

## Report of the Auditors

submitted to the president and to the CEO of "Sinergia Animal - Verein zum Schutz der Tiere, ZVR-Number **1030663878**"

Vienna, 26th April 2022

In the general meeting of 1 October 2019 we, Mrs. Mag Anita Voraberger and Mr. Nikolas Entrup, were elected auditors. Our task was to audit the income-expenditure account of the association for the period 2021 and to report the results.

The audit itself took place from 19th April to 26th April 2022.

1. The income and expenditure account for year 2021 submitted by the president, by the CEO and by the management bodies and the corresponding bank statements were inspected and the corresponding receipts were checked on a random basis for consistency with the recorded expenditure
2. Providing information: The management bodies of the association provided us, the auditors, with all the supporting documents and the requested information in an exhaustive form.
3. The bank balances shown correspond to the bank statements. The amounts of the income-expenditure account audited by us were verified by means of random checks on corresponding documents.
4. The vouchers are easy to find, the bookkeeping is comprehensible and the records are complete, correct, timely and orderly. We can therefore confirm that the accounting has been carried out properly .

(Note: The accounts are correct if the vouchers are kept in an orderly manner and the bookkeeping is comprehensible. In particular, the records must be complete, correct, timely and in an orderly fashion. It must be possible to find each document for each booking quickly).

5. All expenditures also correspond to the purpose of the association according to § 2 of the association statutes.

### Result:

- \* The audit was partly carried out on a random basis.
- \* The opening balances of accounts were consistent with the closing balances of the previously audited period
- \* The cash and account balances of the annual report correspond to the balances of the present statements of account.
- \* All income and expenditure has been duly entered in the accounts. Proper supporting documents were available.
- \* No inconsistencies were found during the audit



Mag. Anita Voraberger



Nicolas Entrup

## Sinergia Animal - 2021 Financial Statement

<b>Income</b>	<b>US Dollars</b>	<b>Euro</b>
Individual donations	\$16,440.52	€14,516.16
<i>Restricted Grants</i>		
Open Phil - Latam Cage-free eggs, international leadership & support roles	\$400,000.00	€353,180.00
Open Phil - Asia Cage-free eggs	\$291,500.00	€246,407.44
A Well Fed World - Asia support roles	\$19,000.00	€16,776.05
Animals Now - Asian Vegan Challenges	\$20,000.00	€17,659.00
ProVeg - Governance Improvements	\$1,000.00	€882.95
Effective Giving - Asia Cage Free Eggs	\$2,265.13	€2,000.00
<i>Unrestricted Grants</i>		
Animal Charity Evaluators	\$347,947.93	€307,220.62
Centre for Effective Altruism	\$165,000.00	€145,686.75
<b>Total</b>	<b>\$1,263,153.59</b>	<b>€1,104,328.97</b>
<b>Expenditures</b>	<b>US Dollars</b>	<b>Euro</b>
Leadership, management & support roles	\$258,422.33	€228,174.00
Latam cage-free eggs - corporate campaigns and investigations	\$187,179.06	€165,269.75
Asia cage-free eggs - corporate campaigns and investigations	\$176,520.55	€155,858.82
Institutional Meat Reduction	\$76,216.16	€67,295.06
Vegan challenges	\$42,483.57	€37,510.87
Brazil welfare corporate campaigns	\$96,182.92	€84,924.71
Online education, digital marketing and fundraising	\$20,838.10	€18,399.00
Divestment campaign	\$26,550.20	€23,442.50
Training & Team Members' Development	\$21,205.00	€18,722.95
Movement building	\$12,684.75	€11,200.00
<b>Total</b>	<b>\$918,282.65</b>	<b>€810,797.66</b>