



Dijital Toplum Arařtırmaları Derneđi

Dogrula.org **financial** **income and expense** **statement**



48 months: 2021-2024



2021



Institutional donation amount: **1.500.000 TL**

2022



Institutional donation amount: **2.000.000 TL**

2023



Corporate donations and project income: **6.652.906,08 TL**

Project revenue detail: IFCN made a \$25,000 grant to Dogrula.org as part of the BUILD project. We committed to publishing in English and Arabic in return for this donation. We were awarded \$15,000 from the Global Giving Meta partnership grant program, a recognition grant for success in the Meta Trusted Partners reporting.

**2024**

Corporate donations and project income: **14.530.213,58 TL**

Project revenue detail: Once again, our organization has qualified to benefit from the BUILD donation program. We announced that in return for the \$25,000 donation, we will work on issues such as supporting financial resilience and improving systems and working conditions. (We have received the first installment of this grant, \$12,500.)

We were again awarded \$15,000 from the Global Giving Meta partnership grant program, a recognition grant for being successful in the Meta Trusted Partners reporting.

We participated in EFCSN's Election24 project and were awarded 21,600 Euros for our support.

We prepared a video communication project for Meta called 'Discover the Truth', targeting fact-checking awareness with these videos. In this

48 months of total income: 24.683.119,66



Expenses



EXPENDITURE	AMOUNT (TL)	RATE TO TOTAL INCOME
ENERGY COSTS	50.592,45	0,21%
WATER EXPENSES	36.546,00	0,15%
INTERNET	13.743,76	0,05%
MOBILE PHONES FEES	26.634,53	0,11%
HOSTING FEES	48.912,86	0,20%
DRINKING WATER EXPENSE	46.484,47	0,19%
FOOD FOR STAFF	483.013,31	2,07%
FINANCIAL ADVISORY SERVICE	218.778,04	0,93%
DIGITAL ADVERTISING EXPENDITURES	164.798,76	0,70%
OFFICE DUES	227.330,04	0,97%
OFFICE RENT	1.201.300,00	5,15%
SSI TAX	4.116.955,17	17,66%
WITHOLDING TAX	2.709.629,06	9,90%
PERSONNEL SALARIES (15X)	11.435.261,12	49,06%
OTHER PAYMENTS FOR INVENTORY, SOFTWARE, ETC.	1.650.647,24	7,08%
VEHICLE HIRE	335.200,00	1,52%
FUEL AND TOLLS	52.493,52	0,17%
PERSONNEL INDEMNITY	1.243.102,19	3,39%
RELOCATION, OFFICE RENOVATION	109.300,00	0,46%

Total expenses

24.170.722,52 TL

Personnel salaries, compensation, tax and insurance payments amounted to **TL 19,504,947.54**. The share of this amount in our total expenses is **80.1%**.

