

Report of the Auditors

submitted to the Chair of the Board and to the Executive Director of
Sinergia Animal - Verein zum Schutz der Tiere
ZVR-Number 1030663878

During the board meeting of 15th January 2025 we, Ms. Birgit Schacht and Ms. Ellen Priscila Rocha Alves, were appointed as auditors. Our task was to audit the income-expenditure account of the association for the period 2024 and to report the results.

The audit itself took place during April of 2025.

1. The income and expenditure account for year 2024 submitted by the chair, 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, May 2025



Ms. Birgit Schacht



Ms. Ellen Priscila Rocha Alves

Sinergia Animal - 2024 Financial Statement		
Income	US Dollars	Euro
Individual donations	\$32,317.62	\$29,923.72
<i>Restricted Grants</i>		
Open Phil	\$1,550,993.89	\$1,436,105.45
Open Phil - Action Fund	\$198,109.66	\$183,434.87
Karuna Foundation	\$129,989.75	\$120,360.88
Charities Aid Foundation (CAF)	\$36,872.28	\$34,141.00
Friends of the Earth	\$20,000.00	\$18,518.52
<i>Unrestricted Grants</i>		
Humane America Foundation	\$1,545,000.00	\$1,430,555.56
Animal Charity Evaluators	\$627,156.91	\$580,700.84
Effektiv Spenden	\$217,599.45	\$201,480.97
Doneer Effectief	\$74,245.24	\$68,745.59
Thrive Philanthropy	\$4,993.89	\$4,623.97
Effective Ventures Foundation	\$791.60	\$732.96
<i>Interest Earned</i>	\$57,752.00	\$53,474.07
Total	\$4,495,822.29	\$4,162,798.41
Expenditures	US Dollars	Euro
Leadership, Management, Operations and Finance	\$342,974.98	\$317,569.43
Cage-Free Egg Campaigns (Asia and Latam)	\$844,971.11	\$782,380.66
Institutional Diet Change (Asia and Latam)	\$235,041.39	\$217,630.92
Pig Welfare Campaigns (Brazil)	\$211,829.85	\$196,138.75
Financial Sector Campaigns (International)	\$68,024.17	\$62,985.34
Development (International)	\$82,389.31	\$76,286.40
Movement building (International)	\$125,932.67	\$116,604.32
Total	\$1,911,163.49	€1,769,595.82