

Balance 31-12-2020**Assets**

Rabo Society package	1226.55.796	€	1.421,18
Rabo Company Savings Account	1097.370.410	€	<u>6.082,94</u>
		€	<u>7.504,12</u>

Liabilites

Capital	€	<u>7.504,12</u>
		<u>€ 7.504,12</u>

Profit/Loss account from 1/1/2020 to 31/12/2020**Income**

Private Gifts	€	680,00
Reimbursement for consultations	€	336,08
Nordic Derma - Sweden	€	5.000,00
Donation Naafs administration	€	3.059,74
Donatie Naafs various	€	2.876,40
Sponsoring Tanzanian dermatologist in training, Moshi	€	1.070,00
Returned payments	€	100,00
Interest	€	<u>0,16</u>
	€	<u>13.122,38</u>

Expenses

Travel expenses teachers	€	3.120,75
Sponsoring Tanzanian dermatologist in training	€	2.000,00
Administration	€	1.019,98
Various	€	<u>2.242,80</u>
	€	<u>8.383,53</u>

Balance € **4.738,85**