

Charity name

GROK ACADEMY LIMITED

Australian Business Number (ABN)

31643542054

Information about your charity

Charity Details

Your charity's website address:

<https://grokacademy.org>

Your charity's Address For Service:

acnc@grokacademy.org

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Reporting details

Is your charity an incorporated association? No

Does your charity intend to fundraise in the next reporting period? No

Your charity's size for the 2022 reporting period:

Large, Annual revenue of \$3 million or more (large charity)





Charity Programs

Operations

Did your charity operate in the 2022 reporting period? Yes

Description of how your charity's programs helped achieve your purpose:

Our work in developing and delivering computing education resources and programmes to teachers and students across Australia and internationally helped us to advance and achieve our mission and aims.

Our programmes are developed to encompass primary, secondary, and tertiary learners through their studies of computing and related disciplines. Together with its volunteers, stakeholders, and employees, Grok is committed to empowering all learners to develop and apply their computing skills.

Programs

Program information

Program 1

Name: NCSS Challenge

Classification: STEM education

Beneficiaries: 'Children - aged 6 to under 15','Youth - 15 to under 25';

Location(s): Online

Website: <https://grokacademy.org/challenge/>

Program information

Program 2

Name: Cyber Security Challenges

Classification: STEM education

Beneficiaries: 'Children - aged 6 to under 15','Youth - 15 to under 25';



Location(s): Online

Website: <https://grokacademy.org/a/cyber/>

Program information

Program 3

Name: DT Applied

Classification: STEM education

Beneficiaries: 'Children - aged 6 to under 15', 'Youth - 15 to under 25';

Location(s): Online

Website: <https://grokacademy.org/dt-applied/>

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People, finance and reporting

Human Resources

Full time employees: 18

Part time employees: 12

Casual employees: 10

Full time equivalent staff: 26

Volunteers: 50

Financial Report Details

Charity reporting period: 01/07- 30/06

Are you reporting for a period longer or shorter than 12 months? No

Financial reporting:

What type of financial report does your charity prepare? General purpose financial statements

Consolidated financial report provided? Yes

Modified conclusion on financial report? No

Did your charity have related party transactions? Yes

Does your charity have a related party transaction policy? No

Does your charity have more than one remunerated key management personnel member? No

Financial Report:

Have you submitted this financial report to a state/territory regulator: No

Uploaded financial report: Grok Academy Annual Report-FINAL ALL SIGNED.pdf

Income and Expenses



Revenue

Revenue from government (including grants): \$1,177,157.00

Donations and bequests: \$.00

Revenue from providing goods or services: \$5,535,461.00

Revenue from investments: \$10.00

Other revenue: \$84,347.00

Total revenue: \$6,796,975.00

Other income: \$171,499.00

Total gross income: \$6,968,474.00

Expenses

Employee expenses: \$3,010,817.00

Interest expenses: \$16,604.00

Grants and donations made for use in Australia: \$25,000.00

Grants and donations made for use outside Australia: \$.00

All other expenses: \$1,644,233.00

Total expenses: \$4,696,654.00

Net surplus/(deficit): \$2,271,820.00

Other comprehensive income: \$.00

Total comprehensive income: \$2,271,820.00

Balance Sheet

Assets

Total current assets: \$4,424,936.00

Non-current loans receivable: \$.00

Other non-current assets: \$361,585.00

Total non-current assets: \$361,585.00

Total assets: \$4,786,521.00



Liabilities

Total current liabilities: \$1,394,049.00

Non-current loans payable: \$.00

Other non-current liabilities: \$165,075.00

Total non-current liabilities: \$165,075.00

Total liabilities: \$1,559,124.00

Net assets/liabilities: \$3,227,397.00

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