

# 2012

## Assets

Current account	128,468.39
Savings account	0.00
Credit	87.81
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	128,556.20

## Liabilities

Capital:	128,556.20
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	128,556.20

## **PROFIT/LOSS: 9-3-2012 to and including 31-12-2012**

### **Incomes**

Donations for travel expenses teachers	1,283.19
Reimbursement Tele-consultations	72.00
Balance Foundation Polderma and Tropical - Dermatology	136,085.32
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	137,440.51

### **Expenses**

Travel Expenses teachers *	5,056.11
Sponsoring **	2,503.32
Text books ***	1,211.17
Translation/correction articles in English	175.00
Chamber of Commerce and bank costs	26.52
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	8,972.12
Balance	128,468.39

- \* Travel expenses Dutch teachers
  - To Tanzania and Ethiopia to teach African dermatologists, residents in training, medical students and students for an advanced diploma in dermatology and venereology.
  - To Bratislava, Naples and Prague for lectures on Leprosy, East African dermatology, Leprosy and the administration of DDS during an International post-graduate course for dermatologists.
  
- \*\* Sponsoring
  - A dermatologist from Kenya to attend a post-graduate course in Prague.
  - Two dermatologists from Ethiopia during the International CME (post-graduate course) in Moshi, Tanzania.
  
- \*\*\* Text books
  - Donation of text books to Ethiopian, Tanzanian, Malawian and Kenyan dermatologists, to tropical physicians and dermatologists.