

Balance 31-12-2021

Assets

Rabo Society package 1226.55.796	81,80
Rabo Company Savings Account 1097.370.410	<u>8.083,23</u>
	<u>8.165,03</u>

Profit/Loss account from 1-1-2021 to 31-12-2021

Income

Private Gifts	750,00
Sponsoring Tanzanian dermatologist in training, Moshi	5.450,00
Reimbursement for consultations	490,00
Donation Naafs	5.498,64
Returned payments	220,60
Interest	0,29
	<u>12.409,53</u>

Expenses

Sponsoring Tanzanian dermatologist in training	5.900,00
Financial help patients	1.279,99
Travel and lodging expenses dermatologist	1.849,27
Medicines	170,60
Administration	2.170,43
Various	378,33
	<u>11.748,62</u>

Balance

€ 660,91

Liabilites

Capital

8.165,03

8.165,03