

Balance 31-12-2017**Assets**

Rabo Society Package 1226.55.796 3.211,24
Rabo Company Savings Account 1097.370.410 4.978,80

Short term claim 254,05

8.444,09

Liabilities

Capital 8.190,04

254,05

8.444,09

Profit/Loss account from 1-1-2017 to 31-12-2017**Incomes**

Private Gifts 530,00

Gift St. Community Service Rotary 11.800,00

Gift Nordic Derma - Sweden 5.000,00

Donation B. Naafs administration 3.547,16

Donation B. Naafs other 1.228,47

Consultations 52,50

Returned payments 1.590,25

Interest 57,59

23.805,97

Expenses

Travel expenses teachers 14.034,82

Sponsoring training librarian Moshi 600,00

Sponsoring participation CME 3rd world dermatologists 5.111,21

Text books 178,37

Medicines 15.573,80

Scientific publications 250,00

Administration 4.025,33

Various 1.067,68

40.841,21

Balance -17.035,24