

We Are All Mammals – Welfare and Conservation Knowledge Exchange

Registered Charity Number 1184219

Report of Trustees to accompany Annual Report and Accounts for the period ending 31st December 2020

This was the charity's first year and we now have a set of Trustees to provide a range of skills including animal welfare, financial, legal and marketing.

The Charity's first project has been to produce a set of Standards for the Management and Welfare of Elephants in human care in Southern Africa. This is an important piece of work conducted with the involvement of elephant custodians, regional and local animal welfare and veterinary organisations and international experts in animal welfare. The Standards provide a framework for a process of checking and certification of elephant facilities across Southern Africa and the first edition was published in July 2021 (ISBN 978-1-80068-007-4).

Funding has also been provided by the Charity for ongoing care of a group of rescued elephants supported by the Zambezi Elephant Welfare and Conservation Trust (ZEWACT). ZEWACT has been short of funds as a result of a dramatic drop in visitor number during the pandemic.

WAAM has also supported research to identify the optimal welfare conditions for elephants under human care and has supported educational activities in Zimbabwe.

Fund raising activity has been limited by the pandemic but we have received a large number of small donations through the JustGiving website plus large personal donations from the UK.

The trustees believe the charity return and accounts provide a true and fair record of our activities for the period.

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**Balance Sheet as at
31st December 2020**

ASSETS

Cash at Bank £ 3,554

Debtors

Gift Aid Due from Just Giving £ 8

Total Assets £ 3,562

LIABILITIES

Creditors due within 1 month

Outstanding Invoices for G-Suite £ 25

Owed to Zewact £ 3,440

Total Liabilities £ 3,465

Net Assets £ 97

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**Profit & Loss Report for period from inception to
31st December 2020**

INCOME

Fund Raising income

General Fund Raising Income via Just Giving	£	1,526
Other General Fund Raising Income	£	1,962
Fundraising for Zewact	£	3,318
Gift Aid for those	£	122
Donations for Elephant Standards Project	£	1,088
Total Fund Raising Income	£	8,016

Other Income	£	-
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Total Income	£	8,016
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EXPENDITURE

Fund Raising Expenses	£	252
General Admin Costs	£	725
Consultancy Fee re Elephant Standards Project	£	3,510
Payment Due to Zewact	£	3,440

Total Expenditure	£	7,927
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SURPLUS FOR PERIOD	£	89
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