FAKTOGRAF – ASSOCIATION FOR THE INFORMED PUBLIC

2021 ANNUAL REPORT

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INTRODUCTION

<u>Faktograf.hr</u> was launched in 2015 as a co-publishing project between the <u>Croatian Journalists'</u> <u>Association</u> and <u>Gong</u>. Since 2018, Gong is the sole publisher of Faktograf, and the incubation period in this organisation lasted until November 2021.

The Founding Assembly was held in June 2021, by which 10 members of the Faktograf.hr portal established Faktograf - Association for the Informed Public. The new non-profit media organisation took over publishing activities for the portal Faktograf.hr in November 2021.

ORGANISATION MISSION

Faktograf is a non-profit media organisation for the development of good journalism, critical thinking and informed public. Good journalism places things in context, emphasises what is relevant and elaborates what is unclear.

ORGANISATION VISION

To live in a society that shares a factual reality – an informed society is a resilient society.

ASSOCIATION ESTABLISHMENT

Founding Assembly

The Founding Assembly of Faktograf – Association for the Informed Public was held on Wednesday, 30 June 2021.

Ten members of the Faktograf.hr portal editorial board, which was at the time still operating under the Gong association—Jelena Berković, Ana Benačić, Ana Brakus, Sanja Despot, Gabrijela Galić, Petra Gluščić Puljek, Matea Grgurinović, Petar Vidov, Melita Vrsaljko and Ivana Živković — decided to establish a separate non-profit media organisation with the goal of ending the incubation period in Gong and taking control of publishing the Faktograf.hr portal.

The association's Statute, which defines the goals of the organisation, was adopted at the Founding Assembly.

The Association has been founded for the purpose of promoting, developing and advancing professional and ethical journalism in the public space, fact-checking and combating disinformation in the public space, verifying claims made in the public space by digital media and social media users, ensuring the public's rights to information about issues from the spheres of politics, culture, social science, civil society, independence of the journalist profession.

The association's bodies are the General Assembly, the executive director, and the deputy executive director.

The General Assembly selected Ana Brakus as the general director and Petar Vidov as deputy executive director. Sanja Despot was selected as the association's liquidator.

The Publishing Council was also established. The role of the Publishing Council is defined by the association's Statute, and it comprises of the executive director and the workers' representative, Gabrijela Galić.

Autumn General Assembly

On Tuesday, 19 October 2021, the second General Assembly was held in Zagreb, on which the Agreement between the Gong association and the Faktograf association was adopted. The Agreement defines the principles of future cooperation, as well as the transfer of publishing rights for the Faktograf.hr portal. In addition, the decision on accepting a donation from the Gong association was adopted.

The following documents were also adopted at the General Assembly:

- Work plan and the 2021 Financial plan
- Work plan and the 2022 Financial plan
- Program foundation of the Faktograf.hr internet portal

The Editorial Statute was also adopted at the autumn General Assembly, governing the relationship between the publisher and the editor-in-chief, i.e., the editor-in-chief and the journalists. The Editorial Statute is signed by Gabrijela Galić as the representative of workers and Ana Brakus as the executive director.

FAKTOGRAF.HR

Faktograf.hr is a non-profit medium whose publisher is Faktograf - Association for the Informed Public. We are the only Croatian medium specialised in fact-checking - checking of factual accuracy of claims made in public space - operating since 2015. Faktograf is a member of the International Fact-Checking Network (IFCN), an international network of organisations dedicated to fact-checking.

The Faktograf journalist team in 2021 consisted of journalists Ana Benačić, Gabrijela Galić, Matea Grgurinović and Melita Vrsaljko and editors Petar Vidov (editor-in-chief), Sanja Despot (deputy editor) and Ivana Živković (communications' editor). Ana Brakus acted as executive editor until she assumed the role of the media organisation executive director.

In accordance with the Programme Foundation, Faktograf.hr publishes exclusively authored texts and other forms of media content.

In the "Ocjena točnosti" (Accuracy Assessment) column, the claims made by politicians and political actors whose accuracy can be measured by objective facts are assessed. In the "Razotkriveno" (Exposed) column, the accuracy of claims made in the public space by digital media and social media users are assessed in collaboration with Meta, i.e. Facebook, through their Third Party Fact-Checker programme. In the "Pod povećalom" (In Focus) column, we provide in-depth analyses of important political and social topics. The "Pitali ste" (You Asked) column is used for texts made on the basis of questions asked by our readers.

Faktograf.hr in numbers

In 2021, Faktograf.hr published **523** texts and had almost 3 million unique website views. **130** texts were published in the "Pod povećalom" column and over **70** in the "Ocjena točnosti" column. More than **300** texts were published in the "Razotkriveno" column.

494 readers contacted Faktograf.hr in 2021 with a request for fact-checking publications and statements. The percentage of solved inquiries in 2021 is **40** percent. In other words, **199** inquiries by readers were answered in the form of an article.

During 2021 we also launched F-zin, Faktograf's newsletter. The newsletter is sent once a month to email addresses of readers who wish to receive this form of authored content by the Faktograf.hr portal. Each month there is a separate topic, and each topic is provided with a wider picture. Since June 2021 when the editorial was published, until the end of 2021, more than **650** people subscribed to F-zin.

During the entire duration of the COVID-19 pandemics, Faktograf.hr has been operating the <u>Live blog Disinformation on the coronavirus</u>, in order to provide all our readers with a single overview of COVID-19 disinformation. Only in 2021, **241** texts were published in the Live blog: Disinformation on the coronavirus.

Bearing in mind that the listed figures do not provide a whole picture of the overall social impact Faktograf has, during the 2021 an analysis was conducted for the purpose of creating a theory of change and implementing the impact assessment of the Faktograf.hr non-profit medium.

Faktograf's stories - a selection of authors

Ana Benačić

Hrvatski matematičari zgrozili uredništvo IEEE Accessa manipulacijama popisom žrtava Jasenovca

Neven Elezović and Nikola Banić from the Faculty of Electrical Engineering and Computing claim they have proved that the list of the victims of the Ustaša concentration camp Jasenovac was fabricated. This is not correct.

"The coldest of all sciences" - mathematics - can also be used for lying and manipulating, says Benačić.

The text was read by more than 10,000 readers and was shared by the <u>Historiografija.hr</u> portal which is aimed at establishing better communication between Croatian historians and scientists in general.

Matea Grgurinović

Mirovina bez mira: Kako se iskorištava umirovljenike u Hrvatskoj

More and more pensioners in Croatia have to work in order to survive. Two pensioners shared their experiences with the labour market with us.

In her article, Grgurinović covered the topic of old-age poverty, i.e. stories of people who have to work, although they receive pension. The article was written in cooperation with the Goethe-Institute and was also published in part in the 6th issue of F-zin under the title <u>Život u penziji: "Ja zapravo zbrajam godinama"</u>, published in late November 2021. The text was shared in <u>other media</u> as well, and was read by more than 25,000 people on the Faktograf portal alone.

Melita Vrsaljko

Zrmanji prijeti zagađenje smećem iz cijele Zadarske županije

HDZ (Croatian Democratic Union) authorities in Obrovac decided that garbage from the entire Zadar County can be disposed at the former irregular landfill next to the Zrmanja drinking water pump site.

I am reporting of the problem in a way that local media probably could not due to the influence of local politicians on the media. I am also describing how environment protection means nothing to local politicians and entrepreneurs close to them, who see profit above public interest, as well as how there is consistent negligence in Croatia regarding environment protection, says Vrsaljko.

Petar Vidov

Nema dokaza da Covid potvrde doprinose širenju epidemije

Several obscure portals unfoundedly claim that COVID certificates contribute to spreading the epidemics. They cite Facebook posts by Gordan Lauc and Nenad Bakić.

The most dangerous manipulators are those who know how to use the absence of concrete data in order to spread lies by which they promote their interests, says Vidov.

Sanja Despot

Od uvođenja mjere roditelj odgojitelj porastao je broj trećerođene djece, ali uz previsoku cijenu za gradski budžet

Since 2016, the number of children born as the third or fourth child in a family has been growing for about 300 a year.

The questions whether the parent-educator measure has improved the demographic picture in Zagreb is still open to debate. It is still one of the central issues that can jeopardise the city budget as envisaged by the new authorities, says Despot.

Faktograf also reported on the influence of the described measure on the city budged in the article Donošenje prvog Tomaševićevog proračuna obilježeno revidiranjem odluke o roditeljima odgojiteljima, published in the "Pitali ste" column.

Gabrijela Galić

Nestranački gradonačelnici i načelnici vladat će u 130 gradova i općina

The number of independent candidates at local elections continues to grow. They have won 41 more seats than four years ago.

In 2021, Faktograf.hr provided a detailed analysis of the local election results. We analysed the election results using open-format data obtained from the <u>State Electorial Commission</u>. For the purpose of easier analysis of collected data, we created a <u>search engine</u> which we opened to all our readers, just like after the first round of elections. Using the search engine, the portal <u>Mirovina.hr investigated</u> coalitions made by pensioners' parties.

Ivana Živković

F-zin #3: Vruća točka planete

The Mediterranean region, which includes Croatia, has been recognised as a climatological "hotspot".

Croatia is among the three European countries with the largest portion of damage caused by extreme weather and climate events in relation to GDP. This raises numerous questions, including what future we have and what we are doing as a society to stop this imminent danger.

So far, as a society, we are doing very little - therefore it is crucial to report about the climate crisis, says Živković.

Threats and attacks

In 2021, Faktograf reported 21 cases of harrasment, violent or death threats to the Zagreb Police Administration. Here are some of them:

I can swear with my child, when I meet you, you will remember that for the rest of your life. it's a big problem to clean your shoe when you step into shit.do you have some advice

Faktograf, the axe awaits you. Axing, not vaxxing.

Satans. You'll be dead soon get ready for death communist shits fuuuuuck your whoooooore mother

DDos attack

In December 2021 a three-day attack on the Faktograf.hr portal was organised, during which 100 million attempts to access the site were recorded. A DDos attack (Denial of Service) is an attack on the computer service whose goal is to disable its users to use it.

Umbrella journalism organisations in Croatia - Croatian Journalists' Association and the <u>Trade Union of Croatian Journalists</u> expressed their <u>support</u> to Faktograf. Faktograf also received support from the regional <u>SEE Check network</u>, as well as the <u>European Federation of Journalists</u>. <u>The Media Freedom Rapid Response</u> also reported about the attacks.

The event was reported to the police, but the people who ordered the attack were not found.

Faktograf.hr in other media

Faktograf's texts were shared in numerous media.

For example, the portal Index.hr shared the text in which we assigned the "incorrect" grade to the numerous statements made by the MEP Ivan Vilibor Sinčić. The text was published under the title <u>Faktograf: Sinčić širi laži o koroni</u>.

In their text <u>Kako je počela ova užasna, najprljavija kampanja u povijesti</u>, Telegram.hr relied on the statements of the Faktograf.hr's editor-in-chief Petar Vidov. For a <u>report</u> by the RTL television, Vidov also talked about disinformation and manipulations in pre-election campaigns.

The editor-in-chief also gave statements for the report <u>Šta je dovelo do ekspanzije dezinformacija i</u> lažnih vijesti u Hrvatskoj? by Al Jaazera Balkans.

The text Mentalno zdravlje u doba pandemije by our journalist, Melita Vrsaljko, was shared by the University Psychiatric Hospital Vrapče on their Facebook page.

Journalist Gabrijela Galić was a guest on the <u>Točka na tjedan</u> show on N1 television, where she spoke of the issue of the government's debt to wholesale pharmacies.

In their text, <u>Dekan medicinskog faksa u Puli rado širi teorije zavjere o koroni, cjepivu i Billu Gatesu.</u>

<u>Pazite, dekan</u>, Telegram.hr reflected on the series of false claims made by Krešimir Pavelić, which were exposed by Faktograf journalist Ana Benačić. In their text, <u>Nakon što je zagovarao ukidanje cijepljenja</u>, pa čak i uhićenja onih koji ga propagiraju, dekan iz Pule promptno smijenjen! <u>Doduše</u>,

<u>pokazalo se da fakultet na kojem radi, praktički, ne postoji</u>, Slobodna Dalmacija also cited Faktograf's reports.

Comment by Tomislav Klauški was published on the portal 24 sata, entitled <u>Antivakserska rulja</u> <u>počela otvoreno jurišati na liječnike i novinare. Uz podršku politike</u>, problematising the attacks on Faktograf's editorial board.

Faktograf executive director, Ana Brakus, also gave statements for the <u>European Federation of Journalists</u>, <u>Factually</u> - a newsletter by the Poynter Institute where IFCN operates, and other. Likewise, she participated at the panel discussion entitled <u>Ekspanzija dezinformacija u vrijeme covid-19 pandemije</u> organised by the Gong association.

NETWORKING AND ADVOCACY

For the purpose of quality sharing of knowledge and experiences with colleagues who also deal with fact-checking and developing an ecosystem for good journalism, Faktograf is also active in numerous networks and initiatives on a national, regional, European and global level.

National networks and public policies

In November 2021, the Faktograf association as a partner organization, together with Kurziv-Platform for Matters of Culture, Media and Society and Association for the Promotion of Media Culture, Art and Tolerance "Lupiga – the World Seen Through the Common Eyes" submitted a project proposal to the Active Citizens' Fund. The project's key activity is establishing a Federation of Non-Profit Media Publishing Associations as a representative and advocating body that would provide support to its members in the process of submitting and implementing projects on an international and European level and that would represent them in the processes of advocating adequate public policies.

Regional networking – the SEE Check network

<u>SEE Check</u> is a network of six organizations from five South-eastern Europe countries that work together on promoting responsible journalism, improving the quality of media literacy and fighting misinformation and disinformation in the public space.

The network was unofficially established in March 2020 and currently consists of the portals Raskrinkavanje.ba, Raskrinkavanje.me, Faktograf.hr, Raskrikavanje.rs, Fakenews Tragač and Razkrinkavanje.si.

Faktograf's senior advisor, Jelena Berković, works as the network's program coordinator. The decision followed after the first SEE Check network conference was held in September 2021 on the island of Hvar, for the first time in person since the start of the pandemics.

Faktograf's and SEE Check's (video) stories

The SEE Check network has from its very beginning been operating as a virtual regional editorial board focused on a regional approach to topics and on common analyses, with the participation of several editorial boards.

Regional analyses of this virtual editorial board are published on the SEE Check network's <u>portal</u> in English. In addition, the most significant analyses of each individual portal that is part of the SEE Check network are regularly translated and published.

In October 2021, member organizations of the SEE Check network from Bosnia and Herzegovina, Montenegro, Serbia and Croatia created a kind of a "greatest hits list" of regional disinformators; a common analysis in which we listed the doctors and scientists whose public activities contribute to spreading disinformation related to COVID-19 and therefore undermine the fight against this dangerous disease.

One of the most bizarre claims checked by Faktograf was exposed in collaboration with Raskrinkavanje.ba. <u>Iz FFP2 maske neće izaći larve ako je lagano pečete 90 minuta</u> is a text accompanied by a <u>video</u> of the experiment.

In the first episode of PodFact, SEE Check network's podcats, in January 2021, Faktograf published the episode entitled <u>Gubi li zdravstvo bitku s dezinformatorima?</u>. The SEE Check network published a total of 7 episodes of PodFact.

POINT 9.0 conference

The <u>POINT</u> conference (Politička odgovornost i nove tehnologije) is the largest conference of this type in South-Eastern Europe (SEE) and it aims to be a platform for civil society which encourages the use of new technologies.

Faktograf's communication editor Ivana Živković spoke on the panel Renaissance of Theories of Conspiracy and Conspiracy Influencers. Senior advisor Jelena Berković moderated the panel entitled Big Tech Getting Bigger.

Public advocation and networking in Europe

In coordination with SEE Check, Faktograf provided assistance to the initiation of the <u>European Fact-Checking Standards Network</u> in a consortium consisting of fact-checking organizations Maldita.es, Agence France-Presse, Pagella Politica, Correctiv, Demagog and EU Disinfo Lab. The goal is to set up high standards of openness, transparency, and participation during the shaping of the Professional Integrity Code for European fact-checking organizations and the establishing of the European network in late 2022.

Having in mind that the regulation and co-regulation of digital spaces is performed within the European Union, with one of the focuses being also the prevention of spreading disinformation by fact-checking, Faktograf has actively monitored and observed some of these processes.

Faktograf registered its interests in public policies related to misinformation and disinformation (Digital Services Act, Code of Practice on Disinformation), encouraging environment for sustainable journalism in the interest of the public (European Democracy Action Plan, Media Freedom Act, Anti-SLAPP Directive, European standards of the Journalism Trust Initiative) and business models for sustainable journalism in the interest of the public (Data Governance Act, Artificial Intelligence Act, Media and Audiovisual Action Plan) with the EU Transparency Register (ID 521295644592-54).

Faktograf's senior advisor Jelena Berković participated in the process of shaping the strengthened Code of Practice on Disinformation as an observer, representing Faktograf and the SEE Check network. As one of the first signatories of the strengthened Code, Faktograf will also participate in the working group that will monitor the implementation of the Code and its further strengthening.

Global networking and advocacy

Faktograf continued its active participation in the work of the International Fact-Checking Network (IFCN), an international network of organisations dedicated to fact-checking.

For the fifth consecutive year, in March 2021 Faktograf received a <u>positive grade</u> in the IFCN's verification process, which is a confirmation of our upholding of high standards prescribed by the <u>IFCN's Code of Principles</u>.

Since July 2021, as a Faktograf representative, Ana Brakus has been participating in the IFCN's "Anti-harassment" working group, founded with the goal of addressing and combating the threats and harassment to which fact-checkers around the world are exposed.

World's largest fact-checking conference, <u>Global Fact 8</u>, was held in October 2021. Just like in 2020, the conference was online due to measures for combating the coronavirus.

Jelena Berković spoke on the panel <u>Fighting disinformation through public policy</u>: <u>European fact-checkers finding their voice</u>, and Ana Brakus participated at the panel <u>Connecting across borders</u>: <u>Building regional networks of fact-checkers</u>.

BASIC AND ECONOMIC ACTIVITY

Association's projects

In 2021, the Faktograf association implemented the following contracts for implementation projects financed by grants:

European Commission (Connect/2020/5 464403)	Pro-fact: Research, education, fact-check and debunk COVID-19 related disinformation narratives in Croatia (Faktograf as a member of the consortium)	11/2021	03/2023
Balkan Trust for Democracy	Fostering resilience to disinformation through the fact-checking (via Center for Democratic Transition as the lead)	12/2021	05/2022
Balkan Trust for Democracy	Community Building for Fact-checking in the Pandemic (via Gong as the publisher at the time)	02/2021	12/2021
Agency for Electronic Media	Fund for the Promotion of Pluralism and Diversity of Electronic Media - We're holding you accountable!	03/2021	09/2021
National Endowment for Democracy	Strengthening government accountability and fighting disinformation through regional cooperation	7/2021	6/2022

Economic activity

Faktograf.hr has been participating in the work of Meta's Third Party Fact-Checking programme since April 2019. Its goal is to fight misinformation on Facebook and Instragram. Faktograf.hr continued cooperation in the programme in 2021 as well.

From November 2021 to January 2022, Faktograf participated in Facebook's <u>Accelerator programme</u> aimed at raising the level of capacity of fact-checking organizations.

FINANCIAL REPORT

In 2021, Faktograf - Association for the Informed Public generated a total revenue of HRK 1,068,550 and a total expenditure of HRK 324,536, which resulted in a total (gross) excess revenue in the amount of HRK 744,014.

50.08% of total revenue consisted of donation contributions in the total amount of HRK 535,195, and 48.82% of commercial activities in the total amount of HRK 532,355 The remaining revenue in the amount of HRK 1,000, i.e. 0.09%, was obtained from membership fees.

Out of the total donation amount, HRK 500,000 refers to Gong's donation in accordance with the signed Agreement (adopted at General Assemblies of both associations in October 2021), which defines the principles of future cooperation, as well as the transfer of publishing of the Faktograf.hr portal.

Out of the total expenses, 72.84%, i.e. HRK 236,395 are revenues for workers, consisting of net salaries, salaries' contributions and other workers' expenses. Material expenses in the amount of HRK 86,806, i.e. 26.75%, were mostly (HRK 36,330) costs for performing activities, costs of services were HRK 31,313 and material and energy costs were HRK 14,123.

Other expenses refer to depreciation (HRK 733) and financial expenses (HRK 602).

Considering the excess revenue achieved through performing of commercial activity, an income tax liability was determined in the amount of HRK 37,436, which brought the excess revenue available in 2022 to the net amount of HRK 706,578. HRK 369,654 out of this amount is revenue excess from basic activity, and HRK 336,942 from commercial activity.

With respect to cash flow, the total cash inflow to the association's accounts in 2021 amounted HRK 506,713, and outflow amounted 163,276. Consequently, the account balance on 31 December 2021 was HRK 343,437.

Vrsta posla: 708

BILANCA

Stanje na dan: 31.12.2021.

Poštanski broj:	10000	Mjesto: Zagreb		
Adresa sjedišta:	Ulica Fran	e Petračića 6		
Račun (IBAN):	HR412402	0061101044738	RNO broj:	0461806
Šifra djelatnosti:	9499	Djelatnosti ostalih članskih organizacija, d. n.	Matični broj:	05449502
ifra grada/općine:	133	Grad/općina: GRAD ZAGREB	OIB:	68491626000
			Oznaka razdoblja:	2021-12
			Šifra županije:	21

_	Excel datoteke: 6.0.2.			Iznosi u kunama b	ez li
Račun iz rač. plana	OPIS	АОР	Stanje 1. siječnja	Stanje 31. prosinca	Inde (5/4
1	2	3	4	5	6
MOV	W S S S S S S S S S S S S S S S S S S S				
	IMOVINA (AOP 002+074)	001	0	893.465	
	Nefinancijska imovina (AOP 003+018+047+051+055+064)	002	0	16.867	
1	Neproizvedena dugotrajna imovina (AOP 004+008-017)	003	0	0	
111	Materijalna imovina – prirodna bogatstva (AOP 005 do 007)	004	0	0	
111	Zemljište	005			
112	Rudna bogatstva	006			
113	Ostala prirodna materijalna imovina	007			
12	Nematerijalna imovina (AOP 009 do 016)	800	0	0	
121	Patenti	009			
122	Koncesije	010			
123	Licence	011			
124	Ostala prava	012			
125	Goodwill	013			
126	Osnivački izdaci	014			
127	Izdaci za razvoj	015			
128	Ostala nematerijalna imovina	016			
19	Ispravak vrijednosti neproizvedene dugotrajne imovine	017			
2	Proizvedena dugotrajna imovina (AOP 019+023+031+034+039+042-046)	018	0	16.867	
21	Građevinski objekti (AOP 020 do 022)	019	0	0	
211	Stambeni objekti	020	200		
212	Poslovni objekti	021			
213	Ostali građevinski objekti	022			
22	Postrojenja i oprema (AOP 024 do 030)	023	0	17,600	
221	Uredska oprema i namještaj	024	•	17.600	
222	Komunikacijska oprema	025		17.000	
223	Oprema za održavanje i zaštitu	026			
224	Medicinska i laboratorijska oprema	027			
225	Instrumenti, uređaji i strojevi	028			_
		028			
226	Sportska i glazbena oprema				
227	Uređaji, strojevi i oprema za ostale namjene	030	_		
23	Prijevozna sredstva (AOP 032+033)	031	0	0	
231	Prijevozna sredstva u cestovnom prometu	032			
232	Ostala prijevozna sredstva	033			
24	Knjige, umjetnička djela i ostale izložbene vrijednosti (AOP 035 do 038)	034	0	0	
241	Knjige u knjižnicama	035			
242	Umjetnička djela (izložena u galerijama, muzejima i slično)	036			
243	Muzejski izlošci i predmeti prirodnih rijetkosti	037			
244	Ostale nespomenute izložbene vrijednosti	038			
25	Višegodišnji nasadi i osnovno stado (AOP 040+041)	039	0	0	
251	Višegodišnji nasadi	040			
252	Osnovno stado	041			
26	Nematerijalna proizvedena imovina (AOP 043 do 045)	042	0	0	
261	Ulaganja u računalne programe	043			
262	Umjetnička, literama i znanstvena djela	044			
263	Ostala nematerijalna proizvedena imovina	045			
29	Ispravak vrijednosti proizvedene dugotrajne imovine	046		733	
3	Plemeniti metali i ostale pohranjene vrijednosti (AOP 048)	047	0	0	
31	Plemeniti metali i ostale pohranjene vrijednosti (AOP 049+050)	048	0	0	
311	Plemeniti metali i drago kamenje	049			

Stranica: 1

0312	Pohranjene knjige, umjetnička djela i slične vrijednosti	050		
04	Sitni inventar (AOP 052+053-054)	051	0	0
041	Zalihe sitnog inventara	052		
042	Sitni inventar u uporabi	053		14.045
049	Ispravak vrijednosti sitnog inventara	054		14.045
05	Nefinancijska imovina u pripremi (AOP 056 do 059+062+063)	055	0	0
051	Građevinski objekti u pripremi	056		
052	Postrojenja i oprema u pripremi	057		
053	Prijevozna sredstva u pripremi	058		
054	Višegodišnji nasadi i osnovno stado u pripremi (AOP 060+061)	059	0	0
0541	Višegodišnji nasadi u pripremi	060		
0542	Osnovno stado u pripremi	061		
055	Ostala nematerijalna proizvedena imovina u pripremi	062		
056	Ostala nefinancijska imovina u pripremi	063		
06	Proizvedena kratkotrajna imovina (AOP 065+070+073)	064	0	0
061	Zalihe za obavljanje djelatnosti (AOP 066 do 069)	065	0	0
0611	Zalihe za preraspodjelu drugima	066		
0612	Zalihe materijala za redovne potrebe	067		
0613	Zalihe rezervnih dijelova	068		
0614	Zalihe materijala za posebne potrebe	069		
062	Proizvodnja i proizvodi (AOP 071+072)	070	0	0
0621	Proizvodnja u tijeku	071		
0622	Gotovi proizvodi	072		
063	Roba za daljnju prodaju	073		
1	Financijska imovina (AOP 075+083+100+105+125+133+142)	074	0	876.598
11	Novac u banci i blagajni (AOP 076+080+081+082)	075	o	343,437
111	Novac u banci (AOP 077 do 079)	076	o	343.437
1111	Novac na računu kod tuzemnih poslovnih banaka	077		343.437
1112	Novac na računu kod inozemnih poslovnih banaka	078		040.407
1113	Prijelazni račun	079		
112	Izdvojena novčana sredstva	080		
113	Novac u blagajni	081		
114	Vrijednosnice u blagajni	082		
12	Depoziti, jamčevni polozi i potraživanja od radnika te za više plaćene poreze i ostalo (AOP 084+087+088+089+095)	083	o	806
121	Depoziti u bankama i ostalim financijskim institucijama (AOP 085+086)	084	0	0
1211	Depoziti u tuzemnim bankama i ostalim financijskim institucijama	085		
1212	Depoziti u inozemnim bankama i ostalim financijskim institucijama	086		
122	Jamčevni polozi	087		
123	Potraživanja od radnika	088		
124	Potraživanja za više plaćene poreze i doprinose (AOP 090 do 094)	089	0	806
1241	Potraživanje za više plaćene poreze	090		
1242	Potraživanja za porez na dodanu vrijednost kod obveznika	091		806
1243	Potraživanja za više plaćene carine i carinske pristojbe	092		
1244	Potraživanja za više plaćene ostale poreze	093		
1245	Potraživanja za više plaćene doprinose	094		
129	Ostala potraživanja (AOP 096 do 099)	095	0	0
1291	Potraživanja za naknade koje se refundiraju	096	- Fa	
1292	Potraživanja za naknade štete	097		
1293	Potraživanja za predujmove	098		
1294	Ostala nespomenuta potraživanja	099		
13	Zajmovi (AOP 101+102+103-104)	100	0	0
131	Zajmovi građanima i kućanstvima	101	Ĭ	×
132	Zajmovi pravnim osobama koji obavljaju poduzetničku djelatnost	102		
133	Zajmovi ostalim subjektima	103		
139	Ispravak vrijednosti danih zajmova	103		
14	Vrijednosni papiri (AOP 106+109+112+115+118+121-124)	104	0	0
	Čekovi (AOP 107+108)		0	0
141 1411	Čekovi-tuzemni	106	U	U
	Čekovi-inozemni			
1412 142	Komercijalni i blagajnički zapisi (AOP 110+111)	108	0	0
	Komercijalni i blagajnički zapisi – tuzemni		· ·	U
1421	Komercijalni i blagajnički zapisi – tuzemni Komercijalni i blagajnički zapisi – inozemni	110		
1422		111	0	
143	Mjenice (AOP 113+114)	112	0	0
1431	Mjenice – tuzemne	113		
1432	Mjenice – inozemne	114		
144	Obveznice (AOP 116+117)	115	0	0
1441	Obveznice – tuzemne	116		
1442	Obveznice – inozemne	117		
145	Opcije i drugi financijski derivati (AOP 119+120)	118	0	0
1451	Opcije i drugi financijski derivati – tuzemni	119	I	I .

Stranica: 2

			-		
1452	Opcije i drugi financijski derivati – inozemni	120			-
146	Ostali vrijednosni papiri (AOP 122+123)	121	0	0	- 17
1461	Ostali tuzemni vrijednosni papiri	122			
1462	Ostali inozemni vrijednosni papiri	123			_ =
149	Ispravak vrijednosti vrijednosnih papira Dionice i udjeli u glavnici (AOP 126+129-132)	124			
15		125	0	0	
151	Dionice i udjeli u glavnici banaka i ostalih financijskih institucija (AOP 127+128)	126	U	0	_ =
1511	Dionice i udjeli u glavnici tuzemnih banaka i ostalih financijskih institucija	127			- 5
1512	Dionice i udjeli u glavnici inozemnih banaka i ostalih financijskih institucija	128			
152	Dionice i udjeli u glavnici trgovačkih društava (AOP 130+131)	129	0	0	- 7
1521	Dionice i udjeli u glavnici tuzemnih trgovačkih društava	130			
1522	Dionice i udjeli u glavnici inozemnih trgovačkih društava	131			
159 16	Ispravak vrijednosti dionica i udjela u glavnici Potraživanja za prihode (AOP 134 do 137+140-141)	132	0	500.055	
161	Potraživanja od kupaca	133	U	532.355 532.355	
162	Potraživanja za članarine i članske doprinose	135		332.333	_
163	Potraživanja za cianalnie i cianske dopiniose Potraživanja za prihode po posebnim propisima	136			
164	Potraživanja za prihode od imovine (AOP 138+139)	137	0	0	
1641	Potraživanja za prihode od financijske imovine	138	.0		
1642	Potraživanja za prihode od miancijske imovine	139			1/2
165 169	Ostala nespomenuta potraživanja Ispravak vrijednosti potraživanja	140			-
19	Rashodi budućih razdoblja i nedospjela naplata prihoda (AOP 143+144)		0	0	- 17
19 191	Rashodi budućih razdoblja i nedospjela naplata prinoda (AOP 143+144)	142	U	U	
191	Nedospjela naplata prihoda	144			-
	EZE I VLASTITI IZVORI	144			-
	OBVEZE I VLASTITI IZVORI (AOP 146+195)	145	0	893.466	
2	Obveze (AOP 147+174+182+190)	146	0	186.888	
24	Obveze za rashode (AOP 148+156+164+168+169+170)	147	0	186.888	
241	Obveze za radnike (AOP 149 do 155)	148	0	120.128	
2411	Obveze za plaće – neto	149	9	71.753	
2412	Obveze za naknade plaća – neto	150			
2413	Obveze za plaće u naravi – neto	151			
2414	Obveze za porez i prirez na dohodak iz plaća	152		10.834	
2415	Obveze za doprinose iz plaća	153		20.164	
2416	Obveze za doprinose na plaće	154		14.460	
2417	Ostale obveze za radnike	155		2.917	
242	Obveze za materijalne rashode (AOP 157 do 163)	156	0	29.324	_
2421	Naknade troškova radnicima	157	-		
2422	Naknade članovima u predstavničkim i izvršnim tijelima, povjerenstavima i slično	158			_
2423	Naknade volonterima	159			-
2424	Naknade ostalim osobama izvan radnog odnosa	160		18.165	-
2425	Obveze prema dobavljačima u zemlji	161		11.159	
2426	Obveze prema dobavljačima u inozemstvu	162			-
2429	Ostale obveze za financiranje rashoda poslovanja	163			
244	Obveze za financijske rashode (AOP 165 do 167)	164	0	0	-
2441	Obveze za kamate za izdane vrijednosne papire	165		IAM JULIUS III III III III III III III III III	
2442	Obveze za kamate za primljene kredite i zajmove	166			
2443	Obveze za ostale financijske rashode	167			-
245	Obveze za prikupljena sredstva pomoći	168			1.5
246	Obveze za kazne, penale i naknade šteta	169			-
249	Ostale obveze (AOP 171 do 173)	170	0	37.436	-
2491	Obveze za poreze	171		37.436	
2492	Obveze za porez na dodanu vrijednost	172			
2493	Obveze za predujmove, depozite, primljene jamčevine i ostale nespomenute obveze	173			12
25	Obveze za vrijednosne papire (AOP 175+178-181)	174	0	0	
251	Obveze za čekove (AOP 176+177)	175	0	0	
2511	Obveze za čekove – tuzemne	176			- 12
2512	Obveze za čekove – inozemne	177			-
252	Obveze za mjenice (AOP 179+180)	178	0	0	_
2521	Obveze za mjenice – tuzemne	179			-
2522	Obveze za mjenice – inozemne	180			-
259	Ispravak vrijednosti obveza za vrijednosne papire	181			
26	Obveze za kredite i zajmove (AOP 183+186-189)	182	0	0	-
261	Obveze za kredite banaka i ostalih kreditora (AOP 184+185)	183	0	0	-
2611	Obveze za kredite u zemlji	184			
2612	Obveze za kredite iz inozemstva	185			-
262	Obveze za robne i ostale zajmove (AOP 187+188)	186	0	0	-
	Obveze za zajmove u zemlji	187			-
2621					_
2621 2622	Obveze za zajmove iz inozemstva	188			-

Stranica: 3

Vrsta posla 708

Obrazac PR-RAS-NPF

IZVJEŠTAJ O PRIHODIMA I RASHODIMA

za razdoblje 01.07.2021. do 31.12.2021.

Naziv obveznika:	Faktograf	- udruga za informiranu javnost		
Poštanski broj:	10000	Mjesto: Zagreb		
Adresa sjedišta:	Ulica Fran	je Petračića 6		
Račun (IBAN):	HR412402	0061101044738	RNO broj:	0461806
Šifra djelatnosti:	9499	Djelatnosti ostalih članskih organizacija, d. n.	Matični broj:	05449502
Šifra grada/općine:	133	Grad/općina: GRAD ZAGREB	OIB:	68491626000
			Oznaka razdoblja:	2021-12
			Šifra županije:	21
zija Excel datoteke: 6.0).2.			Iznosi u kunama bez lipa

Verzija Excel datoteke: 6.0.2.

Račun			Ostvareno prethodne	Ostvareno u	Indek
iz rač. plana	OPIS	AOP	godine	izvještajnom razdoblju	(5/4)
1 1	2	3	4	Tazdobiju 5	6
RIHO	DI				
	PRIHODI (AOP 002+005+008+011+024+040+049)	001	0	1.068.550	
1	Prihodi od prodaje roba i pružanja usluga (AOP 003+004)	002	0	532.355	
111	Prihodi od prodaje roba	003			
112	Prihodi od pružanja usluga	004		532.355	
2	Prihodi od članarina i članskih doprinosa (AOP 006+007)	005	0	1.000	
211	Članarine	006		1.000	
212	Članski doprinosi	007			
3	Prihodi po posebnim propisima (AOP 009+010)	008	0	0	
311	Prihodi po posebnim propisima iz proračuna	009			
312	Prihodi po posebnim propisima iz ostalih izvora	010			
1	Prihodi od imovine (AOP 012+021)	011	0	0	
11	Prihodi od financijske imovine (AOP 013 do 020)	012	0	0	
111	Prihodi od kamata za dane zajmove	013			
112	Prihodi od kamata po vrijednosnim papirima	014			
113	Kamate na oročena sredstva i depozite po viđenju	015			
114	Prihodi od zateznih kamata	016			
115	Prihodi od pozitivnih tečajnih razlika	017			
416	Prihodi od dividendi	018			
117	Prihodi od dobiti trgovačkih društava, banaka i ostalih financijskih institucija po posebnim propisima	019			
118	Ostali prihodi od financijske imovine	020			
12	Prihodi od nefinancijske imovine (AOP 022+023)	021	0	0	
121	Prihodi od zakupa i iznajmljivanja imovine	022			
122	Ostali prihodi od nefinancijske imovine	023			
5	Prihodi od donacija (AOP 025+030+033+036+037)	024	0	535.195	
51	Prihodi od donacija iz proračuna (AOP 026 do 029)	025	0	0	
511	Prihodi od donacija iz državnog proračuna	026			
512	Prihodi od donacija iz proračuna jedinica lokalne i područne (regionalne) samouprave	027			
513	Prihodi od donacija iz državnog proračuna za EU projekte	028			
514	Prihodi od donacija iz proračuna jedinica lokalne i područne (regionalne) samouprave za EU projekte	029			
52	Prihodi od inozemnih vlada i međunarodnih organizacija (AOP 031+032)	030	0	0	
521	Prihodi od inozemnih vlada i međunarodnih organizacija	031			
522	Prihodi od institucija i tijela EU	032			
53	Prihodi od trgovačkih društava i ostalih pravnih osoba (AOP 034+035)	033	0	531.645	
31	Prihodi od trgovačkih društava i ostalih pravnih osoba	034		531.645	
532	Prihodi od trgovačkih društava i ostalih pravnih osoba za EU projekte	035			
54	Prihodi od građana i kućanstava	036		3.550	
55	Ostali prihodi od donacija (AOP 038+039)	037	0	0	
551	Ostali prihodi od donacija	038			
552	Ostali prihodi od donacija za EU projekte	039			
3	Ostali prihodi (AOP 041+044+045)	040	0	0	
61	Prihodi od naknade štete i refundacija (AOP 042+043)	041	0	0	
511	Prihodi od naknade šteta	042			
512	Prihod od refundacija	043			
52	Prihodi od prodaje dugotrajne imovine	044			
3	Ostali nespomenuti prihodi (AOP 046 do 048)	045	0	0	
331	Otpis obveza	046	Ů	V	
332	Naplaćena otpisana potraživanja	047			
333	Ostali nespomenuti prihodi	048			
7	Prihodi od povezanih neprofitnih organizacija (AOP 050 do 053)	049	0	0	_
711	Tekući prihodi od povezanih neprofitnih organizacija	050	· ·	9	
712	Kapitalni prihodi od povezanih neprofitnih organizacija	051			-
	Tekući prihodi od povezanih neprofitnih organizacija za EU projekte	052			

Stranica: 1

Račun iz rač. plana	OPIS	АОР	Ostvareno prethodne godine	Ostvareno u izvještajnom razdoblju	Indeks (5/4)
1	2	3	4	5	6
3714 RASH	Kapitalni prihodi od povezanih neprofitnih organizacija za EU projekte	053			
4	RASHODI (AOP 055+067+108+109+120+128+139)	054	0	324.536	
41	Rashodi za radnike (AOP 056+061+062)	055	0	236.395	
411	Place (AOP 057 do 060)	056	0	201.641	
4111 4112	Plaće za redovan rad Plaće u naravi	057 058		201.641	
4112	Plaće za prekovremeni rad	059			
4114	Plaće za posebne uvjete rada	060			
412	Ostali rashodi za radnike	061		5.833	
413	Doprinosi na plaće (AOP 063 do 066)	062	0	28.921	
4131 4132	Doprinosi za zdravstveno osiguranje Doprinosi za zapošljavanje	063 064		28.921	
4133	Doprinosi za mirovinsko osiguranje koje plaća poslodavac	065			
4134	Posebni doprinos za poticanje zapošljavanja osoba s invaliditetom	066			
42	Materijalni rashodi (AOP 068+072+077+082+087+097+102)	067	0	86.806	
421	Naknade troškova radnicima (AOP 069 do 071)	068	0	5.040	10
4211 4212	Službena putovanja Naknade za prijevoz, za rad na terenu i odvojeni život	069		5.040	-
	Stručno usavršavanje radnika	071			1
422	Naknade članovima u predstavničkim i izvršnim tijelima, povjerenstvima i slično (AOP 073 do 076)	072	0	0	
4221	Naknade za obavljanje aktivnosti	073			
4222 4223	Naknade troškova službenih putovanja Naknade ostalih troškova	074			
4223	Ostale naknade	075			
423	Naknade volonterima (AOP 078 do 081)	077	0	0	
4231	Naknade za obavljanje djelatnosti	078			
4232	Naknade troškova službenih putovanja	079			
4233	Naknade ostalih troškova	080			
4234 424	Ostale naknade Naknade ostalim osobama izvan radnog odnosa (AOP 083 do 086)	081 082	0	36.330	15
4241	Naknade za obavljanje aktivnosti	083		36.330	
4242	Naknade troškova službenih putovanja	084		001000	
4243	Naknade ostalih troškova	085			
4244	Ostale naknade	086			
425 4251	Rashodi za usluge (AOP 088 do 096) Usluge telefona, pošte i prijevoza	087	0	31.313 100	-
4252	Usługe tekućeg i investicijskog održavanja	089		100	
4253	Usluge promidžbe i informiranja	090			
4254	Komunalne usluge	091			
4255	Zakupnine i najamnine	092		7.562	
4256 4257	Zdravstvene i veterinarske usluge Intelektualne i osobne usluge	093 094		15.955	
4258	Računalne usluge	095		6.899	
4259	Ostale usluge	096		797	
426	Rashodi za materijal i energiju (AOP 098 do 101)	097	0	14.123	
4261	Uredski materijal i ostali materijalni rashodi	098		78	
4262 4263	Materijal i sirovine Energija	100			
4264	Sitan inventar i auto gume	101		14.045	
429	Ostali nespomenuti materijalni rashodi (AOP 103 do 107)	102	0	0	-
4291	Premije osiguranja	103			
4292	Reprezentacija	104			
4293 4294	Članarine Kotizacije	105 106			
4295	Ostali nespomenuti materijalni rashodi	107			
43	Rashodi amortizacije	108		733	
44	Financijski rashodi (AOP 110+111+115)	109	0	602	12
	Kamate za izdane vrijednosne papire	110			
442 4421	Kamate za primljene kredite i zajmove (AOP 112 do 114) Kamate za primljene kredite banaka i ostalih kreditora	111	0	0	
4422	Kamate za primljene robne i ostale zajmove	113			
4423	Kamate za odobrene, a nerealizirane kredite i zajmove	114			-
443	Ostali financijski rashodi (AOP 116 do 119)	115	0	602	
4431	Bankarske usluge i usluge platnog prometa	116		580	-
4432 4433	Negativne tečajne razlike i valutna klauzula Zatezne kamate	117		22	
4433	Ostali nespomenuti financijski rashodi	119			
45	Donacije (AOP 121+125)	120	0	0	
451	Tekuće donacije (AOP 122 do124)	121	0	0	
	Tekuće donacije	122			
4511 4512	Stipendije	123			

Stranica: 2

Račun iz rač. plana	OPIS	АОР	Ostvareno prethodne godine	Ostvareno u izvještajnom razdoblju	Indeks (5/4)
1	2	3	4	5	6
452	Kapitalne donacije (AOP 126+127)	125	0	0	-
4521	Kapitalne donacije	126			-
4522	Kapitalne donacije iz EU sredstava	127			- 1
46	Ostali rashodi (AOP 129+134)	128	0	0	-
461	Kazne, penali i naknade štete (AOP 130 do 133)	129	0	0	- 2
4611	Naknade šteta pravnim i fizičkim osobama	130			
4612	Penali, ležarine i drugo	131			12
4613	Naknade šteta radnicima	132			-
4614	Ugovorene kazne i ostale naknade šteta	133			- 1
462	Ostali nespomenuti rashodi (AOP 135 do 138)	134	0	0	15
4621	Neotpisana vrijednost i drugi rashodi otuđene i rashodovane dugotrajne imovine	135			-
4622	Otpisana potraživanja	136			
4623	Rashodi za ostala porezna davanja	137	j.		-
4624	Ostali nespomenuti rashodi	138			1 2
47	Rashodi vezani uz financiranje povezanih neprofitnih organizacija (AOP 140 do 143)	139	0	0	-
4711	Tekući rashodi vezani uz financiranje povezanih neprofitnih organizacija	140			- 4
4712	Kapitalni rashodi vezani uz financiranje povezanih neprofitnih organizacija	141			
4713	Tekući rashodi vezani uz financiranje povezanih neprofitnih organizacija za EU projekte	142			
4714	Kapitalni rashodi vezani uz financiranje povezanih neprofitnih organizacija za EU projekte	143			-
	Stanje zaliha proizvodnje i gotovih proizvoda na početku razdoblja	144			- 12
	Stanje zaliha proizvodnje i gotovih proizvoda na kraju razdoblja	145			-
	Povećanje zaliha proizvodnje i gotovih proizvoda (AOP 145-144)	146	0	0	- 12
	Smanjenje zaliha proizvodnje i gotovih proizvoda (AOP 144-145)	147	0	0	-
	UKUPNI RASHODI (AOP 054-146 ili 054+147)	148	0	324.536	12
	VIŠAK PRIHODA (AOP 001-148)	149	0	744.014	
	MANJAK PRIHODA (AOP 148-001)	150	0	0	-
5221	Višak prihoda – preneseni	151		1	-
5222	Manjak prihoda – preneseni	152		1	-
	Obveze poreza na dobit po obračunu	153		37.436	-
	Višak prihoda raspoloživ u sljedećem razdoblju (AOP 149+151-150-152-153)	154	0	706.578	-
	Manjak prihoda za pokriće u sljedećem razdoblju (AOP 150+152-149-151+153)	155	0	0	
DODA	TNI PODACI			X	0
11	Stanje novčanih sredstava na početku godine	156		Î	
11-dugovno	Ukupni priljevi na novčane račune i blagajne	157		506.713	-
	Ukupni odljevi s novčanih računa i blagajni	158		163,276	- 2
11	Stanje novčanih sredstava na kraju razdoblja (AOP 156+157-158)	159	0	343.437	-
	Prosječan broj radnika na osnovi stanja krajem izvještajnog razdoblja (cijeli broj)	160	_	7	
	Prosječan broj radnika na osnovi sati rada (cijeli broj)	161		7	-
	Broj volontera	162			_
	Broj sati volontiranja	163			-
			Ostvarena	vrijednost	Indeks
	VRIJEDNOST OSTVARENIH INVESTICIJA U NOVU DUGOTRAJNU IMOVINU	AOP	u istom razdoblju prethodne godine	u izvještajnom razdoblju	(5/4)
051	Građevinski objekti u pripremi	164			
052	Postrojenja i oprema u pripremi	165			-
053	Prijevozna sredstva u pripremi	166			
054	Višegodišnji nasadi i osnovno stado u pripremi	167			-
055	Ostala nematerijalna proizvedena imovina u pripremi	168			
056	Ostala nefinancijska imovina u pripremi	169			-
	Opis stavke	АОР	Stanje 1. siječnja	Stanje na kraju izvještajnog razdoblja	Indeks (5/4)
	Stanje zaliha	170			
	Kontrolni zbroj (AOP 160 do 170)	171	0	14	-

Potpis zakonskog zastupnika

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Stranica: 3