

<b>Sinergia Animal Austria - 2019 Financial Statement</b>		
<b>Income</b>	<b>US Dollars</b>	<b>Euro</b>
Individual Donations	\$661.59	\$542.29
Grants		
<a href="#"><u>Open Philanthropy Project - Latam Cage-free eggs</u></a>	\$245,000.00	\$215,840.01
<a href="#"><u>Open Philanthropy Project - Asia Cage-free eggs</u></a>	\$93,800.00	\$82,635.89
<a href="#"><u>Animals Now - Vegan Challenge Thailand</u></a>	\$10,000.00	\$8,800.93
<i>ProVeg - Institutional Meat Reduction (Colombia)</i>	\$15,000.00	\$13,003.90
<a href="#"><u>Center for Effective Altruism - General Support</u></a>	\$85,000.00	\$75,432.94
<a href="#"><u>Greenbaum Foundation via ACE - General Support</u></a>	\$62,846.18	\$56,699.68
<i>Animal Charity Evaluators (ACE) - General Support</i>	\$50,000.00	\$44,461.70
<i>Center for Effective Altruism - General Support</i>	\$35,000.00	\$31,123.19
<i>The Humane League - Summit Reimbursement</i>	\$643.36	\$572.10
<b>Total Income</b>	<b>\$597,951.13</b>	<b>\$529,112.63</b>
<b>Expenses</b>	<b>USD</b>	<b>Euro</b>
<b>Programmatic Activities</b>		
<i>Cage-free egg campaigns - Latin America</i>	\$224,641.16	\$199,758.56
<i>Cage-free egg campaigns - Asia</i>	\$53,878.54	\$47,910.63
<i>Institutional Meat Reduction Colombia</i>	\$14,891.04	\$13,241.62
<i>Pilot Project - Divestment</i>	\$3,868.61	\$3,440.10
<i>Consumer campaigns, investigations and celebrity engagement</i>	\$18,690.54	\$16,620.26
<i>Development &amp; Fundraising</i>	\$1,821.79	\$1,620.00
<i>Movement Building Latin America</i>	\$2,505.08	\$2,227.60
<b>Total Expenses</b>	<b>\$320,296.76</b>	<b>\$284,818.77</b>
<b>Surplus/ Deficit</b>	<b>USD</b>	<b>Euro</b>
	\$277,654.37	\$244,293.86

Report of the auditors  
to the board of directors of the association "Sinergia Animal

Vienna, 08<sup>th</sup> May 2020

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

The audit itself took place from 9th of April 2020 to 16th of April 2020.

1. The income and expenditure account for year 2019 submitted by the Board of Directors 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:

We hereby confirm the correctness of the accounts and the use of the funds according to the statutes.



Mag. Anita Voraberger



Nicolas Entrup