

Balance 31-12-2018**Assets**

Rabo Society Package 1226.55.796
Rabo Company Savings Account 1097.370.410

261,14
1.582,41

1.843,55

Liabilities

Capital 1.843,55

1.843,55

Profit/Loss account from 1-1-2018 to 31-12-2018**Incomes**

Private Gifts 1.100,00
RDTC 1.140,00
Nordic Derma - Sweden 5.405,87
Q.M. Gastmann-Wichers-Stichting 1.000,00
Donation B. Naafs administration 693,28
Donation B. Naafs other 1.508,88
Returned payments 409,92
Interest 3,61

11.261,56

Expenses

Travel expenses teachers 6.290,13
Sponsoring training librarian Moshi 850,00
Sponsoring participation training 3rd world dermatologists 405,87
Text books 155,87
Medicines 7.895,49
Scientific publications 635,00
Social media 117,61
Administration 818,60
Various 439,48

17.608,05

Balance

-6.346,49