



AGEID: 22023

Acquittal Certificate

Approved Authority: Castlemaine Steiner School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,144,875.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$4,726.00
Low socioeconomic status student Loading	\$33,738.00
Low English proficiency loading	\$3,357.00
Location Loading	\$0.00
Size loading	\$124,884.01
Total recurrent grant funding under s25 of the Act	\$1,311,581.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,311,581.00
Total Funding Provided	\$1,311,581.00
GST	\$131,158.11
Amount Confirmed for total funding provided (Incl. GST)	\$1,442,739.11

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 Castlemaine Steiner 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

Castlemaine Steiner 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 Castlemaine Steiner 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 Hargreaves of PPT Audit having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 25 June 2015



AGEID: 22028

Acquittal Certificate

Approved Authority: Chrysalis Montessori School INC

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

Funding Provided	Amount Ex GST
Base SRS funding	\$319,460.99
Student With disability Loading	\$9,786.00
Aboriginal and Torres Strait Islander Loading	\$2,322.01
Low socioeconomic status student Loading	\$2,385.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$76,685.00
Total recurrent grant funding under s25 of the Act	\$410,639.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$410,639.00
Total Funding Provided	\$410,639.00
GST	\$41,063.91
Amount Confirmed for total funding provided (Incl. GST)	\$451,702.91

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 Chrysalis 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

Chrysalis 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 Chrysalis 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, John Dorazio of Walker Wayland Audit (WA) Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 29 June 2015



AGEID: 22029

Acquittal Certificate

Approved Authority: Yallingup Steiner School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$467,617.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$54,179.00
Low English proficiency loading	\$0.00
Location Loading	\$15,699.01
Size loading	\$87,360.00
Total recurrent grant funding under s25 of the Act	\$624,856.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$624,856.00
Total Funding Provided	\$624,856.00
GST	\$62,485.60
Amount Confirmed for total funding provided (Incl. GST)	\$687,341.60

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

Steiner School in 2014.

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

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

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

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

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

I, Stephen DEAN of Naturaliste Business Services Pty Ltd 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, Yallingup Steiner School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Stephen DEAN

Date: 16 March 2015



AGEID: 22031

Acquittal Certificate

Approved Authority: Muirden College Pty Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$574,791.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$3,332.00
Low socioeconomic status student Loading	\$86,097.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$149,619.00
Total recurrent grant funding under s25 of the Act	\$813,839.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$813,839.00
Total Funding Provided	\$813,839.00
GST	\$81,383.90
Amount Confirmed for total funding provided (Incl. GST)	\$895,222.90

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 Muirden 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 Muirden

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 Muirden 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, Stuart Simpson of Dean Newbery & 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, Muirden 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, Muirden 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 Muirden 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, Muirden 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, Muirden College Pty Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Muirden College Pty Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Muirden 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: Stuart Simpson

Date: 26 June 2015



AGEID: 22032

Acquittal Certificate

Approved Authority: Karalundi Aboriginal Education Community Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$281,043.00
Student With disability Loading	\$18,669.01
Aboriginal and Torres Strait Islander Loading	\$337,251.98
Low socioeconomic status student Loading	\$138,313.00
Low English proficiency loading	\$0.00
Location Loading	\$283,139.00
Size loading	\$82,701.01
Total recurrent grant funding under s25 of the Act	\$1,141,117.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,141,117.00
Prescribed Circumstances Funding	\$134,901.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$134,901.00
Total Funding Provided	\$1,276,018.00
GST	\$127,601.81
Amount Confirmed for total funding provided (Incl. GST)	\$1,403,619.81

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

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

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

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

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

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

I, 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 and prescribed circumstances made under the Act received by the Approved Authority, Karalundi Aboriginal Education Community Inc, pursuant to section(s) 25 and 69A of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: simon foley

Date: 31 August 2015



AGEID: 22034

Acquittal Certificate

Approved Authority: Snowy Mountains Grammar School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,274,231.00
Student With disability Loading	\$26,665.00
Aboriginal and Torres Strait Islander Loading	\$11,418.00
Low socioeconomic status student Loading	\$57,766.00
Low English proficiency loading	\$0.00
Location Loading	\$256,376.00
Size loading	\$134,758.00
Total recurrent grant funding under s25 of the Act	\$1,761,214.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,761,214.00
Total Funding Provided	\$1,761,214.00
GST	\$176,121.40
Amount Confirmed for total funding provided (Incl. GST)	\$1,937,335.40

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 Snowy Mountains 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 Snowy Mountains 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 Snowy Mountains 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, Simon Byrne of Kothes Chartered Accountants having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 21 April 2015



AGEID: 22037

Acquittal Certificate

Approved Authority: Association for Christian Education of Dandenong

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,881,892.00
Student With disability Loading	\$932,292.00
Aboriginal and Torres Strait Islander Loading	\$14,917.00
Low socioeconomic status student Loading	\$369,621.00
Low English proficiency loading	\$13,033.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,211,755.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,211,755.00
Total Funding Provided	\$7,211,755.00
GST	\$721,175.50
Amount Confirmed for total funding provided (Incl. GST)	\$7,932,930.50

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 Dandenong under the Act during 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 Dandenong in 2014.

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

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

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

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

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

Qualified person's responsibility

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

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

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

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

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

Signature of qualified person: Rowan Harman

Date: 8 July 2015



AGEID: 22038

Acquittal Certificate

Approved Authority: Red Rock Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$328,467.98
Student With disability Loading	\$11,089.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$18,372.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$96,463.01
Total recurrent grant funding under s25 of the Act	\$454,392.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$454,392.00
Total Funding Provided	\$454,392.00
GST	\$45,439.20
Amount Confirmed for total funding provided (Incl. GST)	\$499,831.20

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 Red Rock 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 Red

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



AGEID: 22039

Acquittal Certificate

Approved Authority: Mildura Christian College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$476,760.99
Student With disability Loading	\$113,689.00
Aboriginal and Torres Strait Islander Loading	\$16,439.00
Low socioeconomic status student Loading	\$71,785.00
Low English proficiency loading	\$0.00
Location Loading	\$71,212.00
Size loading	\$117,650.01
Total recurrent grant funding under s25 of the Act	\$867,536.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$867,536.00
Total Funding Provided	\$867,536.00
GST	\$86,753.60
Amount Confirmed for total funding provided (Incl. GST)	\$954,289.60

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 Mildura 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 Mildura

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



AGEID: 22040

Acquittal Certificate

Approved Authority: Worawa Aboriginal College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$469,515.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$563,417.99
Low socioeconomic status student Loading	\$199,730.00
Low English proficiency loading	\$29,514.01
Location Loading	\$0.00
Size loading	\$95,350.00
Total recurrent grant funding under s25 of the Act	\$1,357,527.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,357,527.00
Prescribed Circumstances Funding	\$225,367.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$225,367.00
Total Funding Provided	\$1,582,894.00
GST	\$158,289.41
Amount Confirmed for total funding provided (Incl. GST)	\$1,741,183.41

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 Worawa Aboriginal 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 Worawa Aboriginal 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 Worawa Aboriginal 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, 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 and prescribed circumstances made under the Act received by the Approved Authority, Worawa Aboriginal College Limited, pursuant to section(s) 25 and 69A of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

The Board of the Approved Authority, Worawa Aboriginal 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 on whether the amounts paid to the Approved Authority Worawa Aboriginal 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, Worawa Aboriginal 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, Worawa Aboriginal College Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to Division 3 of Part 4 of the Act during that year and in accordance with any written determinations of the Minister.
- where the total amount received by the Approved Authority, Worawa Aboriginal College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Worawa Aboriginal College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Worawa Aboriginal 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: cameron flynn

Date: 25 March 2015



AGEID: 22042

Acquittal Certificate

Approved Authority: Dandenong Ranges Steiner School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$637,373.01
Student With disability Loading	\$12,022.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$26,541.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$104,588.00
Total recurrent grant funding under s25 of the Act	\$780,525.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$780,525.00
Total Funding Provided	\$780,525.00
GST	\$78,052.50
Amount Confirmed for total funding provided (Incl. GST)	\$858,577.50

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 Dandenong Ranges 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

Dandenong Ranges 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 Dandenong Ranges 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, John Dunham of J A Dunham 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, Dandenong Ranges 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, Dandenong Ranges 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 Dandenong Ranges 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, Dandenong Ranges 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, Dandenong Ranges Steiner School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Dandenong Ranges Steiner School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Dandenong Ranges 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: John Dunham

Date: 18 June 2015



AGEID: 22049

Acquittal Certificate

Approved Authority: Kingston City Church Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,083,091.00
Student With disability Loading	\$56,224.00
Aboriginal and Torres Strait Islander Loading	\$1,531.00
Low socioeconomic status student Loading	\$94,282.00
Low English proficiency loading	\$1,146.01
Location Loading	\$0.00
Size loading	\$113,643.99
Total recurrent grant funding under s25 of the Act	\$2,349,918.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,349,918.00
Total Funding Provided	\$2,349,918.00
GST	\$234,991.80
Amount Confirmed for total funding provided (Incl. GST)	\$2,584,909.80

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 Kingston 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 Kingston 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 Kingston 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, Graeme Day of M V Anderson & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Kingston 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, Kingston 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 Kingston 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, Kingston 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, Kingston City Church Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Kingston City Church Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kingston 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: Graeme Day

Date: 30 June 2015



AGEID: 22053

Acquittal Certificate

Approved Authority: Villa Maria Society

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

Funding Provided	Amount Ex GST
Base SRS funding	\$346,098.00
Student With disability Loading	\$771,798.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$37,585.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$115,601.00
Total recurrent grant funding under s25 of the Act	\$1,271,082.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,271,082.00
Total Funding Provided	\$1,271,082.00
GST	\$127,108.21
Amount Confirmed for total funding provided (Incl. GST)	\$1,398,190.21

Comments:

This was submitted on 1 July 2015 as we ran into issues with the Schools Entry Point system on 30 June 2015. We had contacted SEP multiple times on 30 June 2015 and emailed John Koulouris to explain why this was being lodged on 1 July 2015.

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Villa Maria 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 Villa Maria 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 Villa Maria 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, Sandy Lawson of Grant Thornton 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, Villa Maria 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, Villa Maria 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 Villa Maria 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, Villa Maria 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, Villa Maria Society, under the Act includes an amount to take account of GST payable by the Approved Authority, Villa Maria Society, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Villa Maria 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: Sandy Lawson

Date: 1 July 2015



AGEID: 22060

Acquittal Certificate

Approved Authority: Christadelphian Heritage College Sydney Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,369,518.00
Student With disability Loading	\$105,745.00
Aboriginal and Torres Strait Islander Loading	\$1,451.01
Low socioeconomic status student Loading	\$208,269.00
Low English proficiency loading	\$12,482.00
Location Loading	\$0.00
Size loading	\$130,935.99
Total recurrent grant funding under s25 of the Act	\$1,828,401.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,828,401.00
Total Funding Provided	\$1,828,401.00
GST	\$182,840.10
Amount Confirmed for total funding provided (Incl. GST)	\$2,011,241.10

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 Christadelphian Heritage College Sydney Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Christadelphian Heritage College Sydney Incorporated in 2014.

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

Completion of this Certificate by a qualified person will satisfy the Christadelphian Heritage College Sydney 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, Sandra Woods of Woods Accounting & Tax 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, Christadelphian Heritage College Sydney Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

Date: 29 June 2015



AGEID: 22061

Acquittal Certificate

Approved Authority: Pedare Christian College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,989,376.99
Student With disability Loading	\$317,704.00
Aboriginal and Torres Strait Islander Loading	\$7,011.00
Low socioeconomic status student Loading	\$357,643.00
Low English proficiency loading	\$4,837.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,676,572.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,676,572.00
Total Funding Provided	\$5,676,572.00
GST	\$567,657.20
Amount Confirmed for total funding provided (Incl. GST)	\$6,244,229.20

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 Pedare 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 Pedare

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

Report on the Statement of Income and Expenditure

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

Date: 25 May 2015



AGEID: 22062

Acquittal Certificate

Approved Authority: Northside Montessori Society

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

Funding Provided	Amount Ex GST
Base SRS funding	\$136,154.99
Student With disability Loading	\$30,678.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$5,260.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$133,429.00
Total recurrent grant funding under s25 of the Act	\$305,522.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$305,522.00
Total Funding Provided	\$305,522.00
GST	\$30,552.20
Amount Confirmed for total funding provided (Incl. GST)	\$336,074.20

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 Northside 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

Northside 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 Northside 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, Dane 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, Northside 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, Northside 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 Northside 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, Northside 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, Northside Montessori Society, under the Act includes an amount to take account of GST payable by the Approved Authority, Northside Montessori Society, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Northside 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: Dane Tierney

Date: 17 June 2015



AGEID: 22063

Acquittal Certificate

Approved Authority: Sheldon College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,790,361.99
Student With disability Loading	\$179,789.01
Aboriginal and Torres Strait Islander Loading	\$13,264.00
Low socioeconomic status student Loading	\$288,133.00
Low English proficiency loading	\$1,215.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,272,763.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,272,763.00
Total Funding Provided	\$8,272,763.00
GST	\$827,276.30
Amount Confirmed for total funding provided (Incl. GST)	\$9,100,039.30

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

Date: 13 May 2015



AGEID: 22065

Acquittal Certificate

Approved Authority: Telethon Speech & Hearing Centre for Children WA (INC.)

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

Funding Provided	Amount Ex GST
Base SRS funding	\$270,307.99
Student With disability Loading	\$602,786.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$9,642.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$59,302.00
Funding unassigned to loading	-\$75,795.20
Total recurrent grant funding under s25 of the Act	\$866,242.80
Amount confirmed for recurrent grant funding under s25 of the Act	\$866,242.80
Total Funding Provided	\$866,242.80
GST	\$86,624.29
Amount Confirmed for total funding provided (Incl. GST)	\$952,867.09

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Telethon Speech & Hearing Centre for Children WA (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 Telethon Speech & Hearing Centre for Children WA (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 Telethon Speech & Hearing Centre for Children WA (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, Samir Tirodkar of Stantons International 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, Telethon Speech & Hearing Centre for Children WA (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, Telethon Speech & Hearing Centre for Children WA (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 Telethon Speech & Hearing Centre for Children WA (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, Telethon Speech & Hearing Centre for Children WA (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, Telethon Speech & Hearing Centre for Children WA (INC.), under the Act includes an amount to take account of GST payable by the Approved Authority, Telethon Speech & Hearing Centre for Children WA (INC.), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Telethon Speech & Hearing Centre for Children WA (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: Samir Tirodkar

Date: 24 July 2015



AGEID: 22068

Acquittal Certificate

Approved Authority: Montessori International College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$979,943.00
Student With disability Loading	\$61,045.99
Aboriginal and Torres Strait Islander Loading	\$4,280.01
Low socioeconomic status student Loading	\$73,143.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$110,225.00
Total recurrent grant funding under s25 of the Act	\$1,228,637.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,228,637.00
Total Funding Provided	\$1,228,637.00
GST	\$122,863.71
Amount Confirmed for total funding provided (Incl. GST)	\$1,351,500.71

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 Montessori International 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

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

Report on the Statement of Income and Expenditure

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

Date: 25 June 2015



AGEID: 22073

Acquittal Certificate

Approved Authority: Cranbrook School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,333,986.98
Student With disability Loading	\$612,545.00
Aboriginal and Torres Strait Islander Loading	\$12,122.00
Low socioeconomic status student Loading	\$51,115.00
Low English proficiency loading	\$2,451.02
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$3,799.00
Total recurrent grant funding under s25 of the Act	\$3,008,421.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,008,421.00
Total Funding Provided	\$3,008,421.00
GST	\$300,842.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,309,263.11

Comments:

The signed declaration below is to be read in conjunction with the unqualified audit opinion issued on the same date to Cranbrook School

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Cranbrook 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 Cranbrook 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 Cranbrook 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 Lewis of Ernst & Young having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 30 June 2015



AGEID: 22076

Acquittal Certificate

Approved Authority: Suburban Islamic Association

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

Funding Provided	Amount Ex GST
Base SRS funding	\$255,092.00
Student With disability Loading	\$12,260.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$31,814.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$106,646.99
Total recurrent grant funding under s25 of the Act	\$405,813.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$405,813.00
Total Funding Provided	\$405,813.00
GST	\$40,581.30
Amount Confirmed for total funding provided (Incl. GST)	\$446,394.30

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 Suburban Islamic 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

Suburban Islamic 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 Suburban Islamic 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, John Stephens of Omniwealth Accounting & 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, Suburban Islamic 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, Suburban Islamic 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 Suburban Islamic 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, Suburban Islamic 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, Suburban Islamic Association, under the Act includes an amount to take account of GST payable by the Approved Authority, Suburban Islamic Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Suburban Islamic 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: John Stephens

Date: 21 July 2015



AGEID: 22077

Acquittal Certificate

Approved Authority: Macleay Valley Workplace Learning Centre Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$567,011.99
Student With disability Loading	\$80,948.00
Aboriginal and Torres Strait Islander Loading	\$507,003.00
Low socioeconomic status student Loading	\$219,027.00
Low English proficiency loading	\$0.00
Location Loading	\$63,522.01
Size loading	\$122,376.00
Total recurrent grant funding under s25 of the Act	\$1,559,888.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,559,888.00
Total Funding Provided	\$1,559,888.00
GST	\$155,988.80
Amount Confirmed for total funding provided (Incl. GST)	\$1,715,876.80

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 Macleay Valley Workplace Learning Centre Incorporated under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Macleay Valley Workplace Learning Centre Incorporated in 2014.

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

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

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

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

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

I, Kelvin Wright of Kel Wright & 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, Macleay Valley Workplace Learning Centre Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Kelvin Wright

Date: 2 July 2015



AGEID: 22079

Acquittal Certificate

Approved Authority: Workers Educational Association - Hunter

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

Funding Provided	Amount Ex GST
Base SRS funding	\$430,147.00
Student With disability Loading	\$246,177.00
Aboriginal and Torres Strait Islander Loading	\$9,163.00
Low socioeconomic status student Loading	\$46,713.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$88,045.00
Total recurrent grant funding under s25 of the Act	\$820,245.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$820,245.00
Total Funding Provided	\$820,245.00
GST	\$82,024.51
Amount Confirmed for total funding provided (Incl. GST)	\$902,269.51

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 Workers Educational Association - Hunter under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Workers Educational Association - Hunter in 2014.

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

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

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

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Mark O'Connor

Date: 19 June 2015



AGEID: 22080

Acquittal Certificate

Approved Authority: The Muslim League of New South Wales Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,505,590.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,014,675.00
Low English proficiency loading	\$51,466.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,571,731.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,571,731.00
Total Funding Provided	\$7,571,731.00
GST	\$757,173.10
Amount Confirmed for total funding provided (Incl. GST)	\$8,328,904.10

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to The Muslim League of New South Wales 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 Muslim League of New South Wales 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 Muslim League of New South Wales 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, 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, The Muslim League of New South Wales 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 Muslim League of New South Wales 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 Muslim League of New South Wales 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 Muslim League of New South Wales 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 Muslim League of New South Wales Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, The Muslim League of New South Wales Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Muslim League of New South Wales 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: Joseph Santangelo

Date: 19 June 2015



AGEID: 22081

Acquittal Certificate

Approved Authority: St Peter's Anglican College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,547,549.00
Student With disability Loading	\$116,423.99
Aboriginal and Torres Strait Islander Loading	\$43,226.00
Low socioeconomic status student Loading	\$231,149.01
Low English proficiency loading	\$0.00
Location Loading	\$211,524.99
Size loading	\$101,416.01
Total recurrent grant funding under s25 of the Act	\$3,251,289.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,251,289.00
Total Funding Provided	\$3,251,289.00
GST	\$325,128.91
Amount Confirmed for total funding provided (Incl. GST)	\$3,576,417.91

Comments:

Declaration

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

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

Anglican College in 2014.

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

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

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

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

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

I, Ben Tansley of Ernst & Young having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Ben Tansley

Date: 29 June 2015



AGEID: 22083

Acquittal Certificate

Approved Authority: Cairns Rudolf Steiner School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$858,859.99
Student With disability Loading	\$33,172.00
Aboriginal and Torres Strait Islander Loading	\$8,439.01
Low socioeconomic status student Loading	\$38,025.00
Low English proficiency loading	\$0.00
Location Loading	\$170,803.00
Size loading	\$100,018.00
Total recurrent grant funding under s25 of the Act	\$1,209,317.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,209,317.00
Total Funding Provided	\$1,209,317.00
GST	\$120,931.71
Amount Confirmed for total funding provided (Incl. GST)	\$1,330,248.71

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 Cairns Rudolf Steiner 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 Cairns

Rudolf Steiner 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 Cairns Rudolf Steiner 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, Megan O'Neill of Cairns Quality Accounting having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Cairns Rudolf Steiner 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, Cairns Rudolf Steiner 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 Cairns Rudolf Steiner 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, Cairns Rudolf Steiner 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, Cairns Rudolf Steiner School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Cairns Rudolf Steiner School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Cairns Rudolf Steiner 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: Megan O'Neill

Date: 29 June 2015



AGEID: 22085

Acquittal Certificate

Approved Authority: FSAC LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$9,575,596.99
Student With disability Loading	\$390,855.00
Aboriginal and Torres Strait Islander Loading	\$36,907.00
Low socioeconomic status student Loading	\$604,950.99
Low English proficiency loading	\$9,201.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$10,617,511.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,617,511.00
Total Funding Provided	\$10,617,511.00
GST	\$1,061,751.10
Amount Confirmed for total funding provided (Incl. GST)	\$11,679,262.10

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

Date: 12 March 2015



AGEID: 22086

Acquittal Certificate

Approved Authority: Autism Queensland Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$244,949.00
Student With disability Loading	\$546,235.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$26,600.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$74,492.01
Total recurrent grant funding under s25 of the Act	\$892,277.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$892,277.00
Total Funding Provided	\$892,277.00
GST	\$89,227.70
Amount Confirmed for total funding provided (Incl. GST)	\$981,504.70

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

Queensland Limited in 2014.

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

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

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

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

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

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

Qualified person's responsibility

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

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

Board, as well as evaluation of 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 Queensland Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

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

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

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

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

Signature of qualified person: Chris Skelton

Date: 26 June 2015



AGEID: 22134

Acquittal Certificate

Approved Authority: Berry Street Victoria Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$754,101.00
Student With disability Loading	\$1,078,139.00
Aboriginal and Torres Strait Islander Loading	\$61,005.00
Low socioeconomic status student Loading	\$253,821.00
Low English proficiency loading	\$558.00
Location Loading	\$0.00
Size loading	\$110,771.00
Total recurrent grant funding under s25 of the Act	\$2,258,395.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,258,395.00
Total Funding Provided	\$2,258,395.00
GST	\$225,839.50
Amount Confirmed for total funding provided (Incl. GST)	\$2,484,234.50

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 Berry Street Victoria 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 Berry

Street Victoria 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 Berry Street Victoria 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, 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, Berry Street Victoria 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, Berry Street Victoria 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 Berry Street Victoria 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, Berry Street Victoria 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, Berry Street Victoria Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Berry Street Victoria Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Berry Street Victoria 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: Scott Phillips

Date: 17 June 2015



AGEID: 22135

Acquittal Certificate

Approved Authority: Aboriginal & Islander Independent Community School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,005,829.00
Student With disability Loading	\$384,910.00
Aboriginal and Torres Strait Islander Loading	\$1,043,486.99
Low socioeconomic status student Loading	\$419,236.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,410.01
Total recurrent grant funding under s25 of the Act	\$2,937,872.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,937,872.00
Total Funding Provided	\$2,937,872.00
GST	\$293,787.21
Amount Confirmed for total funding provided (Incl. GST)	\$3,231,659.21

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 Aboriginal & Islander Independent 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 Aboriginal & Islander Independent 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 Aboriginal & Islander Independent 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, 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, Aboriginal & Islander Independent 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, Aboriginal & Islander Independent 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 Aboriginal & Islander Independent 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, Aboriginal & Islander Independent 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, Aboriginal & Islander Independent Community School Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Aboriginal & Islander Independent Community School Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Aboriginal & Islander Independent 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: Thomas Cowlshaw

Date: 10 June 2015



AGEID: 22137

Acquittal Certificate

Approved Authority: Lindisfarne Anglican School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,290,497.99
Student With disability Loading	\$291,528.00
Aboriginal and Torres Strait Islander Loading	\$13,064.00
Low socioeconomic status student Loading	\$210,545.01
Low English proficiency loading	\$2,248.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,807,883.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,807,883.00
Total Funding Provided	\$6,807,883.00
GST	\$680,788.31
Amount Confirmed for total funding provided (Incl. GST)	\$7,488,671.31

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

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Tracey Adam

Date: 22 June 2015



AGEID: 22138

Acquittal Certificate

Approved Authority: Moreton Bay Boys College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,619,991.99
Student With disability Loading	\$178,964.00
Aboriginal and Torres Strait Islander Loading	\$7,750.00
Low socioeconomic status student Loading	\$52,190.01
Low English proficiency loading	\$2,354.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,861,250.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,861,250.00
Total Funding Provided	\$2,861,250.00
GST	\$286,125.01
Amount Confirmed for total funding provided (Incl. GST)	\$3,147,375.01

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 Moreton Bay Boys 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

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

Date: 26 June 2015



AGEID: 22139

Acquittal Certificate

Approved Authority: Meadowbank Education

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,249,634.00
Student With disability Loading	\$334,359.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,524,398.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,108,391.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,108,391.00
Total Funding Provided	\$9,108,391.00
GST	\$910,839.10
Amount Confirmed for total funding provided (Incl. GST)	\$10,019,230.10

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 Meadowbank 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 Meadowbank

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

Date: 30 June 2015



AGEID: 22171

Acquittal Certificate

Approved Authority: Catholic Education Commission NSW

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,265,601,866.66
Student With disability Loading	\$157,819,639.20
Aboriginal and Torres Strait Islander Loading	\$12,759,480.51
Low socioeconomic status student Loading	\$140,201,021.43
Low English proficiency loading	\$3,140,448.08
Location Loading	\$24,468,448.10
Size loading	\$27,437,734.02
Funding unassigned to loading	-\$1,141,995.00
Total recurrent grant funding under s25 of the Act	\$1,630,286,643.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,630,286,643.00
Total Funding Provided	\$1,630,286,643.00
GST	\$163,028,664.31
Amount Confirmed for total funding provided (Incl. GST)	\$1,793,315,307.31

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 Catholic Education Commission NSW under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Catholic Education Commission NSW in 2014.

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

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

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

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

I, Aidan Smith of HLB Mann Judd having the following qualification Registered Company Auditor confirm I am a

Report on the Statement of Grant Income and Expenditure

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

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

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

Qualified Person's responsibility

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

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

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Catholic

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Aidan Smith

Date: 19 June 2015



AGEID: 22174

Acquittal Certificate

Approved Authority: Al Sadiq College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,031,147.01
Student With disability Loading	\$820,848.99
Aboriginal and Torres Strait Islander Loading	\$2,362.99
Low socioeconomic status student Loading	\$850,371.01
Low English proficiency loading	\$39,001.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,743,731.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,743,731.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$64,702.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$64,702.00
Total Funding Provided	\$4,808,433.00
GST	\$480,843.30
Amount Confirmed for total funding provided (Incl. GST)	\$5,289,276.30

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 Sadiq 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 Sadiq College Incorporated in 2014. The table above also includes funding made in 2014 under the Schools Assistance Act 2008 (Cth) (the previous Act).

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

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

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

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

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

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

I, safwat arfan-sayed of Perfect Income Tax Pty Ltd 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 and funding provided under the previous Act received by the Approved Authority, Al Sadiq College Incorporated, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's opinion

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

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

Date: 25 August 2015



AGEID: 22178

Acquittal Certificate

Approved Authority: Currambena Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$162,433.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$1,706.00
Low socioeconomic status student Loading	\$61,698.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$131,404.00
Total recurrent grant funding under s25 of the Act	\$357,241.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$357,241.00
Total Funding Provided	\$357,241.00
GST	\$35,724.10
Amount Confirmed for total funding provided (Incl. GST)	\$392,965.10

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 Currambena 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 Currambena 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 Currumbena 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 Forsyth of Forsyth G M 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, Currumbena 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, Currumbena 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 Currumbena 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, Currumbena 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, Currumbena Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Currumbena Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Currumbena 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 Forsyth

Date: 25 May 2015



AGEID: 22180

Acquittal Certificate

Approved Authority: Selimiye Foundation Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$15,524,149.99
Student With disability Loading	\$1,129,794.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$2,189,860.01
Low English proficiency loading	\$248,559.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$47,673.00
Total recurrent grant funding under s25 of the Act	\$19,044,690.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$19,044,690.00
Total Funding Provided	\$19,044,690.00
GST	\$1,904,469.00
Amount Confirmed for total funding provided (Incl. GST)	\$20,949,159.00

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

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

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

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

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

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

I, John Petridis of Kidmans Partners 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, Selimiye Foundation Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: John Petridis

Date: 9 June 2015



AGEID: 22181

Acquittal Certificate

Approved Authority: The Ivanhoe Girls' Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,866,552.01
Student With disability Loading	\$17,187.00
Aboriginal and Torres Strait Islander Loading	\$5,630.99
Low socioeconomic status student Loading	\$71,732.01
Low English proficiency loading	\$6,503.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,967,606.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,967,606.00
Total Funding Provided	\$3,967,606.00
GST	\$396,760.61
Amount Confirmed for total funding provided (Incl. GST)	\$4,364,366.61

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 Ivanhoe 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

The Ivanhoe 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 The Ivanhoe 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, Joseph Badawy of Badawy & 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, The Ivanhoe 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, The Ivanhoe 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 The Ivanhoe 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, The Ivanhoe 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, The Ivanhoe Girls' Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, The Ivanhoe Girls' Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Ivanhoe 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: Joseph Badawy

Date: 29 June 2015



AGEID: 22182

Acquittal Certificate

Approved Authority: Lakes Grammar An Anglican School Board

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,928,362.00
Student With disability Loading	\$855,237.99
Aboriginal and Torres Strait Islander Loading	\$34,748.00
Low socioeconomic status student Loading	\$479,654.00
Low English proficiency loading	\$1,069.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,299,071.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,299,071.00
Total Funding Provided	\$7,299,071.00
GST	\$729,907.11
Amount Confirmed for total funding provided (Incl. GST)	\$8,028,978.11

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 Lakes Grammar An Anglican School Board under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Lakes Grammar An Anglican School Board in 2014.

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

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

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

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

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

I, 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, Lakes Grammar An Anglican School Board, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Mark O'Connor

Date: 19 June 2015



AGEID: 22183

Acquittal Certificate

Approved Authority: The Lance Holt Schools Council Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$383,234.00
Student With disability Loading	\$32,252.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,539.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,247.99
Total recurrent grant funding under s25 of the Act	\$501,273.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$501,273.00
Total Funding Provided	\$501,273.00
GST	\$50,127.30
Amount Confirmed for total funding provided (Incl. GST)	\$551,400.30

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 Lance Holt Schools 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

The Lance Holt Schools 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 The Lance Holt Schools 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, 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, The Lance Holt Schools 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, The Lance Holt Schools 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 The Lance Holt Schools 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, The Lance Holt Schools 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, The Lance Holt Schools Council Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, The Lance Holt Schools Council Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Lance Holt Schools 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: Barry-John Rothman

Date: 15 May 2015



AGEID: 22184

Acquittal Certificate

Approved Authority: Parklands Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,680,792.00
Student With disability Loading	\$302,740.01
Aboriginal and Torres Strait Islander Loading	\$18,726.00
Low socioeconomic status student Loading	\$474,743.00
Low English proficiency loading	\$8,072.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,485,074.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,485,074.00
Total Funding Provided	\$4,485,074.00
GST	\$448,507.40
Amount Confirmed for total funding provided (Incl. GST)	\$4,933,581.40

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 Parklands 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

Parklands 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 Parklands 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, Keith Francis Harvie of RYAN HARVIE MCENERY 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, Parklands 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, Parklands 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 Parklands 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, Parklands 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, Parklands Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Parklands Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Parklands 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: Keith Francis Harvie

Date: 26 June 2015



AGEID: 22185

Acquittal Certificate

Approved Authority: Parklands School Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$499,128.00
Student With disability Loading	\$33,637.00
Aboriginal and Torres Strait Islander Loading	\$2,673.01
Low socioeconomic status student Loading	\$38,888.00
Low English proficiency loading	\$0.00
Location Loading	\$65,316.00
Size loading	\$87,865.99
Total recurrent grant funding under s25 of the Act	\$727,508.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$727,508.00
Total Funding Provided	\$727,508.00
GST	\$72,750.81
Amount Confirmed for total funding provided (Incl. GST)	\$800,258.81

Comments:

All correct

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Parklands 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 Parklands 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 Parklands 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, Janice Biglin of Positive Pathways having the following qualification Institute of Public Accountants confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 27 July 2015



AGEID: 22186

Acquittal Certificate

Approved Authority: Peregian Beach Community College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$975,598.00
Student With disability Loading	\$250,051.00
Aboriginal and Torres Strait Islander Loading	\$2,574.00
Low socioeconomic status student Loading	\$72,104.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$103,821.00
Total recurrent grant funding under s25 of the Act	\$1,404,148.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,404,148.00
Total Funding Provided	\$1,404,148.00
GST	\$140,414.80
Amount Confirmed for total funding provided (Incl. GST)	\$1,544,562.80

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 Peregian Beach Community 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

Peregian Beach Community 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 Peregian Beach Community 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, 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, Peregian Beach Community 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, Peregian Beach Community 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 Peregian Beach Community 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, Peregian Beach Community 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, Peregian Beach Community College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Peregian Beach Community College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Peregian Beach Community 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: Jonathan Weller

Date: 30 June 2015



AGEID: 22187

Acquittal Certificate

Approved Authority: Riverland Christian School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$238,533.98
Student With disability Loading	\$20,977.00
Aboriginal and Torres Strait Islander Loading	\$2,735.01
Low socioeconomic status student Loading	\$46,890.01
Low English proficiency loading	\$0.00
Location Loading	\$79,569.00
Size loading	\$91,238.00
Total recurrent grant funding under s25 of the Act	\$479,943.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$479,943.00
Total Funding Provided	\$479,943.00
GST	\$47,994.31
Amount Confirmed for total funding provided (Incl. GST)	\$527,937.31

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 Riverland 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

Riverland 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 Riverland 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, Markos Stavrou of BVMS 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, Riverland 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, Riverland 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 Riverland 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, Riverland 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, Riverland Christian School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Riverland Christian School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Riverland 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: Markos Stavrou

Date: 27 May 2015



AGEID: 22188

Acquittal Certificate

Approved Authority: Southern Cross Baptist Church Christian School INC.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$93,081.00
Student With disability Loading	\$10,193.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$8,874.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$53,421.00
Total recurrent grant funding under s25 of the Act	\$165,569.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$165,569.00
Total Funding Provided	\$165,569.00
GST	\$16,556.90
Amount Confirmed for total funding provided (Incl. GST)	\$182,125.90

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 Southern Cross Baptist Church 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 Southern Cross Baptist Church 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 Southern Cross Baptist Church 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, Southern Cross Baptist Church 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, Southern Cross Baptist Church 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 Southern Cross Baptist Church 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, Southern Cross Baptist Church 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, Southern Cross Baptist Church Christian School INC., under the Act includes an amount to take account of GST payable by the Approved Authority, Southern Cross Baptist Church Christian School INC., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Southern Cross Baptist Church 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: 26 June 2015



AGEID: 22189

Acquittal Certificate

Approved Authority: The Riverina Anglican College Board

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,957,579.98
Student With disability Loading	\$51,829.00
Aboriginal and Torres Strait Islander Loading	\$20,109.01
Low socioeconomic status student Loading	\$247,840.00
Low English proficiency loading	\$0.00
Location Loading	\$65,310.00
Size loading	\$85,929.01
Total recurrent grant funding under s25 of the Act	\$4,428,597.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,428,597.00
Total Funding Provided	\$4,428,597.00
GST	\$442,859.70
Amount Confirmed for total funding provided (Incl. GST)	\$4,871,456.70

Comments:

Declaration

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

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

The Riverina Anglican College Board in 2014.

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

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

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

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

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

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Daniel Uden

Date: 4 May 2015



AGEID: 22190

Acquittal Certificate

Approved Authority: Wadja Wadja Aboriginal Corporation for Education

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

Funding Provided	Amount Ex GST
Base SRS funding	\$488,001.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$585,601.99
Low socioeconomic status student Loading	\$240,853.00
Low English proficiency loading	\$0.00
Location Loading	\$240,209.00
Size loading	\$118,587.01
Total recurrent grant funding under s25 of the Act	\$1,673,252.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,673,252.00
Total Funding Provided	\$1,673,252.00
GST	\$167,325.21
Amount Confirmed for total funding provided (Incl. GST)	\$1,840,577.21

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Wadja Wadja Aboriginal Corporation for 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 Wadja Wadja Aboriginal Corporation for 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 Wadja Wadja Aboriginal Corporation for 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, 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, Wadja Wadja Aboriginal Corporation for 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, Wadja Wadja Aboriginal Corporation for 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 Wadja Wadja Aboriginal Corporation for 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, Wadja Wadja Aboriginal Corporation for 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, Wadja Wadja Aboriginal Corporation for Education, under the Act includes an amount to take account of GST payable by the Approved Authority, Wadja Wadja Aboriginal Corporation for Education, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Wadja Wadja Aboriginal Corporation for 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: Cameron Bradley

Date: 23 June 2015



AGEID: 22194

Acquittal Certificate

Approved Authority: Village School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$233,999.00
Student With disability Loading	\$62,907.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$10,275.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$85,500.99
Total recurrent grant funding under s25 of the Act	\$392,682.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$392,682.00
Total Funding Provided	\$392,682.00
GST	\$39,268.20
Amount Confirmed for total funding provided (Incl. GST)	\$431,950.20

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 Village 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 Village 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 Village 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, Gavin Fraser of The Field Group -Accounting having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 8 April 2015



AGEID: 22195

Acquittal Certificate

Approved Authority: The Maronite Sisters of the Holy Family

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,751,791.00
Student With disability Loading	\$545,382.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$1,539,454.99
Low English proficiency loading	\$62,284.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,898,912.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,898,912.00
Total Funding Provided	\$8,898,912.00
GST	\$889,891.21
Amount Confirmed for total funding provided (Incl. GST)	\$9,788,803.21

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 Maronite Sisters of the Holy Family under the Act during 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 Maronite Sisters of the Holy Family in 2014.

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

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

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

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

I, Spiro Tzannes of Moore Stephens Sydney having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Qualified person's responsibility

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

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

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

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

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

Signature of qualified person: Spiro Tzannes

Date: 29 June 2015



AGEID: 22196

Acquittal Certificate

Approved Authority: St Stanislaus' College Bathurst

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,700,019.99
Student With disability Loading	\$297,931.00
Aboriginal and Torres Strait Islander Loading	\$82,738.00
Low socioeconomic status student Loading	\$353,460.00
Low English proficiency loading	\$7,894.01
Location Loading	\$0.00
Size loading	\$78,033.00
Total recurrent grant funding under s25 of the Act	\$4,520,076.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,520,076.00
Total Funding Provided	\$4,520,076.00
GST	\$452,007.61
Amount Confirmed for total funding provided (Incl. GST)	\$4,972,083.61

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 St Stanislaus' College Bathurst under the Act during 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

Stanislaus' College Bathurst in 2014.

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

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

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

Qualified person's responsibility

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

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

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

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

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

Signature of qualified person: Paul Barratt

Date: 15 June 2015



AGEID: 22197

Acquittal Certificate

Approved Authority: Seventh-Day Adventist Schools (Northern Australia) Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,336,424.01
Student With disability Loading	\$124,572.00
Aboriginal and Torres Strait Islander Loading	\$223,493.99
Low socioeconomic status student Loading	\$327,474.00
Low English proficiency loading	\$1,452.01
Location Loading	\$206,957.99
Size loading	\$311,624.00
Total recurrent grant funding under s25 of the Act	\$2,531,998.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,531,998.00
Total Funding Provided	\$2,531,998.00
GST	\$253,199.80
Amount Confirmed for total funding provided (Incl. GST)	\$2,785,197.80

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 Seventh-Day Adventist Schools (Northern Australia) Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Seventh-Day Adventist Schools (Northern Australia) Limited in 2014.

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

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

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

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

I, Andrew Rigele of Grant Thornton Audit Pty Limited having the following qualification Chartered Accountants Australia and New Zealand confirm I am a

Report on the Statement of Grant Income and Expenditure

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

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

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

Qualified Person's responsibility

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

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

These procedures have been undertaken to form an opinion on whether the amounts paid to the Approved Authority Seventh-Day Adventist Schools (Northern Australia) Limited, by the Commonwealth have, in all material respects been expended in accordance with

the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

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

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

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

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

Signature of qualified person: Andrew Rigele

Date: 14 May 2015



AGEID: 22246

Acquittal Certificate

Approved Authority: The Knox School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,354,527.00
Student With disability Loading	\$106,584.99
Aboriginal and Torres Strait Islander Loading	\$5,024.01
Low socioeconomic status student Loading	\$96,573.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,562,709.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,562,709.00
Refunded amounts - Recurrent Grants payments under the Act	-\$21,689.00
Total Funding Provided	\$3,541,020.00
GST	\$354,102.01
Amount Confirmed for total funding provided (Incl. GST)	\$3,895,122.01

Comments:

Declaration

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

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

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

Completion of this Certificate by a qualified person will satisfy the The Knox 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, Hayley Underwood of ShineWing 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, The Knox School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

Date: 11 June 2015



AGEID: 22247

Acquittal Certificate

Approved Authority: Corporation of the Synod of Diocese of Brisbane

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,305,787.99
Student With disability Loading	\$368,687.00
Aboriginal and Torres Strait Islander Loading	\$8,738.01
Low socioeconomic status student Loading	\$249,478.00
Low English proficiency loading	\$14,101.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,946,792.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,946,792.00
Total Funding Provided	\$6,946,792.00
GST	\$694,679.21
Amount Confirmed for total funding provided (Incl. GST)	\$7,641,471.21

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 Corporation of the Synod of Diocese of Brisbane under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Corporation of the Synod of Diocese of Brisbane in 2014.

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

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

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

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

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

I, Wade Hansen of Ernst and Young having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Wade Hansen

Date: 26 March 2015



AGEID: 22249

Acquittal Certificate

Approved Authority: Board of Trustees of the Ipswich Girls Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,011,778.99
Student With disability Loading	\$132,311.99
Aboriginal and Torres Strait Islander Loading	\$69,112.00
Low socioeconomic status student Loading	\$227,543.00
Low English proficiency loading	\$1,327.02
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,442,073.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,442,073.00
Total Funding Provided	\$5,442,073.00
GST	\$544,207.31
Amount Confirmed for total funding provided (Incl. GST)	\$5,986,280.31

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 Board of Trustees of the Ipswich 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 Board of Trustees of the Ipswich 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 Board of Trustees of the Ipswich 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, Megan Maybury of Prosperity 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, Board of Trustees of the Ipswich 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, Board of Trustees of the Ipswich 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 Board of Trustees of the Ipswich 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, Board of Trustees of the Ipswich 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, Board of Trustees of the Ipswich Girls Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Board of Trustees of the Ipswich Girls Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Board of Trustees of the Ipswich 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: Megan Maybury

Date: 19 March 2015



AGEID: 22250

Acquittal Certificate

Approved Authority: Moreton Bay College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$5,874,885.99
Student With disability Loading	\$77,744.01
Aboriginal and Torres Strait Islander Loading	\$21,065.00
Low socioeconomic status student Loading	\$142,378.00
Low English proficiency loading	\$2,812.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$6,118,885.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$6,118,885.00
Total Funding Provided	\$6,118,885.00
GST	\$611,888.51
Amount Confirmed for total funding provided (Incl. GST)	\$6,730,773.51

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 Moreton Bay 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 Moreton Bay

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

Date: 26 June 2015



AGEID: 22262

Acquittal Certificate

Approved Authority: Nambour Christian College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,635,778.99
Student With disability Loading	\$375,087.00
Aboriginal and Torres Strait Islander Loading	\$27,413.00
Low socioeconomic status student Loading	\$482,994.00
Low English proficiency loading	\$1,198.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,522,471.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,522,471.00
Total Funding Provided	\$7,522,471.00
GST	\$752,247.10
Amount Confirmed for total funding provided (Incl. GST)	\$8,274,718.10

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 Nambour 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

Nambour 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 Nambour 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, Nambour 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, Nambour 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 Nambour 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, Nambour 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, Nambour Christian College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Nambour Christian College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Nambour 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: 22264

Acquittal Certificate

Approved Authority: John Paul College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$9,593,938.99
Student With disability Loading	\$426,353.01
Aboriginal and Torres Strait Islander Loading	\$20,370.00
Low socioeconomic status student Loading	\$311,272.00
Low English proficiency loading	\$6,952.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$10,358,886.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$10,358,886.00
Total Funding Provided	\$10,358,886.00
GST	\$1,035,888.60
Amount Confirmed for total funding provided (Incl. GST)	\$11,394,774.60

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 John Paul 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 John Paul

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 John Paul 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, Trevor Mahony 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, John Paul 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, John Paul 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 John Paul 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, John Paul 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, John Paul College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, John Paul College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, John Paul 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: Trevor Mahony

Date: 29 June 2015



AGEID: 22266

Acquittal Certificate

Approved Authority: Mansfield Autism Statewide Services

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

Funding Provided	Amount Ex GST
Base SRS funding	\$131,387.00
Student With disability Loading	\$292,995.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$30,079.00
Low English proficiency loading	\$0.00
Location Loading	\$19,176.00
Size loading	\$53,191.00
Total recurrent grant funding under s25 of the Act	\$526,828.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$526,828.00
Total Funding Provided	\$526,828.00
GST	\$52,682.80
Amount Confirmed for total funding provided (Incl. GST)	\$579,510.80

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 Mansfield Autism Statewide Services under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Mansfield Autism Statewide Services in 2014.

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

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

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

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

Date: 29 June 2015



AGEID: 22268

Acquittal Certificate

Approved Authority: Association for Christian Education of Frankston Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,295,294.00
Student With disability Loading	\$166,793.00
Aboriginal and Torres Strait Islander Loading	\$1,508.00
Low socioeconomic status student Loading	\$370,666.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,834,261.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,834,261.00
Total Funding Provided	\$3,834,261.00
GST	\$383,426.10
Amount Confirmed for total funding provided (Incl. GST)	\$4,217,687.10

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

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

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

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

I, Paul Fox of Super 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, Association for Christian Education of Frankston 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, Association for Christian Education of Frankston 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 Association for Christian Education of Frankston 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, Association for Christian Education of Frankston 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, Association for Christian Education of Frankston Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Association for Christian Education of Frankston Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Association for Christian Education of Frankston Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Paul Fox

Date: 4 May 2015



AGEID: 22271

Acquittal Certificate

Approved Authority: Kerang Christian Community School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$743,709.99
Student With disability Loading	\$17,045.99
Aboriginal and Torres Strait Islander Loading	\$3,337.00
Low socioeconomic status student Loading	\$117,767.01
Low English proficiency loading	\$3,306.01
Location Loading	\$118,814.00
Size loading	\$137,012.00
Total recurrent grant funding under s25 of the Act	\$1,140,992.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,140,992.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$102,636.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$102,636.00
Total Funding Provided	\$1,243,628.00
GST	\$124,362.81
Amount Confirmed for total funding provided (Incl. GST)	\$1,367,990.81

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 Kerang 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 Kerang Christian Community 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 Kerang 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.

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, Ian Dodgshun of Dodgshun Medlin 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, Kerang Christian Community 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, Kerang 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 Kerang 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), 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, Kerang 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).
- The Approved Authority, Kerang 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 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, Kerang Christian Community School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Kerang Christian Community School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kerang 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: Ian Dodgshun

Date: 17 June 2015



AGEID: 22272

Acquittal Certificate

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

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

Funding Provided	Amount Ex GST
Base SRS funding	\$12,991,599.96
Student With disability Loading	\$1,507,863.00
Aboriginal and Torres Strait Islander Loading	\$1,875,941.02
Low socioeconomic status student Loading	\$1,520,491.01
Low English proficiency loading	\$960.01
Location Loading	\$254,448.99
Size loading	\$194,028.01
Funding unassigned to loading	-\$859.00
Total recurrent grant funding under s25 of the Act	\$18,344,473.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$18,344,473.00
Prescribed Circumstances Funding	\$738,938.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$738,938.00
Total Funding Provided	\$19,083,411.00
GST	\$1,908,341.10
Amount Confirmed for total funding provided (Incl. GST)	\$20,991,752.10

Comments:

Declaration

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

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

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

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

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

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

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

I, Bruce Peden of The Uniting Church in Australia Property Trust (Q) having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Bruce Peden

Date: 29 June 2015



AGEID: 22276

Acquittal Certificate

Approved Authority: Overnewton Anglican Community College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$11,854,839.00
Student With disability Loading	\$1,214,196.00
Aboriginal and Torres Strait Islander Loading	\$8,729.01
Low socioeconomic status student Loading	\$641,870.00
Low English proficiency loading	\$33,804.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$13,753,439.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$13,753,439.00
Total Funding Provided	\$13,753,439.00
GST	\$1,375,343.91
Amount Confirmed for total funding provided (Incl. GST)	\$15,128,782.91

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Signature of qualified person: Alison Brown

Date: 29 May 2015



AGEID: 22278

Acquittal Certificate

Approved Authority: Mansfield Rudolf Steiner School and Kindergarten Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$553,405.00
Student With disability Loading	\$12,081.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$36,628.00
Low English proficiency loading	\$0.00
Location Loading	\$75,968.00
Size loading	\$110,967.00
Total recurrent grant funding under s25 of the Act	\$789,049.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$789,049.00
Total Funding Provided	\$789,049.00
GST	\$78,904.90
Amount Confirmed for total funding provided (Incl. GST)	\$867,953.90

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 Mansfield Rudolf Steiner School and Kindergarten 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 Mansfield Rudolf Steiner School and Kindergarten 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 Mansfield Rudolf Steiner School and Kindergarten 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, Anthony Smith of Smith Dosser Pty 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, Mansfield Rudolf Steiner School and Kindergarten 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, Mansfield Rudolf Steiner School and Kindergarten 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 Mansfield Rudolf Steiner School and Kindergarten 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, Mansfield Rudolf Steiner School and Kindergarten 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, Mansfield Rudolf Steiner School and Kindergarten Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Mansfield Rudolf Steiner School and Kindergarten Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mansfield Rudolf Steiner School and Kindergarten 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: Anthony Smith

Date: 9 June 2015



AGEID: 22279

Acquittal Certificate

Approved Authority: Lighthouse Christian College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,397,379.00
Student With disability Loading	\$371,754.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$291,825.00
Low English proficiency loading	\$5,442.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,066,400.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,066,400.00
Total Funding Provided	\$4,066,400.00
GST	\$406,640.01
Amount Confirmed for total funding provided (Incl. GST)	\$4,473,040.01

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

Date: 5 June 2015



AGEID: 22281

Acquittal Certificate

Approved Authority: St Pauls International College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$186,212.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$11,061.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$51,303.00
Total recurrent grant funding under s25 of the Act	\$248,577.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$248,577.00
Total Funding Provided	\$248,577.00
GST	\$24,857.71
Amount Confirmed for total funding provided (Incl. GST)	\$273,434.71

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to St Pauls International 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

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

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

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

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

I, MICHAEL DOHERTY of MICHAEL DOHERTY 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 Pauls International 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 Pauls International 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 Pauls International 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 Pauls International 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 Pauls International College, under the Act includes an amount to take account of GST payable by the Approved Authority, St Pauls International College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Pauls International College, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: MICHAEL DOHERTY

Date: 20 February 2015



AGEID: 22282

Acquittal Certificate

Approved Authority: Alphington Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,053,552.99
Student With disability Loading	\$59,180.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$64,857.00
Low English proficiency loading	\$3,205.01
Location Loading	\$0.00
Size loading	\$63,791.00
Total recurrent grant funding under s25 of the Act	\$2,244,586.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,244,586.00
Total Funding Provided	\$2,244,586.00
GST	\$224,458.60
Amount Confirmed for total funding provided (Incl. GST)	\$2,469,044.60

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 Alphington 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 Alphington

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 Alphington 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, Peter Apostolopoulos of PGA Business Consulting 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, Alphington 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, Alphington 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 Alphington 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, Alphington 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, Alphington Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Alphington Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Alphington 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: Peter Apostolopoulos

Date: 30 June 2015



AGEID: 22283

Acquittal Certificate

Approved Authority: Sinai College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$77,565.00
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$10,210.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$101,304.99
Total recurrent grant funding under s25 of the Act	\$189,080.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$189,080.00
Total Funding Provided	\$189,080.00
GST	\$18,908.01
Amount Confirmed for total funding provided (Incl. GST)	\$207,988.01

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 Sinai College under the Act during 2014 is at the table

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

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

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

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

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

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

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

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

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

Qualified person's responsibility

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Martin Power

Date: 15 June 2015



AGEID: 22284

Acquittal Certificate

Approved Authority: A B Paterson College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,478,333.00
Student With disability Loading	\$322,830.00
Aboriginal and Torres Strait Islander Loading	\$8,864.99
Low socioeconomic status student Loading	\$241,686.00
Low English proficiency loading	\$4,445.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,056,159.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,056,159.00
Total Funding Provided	\$8,056,159.00
GST	\$805,615.91
Amount Confirmed for total funding provided (Incl. GST)	\$8,861,774.91

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 A B Paterson 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 A B

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Signature of qualified person: Jeffrey Frazer

Date: 29 June 2015



AGEID: 22285

Acquittal Certificate

Approved Authority: Willunga Waldorf School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,785,798.99
Student With disability Loading	\$124,455.00
Aboriginal and Torres Strait Islander Loading	\$2,764.00
Low socioeconomic status student Loading	\$124,457.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$103,142.01
Total recurrent grant funding under s25 of the Act	\$2,140,617.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,140,617.00
Total Funding Provided	\$2,140,617.00
GST	\$214,061.71
Amount Confirmed for total funding provided (Incl. GST)	\$2,354,678.71

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 Willunga Waldorf 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 Willunga

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Signature of qualified person: Neil Hutson

Date: 26 June 2015



AGEID: 22286

Acquittal Certificate

Approved Authority: Ananda Marga Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$717,054.00
Student With disability Loading	\$56,426.01
Aboriginal and Torres Strait Islander Loading	\$2,608.99
Low socioeconomic status student Loading	\$60,651.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$98,165.00
Total recurrent grant funding under s25 of the Act	\$934,905.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$934,905.00
Total Funding Provided	\$934,905.00
GST	\$93,490.50
Amount Confirmed for total funding provided (Incl. GST)	\$1,028,395.50

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 Ananda Marga 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 Ananda

Marga 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 Ananda Marga 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, 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, Ananda Marga 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, Ananda Marga 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 Ananda Marga 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, Ananda Marga 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, Ananda Marga Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Ananda Marga Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Ananda Marga 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: Brett Buntain

Date: 23 April 2015



AGEID: 22287

Acquittal Certificate

Approved Authority: Leading Educational Enterprises Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,251,128.99
Student With disability Loading	\$213,835.01
Aboriginal and Torres Strait Islander Loading	\$3,974.00
Low socioeconomic status student Loading	\$153,523.00
Low English proficiency loading	\$4,346.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,626,807.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,626,807.00
Total Funding Provided	\$2,626,807.00
GST	\$262,680.71
Amount Confirmed for total funding provided (Incl. GST)	\$2,889,487.71

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

Leading Educational Enterprises Ltd in 2014.

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

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

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

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

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

I, Ian Keel of Ian G Keel 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, Leading Educational Enterprises Ltd, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Ian Keel

Date: 10 June 2015



AGEID: 22288

Acquittal Certificate

Approved Authority: Cooloola Christian College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,359,173.99
Student With disability Loading	\$421,675.00
Aboriginal and Torres Strait Islander Loading	\$5,974.00
Low socioeconomic status student Loading	\$257,893.00
Low English proficiency loading	\$1,101.01
Location Loading	\$0.00
Size loading	\$72,397.00
Funding unassigned to loading	-\$3,412.50
Total recurrent grant funding under s25 of the Act	\$3,114,801.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,114,801.50
Total Funding Provided	\$3,114,801.50
GST	\$311,480.15
Amount Confirmed for total funding provided (Incl. GST)	\$3,426,281.65

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Cooloola 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 Cooloola 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 Cooloola 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, 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, Cooloola 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, Cooloola 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 Cooloola 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, Cooloola 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, Cooloola Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Cooloola Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Cooloola 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: Jonathan Weller

Date: 28 April 2015



AGEID: 22290

Acquittal Certificate

Approved Authority: Australian International Academy of Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,916,686.99
Student With disability Loading	\$327,911.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$247,965.99
Low English proficiency loading	\$19,335.02
Location Loading	\$0.00
Size loading	\$53,428.00
Total recurrent grant funding under s25 of the Act	\$3,565,327.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,565,327.00
Total Funding Provided	\$3,565,327.00
GST	\$356,532.70
Amount Confirmed for total funding provided (Incl. GST)	\$3,921,859.70

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 Australian International Academy of 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 Australian International Academy of 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 Australian International Academy of 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, Charles Pitt of CMPitt & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 14 July 2015



AGEID: 22291

Acquittal Certificate

Approved Authority: Christian College Bellarine Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,838,590.00
Student With disability Loading	\$251,138.00
Aboriginal and Torres Strait Islander Loading	\$4,394.99
Low socioeconomic status student Loading	\$184,816.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,278,939.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,278,939.00
Total Funding Provided	\$3,278,939.00
GST	\$327,893.91
Amount Confirmed for total funding provided (Incl. GST)	\$3,606,832.91

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 Christian College Bellarine 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

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

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

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

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

I, John 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 Bellarine 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, Christian College Bellarine 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 Christian College Bellarine 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, Christian College Bellarine 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, Christian College Bellarine Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Christian College Bellarine Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Christian College Bellarine Ltd, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: John Barkley

Date: 26 June 2015



AGEID: 22293

Acquittal Certificate

Approved Authority: Kimberley College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,404,709.99
Student With disability Loading	\$495,718.00
Aboriginal and Torres Strait Islander Loading	\$24,050.01
Low socioeconomic status student Loading	\$529,356.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,453,834.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,453,834.00
Total Funding Provided	\$5,453,834.00
GST	\$545,383.40
Amount Confirmed for total funding provided (Incl. GST)	\$5,999,217.40

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 Kimberley 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 Kimberley 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 Kimberley 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, Mark Schutters of Dickensons 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, Kimberley 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, Kimberley 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 Kimberley 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, Kimberley 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, Kimberley College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Kimberley College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kimberley 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: Mark Schutters

Date: 9 September 2015



AGEID: 22294

Acquittal Certificate

Approved Authority: Copper Triangle Christian School Association Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,072,627.99
Student With disability Loading	\$362,804.01
Aboriginal and Torres Strait Islander Loading	\$17,576.99
Low socioeconomic status student Loading	\$394,222.00
Low English proficiency loading	\$3,339.01
Location Loading	\$323,264.00
Size loading	\$81,816.00
Total recurrent grant funding under s25 of the Act	\$3,255,650.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,255,650.00
Total Funding Provided	\$3,255,650.00
GST	\$325,565.01
Amount Confirmed for total funding provided (Incl. GST)	\$3,581,215.01

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 Copper Triangle Christian 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 Copper Triangle Christian 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 Copper Triangle Christian 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, Neil Veitch of Peter Harcourt & Company having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 28 April 2015



AGEID: 22295

Acquittal Certificate

Approved Authority: Gisborne Montessori School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$141,417.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$11,115.00
Low English proficiency loading	\$2,028.00
Location Loading	\$0.00
Size loading	\$82,554.01
Total recurrent grant funding under s25 of the Act	\$237,115.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$237,115.00
Total Funding Provided	\$237,115.00
GST	\$23,711.51
Amount Confirmed for total funding provided (Incl. GST)	\$260,826.51

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 Gisborne Montessori 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

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

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

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

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

I, Graeme Fleming of Audax Consulting 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, Gisborne Montessori 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, Gisborne Montessori 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 Gisborne Montessori 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, Gisborne Montessori 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, Gisborne Montessori School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Gisborne Montessori School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Gisborne Montessori School Limited, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Graeme Fleming

Date: 19 June 2015



AGEID: 22296

Acquittal Certificate

Approved Authority: Australian International Islamic College Board Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,172,949.00
Student With disability Loading	\$25,615.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$988,638.00
Low English proficiency loading	\$144,368.99
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,331,571.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,331,571.00
Total Funding Provided	\$4,331,571.00
GST	\$433,157.11
Amount Confirmed for total funding provided (Incl. GST)	\$4,764,728.11

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 Australian International Islamic College Board Inc. under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Australian International Islamic College Board Inc. in 2014.

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

Completion of this Certificate by a qualified person will satisfy the Australian International Islamic College Board 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, Abdul Aziz Khan of Algester Accounts 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, Australian International Islamic College Board Inc., pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

Date: 28 June 2015



AGEID: 22299

Acquittal Certificate

Approved Authority: Sylvanvale Foundation Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$37,793.00
Student With disability Loading	\$84,278.99
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$4,105.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$40,765.00
Total recurrent grant funding under s25 of the Act	\$166,942.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$166,942.00
Total Funding Provided	\$166,942.00
GST	\$16,694.20
Amount Confirmed for total funding provided (Incl. GST)	\$183,636.20

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

Sylvanvale Foundation Limited in 2014.

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

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

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

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

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

I, Stuart Hutcheon of StewartBrown 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, Sylvanvale Foundation Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Stuart Hutcheon

Date: 29 June 2015



AGEID: 22300

Acquittal Certificate

Approved Authority: St Columba Anglican School Council Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,114,665.99
Student With disability Loading	\$761,746.00
Aboriginal and Torres Strait Islander Loading	\$18,272.00
Low socioeconomic status student Loading	\$247,154.00
Low English proficiency loading	\$6,939.00
Location Loading	\$320,099.01
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,468,876.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,468,876.00
Total Funding Provided	\$7,468,876.00
GST	\$746,887.61
Amount Confirmed for total funding provided (Incl. GST)	\$8,215,763.61

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 St Columba Anglican School Council 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 Columba Anglican School Council 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 Columba Anglican School Council 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, 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, St Columba Anglican School Council 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 Columba Anglican School Council 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 Columba Anglican School Council 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 Columba Anglican School Council 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 Columba Anglican School Council Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, St Columba Anglican School Council Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Columba Anglican School Council 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: Matt Edwards

Date: 20 April 2015



AGEID: 22301

Acquittal Certificate

Approved Authority: The International Grammar School Sydney LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,092,007.00
Student With disability Loading	\$277,693.99
Aboriginal and Torres Strait Islander Loading	\$34,204.99
Low socioeconomic status student Loading	\$58,940.01
Low English proficiency loading	\$1,421.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,464,267.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,464,267.00
Total Funding Provided	\$3,464,267.00
GST	\$346,426.71
Amount Confirmed for total funding provided (Incl. GST)	\$3,810,693.71

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to The International Grammar School Sydney 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 International Grammar School Sydney 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 International Grammar School Sydney 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, The International Grammar School Sydney 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 International Grammar School Sydney 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 International Grammar School Sydney 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 International Grammar School Sydney 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 International Grammar School Sydney LTD, under the Act includes an amount to take account of GST payable by the Approved Authority, The International Grammar School Sydney LTD, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The International Grammar School Sydney LTD, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Lester Wills

Date: 3 June 2015



AGEID: 22302

Acquittal Certificate

Approved Authority: Agnew School Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,070,319.99
Student With disability Loading	\$65,612.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$429,832.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$129,503.00
Total recurrent grant funding under s25 of the Act	\$2,695,267.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,695,267.00
Total Funding Provided	\$2,695,267.00
GST	\$269,526.71
Amount Confirmed for total funding provided (Incl. GST)	\$2,964,793.71

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 Agnew 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 Agnew

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

Date: 30 June 2015



AGEID: 22303

Acquittal Certificate

Approved Authority: Coolum Beach Christian College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,304,327.99
Student With disability Loading	\$78,781.00
Aboriginal and Torres Strait Islander Loading	\$7,872.00
Low socioeconomic status student Loading	\$123,348.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$123,119.01
Funding unassigned to loading	-\$5,987.00
Total recurrent grant funding under s25 of the Act	\$1,631,461.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,631,461.00
Total Funding Provided	\$1,631,461.00
GST	\$163,146.10
Amount Confirmed for total funding provided (Incl. GST)	\$1,794,607.10

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 Coolum Beach 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 Coolum Beach 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 Coolum Beach 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, Martin Rafter of Stratogen Audit Services Pty Ltd having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 15 June 2015



AGEID: 22309

Acquittal Certificate

Approved Authority: Kooralbyn Campus Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,485,321.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$55,993.00
Low socioeconomic status student Loading	\$223,507.99
Low English proficiency loading	\$0.00
Location Loading	\$14,056.02
Size loading	\$138,612.00
Total recurrent grant funding under s25 of the Act	\$1,917,491.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,917,491.00
Total Funding Provided	\$1,917,491.00
GST	\$191,749.10
Amount Confirmed for total funding provided (Incl. GST)	\$2,109,240.10

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 Kooralbyn Campus 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

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

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

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

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

I, Paul 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, Kooralbyn Campus 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, Kooralbyn Campus 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 Kooralbyn Campus 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, Kooralbyn Campus 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, Kooralbyn Campus Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Kooralbyn Campus Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Kooralbyn Campus Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Paul Teefy

Date: 10 April 2015



AGEID: 22310

Acquittal Certificate

Approved Authority: Hills Educational Foundation Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,447,891.98
Student With disability Loading	\$26,816.01
Aboriginal and Torres Strait Islander Loading	\$2,959.00
Low socioeconomic status student Loading	\$254,074.01
Low English proficiency loading	\$1,212.00
Location Loading	\$0.00
Size loading	\$59,398.00
Total recurrent grant funding under s25 of the Act	\$2,792,351.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,792,351.00
Total Funding Provided	\$2,792,351.00
GST	\$279,235.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,071,586.11

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

Hills Educational Foundation Limited in 2014.

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

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

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

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

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

I, Tracey Adam of Dickfos Dunn Adam 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, Hills Educational Foundation Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Tracey Adam

Date: 22 June 2015



AGEID: 22311

Acquittal Certificate

Approved Authority: Blackheath and Thornburgh College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,130,308.00
Student With disability Loading	\$38,085.99
Aboriginal and Torres Strait Islander Loading	\$109,661.01
Low socioeconomic status student Loading	\$198,441.00
Low English proficiency loading	\$0.00
Location Loading	\$304,617.00
Size loading	\$128,723.00
Total recurrent grant funding under s25 of the Act	\$1,909,836.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,909,836.00
Total Funding Provided	\$1,909,836.00
GST	\$190,983.61
Amount Confirmed for total funding provided (Incl. GST)	\$2,100,819.61

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 Blackheath and Thornburgh 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

Blackheath and Thornburgh 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 Blackheath and Thornburgh 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, JOHN ZABALA of Moore Stephens having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 31 July 2015



AGEID: 22316

Acquittal Certificate

Approved Authority: Inner City Montessori Association

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

Funding Provided	Amount Ex GST
Base SRS funding	\$376,958.00
Student With disability Loading	\$103,109.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$10,238.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$179,382.00
Total recurrent grant funding under s25 of the Act	\$669,687.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$669,687.00
Total Funding Provided	\$669,687.00
GST	\$66,968.70
Amount Confirmed for total funding provided (Incl. GST)	\$736,655.70

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 Inner City Montessori 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 Inner

City Montessori 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 Inner City Montessori 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, Sharma Balram of Arnold Stevens Finlay Assurance 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, Inner City Montessori 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, Inner City Montessori 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 Inner City Montessori 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, Inner City Montessori 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, Inner City Montessori Association, under the Act includes an amount to take account of GST payable by the Approved Authority, Inner City Montessori Association, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Inner City Montessori 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: Sharma Balram

Date: 27 July 2015



AGEID: 22317

Acquittal Certificate

Approved Authority: H & S Hoffman & G Korsunski Carmel School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,966,760.00
Student With disability Loading	\$126,092.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$32,639.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,125,491.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,125,491.00
Total Funding Provided	\$2,125,491.00
GST	\$212,549.11
Amount Confirmed for total funding provided (Incl. GST)	\$2,338,040.11

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 H & S Hoffman & G Korsunski Carmel 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 H & S Hoffman & G Korsunski Carmel 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 H & S Hoffman & G Korsunski Carmel 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, Alasdair Whyte of RSM Bird Cameron having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, H & S Hoffman & G Korsunski Carmel 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, H & S Hoffman & G Korsunski Carmel 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 H & S Hoffman & G Korsunski Carmel 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, H & S Hoffman & G Korsunski Carmel 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, H & S Hoffman & G Korsunski Carmel School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, H & S Hoffman & G Korsunski Carmel School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, H & S Hoffman & G Korsunski Carmel 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: Alasdair Whyte

Date: 5 June 2015



AGEID: 22319

Acquittal Certificate

Approved Authority: Cornerstone Community

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

Funding Provided	Amount Ex GST
Base SRS funding	\$99,208.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$6,779.00
Low socioeconomic status student Loading	\$18,729.00
Low English proficiency loading	\$0.00
Location Loading	\$19,604.01
Size loading	\$74,786.01
Total recurrent grant funding under s25 of the Act	\$219,107.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$219,107.00
Total Funding Provided	\$219,107.00
GST	\$21,910.71
Amount Confirmed for total funding provided (Incl. GST)	\$241,017.71

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

Community in 2014.

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

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

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

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

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

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

Qualified person's responsibility

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

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

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

Qualified person's opinion

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

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

I understand that the Commonwealth may disclose any information to other Commonwealth, 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: 23 June 2015



AGEID: 22320

Acquittal Certificate

Approved Authority: Warragul District Parent Controlled Christian School Association Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$7,587,003.01
Student With disability Loading	\$700,797.99
Aboriginal and Torres Strait Islander Loading	\$16,682.99
Low socioeconomic status student Loading	\$939,706.00
Low English proficiency loading	\$1,283.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$9,245,473.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$9,245,473.00
Total Funding Provided	\$9,245,473.00
GST	\$924,547.31
Amount Confirmed for total funding provided (Incl. GST)	\$10,170,020.31

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 Warragul District Parent Controlled Christian 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 Warragul District Parent Controlled Christian 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 Warragul District Parent Controlled Christian 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, 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, Warragul District Parent Controlled Christian 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, Warragul District Parent Controlled Christian 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 Warragul District Parent Controlled Christian 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, Warragul District Parent Controlled Christian 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, Warragul District Parent Controlled Christian School Association Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Warragul District Parent Controlled Christian School Association Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Warragul District Parent Controlled Christian 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: Mary Winter

Date: 10 June 2015



AGEID: 22321

Acquittal Certificate

Approved Authority: Geelong Association for Parent-Controlled Christian Education

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,330,117.00
Student With disability Loading	\$184,869.00
Aboriginal and Torres Strait Islander Loading	\$21,277.00
Low socioeconomic status student Loading	\$300,855.00
Low English proficiency loading	\$8,442.99
Location Loading	\$0.00
Size loading	\$24,603.01
Total recurrent grant funding under s25 of the Act	\$3,870,164.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,870,164.00
Total Funding Provided	\$3,870,164.00
GST	\$387,016.41
Amount Confirmed for total funding provided (Incl. GST)	\$4,257,180.41

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 Geelong Association for Parent-Controlled Christian 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 Geelong Association for Parent-Controlled Christian 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 Geelong Association for Parent-Controlled Christian 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, 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, Geelong Association for Parent-Controlled Christian 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, Geelong Association for Parent-Controlled Christian 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 Geelong Association for Parent-Controlled Christian 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, Geelong Association for Parent-Controlled Christian 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, Geelong Association for Parent-Controlled Christian Education, under the Act includes an amount to take account of GST payable by the Approved Authority, Geelong Association for Parent-Controlled Christian Education, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Geelong Association for Parent-Controlled Christian 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: John Barkley

Date: 26 June 2015



AGEID: 22323

Acquittal Certificate

Approved Authority: The Uniting Church in Australia Property Trust (NSW)

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

Funding Provided	Amount Ex GST
Base SRS funding	\$22,220,395.99
Student With disability Loading	\$2,149,425.98
Aboriginal and Torres Strait Islander Loading	\$131,459.02
Low socioeconomic status student Loading	\$437,855.01
Low English proficiency loading	\$15,993.00
Location Loading	\$159,045.00
Size loading	\$179,883.00
Total recurrent grant funding under s25 of the Act	\$25,294,057.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$25,294,057.00
Total Funding Provided	\$25,294,057.00
GST	\$2,529,405.71
Amount Confirmed for total funding provided (Incl. GST)	\$27,823,462.71

Comments:

Declaration

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

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

bank account of The Uniting Church in Australia Property Trust (NSW) in 2014.

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

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

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

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

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

I, EMILY MCNEILL of UNITING CHURCH AUSTRALIA 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 Uniting Church in Australia Property Trust (NSW), pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: EMILY MCNEILL

Date: 19 June 2015



AGEID: 22324

Acquittal Certificate

Approved Authority: The Montessori School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$489,126.00
Student With disability Loading	\$47,602.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$47,417.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$103,897.00
Funding unassigned to loading	-\$22,782.00
Total recurrent grant funding under s25 of the Act	\$665,260.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$665,260.00
Total Funding Provided	\$665,260.00
GST	\$66,526.00
Amount Confirmed for total funding provided (Incl. GST)	\$731,786.00

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

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

Completion of this Certificate by a qualified person will satisfy the The Montessori 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, 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, The Montessori School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

Date: 8 May 2015



AGEID: 22326

Acquittal Certificate

Approved Authority: Plenty Valley Montessori School Association

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

Funding Provided	Amount Ex GST
Base SRS funding	\$384,952.99
Student With disability Loading	\$58,842.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$7,458.02
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$85,307.99
Total recurrent grant funding under s25 of the Act	\$536,561.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$536,561.00
Total Funding Provided	\$536,561.00
GST	\$53,656.11
Amount Confirmed for total funding provided (Incl. GST)	\$590,217.11

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 Plenty Valley Montessori School Association under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of Plenty Valley Montessori School Association in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Margaret Salter

Date: 17 April 2015



AGEID: 22329

Acquittal Certificate

Approved Authority: St Michael's Grammar School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,452,938.00
Student With disability Loading	\$375,581.00
Aboriginal and Torres Strait Islander Loading	\$5,840.00
Low socioeconomic status student Loading	\$62,252.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,896,611.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,896,611.00
Total Funding Provided	\$3,896,611.00
GST	\$389,661.10
Amount Confirmed for total funding provided (Incl. GST)	\$4,286,272.10

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 St Michael's 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 St

Michael's 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 St Michael's 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, St Michael's 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, St Michael's 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 St Michael's 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, St Michael's 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, St Michael's Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, St Michael's Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Michael's Grammar School, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Alison Brown

Date: 29 May 2015



AGEID: 22330

Acquittal Certificate

Approved Authority: HillSide College Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,042,701.99
Student With disability Loading	\$120,698.00
Aboriginal and Torres Strait Islander Loading	\$25,317.01
Low socioeconomic status student Loading	\$274,519.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$38,734.00
Total recurrent grant funding under s25 of the Act	\$2,501,970.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,501,970.00
Total Funding Provided	\$2,501,970.00
GST	\$250,197.00
Amount Confirmed for total funding provided (Incl. GST)	\$2,752,167.00

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 HillSide 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 HillSide 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 HillSide 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 Rasmussen of PKF Lawler Audit (WA) Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 30 July 2015



AGEID: 22331

Acquittal Certificate

Approved Authority: Geraldton Christian Community Schools Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,054,150.99
Student With disability Loading	\$141,122.00
Aboriginal and Torres Strait Islander Loading	\$13,522.01
Low socioeconomic status student Loading	\$408,539.99
Low English proficiency loading	\$0.00
Location Loading	\$412,183.01
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,029,518.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,029,518.00
Total Funding Provided	\$4,029,518.00
GST	\$402,951.80
Amount Confirmed for total funding provided (Incl. GST)	\$4,432,469.80

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 Geraldton Christian Community Schools 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 Geraldton Christian Community Schools 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 Geraldton Christian Community Schools 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, John Thomson of RSM Bird Cameron having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 22 June 2015



AGEID: 22332

Acquittal Certificate

Approved Authority: Belgrave Heights Christian School of Presbyterian Church Vic Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,554,253.00
Student With disability Loading	\$287,074.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$340,187.99
Low English proficiency loading	\$5,332.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,186,847.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,186,847.00
Total Funding Provided	\$4,186,847.00
GST	\$418,684.71
Amount Confirmed for total funding provided (Incl. GST)	\$4,605,531.71

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 Belgrave Heights Christian School of Presbyterian Church Vic 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 Belgrave Heights Christian School of Presbyterian Church Vic 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 Belgrave Heights Christian School of Presbyterian Church Vic 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, 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, Belgrave Heights Christian School of Presbyterian Church Vic 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, Belgrave Heights Christian School of Presbyterian Church Vic 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 Belgrave Heights Christian School of Presbyterian Church Vic 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, Belgrave Heights Christian School of Presbyterian Church Vic 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, Belgrave Heights Christian School of Presbyterian Church Vic Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Belgrave Heights Christian School of Presbyterian Church Vic Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Belgrave Heights Christian School of Presbyterian Church Vic 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: Mary Winter

Date: 10 June 2015



AGEID: 22337

Acquittal Certificate

Approved Authority: Ghilgai School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$622,138.01
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$37,482.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$94,738.00
Total recurrent grant funding under s25 of the Act	\$754,359.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$754,359.00
Total Funding Provided	\$754,359.00
GST	\$75,435.90
Amount Confirmed for total funding provided (Incl. GST)	\$829,794.90

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 Ghilgai 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 Ghilgai 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 Ghilgai 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, Gavin Fraser of The Field Group -Accounting having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 8 April 2015



AGEID: 22338

Acquittal Certificate

Approved Authority: Canberra Rudolf Steiner School Association Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,012,636.99
Student With disability Loading	\$302,585.00
Aboriginal and Torres Strait Islander Loading	\$30,808.01
Low socioeconomic status student Loading	\$179,589.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,525,619.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,525,619.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$6,219.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$6,219.00
Refunded amounts - funding provided under the Previous Act	-\$88,038.80
Total Funding Provided	\$3,443,799.20
GST	\$344,379.92
Amount Confirmed for total funding provided (Incl. GST)	\$3,788,179.12

Comments:

Declaration

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

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

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

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

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

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, Garry Murphy of Duesburys Nexia 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, Canberra Rudolf Steiner School Association Incorporated, pursuant to section(s) 25 of the Act and the sections of the previous Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply

with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

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

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Canberra Rudolf Steiner School Association Incorporated, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), 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, Canberra Rudolf Steiner School Association Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- The Approved Authority, Canberra Rudolf Steiner School Association Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to 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, Canberra Rudolf Steiner School Association Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Canberra Rudolf Steiner School Association Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Canberra Rudolf Steiner School Association Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

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

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

Signature of qualified person: Garry Murphy

Date: 4 May 2015



AGEID: 22341

Acquittal Certificate

Approved Authority: St Margaret's School Council Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,103,183.00
Student With disability Loading	\$167,603.00
Aboriginal and Torres Strait Islander Loading	\$34,036.00
Low socioeconomic status student Loading	\$45,290.00
Low English proficiency loading	\$2,899.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,353,011.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,353,011.00
Total Funding Provided	\$3,353,011.00
GST	\$335,301.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,688,312.11

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 St Margaret's School Council 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 Margaret's School Council 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 Margaret's School Council 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, St Margaret's School Council 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 Margaret's School Council 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 Margaret's School Council 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 Margaret's School Council 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 Margaret's School Council Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Margaret's School Council Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Margaret's School Council 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



AGEID: 22343

Acquittal Certificate

Approved Authority: Lutheran Schools Association of South Australia, Northern Territory and Western Australia
Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$87,173,052.68
Student With disability Loading	\$7,254,390.54
Aboriginal and Torres Strait Islander Loading	\$2,265,228.08
Low socioeconomic status student Loading	\$7,786,329.27
Low English proficiency loading	\$84,116.62
Location Loading	\$4,444,701.83
Size loading	\$1,763,189.98
Total recurrent grant funding under s25 of the Act	\$110,771,009.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$110,771,009.00
Prescribed Circumstances Funding	\$508,768.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$508,768.00
Refunded amounts - Recurrent Grants payments under the Act	-\$97,649.00
Refunded amounts - Prescribed Circumstance Funding	-\$12,320.40
Total Funding Provided	\$111,169,807.60
GST	\$11,116,980.78
Amount Confirmed for total funding provided (Incl. GST)	\$122,286,788.38

Comments:

Whilst I agree with the total funding provided being \$111,169,807, an amount of \$4,860 was returned to the Department in January 2015. Therefore, the total amount acquitted by my client is \$111,164,948.

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Lutheran Schools Association of South Australia, Northern Territory and Western Australia 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 Lutheran Schools Association of South Australia, Northern Territory and Western Australia 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 Lutheran Schools Association of South Australia, Northern Territory and Western Australia Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

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

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

I, Steven Russo of Kennedy & Co having the following qualification Chartered Accountants Australia and New Zealand confirm I am a

Report on the Statement of Grant Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants and prescribed circumstances made under the Act received by the Approved Authority, Lutheran Schools Association of South Australia, Northern Territory and Western Australia Incorporated, 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, Lutheran Schools Association of South Australia, Northern Territory and Western Australia Incorporated, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified Person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance

whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

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

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Lutheran Schools Association of South Australia, Northern Territory and Western Australia 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, Lutheran Schools Association of South Australia, Northern Territory and Western Australia Incorporated, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- the Approved Authority, Lutheran Schools Association of South Australia, Northern Territory and Western Australia 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 s69A of the Act during that year, in compliance with subsection 29(4) of the Australian Education Regulation 2013 (Cth) and in accordance with any written determinations of the Minister.
- where the total amount received by the Approved Authority, Lutheran Schools Association of South Australia, Northern Territory and Western Australia Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Lutheran Schools Association of South Australia, Northern Territory and Western Australia Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Lutheran Schools Association of South Australia, Northern Territory and Western Australia 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: Steven Russo

Date: 30 June 2015



AGEID: 22346

Acquittal Certificate

Approved Authority: Xin Yi Dai (The New Generation Chinese Culture School) Inc.

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

Funding Provided	Amount Ex GST
Base SRS funding	\$232,505.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$49,880.02
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$96,113.99
Total recurrent grant funding under s25 of the Act	\$378,500.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$378,500.00
Total Funding Provided	\$378,500.00
GST	\$37,850.01
Amount Confirmed for total funding provided (Incl. GST)	\$416,350.01

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 Xin Yi Dai (The New Generation Chinese Culture 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 Xin Yi Dai (The New Generation Chinese Culture 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 Xin Yi Dai (The New Generation Chinese Culture 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, Philip Fook Soon Lum of F S Lum 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, Xin Yi Dai (The New Generation Chinese Culture 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, Xin Yi Dai (The New Generation Chinese Culture 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 Xin Yi Dai (The New Generation Chinese Culture 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, Xin Yi Dai (The New Generation Chinese Culture 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, Xin Yi Dai (The New Generation Chinese Culture School) Inc., under the Act includes an amount to take account of GST payable by the Approved Authority, Xin Yi Dai (The New Generation Chinese Culture School) Inc., on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Xin Yi Dai (The New Generation Chinese Culture 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: Philip Fook Soon Lum

Date: 1 September 2015



AGEID: 22347

Acquittal Certificate

Approved Authority: St Aidan's School Council Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,942,970.99
Student With disability Loading	\$277,254.00
Aboriginal and Torres Strait Islander Loading	\$3,558.00
Low socioeconomic status student Loading	\$35,964.01
Low English proficiency loading	\$1,332.00
Location Loading	\$0.00
Size loading	\$0.00
Funding unassigned to loading	-\$195.50
Total recurrent grant funding under s25 of the Act	\$2,260,883.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,260,883.50
Total Funding Provided	\$2,260,883.50
GST	\$226,088.36
Amount Confirmed for total funding provided (Incl. GST)	\$2,486,971.86

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to St Aidan's School Council 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 Aidan's School Council 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 Aidan's School Council 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, St Aidan's School Council 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 Aidan's School Council 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 Aidan's School Council 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 Aidan's School Council 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 Aidan's School Council Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, St Aidan's School Council Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Aidan's School Council 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



AGEID: 22348

Acquittal Certificate

Approved Authority: Reddam House Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,090,007.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$59,236.00
Low English proficiency loading	\$1,650.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,150,894.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,150,894.00
Total Funding Provided	\$2,150,894.00
GST	\$215,089.40
Amount Confirmed for total funding provided (Incl. GST)	\$2,365,983.40

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

Limited in 2014.

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

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

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

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

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

I, James McElvogue of PricewaterhouseCoopers 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, Reddam House Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: James McElvogue

Date: 23 July 2015



AGEID: 22349

Acquittal Certificate

Approved Authority: Kamaroi Rudolf Steiner School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$724,259.00
Student With disability Loading	\$26,743.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$21,010.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$116,314.00
Total recurrent grant funding under s25 of the Act	\$888,326.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$888,326.00
Total Funding Provided	\$888,326.00
GST	\$88,832.60
Amount Confirmed for total funding provided (Incl. GST)	\$977,158.60

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 Kamaroi Rudolf Steiner School Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Kamaroi Rudolf Steiner School Limited in 2014.

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

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

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

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

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

I, Susan Tagg of S L Tagg & 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, Kamaroi Rudolf Steiner School Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Susan Tagg

Date: 29 June 2015



AGEID: 22351

Acquittal Certificate

Approved Authority: Pilgrim School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$813,258.00
Student With disability Loading	\$81,879.00
Aboriginal and Torres Strait Islander Loading	\$3,581.00
Low socioeconomic status student Loading	\$28,039.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$89,029.00
Total recurrent grant funding under s25 of the Act	\$1,015,786.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,015,786.00
Total Funding Provided	\$1,015,786.00
GST	\$101,578.60
Amount Confirmed for total funding provided (Incl. GST)	\$1,117,364.60

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

Report on the Statement of Income and Expenditure

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

Date: 15 June 2015



AGEID: 22352

Acquittal Certificate

Approved Authority: Son Centre Christian School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$266,049.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$2,687.00
Low socioeconomic status student Loading	\$21,568.00
Low English proficiency loading	\$2,273.00
Location Loading	\$58,893.01
Size loading	\$91,275.00
Total recurrent grant funding under s25 of the Act	\$442,746.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$442,746.00
Total Funding Provided	\$442,746.00
GST	\$44,274.60
Amount Confirmed for total funding provided (Incl. GST)	\$487,020.60

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 Son Centre 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 Son

Centre 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 Son Centre 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, Ian Dodgshun of Dodgshun Medlin 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, Son Centre 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, Son Centre 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 Son Centre 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, Son Centre 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, Son Centre Christian School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Son Centre Christian School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Son Centre 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: Ian Dodgshun

Date: 17 June 2015



AGEID: 22354

Acquittal Certificate

Approved Authority: Christian Aboriginal Parent-Directed Schools

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,134,077.01
Student With disability Loading	\$132,934.00
Aboriginal and Torres Strait Islander Loading	\$1,124,558.00
Low socioeconomic status student Loading	\$465,291.98
Low English proficiency loading	\$25,359.02
Location Loading	\$505,098.00
Size loading	\$296,970.99
Funding unassigned to loading	-\$3,876.00
Total recurrent grant funding under s25 of the Act	\$3,680,413.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,680,413.00
Prescribed Circumstances Funding	\$416,236.00
Amount confirmed for Prescribed Circumstances funding under s69A of the Act	\$416,236.00
Total Funding Provided	\$4,096,649.00
GST	\$409,664.91
Amount Confirmed for total funding provided (Incl. GST)	\$4,506,313.91

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 Christian Aboriginal Parent-Directed Schools under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Christian Aboriginal Parent-Directed Schools in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

Qualified person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Allan Gove

Date: 28 August 2015



AGEID: 22358

Acquittal Certificate

Approved Authority: Melkite Catholic Eparchy Corporation

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,300,595.00
Student With disability Loading	\$129,226.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$191,480.00
Low English proficiency loading	\$7,414.01
Location Loading	\$0.00
Size loading	\$103,415.99
Total recurrent grant funding under s25 of the Act	\$1,732,131.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,732,131.00
Total Funding Provided	\$1,732,131.00
GST	\$173,213.11
Amount Confirmed for total funding provided (Incl. GST)	\$1,905,344.11

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 Melkite Catholic Eparchy 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

Melkite Catholic Eparchy 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 Melkite Catholic Eparchy 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, Spiro Tzannes of Moore Stephens Sydney having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Melkite Catholic Eparchy 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, Melkite Catholic Eparchy 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 Melkite Catholic Eparchy 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, Melkite Catholic Eparchy 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, Melkite Catholic Eparchy Corporation, under the Act includes an amount to take account of GST payable by the Approved Authority, Melkite Catholic Eparchy Corporation, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Melkite Catholic Eparchy 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: Spiro Tzannes

Date: 29 June 2015



AGEID: 22359

Acquittal Certificate

Approved Authority: Christian Community School Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,077,054.00
Student With disability Loading	\$190,012.00
Aboriginal and Torres Strait Islander Loading	\$7,811.00
Low socioeconomic status student Loading	\$487,626.00
Low English proficiency loading	\$34,774.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,797,277.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,797,277.00
Total Funding Provided	\$4,797,277.00
GST	\$479,727.71
Amount Confirmed for total funding provided (Incl. GST)	\$5,277,004.71

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 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

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



AGEID: 22361

Acquittal Certificate

Approved Authority: Goldfields Baptist College Incorporated

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,528,950.00
Student With disability Loading	\$33,085.00
Aboriginal and Torres Strait Islander Loading	\$25,723.00
Low socioeconomic status student Loading	\$222,095.00
Low English proficiency loading	\$621.00
Location Loading	\$364,148.00
Size loading	\$95,968.00
Total recurrent grant funding under s25 of the Act	\$2,270,590.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,270,590.00
Total Funding Provided	\$2,270,590.00
GST	\$227,059.00
Amount Confirmed for total funding provided (Incl. GST)	\$2,497,649.00

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

Goldfields Baptist College Incorporated in 2014.

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

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

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

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

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

I, Susan Stirling of P A Leighton FCA 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, Goldfields Baptist College Incorporated, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Susan Stirling

Date: 29 June 2015



AGEID: 22364

Acquittal Certificate

Approved Authority: Sapphire Coast Anglican College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$1,868,024.99
Student With disability Loading	\$229,797.00
Aboriginal and Torres Strait Islander Loading	\$3,872.01
Low socioeconomic status student Loading	\$176,486.00
Low English proficiency loading	\$0.00
Location Loading	\$327,117.00
Size loading	\$113,302.00
Total recurrent grant funding under s25 of the Act	\$2,718,599.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,718,599.00
Total Funding Provided	\$2,718,599.00
GST	\$271,859.90
Amount Confirmed for total funding provided (Incl. GST)	\$2,990,458.90

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

Sapphire Coast Anglican College in 2014.

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

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

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

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

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

I, Ben Tansley of Ernst & Young having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Ben Tansley

Date: 29 June 2015



AGEID: 22365

Acquittal Certificate

Approved Authority: Mount Annan Christian College Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,949,729.99
Student With disability Loading	\$509,527.00
Aboriginal and Torres Strait Islander Loading	\$11,757.01
Low socioeconomic status student Loading	\$364,495.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,835,509.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,835,509.00
Total Funding Provided	\$3,835,509.00
GST	\$383,550.91
Amount Confirmed for total funding provided (Incl. GST)	\$4,219,059.91

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Mount Annan 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

Mount Annan 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 Mount Annan 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, 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, Mount Annan 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, Mount Annan 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 Mount Annan 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, Mount Annan 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, Mount Annan Christian College Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Mount Annan Christian College Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Mount Annan 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: Paul Barratt

Date: 25 June 2015



AGEID: 22366

Acquittal Certificate

Approved Authority: Tyndale Christian School Inc

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

Funding Provided	Amount Ex GST
Base SRS funding	\$8,914,405.00
Student With disability Loading	\$1,407,495.00
Aboriginal and Torres Strait Islander Loading	\$12,535.00
Low socioeconomic status student Loading	\$1,158,994.00
Low English proficiency loading	\$13,075.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$11,506,504.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$11,506,504.00
Total Funding Provided	\$11,506,504.00
GST	\$1,150,650.41
Amount Confirmed for total funding provided (Incl. GST)	\$12,657,154.41

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 Tyndale 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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Signature of qualified person: Noel Clifford

Date: 10 June 2015



AGEID: 22367

Acquittal Certificate

Approved Authority: Radford College Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$6,039,519.99
Student With disability Loading	\$927,981.00
Aboriginal and Torres Strait Islander Loading	\$27,285.00
Low socioeconomic status student Loading	\$68,161.00
Low English proficiency loading	\$4,714.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$7,067,661.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,067,661.00
Total Funding Provided	\$7,067,661.00
GST	\$706,766.11
Amount Confirmed for total funding provided (Incl. GST)	\$7,774,427.11

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 Radford 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 Radford

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 Radford 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, Ben Tansley of Ernst & Young having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 29 June 2015



AGEID: 22368

Acquittal Certificate

Approved Authority: The Armidale School

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,865,383.99
Student With disability Loading	\$26,418.01
Aboriginal and Torres Strait Islander Loading	\$35,542.00
Low socioeconomic status student Loading	\$106,730.00
Low English proficiency loading	\$0.00
Location Loading	\$333,509.00
Size loading	\$31,971.00
Total recurrent grant funding under s25 of the Act	\$3,399,554.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,399,554.00
Total Funding Provided	\$3,399,554.00
GST	\$339,955.40
Amount Confirmed for total funding provided (Incl. GST)	\$3,739,509.40

Comments:

Declaration

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

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

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 Armidale 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 Cornall of Forsyths Business Services Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

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

Date: 16 June 2015



AGEID: 22369

Acquittal Certificate

Approved Authority: Jarlmadangah Burru Aboriginal Corporation

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

Funding Provided	Amount Ex GST
Base SRS funding	\$83,490.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$90,241.99
Low socioeconomic status student Loading	\$36,074.02
Low English proficiency loading	\$0.00
Location Loading	\$122,069.00
Size loading	\$72,528.00
Total recurrent grant funding under s25 of the Act	\$404,404.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$404,404.00
Total Funding Provided	\$404,404.00
GST	\$40,440.40
Amount Confirmed for total funding provided (Incl. GST)	\$444,844.40

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 Jarlmadangah Burru 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 Jarlmadangah Burru 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 Jarlmadangah Burru 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, 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, Jarlmadangah Burru 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, Jarlmadangah Burru 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 Jarlmadangah Burru 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, Jarlmadangah Burru 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, Jarlmadangah Burru Aboriginal Corporation, under the Act includes an amount to take account of GST payable by the Approved Authority, Jarlmadangah Burru Aboriginal Corporation, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Jarlmadangah Burru 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: Leon Stielow

Date: 6 August 2015



AGEID: 22371

Acquittal Certificate

Approved Authority: Ascham School Ltd

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

Funding Provided	Amount Ex GST
Base SRS funding	\$2,223,361.99
Student With disability Loading	\$19,637.00
Aboriginal and Torres Strait Islander Loading	\$2,121.01
Low socioeconomic status student Loading	\$60,021.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,305,141.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,305,141.00
Total Funding Provided	\$2,305,141.00
GST	\$230,514.10
Amount Confirmed for total funding provided (Incl. GST)	\$2,535,655.10

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to Ascham 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 Ascham 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 Ascham 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, Ascham 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, Ascham 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 Ascham 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, Ascham 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, Ascham School Ltd, under the Act includes an amount to take account of GST payable by the Approved Authority, Ascham School Ltd, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Ascham 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



AGEID: 22372

Acquittal Certificate

Approved Authority: Chrysalis School for Rudolf Steiner Education LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$874,395.00
Student With disability Loading	\$20,897.99
Aboriginal and Torres Strait Islander Loading	\$2,375.01
Low socioeconomic status student Loading	\$62,789.00
Low English proficiency loading	\$0.00
Location Loading	\$224,823.00
Size loading	\$93,318.00
Total recurrent grant funding under s25 of the Act	\$1,278,598.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,278,598.00
Total Funding Provided	\$1,278,598.00
GST	\$127,859.81
Amount Confirmed for total funding provided (Incl. GST)	\$1,406,457.81

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 Chrysalis School for Rudolf Steiner Education LTD under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Chrysalis School for Rudolf Steiner Education LTD in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: James Byrne

Date: 18 June 2015



AGEID: 22373

Acquittal Certificate

Approved Authority: St Hilda's Anglican School for Girls (Inc)

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

Funding Provided	Amount Ex GST
Base SRS funding	\$3,185,068.99
Student With disability Loading	\$34,531.00
Aboriginal and Torres Strait Islander Loading	\$27,590.01
Low socioeconomic status student Loading	\$38,449.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,285,639.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,285,639.00
Total Funding Provided	\$3,285,639.00
GST	\$328,563.91
Amount Confirmed for total funding provided (Incl. GST)	\$3,614,202.91

Comments:

Declaration

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

A breakdown of the recurrent grant funding provided by the Commonwealth to St Hilda's Anglican School for Girls (Inc) under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

St Hilda's Anglican School for Girls (Inc) in 2014.

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

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

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

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

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

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

Report on the Statement of Income and Expenditure

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

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Chris Nicoloff

Date: 11 May 2015



AGEID: 22374

Acquittal Certificate

Approved Authority: Seventh Day Adventist Schools (Victoria) Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$13,697,973.93
Student With disability Loading	\$863,429.02
Aboriginal and Torres Strait Islander Loading	\$6,042.02
Low socioeconomic status student Loading	\$1,229,995.01
Low English proficiency loading	\$93,788.00
Location Loading	\$145,205.00
Size loading	\$747,038.02
Total recurrent grant funding under s25 of the Act	\$16,783,471.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$16,783,471.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$459.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$459.00
Total Funding Provided	\$16,783,930.00
GST	\$1,678,393.01
Amount Confirmed for total funding provided (Incl. GST)	\$18,462,323.01

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 Seventh Day Adventist Schools (Victoria) Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Seventh Day Adventist Schools (Victoria) 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 Seventh Day Adventist Schools (Victoria) 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.

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, Andrew Rigele of Grant Thornton Audit Pty Limited having the following qualification Chartered Accountants Australia and New Zealand confirm I am a

Report on the Statement of Grant Income and Expenditure

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

Qualified Person's responsibility

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

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures

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

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Seventh Day Adventist Schools (Victoria) 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, Seventh Day Adventist Schools (Victoria) 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, Seventh Day Adventist Schools (Victoria) 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, Seventh Day Adventist Schools (Victoria) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh Day Adventist Schools (Victoria) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh Day Adventist Schools (Victoria) Limited, has paid to the Australian Taxation Office the relevant amount of GST.**

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

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

Signature of qualified person: Andrew Rigele

Date: 11 June 2015



AGEID: 22377

Acquittal Certificate

Approved Authority: The Casuarina School Co-Operative LTD

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

Funding Provided	Amount Ex GST
Base SRS funding	\$591,340.99
Student With disability Loading	\$104,971.00
Aboriginal and Torres Strait Islander Loading	\$2,451.00
Low socioeconomic status student Loading	\$33,598.00
Low English proficiency loading	\$791.01
Location Loading	\$48,781.00
Size loading	\$91,310.00
Funding unassigned to loading	-\$9,610.50
Total recurrent grant funding under s25 of the Act	\$863,632.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$863,632.50
Total Funding Provided	\$863,632.50
GST	\$86,363.25
Amount Confirmed for total funding provided (Incl. GST)	\$949,995.75

Comments:

Declaration

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

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

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

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

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

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

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

I, 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, The Casuarina School Co-Operative LTD, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

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

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

Qualified person's responsibility

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

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

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

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

Qualified person's opinion

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

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

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

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

Signature of qualified person: Kylie Ellis

Date: 27 June 2015



AGEID: 22395

Acquittal Certificate

Approved Authority: St Patrick's College

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

Funding Provided	Amount Ex GST
Base SRS funding	\$4,573,994.99
Student With disability Loading	\$567,983.00
Aboriginal and Torres Strait Islander Loading	\$46,397.00
Low socioeconomic status student Loading	\$538,852.00
Low English proficiency loading	\$3,471.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,730,698.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,730,698.00
Total Funding Provided	\$5,730,698.00
GST	\$573,069.81
Amount Confirmed for total funding provided (Incl. GST)	\$6,303,767.81

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

Date: 24 June 2015



AGEID: 22399

Acquittal Certificate

Approved Authority: Rainbow Ridge School for Steiner Education Limited

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

Funding Provided	Amount Ex GST
Base SRS funding	\$386,146.98
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$7,039.00
Low socioeconomic status student Loading	\$24,550.01
Low English proficiency loading	\$0.00
Location Loading	\$21,117.00
Size loading	\$108,466.01
Total recurrent grant funding under s25 of the Act	\$547,319.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$547,319.00
Total Funding Provided	\$547,319.00
GST	\$54,731.90
Amount Confirmed for total funding provided (Incl. GST)	\$602,050.90

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 Rainbow Ridge School for Steiner Education Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Rainbow Ridge School for Steiner Education Limited in 2014.

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

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

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, 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, Rainbow Ridge School for Steiner Education Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Rainbow Ridge School for Steiner Education Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Rainbow Ridge School for Steiner Education Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Rainbow Ridge School for Steiner Education Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Rainbow Ridge School for Steiner Education Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Rainbow Ridge School for Steiner Education Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Rainbow Ridge School for Steiner Education Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Trevor Graham

Date: 22 June 2015



AGEID: 22401

Acquittal Certificate

Approved Authority: The Lakes Christian College Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$578,066.99
Student With disability Loading	\$231,424.01
Aboriginal and Torres Strait Islander Loading	\$8,062.01
Low socioeconomic status student Loading	\$81,637.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$97,380.99
Funding unassigned to loading	-\$688.50
Total recurrent grant funding under s25 of the Act	\$995,882.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$995,882.50
Total Funding Provided	\$995,882.50
GST	\$99,588.25
Amount Confirmed for total funding provided (Incl. GST)	\$1,095,470.75

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to The Lakes 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 The Lakes 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 The Lakes 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, Stuart Hutcheon of StewartBrown 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 Lakes 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, The Lakes 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 The Lakes 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, The Lakes 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, The Lakes Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Lakes Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Lakes 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: Stuart Hutcheon

Date: 6 July 2015



AGEID: 22405

Acquittal Certificate

Approved Authority: St Andrew's Grammar Incorporated

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,321,258.01
Student With disability Loading	\$123,999.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$257,809.99
Low English proficiency loading	\$18,807.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$2,721,874.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,721,874.00
Total Funding Provided	\$2,721,874.00
GST	\$272,187.40
Amount Confirmed for total funding provided (Incl. GST)	\$2,994,061.40

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 Andrew's Grammar 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 Andrew's Grammar 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 Andrew's Grammar 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, Nicholas Hollens of Simes Cooke 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 Andrew's Grammar 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 Andrew's Grammar 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 Andrew's Grammar 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 Andrew's Grammar 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 Andrew's Grammar Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, St Andrew's Grammar Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Andrew's Grammar 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: Nicholas Hollens

Date: 23 July 2015



AGEID: 22406

Acquittal Certificate

Approved Authority: Seventh-Day Adventist Schools (Tasmania) Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$768,125.98
Student With disability Loading	\$209,111.00
Aboriginal and Torres Strait Islander Loading	\$30,965.01
Low socioeconomic status student Loading	\$259,586.00
Low English proficiency loading	\$3,831.01
Location Loading	\$89,360.00
Size loading	\$191,610.00
Total recurrent grant funding under s25 of the Act	\$1,552,589.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,552,589.00
Total Funding Provided	\$1,552,589.00
GST	\$155,258.91
Amount Confirmed for total funding provided (Incl. GST)	\$1,707,847.91

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 Seventh-Day Adventist Schools (Tasmania) Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated

bank account of Seventh-Day Adventist Schools (Tasmania) Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Seventh-Day Adventist Schools (Tasmania) 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, Andrew Rigele of Grant Thornton Audit Pty Limited having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Seventh-Day Adventist Schools (Tasmania) Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Seventh-Day Adventist Schools (Tasmania) 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 Seventh-Day Adventist Schools (Tasmania) Limited, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Seventh-Day Adventist Schools (Tasmania) Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Seventh-Day Adventist Schools (Tasmania) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh-Day Adventist Schools (Tasmania) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh-Day Adventist Schools (Tasmania) Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Andrew Rigele

Date: 14 May 2015



AGEID: 22407

Acquittal Certificate

Approved Authority: Canberra Grammar School

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,657,109.00
Student With disability Loading	\$395,990.00
Aboriginal and Torres Strait Islander Loading	\$16,934.00
Low socioeconomic status student Loading	\$45,957.00
Low English proficiency loading	\$5,669.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,121,659.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,121,659.00
Total Funding Provided	\$4,121,659.00
GST	\$412,165.90
Amount Confirmed for total funding provided (Incl. GST)	\$4,533,824.90

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 Canberra Grammar School under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of Canberra

Grammar School in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Canberra 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, Ian Hollow of Moore Stephens Canberra 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, Canberra Grammar School, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Canberra Grammar School, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Canberra Grammar School, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Canberra Grammar School, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Canberra Grammar School, under the Act includes an amount to take account of GST payable by the Approved Authority, Canberra Grammar School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Canberra 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: Ian Hollow

Date: 22 June 2015



AGEID: 22408

Acquittal Certificate

Approved Authority: Caloundra Christian College Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,061,635.00
Student With disability Loading	\$184,599.00
Aboriginal and Torres Strait Islander Loading	\$12,713.02
Low socioeconomic status student Loading	\$289,893.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$100,106.99
Total recurrent grant funding under s25 of the Act	\$2,648,948.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,648,948.00
Total Funding Provided	\$2,648,948.00
GST	\$264,894.81
Amount Confirmed for total funding provided (Incl. GST)	\$2,913,842.81

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 Caloundra 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

Caloundra 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 Caloundra 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, 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, Caloundra 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, Caloundra 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 Caloundra 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, Caloundra 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, Caloundra Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Caloundra Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Caloundra 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: Benjamin Horner

Date: 15 July 2015



AGEID: 22409

Acquittal Certificate

Approved Authority: Brisbane Christian College

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,236,600.00
Student With disability Loading	\$250,211.00
Aboriginal and Torres Strait Islander Loading	\$13,697.00
Low socioeconomic status student Loading	\$406,698.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,907,206.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,907,206.00
Total Funding Provided	\$3,907,206.00
GST	\$390,720.61
Amount Confirmed for total funding provided (Incl. GST)	\$4,297,926.61

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 Brisbane 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 Brisbane

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 Brisbane 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, 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, Brisbane 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, Brisbane 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 Brisbane 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, Brisbane 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, Brisbane Christian College, under the Act includes an amount to take account of GST payable by the Approved Authority, Brisbane Christian College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Brisbane 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: ADRIAN BELLOTTI

Date: 26 June 2015



AGEID: 22415

Acquittal Certificate

Approved Authority: Trustees of the Maronite Sisters of the Holy Family

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,238,793.99
Student With disability Loading	\$611,779.01
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$306,988.00
Low English proficiency loading	\$22,652.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,180,213.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,180,213.00
Total Funding Provided	\$3,180,213.00
GST	\$318,021.31
Amount Confirmed for total funding provided (Incl. GST)	\$3,498,234.31

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 Trustees of the Maronite Sisters of the Holy Family under the Act during 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 Maronite Sisters of the Holy Family in 2014.

Please note that payments made by the Commonwealth for capital funding are not 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 Maronite Sisters of the Holy Family's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Spiro Tzannes of Moore Stephens Sydney having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Trustees of the Maronite Sisters of the Holy Family, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 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 Maronite Sisters of the Holy Family, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of 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 Maronite Sisters of the Holy Family, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit 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 Maronite Sisters of the Holy Family, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in 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 Maronite Sisters of the Holy Family, under the Act includes an amount to take account of GST payable by the Approved Authority, Trustees of the Maronite Sisters of the Holy Family, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Trustees of the Maronite Sisters of the Holy Family, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Spiro Tzannes

Date: 29 June 2015



AGEID: 22416

Acquittal Certificate

Approved Authority: St Mary's College Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$4,895,631.99
Student With disability Loading	\$349,020.00
Aboriginal and Torres Strait Islander Loading	\$14,838.00
Low socioeconomic status student Loading	\$331,756.00
Low English proficiency loading	\$8,685.01
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$5,599,931.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$5,599,931.00
Total Funding Provided	\$5,599,931.00
GST	\$559,993.11
Amount Confirmed for total funding provided (Incl. GST)	\$6,159,924.11

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 St Mary's College Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of St Mary's College

Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the St Mary's College Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Noel Clifford of Edwards Marshall having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, St Mary's College Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, St Mary's College Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority St Mary's College Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, St Mary's College Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, St Mary's College Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, St Mary's College Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, St Mary's College Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Noel Clifford

Date: 10 June 2015



AGEID: 22417

Acquittal Certificate

Approved Authority: The West Coast Steiner School INC

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$738,603.01
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$5,196.99
Low socioeconomic status student Loading	\$52,952.99
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,112.01
Total recurrent grant funding under s25 of the Act	\$880,865.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$880,865.00
Total Funding Provided	\$880,865.00
GST	\$88,086.51
Amount Confirmed for total funding provided (Incl. GST)	\$968,951.51

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 West Coast 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

The West Coast 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 The West Coast 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, Martin Shone of Anderson Munro & Wyllie having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The West Coast 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, The West Coast 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 The West Coast 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, The West Coast 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, The West Coast Steiner School INC, under the Act includes an amount to take account of GST payable by the Approved Authority, The West Coast Steiner School INC, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The West Coast 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: Martin Shone

Date: 19 May 2015



AGEID: 22418

Acquittal Certificate

Approved Authority: Margaret River Independent School

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$514,428.98
Student With disability Loading	\$11,217.01
Aboriginal and Torres Strait Islander Loading	\$7,601.00
Low socioeconomic status student Loading	\$30,245.01
Low English proficiency loading	\$0.00
Location Loading	\$42,867.00
Size loading	\$87,900.00
Total recurrent grant funding under s25 of the Act	\$694,259.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$694,259.00
Total Funding Provided	\$694,259.00
GST	\$69,425.91
Amount Confirmed for total funding provided (Incl. GST)	\$763,684.91

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 Margaret River Independent 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

Margaret River Independent 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 Margaret River Independent School's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Stephen DEAN of Naturaliste Business Services Pty Ltd 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, Margaret River Independent 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, Margaret River Independent 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 Margaret River Independent 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, Margaret River Independent 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, Margaret River Independent School, under the Act includes an amount to take account of GST payable by the Approved Authority, Margaret River Independent School, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Margaret River Independent School, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Stephen DEAN

Date: 16 March 2015



AGEID: 22422

Acquittal Certificate

Approved Authority: Spirit of Play Community School Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$129,913.99
Student With disability Loading	\$0.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$33,686.00
Low English proficiency loading	\$0.00
Location Loading	\$36,549.01
Size loading	\$112,884.00
Total recurrent grant funding under s25 of the Act	\$313,033.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$313,033.00
Total Funding Provided	\$313,033.00
GST	\$31,303.30
Amount Confirmed for total funding provided (Incl. GST)	\$344,336.30

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 Spirit of Play 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

Spirit of Play 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 Spirit of Play 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, Gary Schwab of G R Schwab 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, Spirit of Play 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, Spirit of Play 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 Spirit of Play 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, Spirit of Play 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, Spirit of Play Community School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Spirit of Play Community School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Spirit of Play 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: Gary Schwab

Date: 2 June 2015



AGEID: 22423

Acquittal Certificate

Approved Authority: Seventh-Day Adventist Schools (South Australia) Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$5,745,337.96
Student With disability Loading	\$681,260.99
Aboriginal and Torres Strait Islander Loading	\$24,832.03
Low socioeconomic status student Loading	\$598,940.02
Low English proficiency loading	\$32,213.99
Location Loading	\$0.00
Size loading	\$143,040.01
Total recurrent grant funding under s25 of the Act	\$7,225,625.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$7,225,625.00
Total Funding Provided	\$7,225,625.00
GST	\$722,562.51
Amount Confirmed for total funding provided (Incl. GST)	\$7,948,187.51

Comments:

the status is stuck at confirmed due to changes occurring with the agreement. there is no underspend and therefore needs to be submitted to finalised status

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Seventh-Day Adventist Schools (South Australia) Limited under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the

nominated bank account of Seventh-Day Adventist Schools (South Australia) Limited in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Seventh-Day Adventist Schools (South Australia) Limited's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Andrew Rigele of Grant Thornton Audit Pty Limited having the following qualification Chartered Accountants Australia and New Zealand confirm I am a

Report on the Statement of Grant Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Seventh-Day Adventist Schools (South Australia) Limited, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Seventh-Day Adventist Schools (South Australia) Limited, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified Person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Seventh-Day Adventist Schools (South Australia) Limited, by the Commonwealth have, in all material respects been expended in accordance with

the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Seventh-Day Adventist Schools (South Australia) Limited, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Seventh-Day Adventist Schools (South Australia) Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Seventh-Day Adventist Schools (South Australia) Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Seventh-Day Adventist Schools (South Australia) Limited, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Andrew Rigele

Date: 14 May 2015



AGEID: 22427

Acquittal Certificate

Approved Authority: Circular Head Christian Schools Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,804,400.99
Student With disability Loading	\$281,686.00
Aboriginal and Torres Strait Islander Loading	\$236,474.00
Low socioeconomic status student Loading	\$495,974.00
Low English proficiency loading	\$0.00
Location Loading	\$495,439.00
Size loading	\$98,386.01
Total recurrent grant funding under s25 of the Act	\$3,412,360.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,412,360.00
Total Funding Provided	\$3,412,360.00
GST	\$341,236.01
Amount Confirmed for total funding provided (Incl. GST)	\$3,753,596.01

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 Circular Head Christian Schools Inc under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of

Circular Head Christian Schools Inc in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Circular Head Christian Schools Inc's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Malcolm Matthews of Crowe Horwath Tasmania having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Circular Head Christian Schools Inc, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Circular Head Christian Schools Inc, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Circular Head Christian Schools Inc, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Circular Head Christian Schools Inc, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Circular Head Christian Schools Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Circular Head Christian Schools Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Circular Head Christian Schools Inc, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Malcolm Matthews

Date: 19 May 2015



AGEID: 22434

Acquittal Certificate

Approved Authority: Eltham College

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,560,792.99
Student With disability Loading	\$274,158.00
Aboriginal and Torres Strait Islander Loading	\$3,331.00
Low socioeconomic status student Loading	\$92,316.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$113.01
Total recurrent grant funding under s25 of the Act	\$2,930,711.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,930,711.00
Total Funding Provided	\$2,930,711.00
GST	\$293,071.11
Amount Confirmed for total funding provided (Incl. GST)	\$3,223,782.11

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 Eltham 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 Eltham 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 Eltham College's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Rob 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, Eltham 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, Eltham 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 Eltham 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, Eltham 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, Eltham College, under the Act includes an amount to take account of GST payable by the Approved Authority, Eltham College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Eltham College, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Rob Collie

Date: 29 May 2015



AGEID: 22438

Acquittal Certificate

Approved Authority: The Coast Christian School Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$686,595.99
Student With disability Loading	\$107,137.00
Aboriginal and Torres Strait Islander Loading	\$6,115.00
Low socioeconomic status student Loading	\$35,535.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$84,722.01
Total recurrent grant funding under s25 of the Act	\$920,105.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$920,105.00
Total Funding Provided	\$920,105.00
GST	\$92,010.50
Amount Confirmed for total funding provided (Incl. GST)	\$1,012,115.50

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 Coast 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

The Coast 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 The Coast 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, 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, The Coast 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, The Coast 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 The Coast 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, The Coast 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, The Coast Christian School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, The Coast Christian School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Coast 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: Stuart Hayward

Date: 24 June 2015



AGEID: 22439

Acquittal Certificate

Approved Authority: The Anglican Schools Commission (Inc.)

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$61,609,445.94
Student With disability Loading	\$2,195,879.02
Aboriginal and Torres Strait Islander Loading	\$84,317.05
Low socioeconomic status student Loading	\$4,800,982.98
Low English proficiency loading	\$85,581.03
Location Loading	\$542,946.99
Size loading	\$227,750.99
Total recurrent grant funding under s25 of the Act	\$69,546,904.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$69,546,904.00
Total Funding Provided	\$69,546,904.00
GST	\$6,954,690.41
Amount Confirmed for total funding provided (Incl. GST)	\$76,501,594.41

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 Anglican Schools Commission (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 Anglican Schools Commission (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 Anglican Schools Commission (Inc.)'s financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, James Komninos of RSM Bird Cameron having the following qualification Registered Company Auditor confirm I am a

Report on the Statement of Grant Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, The Anglican Schools Commission (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 Anglican Schools Commission (Inc.), is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified Person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Anglican Schools Commission (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 Anglican Schools Commission (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 Anglican Schools Commission (Inc.), under the Act includes an amount to take account of GST payable by the Approved Authority, The Anglican Schools Commission (Inc.), on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Anglican Schools Commission (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: James Komninos

Date: 12 June 2015



AGEID: 22442

Acquittal Certificate

Approved Authority: Emmanuel Christian Schools & Ministries Incorporated

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,706,505.99
Student With disability Loading	\$694,116.01
Aboriginal and Torres Strait Islander Loading	\$52,013.01
Low socioeconomic status student Loading	\$554,178.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$188,783.99
Funding unassigned to loading	-\$9,871.50
Total recurrent grant funding under s25 of the Act	\$4,185,725.50
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,185,725.50
Total Funding Provided	\$4,185,725.50
GST	\$418,572.56
Amount Confirmed for total funding provided (Incl. GST)	\$4,604,298.06

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Emmanuel Christian Schools & Ministries 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 Schools & Ministries 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 Schools & Ministries Incorporated's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, Noel Clifford of Edwards Marshall having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Emmanuel Christian Schools & Ministries 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 Schools & Ministries 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 Schools & Ministries 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 Schools & Ministries 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 Schools & Ministries Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, Emmanuel Christian Schools & Ministries Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Emmanuel Christian Schools & Ministries Incorporated, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Noel Clifford

Date: 12 June 2015



AGEID: 22443

Acquittal Certificate

Approved Authority: CityLight Church

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,039,610.00
Student With disability Loading	\$265,441.00
Aboriginal and Torres Strait Islander Loading	\$18,609.01
Low socioeconomic status student Loading	\$127,139.99
Low English proficiency loading	\$0.00
Location Loading	\$85,507.00
Size loading	\$106,365.00
Total recurrent grant funding under s25 of the Act	\$1,642,672.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$1,642,672.00
Total Funding Provided	\$1,642,672.00
GST	\$164,267.20
Amount Confirmed for total funding provided (Incl. GST)	\$1,806,939.20

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 CityLight Church under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account of CityLight Church in

2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the CityLight Church's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by 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 Muller of Michael J Muller 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, CityLight Church, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, CityLight Church, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority CityLight Church, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, CityLight Church, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, CityLight Church, under the Act includes an amount to take account of GST payable by the Approved Authority, CityLight Church, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, CityLight Church, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, 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 Muller

Date: 18 June 2015



AGEID: 22444

Acquittal Certificate

Approved Authority: The Council of Abbotsleigh

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$2,837,117.99
Student With disability Loading	\$137,471.99
Aboriginal and Torres Strait Islander Loading	\$31,344.00
Low socioeconomic status student Loading	\$33,319.99
Low English proficiency loading	\$5,402.03
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,044,656.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,044,656.00
Funding provided under the previous Act (Sections 39 41 44 48 50 54 60 62 68 70 87 or 100 of the previous Act)	\$1,822.00
Amount confirmed for funding provided under the previous Act (various provisions)	\$1,822.00
Total Funding Provided	\$3,046,478.00
GST	\$304,647.80
Amount Confirmed for total funding provided (Incl. GST)	\$3,351,125.80

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 Council of Abbotsleigh under the Act during 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 Abbotsleigh 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 Council of Abbotsleigh's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the 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, John Doran of Abbotsleigh having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act and funding provided under the previous Act received by the Approved Authority, The Council of Abbotsleigh, 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 Council of Abbotsleigh, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the

grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion on whether the amounts paid to the Approved Authority The Council of Abbotsleigh, by 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 Council of Abbotsleigh, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for 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 Council of Abbotsleigh, has spent, or has committed to spend, 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 Council of Abbotsleigh, under the Act includes an amount to take account of GST payable by the Approved Authority, The Council of Abbotsleigh, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Council of Abbotsleigh, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, 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 Doran

Date: 15 June 2015



AGEID: 22445

Acquittal Certificate

Approved Authority: Melbourne Montessori School Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$631,794.00
Student With disability Loading	\$12,602.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$4,801.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$109,623.00
Total recurrent grant funding under s25 of the Act	\$758,820.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$758,820.00
Total Funding Provided	\$758,820.00
GST	\$75,882.01
Amount Confirmed for total funding provided (Incl. GST)	\$834,702.01

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 Melbourne Montessori 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

Melbourne Montessori 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 Melbourne Montessori 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, Andrew Fisher of Banks Group 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, Melbourne Montessori 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, Melbourne Montessori 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 Melbourne Montessori 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, Melbourne Montessori 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, Melbourne Montessori School Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Melbourne Montessori School Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Melbourne Montessori 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: Andrew Fisher

Date: 2 June 2015



AGEID: 22447

Acquittal Certificate

Approved Authority: Rosebank College

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$7,137,694.99
Student With disability Loading	\$984,512.01
Aboriginal and Torres Strait Islander Loading	\$12,590.00
Low socioeconomic status student Loading	\$664,770.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$8,799,567.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$8,799,567.00
Total Funding Provided	\$8,799,567.00
GST	\$879,956.71
Amount Confirmed for total funding provided (Incl. GST)	\$9,679,523.71

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 Rosebank 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 Rosebank 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 Rosebank 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 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, Rosebank 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, Rosebank 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 Rosebank 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, Rosebank 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, Rosebank College, under the Act includes an amount to take account of GST payable by the Approved Authority, Rosebank College, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Rosebank 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 Vilimaa

Date: 17 June 2015



AGEID: 22448

Acquittal Certificate

Approved Authority: Faith Baptist Church Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$535,792.99
Student With disability Loading	\$13,340.00
Aboriginal and Torres Strait Islander Loading	\$9,307.01
Low socioeconomic status student Loading	\$65,766.00
Low English proficiency loading	\$0.00
Location Loading	\$39,564.00
Size loading	\$126,335.00
Total recurrent grant funding under s25 of the Act	\$790,105.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$790,105.00
Total Funding Provided	\$790,105.00
GST	\$79,010.51
Amount Confirmed for total funding provided (Incl. GST)	\$869,115.51

Comments:

Declaration

Recurrent grant funding for participating schools is payable by the Commonwealth each year under section 25 of the Australian Education Act 2013 (Cth) (the Act). The Act legislates Commonwealth funding to schools in Australia and sets out the rights and responsibilities of organisations in order for them to receive Commonwealth funding for the purpose of school education.

A breakdown of the recurrent grant funding provided by the Commonwealth to Faith Baptist 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 Faith Baptist

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 Faith Baptist 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, ANTHONY SMYTH of APS ACCOUNTING & TAXATION SERVICES having the following qualification CPA Australia confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Faith Baptist 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, Faith Baptist 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 Faith Baptist 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, Faith Baptist 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, Faith Baptist Church Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Faith Baptist Church Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Faith Baptist 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: ANTHONY SMYTH

Date: 16 March 2015



AGEID: 22449

Acquittal Certificate

Approved Authority: Golden Hill Steiner School Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$499,330.98
Student With disability Loading	\$23,154.00
Aboriginal and Torres Strait Islander Loading	\$1,314.02
Low socioeconomic status student Loading	\$46,550.00
Low English proficiency loading	\$0.00
Location Loading	\$97,995.00
Size loading	\$90,722.00
Total recurrent grant funding under s25 of the Act	\$759,066.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$759,066.00
Total Funding Provided	\$759,066.00
GST	\$75,906.61
Amount Confirmed for total funding provided (Incl. GST)	\$834,972.61

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 Golden Hill 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 Golden

Hill 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 Golden Hill 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, Gary Schwab of G R Schwab 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, Golden Hill 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, Golden Hill 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 Golden Hill 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, Golden Hill 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, Golden Hill Steiner School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Golden Hill Steiner School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Golden Hill 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: Gary Schwab

Date: 25 May 2015



AGEID: 22452

Acquittal Certificate

Approved Authority: Coptic Orthodox Church (NSW) Property Trust

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,373,497.99
Student With disability Loading	\$58,594.00
Aboriginal and Torres Strait Islander Loading	\$0.00
Low socioeconomic status student Loading	\$230,841.01
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$3,662,933.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$3,662,933.00
Total Funding Provided	\$3,662,933.00
GST	\$366,293.30
Amount Confirmed for total funding provided (Incl. GST)	\$4,029,226.30

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 Coptic Orthodox Church (NSW) Property Trust under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank

account of Coptic Orthodox Church (NSW) Property Trust in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the Coptic Orthodox Church (NSW) Property Trust's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, LESLIE PINES of LESLIE PINES PTY LIMITED having the following qualification Chartered Accountants Australia and New Zealand confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Coptic Orthodox Church (NSW) Property Trust, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, Coptic Orthodox Church (NSW) Property Trust, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority Coptic Orthodox Church (NSW) Property Trust, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, Coptic Orthodox Church (NSW) Property Trust, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, Coptic Orthodox Church (NSW) Property Trust, under the Act includes an amount to take account of GST payable by the Approved Authority, Coptic Orthodox Church (NSW) Property Trust, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Coptic Orthodox Church (NSW) Property Trust, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: LESLIE PINES

Date: 25 June 2015



AGEID: 22454

Acquittal Certificate

Approved Authority: Beaconhills Christian College Limited

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$14,999,348.00
Student With disability Loading	\$1,070,309.00
Aboriginal and Torres Strait Islander Loading	\$8,616.00
Low socioeconomic status student Loading	\$2,623,133.00
Low English proficiency loading	\$81,309.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$18,782,715.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$18,782,715.00
Total Funding Provided	\$18,782,715.00
GST	\$1,878,271.51
Amount Confirmed for total funding provided (Incl. GST)	\$20,660,986.51

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 Beaconhills 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

Beaconhills 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 Beaconhills 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, 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, Beaconhills 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, Beaconhills 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 Beaconhills 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, Beaconhills 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, Beaconhills Christian College Limited, under the Act includes an amount to take account of GST payable by the Approved Authority, Beaconhills Christian College Limited, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Beaconhills 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: Alison Brown

Date: 29 May 2015



AGEID: 22456

Acquittal Certificate

Approved Authority: The Manning Valley Anglican College Council

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,742,364.00
Student With disability Loading	\$292,322.00
Aboriginal and Torres Strait Islander Loading	\$54,967.00
Low socioeconomic status student Loading	\$353,170.00
Low English proficiency loading	\$0.00
Location Loading	\$41,275.00
Size loading	\$127,810.00
Total recurrent grant funding under s25 of the Act	\$2,611,908.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,611,908.00
Total Funding Provided	\$2,611,908.00
GST	\$261,190.80
Amount Confirmed for total funding provided (Incl. GST)	\$2,873,098.80

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 Manning Valley Anglican College Council under the Act during 2014 is at the table above. Please note that the amount shown is the amount that was paid to the nominated bank account

of The Manning Valley Anglican College Council in 2014.

Please note that payments made by the Commonwealth for capital funding are not included in the table above and do not form part of this Certificate.

Completion of this Certificate by a qualified person will satisfy the The Manning Valley Anglican College Council's financial accountability obligations under section 34 of the Australian Education Regulation 2013 (Cth) by certifying that financial assistance paid by the Commonwealth in 2014 in accordance with the Act has been spent, or committed to be spent, in accordance with the relevant provisions under the Act.

The Certificate will also satisfy the reporting obligations under subsections 36(1)(a) and (b) of the Australian Education Regulation 2013 (Cth) in relation to the distribution of grant funding.

For non-government schools, a qualified person is a qualified accountant. A qualified accountant is defined under s34 of the Act to include: (a) a qualified accountant within the meaning of the Corporations Act 2001; or (b) a person registered (or taken to be registered) as an auditor under the Corporations Act 2001; or (c) a person approved by the Minister as a qualified accountant.

Certificate by a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth)

I, 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, The Manning Valley Anglican College Council, pursuant to section(s) 25 of the Act identified in Table above, for the period from 1 January 2014 to 31 December 2014.

Responsibility of the Board for the Statement of Grant Income and Expenditure

The Board of the Approved Authority, The Manning Valley Anglican College Council, is responsible for the preparation and fair presentation of the Statement in accordance with applicable Australian Accounting Standards. The Board's responsibilities include establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Qualified person's responsibility

My/Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board and the Department of Education and Training (the department). I/We conducted my/our audit in accordance with Australian Auditing Standards. These Auditing Standards require that I/we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement and whether or not the Statement presents fairly the manner in which the grant funds have been expended.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on the qualified person's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the qualified person considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the

Board, as well as evaluation of the overall presentation of the Statement.

These procedures have been undertaken to form an opinion of whether the amounts paid to the Approved Authority The Manning Valley Anglican College Council, by the Commonwealth have, in all material respects been expended in accordance with the conditions specified in the Act, the Australian Education Regulation 2013 (Cth), any written directions of the Minister, and whether GST payable has been paid to the Australian Taxation Office. The audit opinion has been formed on the above basis.

Qualified person's opinion

In my/our opinion, as at 31 December 2014:

- the Approved Authority, The Manning Valley Anglican College Council, has spent, or has committed to spend, in the period 1 January 2014 to 31 December 2014, an amount equal to the amount it was paid by the Commonwealth pursuant to section 25 of the Act during that year, for the purpose of providing school education and implementing national policy initiatives for school education in accordance with the Act and in accordance with subsections 29(1), (3) and (7) of the Australian Education Regulation 2013 (Cth).
- where the total amount received by the Approved Authority, The Manning Valley Anglican College Council, under the Act includes an amount to take account of GST payable by the Approved Authority, The Manning Valley Anglican College Council, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, The Manning Valley Anglican College Council, has paid to the Australian Taxation Office the relevant amount of GST.

I understand that the Commonwealth may disclose any information to other Commonwealth, State or Territory agencies as required by law.

I understand that giving false or misleading information is a serious offence.

Signature of qualified person: Mark O'Connor

Date: 19 June 2015



AGEID: 22461

Acquittal Certificate

Approved Authority: Bethany Christian School Inc

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$3,029,089.99
Student With disability Loading	\$478,785.00
Aboriginal and Torres Strait Islander Loading	\$14,101.01
Low socioeconomic status student Loading	\$646,263.00
Low English proficiency loading	\$26,689.00
Location Loading	\$0.00
Size loading	\$0.00
Total recurrent grant funding under s25 of the Act	\$4,194,928.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$4,194,928.00
Total Funding Provided	\$4,194,928.00
GST	\$419,492.80
Amount Confirmed for total funding provided (Incl. GST)	\$4,614,420.80

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 Bethany 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

Bethany 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 Bethany 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, Graeme Rodda of Hayes Knight (SA) Audit & Assurance Pty Ltd having the following qualification Registered Company Auditor confirm I am a qualified person as required by section 34 of the Australian Education Regulation 2013 (Cth).

Report on the Statement of Income and Expenditure

I/We have audited the Statement of Grant Income and Expenditure (the Statement) relating to funding for recurrent grants made under the Act received by the Approved Authority, Bethany 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, Bethany 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 Bethany 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, Bethany 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, Bethany Christian School Inc, under the Act includes an amount to take account of GST payable by the Approved Authority, Bethany Christian School Inc, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, Bethany 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: Graeme Rodda

Date: 19 June 2015



AGEID: 22462

Acquittal Certificate

Approved Authority: University Senior College at Adelaide University Incorporated

Tuesday, February 23, 2016 9:10:10 AM

Funding Provided	Amount Ex GST
Base SRS funding	\$1,492,807.99
Student With disability Loading	\$227,703.01
Aboriginal and Torres Strait Islander Loading	\$1,445.00
Low socioeconomic status student Loading	\$254,296.00
Low English proficiency loading	\$0.00
Location Loading	\$0.00
Size loading	\$140,097.00
Total recurrent grant funding under s25 of the Act	\$2,116,349.00
Amount confirmed for recurrent grant funding under s25 of the Act	\$2,116,349.00
Total Funding Provided	\$2,116,349.00
GST	\$211,634.90
Amount Confirmed for total funding provided (Incl. GST)	\$2,327,983.90

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 University Senior College at Adelaide University 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 University Senior College at Adelaide University 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 University Senior College at Adelaide University 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, Dennis Ballestrin of Dennis Ballestrin & 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, University Senior College at Adelaide University 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, University Senior College at Adelaide University 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 University Senior College at Adelaide University 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, University Senior College at Adelaide University 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, University Senior College at Adelaide University Incorporated, under the Act includes an amount to take account of GST payable by the Approved Authority, University Senior College at Adelaide University Incorporated, on a Taxable Supply made to the Commonwealth under the Act, the Approved Authority, University Senior College at Adelaide University 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: Dennis Ballestrin

Date: 15 June 2015