

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 2024 reporting period:

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



Charity programs and activities

Operations

Did your charity operate in the 2024 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: 'Youth - 15 to under 25','Children - aged 6 to under 15';

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: 89

Part-time employees: 26

Casual employees: 9

Full-time equivalent staff: 102.6

Volunteers: 42

Financial Report Details

Charity reporting period end: 30/06/2024

Is your charity reporting for a 12 month period? Yes

Financial reporting:

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

Consolidated financial report provided? No

Modified conclusion on financial report? No

Did your charity have any reportable related party transactions in the 2024 reporting period? No

Does your charity have more than one remunerated key management personnel member? Yes

Enter the number of key management personnel your charity has: 2

Enter the total remuneration paid to your charity's key management personnel:
\$415,926.00

Financial Report:

Are you a co-operative that submitted its financial report to a state or territory regulator? No



Uploaded financial report: Grok Academy - General Purpose Financial Statements 2024 (Final and Signed).pdf

Income and Expenses

Income

Revenue from government (including grants): \$568,880.00

Donations and bequests: \$.00

Revenue from providing goods or services: \$331,934.00

Revenue from investments: \$.00

Other revenue: \$5,966,842.00

Total revenue: \$6,867,656.00

Other income: \$32,023.00

Total gross income: \$6,899,679.00

Expenses

Employee expenses: \$15,235,831.00

Interest expenses: \$18,898.00

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

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

All other expenses: \$9,843,619.00

Total expenses: \$25,098,348.00

Net surplus/(deficit): (\$18,198,669.00)

Other comprehensive income: \$.00

Total comprehensive income: (\$18,198,669.00)

Balance Sheet

Assets

Total current assets: \$5,045,158.00

Non-current loans receivable: \$.00



Other non-current assets: \$.00

Total non-current assets: \$.00

Total assets: \$5,045,158.00

Liabilities

Total current liabilities: \$24,419,636.00

Non-current loans payable: \$.00

Other non-current liabilities: \$.00

Total non-current liabilities: \$.00

Total liabilities: \$24,419,636.00

Net assets/liabilities: (\$19,374,478.00)

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