

**Balance 31-12-2023****Assets**

Rabo Society package	1226.55.796	1.398,68
Rabo Company Savings Account	1097.370.410	<u>6.287,10</u>
		<u><u>7.685,78</u></u>

**Liabilities**

Capital	<u>7.685,78</u>
	<u><u>7.685,78</u></u>

**Profit/Loss account from 1-1-2023 to 31-12-2023****Income**

Private Gifts	735,00
Donation travels dermatologist	1.000,00
Donation Nordic Derma	2.500,00
Sponsoring Tanzanian dermatologist in training Moshi	6.570,00
Stichting TCCN reimbursement consultation	50,00
Donation Naafs	5.863,12
Aviation without borders, discount and donation	307,50
Interest	3,17
	<u>17.028,79</u>

**Expenses**

Sponsoring Tanzanian dermatologist in training Moshi	5.500,00
Support patients, student	1.197,87
Travel expenses dermatologist	6.069,03
Professional expenses	1.431,36
Medicines Mekelle	365,92
Research Xeroderma Pigmentosa patients	3.425,00
Administration	1.131,36
Various, unforeseen	2.778,80
	<u>21.899,34</u>

**Balance** -€ 4.870,55