

Report of the Auditors

**submitted to the President and to the Executive Director of
Sinergia Animal - Verein zum Schutz der Tiere, ZVR-Number 1030663878**

In the board meeting of 23rd February 2024 we, Mr. Luke Chamberlain and Mr. Wilhelm Meier, were appointed as auditors. Our task was to audit the income-expenditure account of the association for the period 2023 and to report the results.

The audit itself took place from 4th April to 12th April 2024.

1. The income and expenditure account for year 2023 submitted by the president, by the ED 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

Vienna, 14th April 2024



Luke Chamberlain



Wilhelm Meier

Sinergia Animal - 2023 Financial Statement

Income	US Dollars	Euro
Individual donations	\$19,679.60	€17,831.74
Restricted Grants		
Open Phil	\$1,188,351.85	€1,076,795.80
Open Phil - Action Fund	\$54,445.31	€49,334.28
Karuna Foundation	\$161,987.58	€146,781.06
Friends of the Earth	\$16,500.00	€14,951.07
Animals Now	\$11,995.86	€10,869.75
ProVeg International	1,250.00	€1,132.66
Unrestricted Grants		
Animal Charity Evaluators	\$355,138.54	€321,800.05
Humane America Foundation	\$188,991.72	€171,250.20
UK Online Giving Foundation	\$144.43	€130.87
Stichting Effectief Done	\$59,374.14	€53,798.46
Others		
Bank interests	\$43,392.13	€39,318.71
Total	\$2,101,251.16	€1,903,994.66
Expenditures	US Dollars	Euro
Cage-Free Egg Campaigns (Asia and Latam)	\$773,457.29	\$700,849.30
Nourishing Tomorrow (Asia and Latam)	\$248,499.14	\$225,171.38
Pig & Dairy Welfare Brazil	\$146,413.73	\$132,669.20
Vegan Challenges (Asia and Latam)	\$63,307.92	\$57,364.91
Financial Sector Campaigns (International)	\$30,268.19	\$27,426.78
Development & Community Building (International)	\$101,330.88	\$91,818.48
Research & Animal Welfare (International)	\$54,272.11	\$49,177.34
People, Operations, Finance and Management (International)	\$161,131.34	\$146,005.20
Total	\$1,578,680.60	\$1,430,482.60