Torres Strait Islander Loading	\$4,339.00
Low socioeconomic status student Loading	\$215,081.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$373.50
Total recurrent grant funding under s25 of the Act	\$8,701,264.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,701,264.50
Total Funding Provided	\$8,701,264.50
GST	\$870,126.45
Amount Confirmed for total funding provided (Incl. GST)	\$9,571,390.95

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Waverley 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 Waverley 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 Waverley 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, 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, Waverley 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, Waverley 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 Waverley 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, Waverley 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, Waverley Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Waverley Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Waverley 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: peter shields

Date: 5 June 2015



Australian Government
Department of Education and Training

AGEID: 21092

Acquittal Certificate

Approved Authority: Townsville Christian Education Association Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,842,375.99
Student With disability Loading	\$168,631.01
Aboriginal and Torres Strait Islander Loading	\$18,747.00
Low socioeconomic status student Loading	\$203,508.00
Low English proficiency loading	\$1,113.00
Location Loading	\$494,755.00
Size loading	\$0.00
Funding unassigned to loading	-\$6,117.00
Total recurrent grant funding under s25 of the Act	\$3,723,013.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,723,013.00
 Total Funding Provided	 \$3,723,013.00
GST	\$372,301.30
Amount Confirmed for total funding provided (Incl. GST)	\$4,095,314.30

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 Townsville Christian Education Association Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Townsville Christian Education Association Limited in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Ian Jessup

Date: 14 May 2015



Australian Government
Department of Education and Training

AGEID: 21093

Acquittal Certificate

Approved Authority: Armenian General Benevolent Union School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$126,656.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$19,393.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$91,590.00
Total recurrent grant funding under s25 of the Act	\$237,639.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$237,639.00
 Total Funding Provided	 \$237,639.00
GST	\$23,763.90
Amount Confirmed for total funding provided (Incl. GST)	\$261,402.90

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 Armenian General Benevolent Union 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 Armenian General Benevolent Union 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 Armenian General Benevolent Union 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, Stephen Wista of Burchall Thompson & 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, Armenian General Benevolent Union 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, Armenian General Benevolent Union 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 Armenian General Benevolent Union 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, Armenian General Benevolent Union 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, Armenian General Benevolent Union School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Armenian General Benevolent Union School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Armenian General Benevolent Union 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: Stephen Wista

Date: 18 June 2015



Australian Government
Department of Education and Training

AGEID: 21094

Acquittal Certificate

Approved Authority: Deniliquin Christian School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$189,729.99
Student With disability Loading	\$40,216.00
Aboriginal and Torres Strait Islander Loading	\$1,219.01
Low socioeconomic status student Loading	\$19,481.00
Low English proficiency loading	\$0.00
Location Loading	\$26,957.00
Size loading	\$91,112.00
Total recurrent grant funding under s25 of the Act	\$368,715.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$368,715.00
 Total Funding Provided	 \$368,715.00
GST	\$36,871.51
Amount Confirmed for total funding provided (Incl. GST)	\$405,586.51

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 Deniliquin 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

Deniliquin 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 Deniliquin 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, GRAEME MCKINDLAY of Fleming 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, Deniliquin 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, Deniliquin 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 Deniliquin 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, Deniliquin 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, Deniliquin Christian School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Deniliquin Christian School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Deniliquin 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: GRAEME McKINDLAY

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 21102

Acquittal Certificate

Approved Authority: Covenant Christian School Association Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,540,007.00
Student With disability Loading	\$395,666.00
Aboriginal and Torres Strait Islander Loading	\$5,381.00
Low socioeconomic status student Loading	\$158,254.00
Low English proficiency loading	\$2,129.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,101,437.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,101,437.00
 Total Funding Provided	 \$5,101,437.00
GST	\$510,143.71
Amount Confirmed for total funding provided (Incl. GST)	\$5,611,580.71

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

Date: 3 June 2015



Australian Government
Department of Education and Training

AGEID: 21104

Acquittal Certificate

Approved Authority: Provincial of Order of Hermits of Saint Augustine In Australasia

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,691,932.00
Student With disability Loading	\$591,201.00
Aboriginal and Torres Strait Islander Loading	\$19,931.00
Low socioeconomic status student Loading	\$252,875.00
Low English proficiency loading	\$3,690.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,559,629.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,559,629.00
 Total Funding Provided	 \$7,559,629.00
GST	\$755,962.91
Amount Confirmed for total funding provided (Incl. GST)	\$8,315,591.91

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 Provincial of Order of Hermits of Saint Augustine In Australasia under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Provincial of Order of Hermits of Saint Augustine In Australasia in 2014.

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

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

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

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

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

I, Leo Tutt 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, Provincial of Order of Hermits of Saint Augustine In Australasia, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Leo Tutt

Date: 12 May 2015



Australian Government
Department of Education and Training

AGEID: 21106

Acquittal Certificate

Approved Authority: Hope Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,481,163.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,467.00
Low socioeconomic status student Loading	\$192,565.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$111,902.00
Total recurrent grant funding under s25 of the Act	\$1,790,097.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,790,097.00
 Total Funding Provided	 \$1,790,097.00
GST	\$179,009.70
Amount Confirmed for total funding provided (Incl. GST)	\$1,969,106.70

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 Hope 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 Hope

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 Hope 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, Graham Sherriff of Graham M Sherriff 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, Hope 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, Hope 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 Hope 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, Hope 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, Hope Christian College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Hope Christian College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hope 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: Graham Sherriff

Date: 19 June 2015



Australian Government
Department of Education and Training

AGEID: 21109

Acquittal Certificate

Approved Authority: The Council of Barker College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,256,286.01
Student With disability Loading	\$357,502.99
Aboriginal and Torres Strait Islander Loading	\$6,455.00
Low socioeconomic status student Loading	\$47,221.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,667,465.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,667,465.00
 Total Funding Provided	 \$4,667,465.00
GST	\$466,746.51
Amount Confirmed for total funding provided (Incl. GST)	\$5,134,211.51

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to The Council of Barker 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 The

Council of Barker 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 The Council of Barker 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, Craig Maxwell of BDO having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Council of Barker 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, The Council of Barker 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 The Council of Barker 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, The Council of Barker 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, The Council of Barker College, under the Act includes an amount to take account of GST payable by the Approved Authority, The Council of Barker College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Council of Barker 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: Craig Maxwell

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 21114

Acquittal Certificate

Approved Authority: Trustees of the Marist Brothers

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,317,154.00
Student With disability Loading	\$652,636.00
Aboriginal and Torres Strait Islander Loading	\$121,140.00
Low socioeconomic status student Loading	\$745,334.00
Low English proficiency loading	\$2,368.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,838,632.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,838,632.00
 Total Funding Provided	 \$7,838,632.00
GST	\$783,863.21
Amount Confirmed for total funding provided (Incl. GST)	\$8,622,495.21

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 Trustees of the Marist Brothers under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Trustees of the Marist Brothers in 2014.

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

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

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

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

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

I, Paul Barratt of V J Ryan having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Paul Barratt

Date: 15 June 2015



Australian Government
Department of Education and Training

AGEID: 21116

Acquittal Certificate

Approved Authority: The Presbyterian School of St Andrew Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,469,983.00
Student With disability Loading	\$76,662.00
Aboriginal and Torres Strait Islander Loading	\$1,387.00
Low socioeconomic status student Loading	\$25,994.00
Low English proficiency loading	\$5,909.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,579,935.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,579,935.00
 Total Funding Provided	 \$2,579,935.00
GST	\$257,993.50
Amount Confirmed for total funding provided (Incl. GST)	\$2,837,928.50

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 Presbyterian School of St Andrew 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 Presbyterian School of St Andrew 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 Presbyterian School of St Andrew 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, The Presbyterian School of St Andrew 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 Presbyterian School of St Andrew 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 Presbyterian School of St Andrew 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 Presbyterian School of St Andrew 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 Presbyterian School of St Andrew Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Presbyterian School of St Andrew Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Presbyterian School of St Andrew 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



Australian Government
Department of Education and Training

AGEID: 21118

Acquittal Certificate

Approved Authority: Mount St Benedict College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,173,855.99
Student With disability Loading	\$643,399.00
Aboriginal and Torres Strait Islander Loading	\$3,863.01
Low socioeconomic status student Loading	\$331,039.00
Low English proficiency loading	\$7,828.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,159,985.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,159,985.00
 Total Funding Provided	 \$7,159,985.00
GST	\$715,998.51
Amount Confirmed for total funding provided (Incl. GST)	\$7,875,983.51

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 St Benedict College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Mount St

Benedict College in 2014.

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

Completion of this Certificate by a qualified person will satisfy the Mount St Benedict 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, Joe Shannon 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, Mount St Benedict College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 21119

Acquittal Certificate

Approved Authority: Gulf Christian College LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$451,754.99
Student With disability Loading	\$85,244.01
Aboriginal and Torres Strait Islander Loading	\$251,070.00
Low socioeconomic status student Loading	\$156,511.00
Low English proficiency loading	\$0.00
Location Loading	\$412,687.00
Size loading	\$105,930.00
Total recurrent grant funding under s25 of the Act	\$1,463,197.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,463,197.00
 Total Funding Provided	 \$1,463,197.00
GST	\$146,319.71
Amount Confirmed for total funding provided (Incl. GST)	\$1,609,516.71

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 Gulf Christian College LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Gulf Christian

College LTD in 2014.

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

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

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

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

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

I, Brett Buntain of Love & Partners Auditors Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Brett Buntain

Date: 13 April 2015



Australian Government
Department of Education and Training

AGEID: 21123

Acquittal Certificate

Approved Authority: St John's Greek Orthodox College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,404,048.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$148,840.99
Low English proficiency loading	\$12,684.01
Location Loading	\$0.00
Size loading	\$157,945.00
Funding unassigned to loading	-\$10,000.00
Total recurrent grant funding under s25 of the Act	\$1,713,518.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,713,518.00
 Total Funding Provided	 \$1,713,518.00
GST	\$171,351.81
Amount Confirmed for total funding provided (Incl. GST)	\$1,884,869.81

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 St John's Greek 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 John's Greek 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 John's Greek 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, Scott Phillips of ShineWing Australia 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 Greek 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 John's Greek 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 John's Greek 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 John's Greek 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 John's Greek Orthodox College, under the Act includes an amount to take account of GST payable by the Approved Authority, St John's Greek Orthodox College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St John's Greek 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: Scott Phillips

Date: 25 June 2015



AGEID: 21124

Acquittal Certificate

Approved Authority: Presbyterian Ladies' College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,139,596.99
Student With disability Loading	\$258,152.99
Aboriginal and Torres Strait Islander Loading	\$6,628.01
Low socioeconomic status student Loading	\$71,681.01
Low English proficiency loading	\$6,584.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$2,520.00
Total recurrent grant funding under s25 of the Act	\$5,480,123.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,480,123.00
 Total Funding Provided	 \$5,480,123.00
GST	\$548,012.30
Amount Confirmed for total funding provided (Incl. GST)	\$6,028,135.30

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 Presbyterian 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 Presbyterian 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 Presbyterian 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, cameron flynn of Accru Melbourne 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, Presbyterian 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, Presbyterian 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 Presbyterian 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, Presbyterian 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, Presbyterian Ladies' College, under the Act includes an amount to take account of GST payable by the Approved Authority, Presbyterian Ladies' College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Presbyterian 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: cameron flynn

Date: 27 February 2015



Australian Government
Department of Education and Training

AGEID: 21126

Acquittal Certificate

Approved Authority: Central Coast Grammar School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,694,366.00
Student With disability Loading	\$630,366.00
Aboriginal and Torres Strait Islander Loading	\$18,620.00
Low socioeconomic status student Loading	\$89,458.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,432,810.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,432,810.00
 Total Funding Provided	 \$6,432,810.00
GST	\$643,281.01
Amount Confirmed for total funding provided (Incl. GST)	\$7,076,091.01

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 Central Coast 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

Central Coast 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 Central Coast 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, 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, Central Coast 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, Central Coast 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 Central Coast 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, Central Coast 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, Central Coast Grammar School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Central Coast Grammar School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Central Coast 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: Peter Vilimaa

Date: 17 June 2015



AGEID: 21127

Acquittal Certificate

Approved Authority: Blue Mountains Waldorf School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$275,810.99
Student With disability Loading	\$9,479.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$11,372.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$82,455.01
Total recurrent grant funding under s25 of the Act	\$379,117.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$379,117.00
 Total Funding Provided	 \$379,117.00
GST	\$37,911.71
Amount Confirmed for total funding provided (Incl. GST)	\$417,028.71

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 Blue Mountains Waldorf 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

Blue Mountains Waldorf 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 Blue Mountains Waldorf 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, William Tomiczek of William Tomiczek & 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, Blue Mountains Waldorf 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, Blue Mountains Waldorf 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 Blue Mountains Waldorf 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, Blue Mountains Waldorf 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, Blue Mountains Waldorf School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Blue Mountains Waldorf School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Blue Mountains Waldorf 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: William Tomiczek

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 21128

Acquittal Certificate

Approved Authority: Village School Association Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,393,285.00
Student With disability Loading	\$57,410.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$104,537.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$41,390.00
Total recurrent grant funding under s25 of the Act	\$1,596,622.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,596,622.00
 Total Funding Provided	 \$1,596,622.00
GST	\$159,662.21
Amount Confirmed for total funding provided (Incl. GST)	\$1,756,284.21

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 Village 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 Village

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 Village 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, 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, Village 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, Village 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 Village 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, Village 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, Village School Association Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Village School Association Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Village 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: Barry-John Rothman

Date: 15 May 2015



Australian Government
Department of Education and Training

AGEID: 21129

Acquittal Certificate

Approved Authority: St Paul's Lutheran Primary School, Henty Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$286,998.99
Student With disability Loading	\$9,885.00
Aboriginal and Torres Strait Islander Loading	\$2,480.00
Low socioeconomic status student Loading	\$45,595.00
Low English proficiency loading	\$0.00
Location Loading	\$38,174.00
Size loading	\$85,991.01
Total recurrent grant funding under s25 of the Act	\$469,124.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$469,124.00
Total Funding Provided	\$469,124.00
GST	\$46,912.41
Amount Confirmed for total funding provided (Incl. GST)	\$516,036.41

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 St Paul's Lutheran Primary School, Henty 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 St Paul's Lutheran Primary School, Henty 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 St Paul's Lutheran Primary School, Henty 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, Craig Hollis of ATS Partners 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 Paul's Lutheran Primary School, Henty 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, St Paul's Lutheran Primary School, Henty 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 St Paul's Lutheran Primary School, Henty 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, St Paul's Lutheran Primary School, Henty 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, St Paul's Lutheran Primary School, Henty Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, St Paul's Lutheran Primary School, Henty Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Paul's Lutheran Primary School, Henty 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: Craig Hollis

Date: 12 May 2015



Australian Government
Department of Education and Training

AGEID: 21133

Acquittal Certificate

Approved Authority: Trinity Catholic College Lismore Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,607,766.00
Student With disability Loading	\$1,050,696.00
Aboriginal and Torres Strait Islander Loading	\$70,532.00
Low socioeconomic status student Loading	\$1,011,185.00
Low English proficiency loading	\$13,312.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,753,491.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,753,491.00
 Total Funding Provided	 \$9,753,491.00
GST	\$975,349.11
Amount Confirmed for total funding provided (Incl. GST)	\$10,728,840.11

Comments:

Declaration

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

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

Trinity Catholic College Lismore Ltd in 2014.

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

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

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

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

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

I, Trevor Graham of wca audit & assurance services Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Trevor Graham

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 21136

Acquittal Certificate

Approved Authority: Greenacre Baptist Christian Community School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,328,972.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$2,725.01
Low socioeconomic status student Loading	\$45,952.00
Low English proficiency loading	\$2,420.01
Location Loading	\$0.00
Size loading	\$110,369.00
Total recurrent grant funding under s25 of the Act	\$1,490,439.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,490,439.00
 Total Funding Provided	 \$1,490,439.00
GST	\$149,043.91
Amount Confirmed for total funding provided (Incl. GST)	\$1,639,482.91

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 Greenacre Baptist Christian Community School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Greenacre Baptist Christian Community School Limited in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Jeffrey Ryan

Date: 10 June 2015



Australian Government
Department of Education and Training

AGEID: 21137

Acquittal Certificate

Approved Authority: Brighton Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,924,844.00
Student With disability Loading	\$273,996.00
Aboriginal and Torres Strait Islander Loading	\$3,495.99
Low socioeconomic status student Loading	\$84,687.99
Low English proficiency loading	\$1,304.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,288,328.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,288,328.00
 Total Funding Provided	 \$3,288,328.00
GST	\$328,832.81
Amount Confirmed for total funding provided (Incl. GST)	\$3,617,160.81

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 Brighton 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 Brighton

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 Brighton Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

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

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

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Brighton 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, Brighton 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 Brighton 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, Brighton 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, Brighton Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Brighton Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Brighton Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Alison Brown

Date: 29 May 2015



Australian Government
Department of Education and Training

AGEID: 21138

Acquittal Certificate

Approved Authority: Carey Baptist Grammar School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,467,748.98
Student With disability Loading	\$261,629.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$135,694.00
Low English proficiency loading	\$5,780.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,870,852.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,870,852.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$5,526.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$5,526.00
Total Funding Provided	\$5,876,378.00
GST	\$587,637.81
Amount Confirmed for total funding provided (Incl. GST)	\$6,464,015.81

Comments:

Refer attached signed Auditors Report and attached Statement of Income and Expenditure

Declaration

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

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Carey Baptist 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 Carey Baptist Grammar School Limited in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

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

Completion of this Certificate by a qualified person will satisfy the Carey Baptist 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.

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, Antoni Cinanni 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 and funding provided under the previous Act received by the Approved Authority, Carey Baptist Grammar School Limited, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

The Board of the Approved Authority, Carey Baptist 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 Carey Baptist 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), 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, Carey Baptist 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).
- The Approved Authority, Carey Baptist 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 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, Carey Baptist Grammar School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Carey Baptist Grammar School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Carey Baptist 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: Antoni Cinanni

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 21140

Acquittal Certificate

Approved Authority: Grace Christian School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,235,013.99
Student With disability Loading	\$66,014.99
Aboriginal and Torres Strait Islander Loading	\$12,231.01
Low socioeconomic status student Loading	\$335,424.00
Low English proficiency loading	\$3,469.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,652,153.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,652,153.00
 Total Funding Provided	 \$3,652,153.00
GST	\$365,215.30
Amount Confirmed for total funding provided (Incl. GST)	\$4,017,368.30

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 Grace 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 Grace

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

Date: 19 May 2015



Australian Government

Department of Education and Training

AGEID: 21146

Acquittal Certificate

Approved Authority: Rawa Community School Aboriginal Corporation

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

Funding Provided	Amount Ex GST
Base SRS funding	\$250,974.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$301,168.99
Low socioeconomic status student Loading	\$123,514.00
Low English proficiency loading	\$23,621.01
Location Loading	\$262,829.00
Size loading	\$77,563.00
Total recurrent grant funding under s25 of the Act	\$1,039,670.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,039,670.00
 Total Funding Provided	 \$1,039,670.00
GST	\$103,967.01
Amount Confirmed for total funding provided (Incl. GST)	\$1,143,637.01

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 Rawa Community School 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 Rawa Community School 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 Rawa Community School 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, Rawa Community School 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, Rawa Community School 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 Rawa Community School 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, Rawa Community School 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, Rawa Community School Aboriginal Corporation, under the Act includes an amount to take account of GST payable by the Approved Authority, Rawa Community School Aboriginal Corporation, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Rawa Community School 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: 19 May 2015



Australian Government
Department of Education and Training

AGEID: 21148

Acquittal Certificate

Approved Authority: The Association for Parent Controlled Christian Schools At Brisbane

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,445,277.99
Student With disability Loading	\$352,156.01
Aboriginal and Torres Strait Islander Loading	\$27,142.00
Low socioeconomic status student Loading	\$397,008.99
Low English proficiency loading	\$20,769.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,242,354.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,242,354.00
Total Funding Provided	\$6,242,354.00
GST	\$624,235.41
Amount Confirmed for total funding provided (Incl. GST)	\$6,866,589.41

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to The Association for Parent Controlled Christian Schools At Brisbane under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of The Association for Parent Controlled Christian Schools At Brisbane in 2014.

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

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

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

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

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

I, Matthew Bell 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, The Association for Parent Controlled Christian Schools At Brisbane, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Matthew Bell

Date: 18 June 2015



Australian Government
Department of Education and Training

AGEID: 21150

Acquittal Certificate

Approved Authority: Preshil - the Margaret Lyttle Memorial School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$540,405.00
Student With disability Loading	\$100,156.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$80,801.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$142,024.00
Total recurrent grant funding under s25 of the Act	\$863,386.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$863,386.00
 Total Funding Provided	 \$863,386.00
GST	\$86,338.61
Amount Confirmed for total funding provided (Incl. GST)	\$949,724.61

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 Preshil - the Margaret Lyttle Memorial 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 Preshil - the Margaret Lyttle Memorial 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 Preshil - the Margaret Lyttle Memorial 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, Ryan Dummett of William Buck Audit (Vic) 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, Preshil - the Margaret Lyttle Memorial 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, Preshil - the Margaret Lyttle Memorial 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 Preshil - the Margaret Lyttle Memorial 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, Preshil - the Margaret Lyttle Memorial 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, Preshil - the Margaret Lyttle Memorial School, under the Act includes an amount to take account of GST payable by the Approved Authority, Preshil - the Margaret Lyttle Memorial School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Preshil - the Margaret Lyttle Memorial 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: Ryan Dummett

Date: 23 June 2015



AGEID: 21151

Acquittal Certificate

Approved Authority: The Lake Joondalup Baptist College Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,760,628.99
Student With disability Loading	\$318,004.00
Aboriginal and Torres Strait Islander Loading	\$3,132.00
Low socioeconomic status student Loading	\$344,988.00
Low English proficiency loading	\$2,505.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,429,258.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,429,258.00
 Total Funding Provided	 \$7,429,258.00
GST	\$742,925.81
Amount Confirmed for total funding provided (Incl. GST)	\$8,172,183.81

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to The Lake Joondalup 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

The Lake Joondalup 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 The Lake Joondalup 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, 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, The Lake Joondalup 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, The Lake Joondalup 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 The Lake Joondalup 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, The Lake Joondalup 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, The Lake Joondalup Baptist College Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, The Lake Joondalup Baptist College Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Lake Joondalup 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: VIRAL PATEL

Date: 18 June 2015



Australian Government
Department of Education and Training

AGEID: 21153

Acquittal Certificate

Approved Authority: Bible Baptist Christian Academy

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

Funding Provided	Amount Ex GST
Base SRS funding	\$161,527.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$37,773.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$53,531.00
Funding unassigned to loading	-\$63,207.75
Total recurrent grant funding under s25 of the Act	\$189,623.25
Amount confirmed for recurrent grant funding under s25 of the Act	\$189,623.25
Refunded amounts - Recurrent Grants payments under the Act	-\$7,172.25
Total Funding Provided	\$182,451.00
GST	\$18,245.10
Amount Confirmed for total funding provided (Incl. GST)	\$200,696.10

Comments:

The Department had erroneously credited \$15,778.96 (inclusive of GST) instead of half the amount which is \$7,889.48 (inclusive of GST) with regards to a refund on 26 September 2014. This error seems to have now been fixed and the above amounts accurately reflect the transactions as per the Client's record.

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian

Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

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

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

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

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

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by 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, Bible Baptist Christian Academy, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial

report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

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

Qualified person's opinion

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

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

I understand that the Commonwealth may disclose any information to other Commonwealth, 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: 19 August 2015



Australian Government
Department of Education and Training

AGEID: 21157

Acquittal Certificate

Approved Authority: Islamic College of Brisbane Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,494,449.99
Student With disability Loading	\$12,678.00
Aboriginal and Torres Strait Islander Loading	\$2,756.01
Low socioeconomic status student Loading	\$540,262.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$38,265.00
Total recurrent grant funding under s25 of the Act	\$6,011,881.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,011,881.00
 Total Funding Provided	 \$6,011,881.00
GST	\$601,188.10
Amount Confirmed for total funding provided (Incl. GST)	\$6,613,069.10

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 Islamic College of Brisbane 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 Islamic College of Brisbane 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 Islamic College of Brisbane 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, Islamic College of Brisbane 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, Islamic College of Brisbane 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 Islamic College of Brisbane 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, Islamic College of Brisbane 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, Islamic College of Brisbane Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Islamic College of Brisbane Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Islamic College of Brisbane 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: 23 June 2015



AGEID: 21158

Acquittal Certificate

Approved Authority: Tamborine Mountain College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,532,810.00
Student With disability Loading	\$79,782.00
Aboriginal and Torres Strait Islander Loading	\$9,527.99
Low socioeconomic status student Loading	\$164,444.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$168,859.00
Total recurrent grant funding under s25 of the Act	\$1,955,423.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,955,423.00
 Total Funding Provided	 \$1,955,423.00
GST	\$195,542.31
Amount Confirmed for total funding provided (Incl. GST)	\$2,150,965.31

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 Tamborine Mountain College Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Tamborine Mountain College Ltd in 2014.

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

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

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

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

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

I, Sharlene Anderson of Veritas Corp 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, Tamborine Mountain College Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Sharlene Anderson

Date: 1 July 2015



Australian Government
Department of Education and Training

AGEID: 21164

Acquittal Certificate

Approved Authority: Christian College Institute of Senior Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,901,133.00
Student With disability Loading	\$75,353.00
Aboriginal and Torres Strait Islander Loading	\$4,996.00
Low socioeconomic status student Loading	\$477,788.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$125,196.00
Total recurrent grant funding under s25 of the Act	\$3,584,466.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,584,466.00
 Total Funding Provided	 \$3,584,466.00
GST	\$358,446.61
Amount Confirmed for total funding provided (Incl. GST)	\$3,942,912.61

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 Christian College Institute of Senior 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 Christian College Institute of Senior 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 Christian College Institute of Senior 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, John Barkley of Barkley & Associates Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Christian College Institute of Senior 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, Christian College Institute of Senior 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 Christian College Institute of Senior 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, Christian College Institute of Senior 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, Christian College Institute of Senior Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Christian College Institute of Senior Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christian College Institute of Senior 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: John Barkley

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 21166

Acquittal Certificate

Approved Authority: Toowoomba Christian Parent Controlled Day School Assoc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$609,306.99
Student With disability Loading	\$103,854.00
Aboriginal and Torres Strait Islander Loading	\$6,735.01
Low socioeconomic status student Loading	\$93,243.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$112,924.00
Total recurrent grant funding under s25 of the Act	\$926,063.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$926,063.00
 Total Funding Provided	 \$926,063.00
GST	\$92,606.31
Amount Confirmed for total funding provided (Incl. GST)	\$1,018,669.31

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 Toowoomba Christian Parent Controlled Day School Assoc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Toowoomba Christian Parent Controlled Day School Assoc. in 2014.

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

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

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

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

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

I, Benjamin Horner of Audit Solutions Queensland 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, Toowoomba Christian Parent Controlled Day School Assoc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Benjamin Horner

Date: 23 July 2015



Australian Government
Department of Education and Training

AGEID: 21167

Acquittal Certificate

Approved Authority: South Pacific Education Company Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$662,410.99
Student With disability Loading	\$52,653.00
Aboriginal and Torres Strait Islander Loading	\$15,678.00
Low socioeconomic status student Loading	\$107,975.00
Low English proficiency loading	\$0.00
Location Loading	\$1,847.00
Size loading	\$125,939.01
Funding unassigned to loading	-\$1,860.00
Total recurrent grant funding under s25 of the Act	\$964,643.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$964,643.00
 Total Funding Provided	 \$964,643.00
GST	\$96,464.30
Amount Confirmed for total funding provided (Incl. GST)	\$1,061,107.30

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 South Pacific Education Company 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 South Pacific Education Company 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 South Pacific Education Company 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, Jonathan Weller of Brown Macaulay & Warren 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, South Pacific Education Company 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, South Pacific Education Company 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 South Pacific Education Company 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, South Pacific Education Company 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, South Pacific Education Company Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, South Pacific Education Company Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, South Pacific Education Company 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: Jonathan Weller

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 21168

Acquittal Certificate

Approved Authority: Newcastle Grammar School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,217,390.99
Student With disability Loading	\$227,427.00
Aboriginal and Torres Strait Islander Loading	\$1,642.01
Low socioeconomic status student Loading	\$46,778.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,493,238.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,493,238.00
 Total Funding Provided	 \$3,493,238.00
GST	\$349,323.80
Amount Confirmed for total funding provided (Incl. GST)	\$3,842,561.80

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 Newcastle 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

Newcastle 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 Newcastle 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, 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, Newcastle 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, Newcastle 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 Newcastle 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, Newcastle 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, Newcastle Grammar School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Newcastle Grammar School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Newcastle 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: Mark O'Connor

Date: 19 June 2015



Australian Government
Department of Education and Training

AGEID: 21169

Acquittal Certificate

Approved Authority: Perth Montessori School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$686,234.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$17,488.00
Low English proficiency loading	\$2,164.00
Location Loading	\$0.00
Size loading	\$89,358.00
Total recurrent grant funding under s25 of the Act	\$795,244.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$795,244.00
 Total Funding Provided	 \$795,244.00
GST	\$79,524.40
Amount Confirmed for total funding provided (Incl. GST)	\$874,768.40

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 Perth 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 Perth

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 Perth 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, 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, Perth 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, Perth 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 Perth 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, Perth 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, Perth Montessori School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Perth Montessori School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Perth 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: Barry-John Rothman

Date: 15 May 2015



Australian Government
Department of Education and Training

AGEID: 21170

Acquittal Certificate

Approved Authority: The McDonald College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$975,095.00
Student With disability Loading	\$70,102.00
Aboriginal and Torres Strait Islander Loading	\$6,490.01
Low socioeconomic status student Loading	\$45,683.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$144,015.99
Total recurrent grant funding under s25 of the Act	\$1,241,386.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,241,386.00
Total Funding Provided	\$1,241,386.00
GST	\$124,138.61
Amount Confirmed for total funding provided (Incl. GST)	\$1,365,524.61

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 McDonald 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 The

McDonald 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 The McDonald 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 Matchett of Byrons having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The McDonald 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, The McDonald 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 The McDonald 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, The McDonald 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, The McDonald College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The McDonald College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The McDonald 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 Matchett

Date: 1 June 2015



Australian Government
Department of Education and Training

AGEID: 21174

Acquittal Certificate

Approved Authority: Maryborough Christian Education Foundation Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,948,960.00
Student With disability Loading	\$305,989.00
Aboriginal and Torres Strait Islander Loading	\$35,239.00
Low socioeconomic status student Loading	\$961,437.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,251,625.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,251,625.00
 Total Funding Provided	 \$6,251,625.00
GST	\$625,162.51
Amount Confirmed for total funding provided (Incl. GST)	\$6,876,787.51

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 Maryborough Christian Education Foundation Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Maryborough Christian Education Foundation Ltd in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Juanita Wilson

Date: 27 May 2015



Australian Government
Department of Education and Training

AGEID: 21178

Acquittal Certificate

Approved Authority: Fairholme College (Toowoomba) Pty Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,339,610.99
Student With disability Loading	\$103,679.00
Aboriginal and Torres Strait Islander Loading	\$11,666.01
Low socioeconomic status student Loading	\$165,450.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,620,406.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,620,406.00
 Total Funding Provided	 \$4,620,406.00
GST	\$462,040.61
Amount Confirmed for total funding provided (Incl. GST)	\$5,082,446.61

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 Fairholme College (Toowoomba) Pty Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Fairholme College (Toowoomba) Pty Ltd in 2014.

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

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

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

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

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

I, TIM DAVIS of Horizon Accounting Group having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: TIM DAVIS

Date: 20 April 2015



Australian Government
Department of Education and Training

AGEID: 21179

Acquittal Certificate

Approved Authority: Nepean District Christian Education Association LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,566,753.00
Student With disability Loading	\$160,805.99
Aboriginal and Torres Strait Islander Loading	\$6,678.03
Low socioeconomic status student Loading	\$231,041.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$104,265.99
Total recurrent grant funding under s25 of the Act	\$2,069,545.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,069,545.00
 Total Funding Provided	 \$2,069,545.00
GST	\$206,954.51
Amount Confirmed for total funding provided (Incl. GST)	\$2,276,499.51

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 Nepean District Christian Education Association LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Nepean District Christian Education Association LTD in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

The Board of the Approved Authority, Nepean District Christian Education Association LTD, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Nepean District Christian Education Association LTD, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Nepean District Christian Education Association LTD, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Nepean District Christian Education Association LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Nepean District Christian Education Association LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Nepean District Christian Education Association LTD, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Andrew Douglas

Date: 11 March 2015



Australian Government
Department of Education and Training

AGEID: 21181

Acquittal Certificate

Approved Authority: The Bunbury Cathedral Grammar School Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,591,258.00
Student With disability Loading	\$185,475.00
Aboriginal and Torres Strait Islander Loading	\$14,455.00
Low socioeconomic status student Loading	\$153,036.00
Low English proficiency loading	\$1,178.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,945,402.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,945,402.00
 Total Funding Provided	 \$5,945,402.00
GST	\$594,540.20
Amount Confirmed for total funding provided (Incl. GST)	\$6,539,942.20

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 Bunbury Cathedral 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 The Bunbury Cathedral 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 The Bunbury Cathedral 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, Doug Bell of Bentleys Audit & Corporate (WA) Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Bunbury Cathedral 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, The Bunbury Cathedral 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 The Bunbury Cathedral 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, The Bunbury Cathedral 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, The Bunbury Cathedral Grammar School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Bunbury Cathedral Grammar School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Bunbury Cathedral 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: Doug Bell

Date: 24 April 2015



Australian Government
Department of Education and Training

AGEID: 21189

Acquittal Certificate

Approved Authority: Hastings Association for Christian Education Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,636,217.00
Student With disability Loading	\$349,852.99
Aboriginal and Torres Strait Islander Loading	\$55,535.01
Low socioeconomic status student Loading	\$229,621.01
Low English proficiency loading	\$0.00
Location Loading	\$85,705.00
Size loading	\$117,256.99
Total recurrent grant funding under s25 of the Act	\$2,474,188.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,474,188.00
 Total Funding Provided	 \$2,474,188.00
GST	\$247,418.80
Amount Confirmed for total funding provided (Incl. GST)	\$2,721,606.80

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 Hastings Association for Christian Education Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Hastings Association for Christian Education Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Hastings Association for Christian Education Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Matt Edwards of PDD Advisory 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, Hastings Association for Christian Education Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Hastings Association for Christian Education Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Hastings Association for Christian Education Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Hastings Association for Christian Education Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Hastings Association for Christian Education Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Hastings Association for Christian Education Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Hastings Association for Christian Education Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Matt Edwards

Date: 2 July 2015



Australian Government
Department of Education and Training

AGEID: 21190

Acquittal Certificate

Approved Authority: Yungngora Association Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$380,886.00
Student With disability Loading	\$8,745.99
Aboriginal and Torres Strait Islander Loading	\$457,063.00
Low socioeconomic status student Loading	\$172,695.00
Low English proficiency loading	\$6,349.01
Location Loading	\$353,693.00
Size loading	\$71,523.00
Total recurrent grant funding under s25 of the Act	\$1,450,955.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,450,955.00
 Total Funding Provided	 \$1,450,955.00
GST	\$145,095.50
Amount Confirmed for total funding provided (Incl. GST)	\$1,596,050.50

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 Yungngora 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

Yungngora 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 Yungngora 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, Alison Fong of Fong Richards having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Yungngora 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, Yungngora 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 Yungngora 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, Yungngora 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, Yungngora Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Yungngora Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Yungngora 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: Alison Fong

Date: 3 July 2015



Australian Government
Department of Education and Training

AGEID: 21193

Acquittal Certificate

Approved Authority: Cessnock Christian School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,371,431.99
Student With disability Loading	\$615,093.01
Aboriginal and Torres Strait Islander Loading	\$67,840.00
Low socioeconomic status student Loading	\$837,908.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,892,273.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,892,273.00
 Total Funding Provided	 \$6,892,273.00
GST	\$689,227.31
Amount Confirmed for total funding provided (Incl. GST)	\$7,581,500.31

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 Cessnock 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

Cessnock 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 Cessnock Christian School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Neil Watson of Kilpatrick Lake Mackenzie having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Cessnock 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, Cessnock 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 Cessnock 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, Cessnock 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, Cessnock Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Cessnock Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Cessnock Christian School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Neil Watson

Date: 29 June 2015



Australian Government
Department of Education and Training

AGEID: 21197

Acquittal Certificate

Approved Authority: Rockingham Montessori School Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$929,447.99
Student With disability Loading	\$52,979.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$82,594.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$108,699.00
Total recurrent grant funding under s25 of the Act	\$1,173,720.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,173,720.00
 Total Funding Provided	 \$1,173,720.00
GST	\$117,372.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,291,092.00

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 Rockingham 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

Rockingham 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 Rockingham 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, Cyrus Patell of Crowe Horwath 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, Rockingham 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, Rockingham 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 Rockingham 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, Rockingham 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, Rockingham Montessori School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Rockingham Montessori School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Rockingham 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: Cyrus Patell

Date: 30 July 2015



Australian Government
Department of Education and Training

AGEID: 21206

Acquittal Certificate

Approved Authority: The Athena School INC

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$87,796.01
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$4,133.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$67,540.00
Total recurrent grant funding under s25 of the Act	\$159,470.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$159,470.00
 Total Funding Provided	 \$159,470.00
GST	\$15,947.00
Amount Confirmed for total funding provided (Incl. GST)	\$175,417.00

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 Athena 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 Athena

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 Athena 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, Sam Cammarata of Prudential 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, The Athena 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 Athena 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 Athena 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 Athena 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 Athena School INC, under the Act includes an amount to take account of GST payable by the Approved Authority, The Athena School INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Athena 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: Sam Cammarata

Date: 14 August 2015



Australian Government
Department of Education and Training

AGEID: 21218

Acquittal Certificate

Approved Authority: Uniting Church In Australia Property Trust (NT)

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,375,684.99
Student With disability Loading	\$442,058.01
Aboriginal and Torres Strait Islander Loading	\$213,160.00
Low socioeconomic status student Loading	\$191,264.00
Low English proficiency loading	\$6,566.00
Location Loading	\$1,595,949.00
Size loading	\$24,638.00
Total recurrent grant funding under s25 of the Act	\$5,849,320.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,849,320.00
Prescribed Circumstances Funding	\$85,264.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$85,264.00
 Total Funding Provided	 \$5,934,584.00
GST	\$593,458.41
Amount Confirmed for total funding provided (Incl. GST)	\$6,528,042.41

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 Uniting Church In Australia Property Trust (NT) under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Uniting Church In Australia Property Trust (NT) in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Uniting Church In Australia Property Trust (NT)'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Elna Dry 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 and prescribed circumstances made under the Act received by the Approved Authority, Uniting Church In Australia Property Trust (NT), 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, Uniting Church In Australia Property Trust (NT), is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the

entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Uniting Church In Australia Property Trust (NT), by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Uniting Church In Australia Property Trust (NT), has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for 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, Uniting Church In Australia Property Trust (NT), has spent, or has committed to spend, 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, Uniting Church In Australia Property Trust (NT), under the Act includes an amount to take account of GST payable by the Approved Authority, Uniting Church In Australia Property Trust (NT), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Uniting Church In Australia Property Trust (NT), has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Elna Dry

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 21221

Acquittal Certificate

Approved Authority: Dubbo Christian Parent Controlled School Association Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,797,627.99
Student With disability Loading	\$227,422.00
Aboriginal and Torres Strait Islander Loading	\$40,236.99
Low socioeconomic status student Loading	\$272,222.00
Low English proficiency loading	\$0.00
Location Loading	\$276,336.01
Size loading	\$12,728.01
Total recurrent grant funding under s25 of the Act	\$3,626,573.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,626,573.00
 Total Funding Provided	 \$3,626,573.00
GST	\$362,657.30
Amount Confirmed for total funding provided (Incl. GST)	\$3,989,230.30

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 Dubbo Christian Parent Controlled School Association Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Dubbo Christian Parent Controlled School Association Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Dubbo Christian Parent Controlled School Association Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Roger Estens of Ryan and Rankmore having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Dubbo Christian Parent Controlled School Association Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Dubbo Christian Parent Controlled School Association Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Dubbo Christian Parent Controlled School Association Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Dubbo Christian Parent Controlled School Association Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Dubbo Christian Parent Controlled School Association Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Dubbo Christian Parent Controlled School Association Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Dubbo Christian Parent Controlled School Association Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Roger Estens

Date: 23 July 2015



Australian Government
Department of Education and Training

AGEID: 21222

Acquittal Certificate

Approved Authority: Central Coast Rudolf Steiner School Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,348,475.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$22,460.01
Low socioeconomic status student Loading	\$116,969.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$117,676.00
Total recurrent grant funding under s25 of the Act	\$1,605,581.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,605,581.00
 Total Funding Provided	 \$1,605,581.00
GST	\$160,558.10
Amount Confirmed for total funding provided (Incl. GST)	\$1,766,139.10

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 Central Coast Rudolf Steiner School Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Central Coast Rudolf Steiner School Incorporated in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Central Coast Rudolf Steiner School Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Timothy Davidson of Fortunity Assurance having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Central Coast Rudolf Steiner School Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Central Coast Rudolf Steiner School Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Central Coast Rudolf Steiner School Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Central Coast Rudolf Steiner School Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Central Coast Rudolf Steiner School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Central Coast Rudolf Steiner School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Central Coast Rudolf Steiner School Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Timothy Davidson

Date: 31 March 2015



Australian Government
Department of Education and Training

AGEID: 21223

Acquittal Certificate

Approved Authority: The Perth Waldorf School Association Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,944,146.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,632.00
Low socioeconomic status student Loading	\$50,379.00
Low English proficiency loading	\$1,194.01
Location Loading	\$0.00
Size loading	\$67,061.99
Total recurrent grant funding under s25 of the Act	\$2,067,413.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,067,413.00
 Total Funding Provided	 \$2,067,413.00
GST	\$206,741.31
Amount Confirmed for total funding provided (Incl. GST)	\$2,274,154.31

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 Perth Waldorf 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 The Perth Waldorf 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 The Perth Waldorf 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, 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 Perth Waldorf 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, The Perth Waldorf 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 The Perth Waldorf 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, The Perth Waldorf 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, The Perth Waldorf School Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, The Perth Waldorf School Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Perth Waldorf 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: Daniel Papaphotis

Date: 8 April 2015



Australian Government
Department of Education and Training

AGEID: 21226

Acquittal Certificate

Approved Authority: Board of Trustees of the Brisbane Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,431,489.99
Student With disability Loading	\$166,209.01
Aboriginal and Torres Strait Islander Loading	\$18,398.00
Low socioeconomic status student Loading	\$31,881.00
Low English proficiency loading	\$8,648.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,656,626.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,656,626.00
 Total Funding Provided	 \$5,656,626.00
GST	\$565,662.60
Amount Confirmed for total funding provided (Incl. GST)	\$6,222,288.60

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 Board of Trustees of the Brisbane Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Board of Trustees of the Brisbane Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Board of Trustees of the Brisbane 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, Warwick Face of Pitcher Partners having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Board of Trustees of the Brisbane Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Board of Trustees of the Brisbane Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Board of Trustees of the Brisbane Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Board of Trustees of the Brisbane Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Board of Trustees of the Brisbane Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Board of Trustees of the Brisbane Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Board of Trustees of the Brisbane 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: Warwick Face

Date: 19 March 2015



Australian Government
Department of Education and Training

AGEID: 21229

Acquittal Certificate

Approved Authority: Association for Christian Education Inc

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,196,205.00
Student With disability Loading	\$172,555.00
Aboriginal and Torres Strait Islander Loading	\$2,906.01
Low socioeconomic status student Loading	\$183,066.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,554,733.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,554,733.00
 Total Funding Provided	 \$3,554,733.00
GST	\$355,473.31
Amount Confirmed for total funding provided (Incl. GST)	\$3,910,206.31

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 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

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 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, 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, 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, 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 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, 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, Association for Christian Education Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Association for Christian Education Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, 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: william barker

Date: 14 May 2015



Australian Government
Department of Education and Training

AGEID: 21230

Acquittal Certificate

Approved Authority: Medowie Christian School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,147,777.98
Student With disability Loading	\$202,515.00
Aboriginal and Torres Strait Islander Loading	\$10,453.01
Low socioeconomic status student Loading	\$218,983.00
Low English proficiency loading	\$1,127.01
Location Loading	\$0.00
Size loading	\$84,917.00
Total recurrent grant funding under s25 of the Act	\$2,665,773.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,665,773.00
 Total Funding Provided	 \$2,665,773.00
GST	\$266,577.31
Amount Confirmed for total funding provided (Incl. GST)	\$2,932,350.31

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 Medowie 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

Medowie 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 Medowie Christian School Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Neil Watson of Kilpatrick Lake Mackenzie having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Medowie 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, Medowie 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 Medowie 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, Medowie 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, Medowie Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Medowie Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Medowie Christian School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Neil Watson

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 21231

Acquittal Certificate

Approved Authority: Penrith Christian School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,684,048.98
Student With disability Loading	\$617,713.00
Aboriginal and Torres Strait Islander Loading	\$30,808.01
Low socioeconomic status student Loading	\$491,121.00
Low English proficiency loading	\$3,206.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,826,897.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,826,897.00
Total Funding Provided	\$4,826,897.00
GST	\$482,689.71
Amount Confirmed for total funding provided (Incl. GST)	\$5,309,586.71

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 Penrith 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 Penrith

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 Penrith 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, Teddy Zammit of Lower Russell and Farr 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, Penrith 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, Penrith 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 Penrith 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, Penrith 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, Penrith Christian School, under the Act includes an amount to take account of GST payable by the Approved Authority, Penrith Christian School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Penrith 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: Teddy Zammit

Date: 21 July 2015



Australian Government
Department of Education and Training

AGEID: 21232

Acquittal Certificate

Approved Authority: Blue Mountains Grammar School LTD

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,007,097.99
Student With disability Loading	\$201,454.00
Aboriginal and Torres Strait Islander Loading	\$8,067.01
Low socioeconomic status student Loading	\$41,555.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,258,174.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,258,174.00
 Total Funding Provided	 \$3,258,174.00
GST	\$325,817.40
Amount Confirmed for total funding provided (Incl. GST)	\$3,583,991.40

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 Blue Mountains 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

Blue Mountains 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 Blue Mountains 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, 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, Blue Mountains 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, Blue Mountains 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 Blue Mountains 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, Blue Mountains 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, Blue Mountains Grammar School LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, Blue Mountains Grammar School LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Blue Mountains 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: Brian Tierney

Date: 17 June 2015



Australian Government
Department of Education and Training

AGEID: 21233

Acquittal Certificate

Approved Authority: Free Reformed School Association (Inc)

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,192,406.98
Student With disability Loading	\$226,111.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$379,529.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,798,047.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,798,047.00
 Total Funding Provided	 \$5,798,047.00
GST	\$579,804.70
Amount Confirmed for total funding provided (Incl. GST)	\$6,377,851.70

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 Free Reformed 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

Free Reformed 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 Free Reformed 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, Mark Delaurentis of Bentleys (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, Free Reformed 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, Free Reformed 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 Free Reformed 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, Free Reformed 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, Free Reformed School Association (Inc), under the Act includes an amount to take account of GST payable by the Approved Authority, Free Reformed School Association (Inc), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Free Reformed 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: Mark Delaurentis

Date: 22 May 2015



Australian Government
Department of Education and Training

AGEID: 21237

Acquittal Certificate

Approved Authority: Chinchilla Christian School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$946,160.99
Student With disability Loading	\$74,797.01
Aboriginal and Torres Strait Islander Loading	\$8,024.01
Low socioeconomic status student Loading	\$180,632.00
Low English proficiency loading	\$0.00
Location Loading	\$178,783.99
Size loading	\$93,948.00
Total recurrent grant funding under s25 of the Act	\$1,482,346.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,482,346.00
Total Funding Provided	\$1,482,346.00
GST	\$148,234.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,630,580.60

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 Chinchilla 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

Chinchilla 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 Chinchilla 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, David Johnston of Queensland Audit Services having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Chinchilla 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, Chinchilla 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 Chinchilla 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, Chinchilla 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, Chinchilla Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Chinchilla Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Chinchilla 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: David Johnston

Date: 1 September 2015



AGEID: 21240

Acquittal Certificate

Approved Authority: Kingsway Christian Education Association INC

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,050,343.98
Student With disability Loading	\$273,823.99
Aboriginal and Torres Strait Islander Loading	\$4,705.01
Low socioeconomic status student Loading	\$309,080.01
Low English proficiency loading	\$19,755.01
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$3,450.00
Total recurrent grant funding under s25 of the Act	\$7,654,258.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,654,258.00
 Total Funding Provided	 \$7,654,258.00
GST	\$765,425.80
Amount Confirmed for total funding provided (Incl. GST)	\$8,419,683.80

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 Kingsway 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 Kingsway Christian 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 Kingsway 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.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by 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, Kingsway Christian 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, Kingsway 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 qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also

includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kingsway 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), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kingsway 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).
- where the total amount received by the Approved Authority, Kingsway Christian Education Association INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Kingsway Christian Education Association INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kingsway 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: Barry-John Rothman

Date: 15 May 2015



Australian Government
Department of Education and Training

AGEID: 21243

Acquittal Certificate

Approved Authority: Oxford Falls Grammar School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,804,035.00
Student With disability Loading	\$636,312.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$133,217.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,573,564.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,573,564.00
 Total Funding Provided	 \$4,573,564.00
GST	\$457,356.40
Amount Confirmed for total funding provided (Incl. GST)	\$5,030,920.40

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 Oxford Falls 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

Oxford Falls 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 Oxford Falls 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, 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, Oxford Falls 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, Oxford Falls 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 Oxford Falls 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, Oxford Falls 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, Oxford Falls Grammar School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Oxford Falls Grammar School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Oxford Falls 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: ian struthers

Date: 3 June 2015



Australian Government
Department of Education and Training

AGEID: 21248

Acquittal Certificate

Approved Authority: Nyangatjatjara Aboriginal Corporation

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$338,231.00
Student With disability Loading	\$550,471.99
Aboriginal and Torres Strait Islander Loading	\$405,878.00
Low socioeconomic status student Loading	\$169,116.00
Low English proficiency loading	\$7,296.01
Location Loading	\$318,716.00
Size loading	\$92,466.00
Total recurrent grant funding under s25 of the Act	\$1,882,175.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,882,175.00
 Total Funding Provided	 \$1,882,175.00
GST	\$188,217.50
Amount Confirmed for total funding provided (Incl. GST)	\$2,070,392.50

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 Nyangatjatjara 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

Nyangatjatjara 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 Nyangatjatjara 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, Nigel Dias of Nexia Perth 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, Nyangatjatjara 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, Nyangatjatjara 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 Nyangatjatjara 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, Nyangatjatjara 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, Nyangatjatjara Aboriginal Corporation, under the Act includes an amount to take account of GST payable by the Approved Authority, Nyangatjatjara Aboriginal Corporation, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Nyangatjatjara 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: Nigel Dias

Date: 25 June 2015



Australian Government
Department of Education and Training

AGEID: 21251

Acquittal Certificate

Approved Authority: St Philomena School Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$838,823.99
Student With disability Loading	\$37,183.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$105,650.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$115,913.00
Total recurrent grant funding under s25 of the Act	\$1,097,570.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,097,570.00
Total Funding Provided	\$1,097,570.00
GST	\$109,757.00
Amount Confirmed for total funding provided (Incl. GST)	\$1,207,327.00

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 Philomena 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

Philomena 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 Philomena 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, Tracey Newman of CloudCounting 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, St Philomena 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 Philomena 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 Philomena 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 Philomena 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 Philomena School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Philomena School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Philomena 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: Tracey Newman

Date: 27 June 2015



Australian Government
Department of Education and Training

AGEID: 21253

Acquittal Certificate

Approved Authority: St Michael's College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,101,315.98
Student With disability Loading	\$254,740.01
Aboriginal and Torres Strait Islander Loading	\$6,977.01
Low socioeconomic status student Loading	\$155,234.00
Low English proficiency loading	\$887.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,519,154.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,519,154.00
 Total Funding Provided	 \$2,519,154.00
GST	\$251,915.40
Amount Confirmed for total funding provided (Incl. GST)	\$2,771,069.40

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 St Michael'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 Michael'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 Michael'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, Benjamin Horner of Audit Solutions Queensland 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 Michael'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 Michael'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 Michael'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 Michael'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 Michael's College, under the Act includes an amount to take account of GST payable by the Approved Authority, St Michael's College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Michael'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: Benjamin Horner

Date: 22 June 2015



Australian Government
Department of Education and Training

AGEID: 21254

Acquittal Certificate

Approved Authority: Al Zahra College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,902,836.00
Student With disability Loading	\$38,018.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$448,050.00
Low English proficiency loading	\$30,741.00
Location Loading	\$0.00
Size loading	\$81,800.00
Total recurrent grant funding under s25 of the Act	\$2,501,445.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,501,445.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$97,986.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$97,986.00
 Total Funding Provided	 \$2,599,431.00
GST	\$259,943.11
Amount Confirmed for total funding provided (Incl. GST)	\$2,859,374.11

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 Al Zahra College Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Al Zahra 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 Al Zahra 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, Murray Richardson of Al Zahra College Limited having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, Al Zahra 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, Al Zahra College Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the

grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Al Zahra 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, Al Zahra 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, Al Zahra 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, Al Zahra College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Al Zahra College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Al Zahra 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: Murray Richardson

Date: 24 June 2015



Australian Government
Department of Education and Training

AGEID: 21256

Acquittal Certificate

Approved Authority: Camberwell Anglican Girls Grammar School

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,374,382.99
Student With disability Loading	\$32,546.00
Aboriginal and Torres Strait Islander Loading	\$5,357.01
Low socioeconomic status student Loading	\$33,342.99
Low English proficiency loading	\$7,202.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,452,831.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,452,831.00
 Total Funding Provided	 \$2,452,831.00
GST	\$245,283.10
Amount Confirmed for total funding provided (Incl. GST)	\$2,698,114.10

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 Camberwell Anglican Girls Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Camberwell Anglican Girls Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Camberwell Anglican Girls Grammar School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, cameron flynn of Accru Melbourne 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, Camberwell Anglican Girls Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Camberwell Anglican Girls Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Camberwell Anglican Girls Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Camberwell Anglican Girls Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Camberwell Anglican Girls Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Camberwell Anglican Girls Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Camberwell Anglican Girls Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: cameron flynn

Date: 27 February 2015



Australian Government
Department of Education and Training

AGEID: 21257

Acquittal Certificate

Approved Authority: Kingswood College Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,879,966.99
Student With disability Loading	\$332,378.00
Aboriginal and Torres Strait Islander Loading	\$1,568.00
Low socioeconomic status student Loading	\$35,010.00
Low English proficiency loading	\$1,157.01
Location Loading	\$0.00
Size loading	\$28,264.00
Total recurrent grant funding under s25 of the Act	\$2,278,344.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,278,344.00
 Total Funding Provided	 \$2,278,344.00
GST	\$227,834.40
Amount Confirmed for total funding provided (Incl. GST)	\$2,506,178.40

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 Kingswood College Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Kingswood

College Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Kingswood College Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Ryan Dummett of William Buck Audit (Vic) 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, Kingswood College Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Kingswood College Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Kingswood College Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Kingswood College Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Kingswood College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Kingswood College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kingswood College Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Ryan Dummett

Date: 23 June 2015



Australian Government
Department of Education and Training

AGEID: 21260

Acquittal Certificate

Approved Authority: Mount Hira College

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,840,058.00
Student With disability Loading	\$253,539.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$748,274.00
Low English proficiency loading	\$138,215.99
Location Loading	\$0.00
Size loading	\$14,844.02
Total recurrent grant funding under s25 of the Act	\$3,994,932.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,994,932.00
 Total Funding Provided	 \$3,994,932.00
GST	\$399,493.20
Amount Confirmed for total funding provided (Incl. GST)	\$4,394,425.20

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 Mount Hira College under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Mount Hira College in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Mount Hira 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, KERPAL HARNAM of Morton Watson & Young 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, Mount Hira College, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Mount Hira College, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Mount Hira College, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Mount Hira College, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Mount Hira College, under the Act includes an amount to take account of GST payable by the Approved Authority, Mount Hira College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mount Hira 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: KERPAL HARNAM

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 21261

Acquittal Certificate

Approved Authority: Wagga Wagga Christian College Incorporated

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,698,148.00
Student With disability Loading	\$242,500.00
Aboriginal and Torres Strait Islander Loading	\$24,231.00
Low socioeconomic status student Loading	\$309,247.00
Low English proficiency loading	\$13,746.00
Location Loading	\$11,524.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,299,396.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,299,396.00
 Total Funding Provided	 \$3,299,396.00
GST	\$329,939.61
Amount Confirmed for total funding provided (Incl. GST)	\$3,629,335.61

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 Wagga Wagga 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 Wagga Wagga 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 Wagga Wagga 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, Daniel Uden of John L Bush & Campbell 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, Wagga Wagga 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, Wagga Wagga 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 Wagga Wagga 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, Wagga Wagga 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, Wagga Wagga Christian College Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Wagga Wagga Christian College Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Wagga Wagga 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: Daniel Uden

Date: 4 May 2015



Australian Government
Department of Education and Training

AGEID: 21263

Acquittal Certificate

Approved Authority: Liverpool/Campbelltown Christian School Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,052,192.99
Student With disability Loading	\$1,130,880.00
Aboriginal and Torres Strait Islander Loading	\$17,364.01
Low socioeconomic status student Loading	\$542,766.00
Low English proficiency loading	\$7,910.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,751,113.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,751,113.00
Total Funding Provided	\$8,751,113.00
GST	\$875,111.31
Amount Confirmed for total funding provided (Incl. GST)	\$9,626,224.31

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 Liverpool/Campbelltown 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 Liverpool/Campbelltown 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 Liverpool/Campbelltown 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, Keith Dickson of Sterling & Deere 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, Liverpool/Campbelltown 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, Liverpool/Campbelltown 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 Liverpool/Campbelltown 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, Liverpool/Campbelltown 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, Liverpool/Campbelltown Christian School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Liverpool/Campbelltown Christian School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Liverpool/Campbelltown 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: Keith Dickson

Date: 19 June 2015



Australian Government
Department of Education and Training

AGEID: 21265

Acquittal Certificate

Approved Authority: Clarence Valley Anglican School Council

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,383,425.98
Student With disability Loading	\$13,993.00
Aboriginal and Torres Strait Islander Loading	\$56,208.01
Low socioeconomic status student Loading	\$230,293.00
Low English proficiency loading	\$2,171.02
Location Loading	\$185,019.99
Size loading	\$136,994.00
Total recurrent grant funding under s25 of the Act	\$3,008,105.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,008,105.00
Total Funding Provided	\$3,008,105.00
GST	\$300,810.51
Amount Confirmed for total funding provided (Incl. GST)	\$3,308,915.51

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 Clarence Valley 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

Clarence Valley 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 Clarence Valley 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, 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, Clarence Valley 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, Clarence Valley 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 Clarence Valley 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, Clarence Valley 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, Clarence Valley Anglican School Council, under the Act includes an amount to take account of GST payable by the Approved Authority, Clarence Valley Anglican School Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Clarence Valley 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: Trevor Graham

Date: 24 June 2015



Australian Government
Department of Education and Training

AGEID: 21266

Acquittal Certificate

Approved Authority: Arkana College Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,027,037.99
Student With disability Loading	\$22,142.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$34,302.00
Low English proficiency loading	\$1,136.00
Location Loading	\$0.00
Size loading	\$93,413.00
Total recurrent grant funding under s25 of the Act	\$1,178,031.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,178,031.00
 Total Funding Provided	 \$1,178,031.00
GST	\$117,803.10
Amount Confirmed for total funding provided (Incl. GST)	\$1,295,834.10

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 Arkana 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 Arkana 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 Arkana 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, David Aston of Escott Aston 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, Arkana 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, Arkana 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 Arkana 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, Arkana 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, Arkana College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Arkana College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Arkana 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: David Aston

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 21267

Acquittal Certificate

Approved Authority: Mackay Christian Colleges Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,887,140.00
Student With disability Loading	\$227,806.99
Aboriginal and Torres Strait Islander Loading	\$78,760.00
Low socioeconomic status student Loading	\$827,395.00
Low English proficiency loading	\$1,021.01
Location Loading	\$490,277.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,512,400.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,512,400.00
 Total Funding Provided	 \$6,512,400.00
GST	\$651,240.01
Amount Confirmed for total funding provided (Incl. GST)	\$7,163,640.01

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 Mackay Christian Colleges Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Mackay

Christian Colleges Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Mackay Christian Colleges Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Christopher Booker of CB 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, Mackay Christian Colleges Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Mackay Christian Colleges Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Mackay Christian Colleges Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Mackay Christian Colleges Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Mackay Christian Colleges Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Mackay Christian Colleges Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mackay Christian Colleges Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Christopher Booker

Date: 26 June 2015



Australian Government
Department of Education and Training

AGEID: 21268

Acquittal Certificate

Approved Authority: Tallowood Steiner School INC

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$107,691.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$13,462.01
Low socioeconomic status student Loading	\$14,852.00
Low English proficiency loading	\$0.00
Location Loading	\$27,378.00
Size loading	\$80,666.00
Total recurrent grant funding under s25 of the Act	\$244,050.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$244,050.00
 Total Funding Provided	 \$244,050.00
GST	\$24,405.00
Amount Confirmed for total funding provided (Incl. GST)	\$268,455.00

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 Tallowood Steiner 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

Tallowood Steiner 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 Tallowood Steiner 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 Lawry of HLV 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, Tallowood Steiner 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, Tallowood Steiner 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 Tallowood Steiner 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, Tallowood Steiner 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, Tallowood Steiner School INC, under the Act includes an amount to take account of GST payable by the Approved Authority, Tallowood Steiner School INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Tallowood Steiner 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 Lawry

Date: 15 June 2015



Australian Government
Department of Education and Training

AGEID: 21269

Acquittal Certificate

Approved Authority: Queensland Independent College Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$829,397.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,173.01
Low socioeconomic status student Loading	\$59,706.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$92,083.00
Total recurrent grant funding under s25 of the Act	\$982,360.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$982,360.00
 Total Funding Provided	 \$982,360.00
GST	\$98,236.01
Amount Confirmed for total funding provided (Incl. GST)	\$1,080,596.01

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 Queensland Independent College Ltd under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Queensland Independent College Ltd in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Queensland Independent College Ltd's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Eamon LYNCH of Whitehouse 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, Queensland Independent College Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Queensland Independent College Ltd, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Queensland Independent College Ltd, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Queensland Independent College Ltd, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Queensland Independent College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Queensland Independent College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Queensland Independent College Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Eamon LYNCH

Date: 7 October 2015



Australian Government
Department of Education and Training

AGEID: 21270

Acquittal Certificate

Approved Authority: SCECGS Redlands Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,411,372.00
Student With disability Loading	\$93,571.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$49,811.00
Low English proficiency loading	\$1,327.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,556,081.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,556,081.00
 Total Funding Provided	 \$2,556,081.00
GST	\$255,608.11
Amount Confirmed for total funding provided (Incl. GST)	\$2,811,689.11

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 SCECGS Redlands 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 SCECGS

Redlands 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 SCECGS Redlands 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, Gaile Pearce of Deloitte 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, SCECGS Redlands 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, SCECGS Redlands 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 SCECGS Redlands 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, SCECGS Redlands 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, SCECGS Redlands Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, SCECGS Redlands Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, SCECGS Redlands 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: Gaile Pearce

Date: 25 June 2015



Australian Government
Department of Education and Training

AGEID: 21271

Acquittal Certificate

Approved Authority: Blue Mountains Christian Education Association Limited

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$752,983.99
Student With disability Loading	\$312,454.01
Aboriginal and Torres Strait Islander Loading	\$2,296.00
Low socioeconomic status student Loading	\$135,913.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$100,641.00
Total recurrent grant funding under s25 of the Act	\$1,304,288.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,304,288.00
 Total Funding Provided	 \$1,304,288.00
GST	\$130,428.80
Amount Confirmed for total funding provided (Incl. GST)	\$1,434,716.80

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 Blue Mountains Christian Education Association Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Blue Mountains Christian Education Association Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Blue Mountains Christian Education Association Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Clare Wagner of Crowe Horwath Central West 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, Blue Mountains Christian Education Association Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Blue Mountains Christian Education Association Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Blue Mountains Christian Education Association Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Blue Mountains Christian Education Association Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Blue Mountains Christian Education Association Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Blue Mountains Christian Education Association Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Blue Mountains Christian Education Association Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Clare Wagner

Date: 30 June 2015



Australian Government
Department of Education and Training

AGEID: 21272

Acquittal Certificate

Approved Authority: Illawarra Association for Christian Parent Controlled Education

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,817,208.99
Student With disability Loading	\$519,010.00
Aboriginal and Torres Strait Islander Loading	\$32,038.00
Low socioeconomic status student Loading	\$249,275.00
Low English proficiency loading	\$8,984.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,626,516.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,626,516.00
 Total Funding Provided	 \$5,626,516.00
GST	\$562,651.60
Amount Confirmed for total funding provided (Incl. GST)	\$6,189,167.60

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 Illawarra Association for Christian Parent Controlled Education under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Illawarra Association for Christian Parent Controlled Education in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Illawarra Association for Christian Parent Controlled Education's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by 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, Illawarra Association for Christian Parent Controlled Education, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Illawarra Association for Christian Parent Controlled Education, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Illawarra Association for Christian Parent Controlled Education, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Illawarra Association for Christian Parent Controlled Education, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Illawarra Association for Christian Parent Controlled Education, under the Act includes an amount to take account of GST payable by the Approved Authority, Illawarra Association for Christian Parent Controlled Education, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Illawarra Association for Christian Parent Controlled Education, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Michael Mundt

Date: 12 June 2015



Australian Government
Department of Education and Training

AGEID: 21273

Acquittal Certificate

Approved Authority: Wenona School Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,257,613.99
Student With disability Loading	\$125,348.00
Aboriginal and Torres Strait Islander Loading	\$9,165.00
Low socioeconomic status student Loading	\$29,095.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,421,222.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,421,222.00
 Total Funding Provided	 \$2,421,222.00
GST	\$242,122.21
Amount Confirmed for total funding provided (Incl. GST)	\$2,663,344.21

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 Wenona 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 Wenona 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 Wenona 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, 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, Wenona 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, Wenona 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 Wenona 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, Wenona 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, Wenona School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Wenona School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Wenona 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: Lester Wills

Date: 3 June 2015



Australian Government
Department of Education and Training

AGEID: 21276

Acquittal Certificate

Approved Authority: The King David School Holdings Ltd

Tuesday, February 23, 2016 9:10:09 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,356,631.99
Student With disability Loading	\$738,020.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$20,263.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,114,915.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,114,915.00
 Total Funding Provided	 \$2,114,915.00
GST	\$211,491.50
Amount Confirmed for total funding provided (Incl. GST)	\$2,326,406.50

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 King David School Holdings 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 King David School Holdings 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 King David School Holdings 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, Rob Collie of Deloitte Touche Tohmatsu having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The King David School Holdings 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 King David School Holdings 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 King David School Holdings 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 King David School Holdings 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 King David School Holdings Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, The King David School Holdings Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The King David School Holdings 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: Rob Collie

Date: 29 May 2015