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**Balance 31-12-2022****Assets**

Rabo Society package 1226.55.796	1.772,40
Rabo Company Savings Account 1097.370.410	10.783,93
	<u>12.556,33</u>

**Liabilites**

Capital	<u>12.556,33</u>
	<u>12.556,33</u>

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

Private Gifts	600,00
Donation travels dermatologist	2.100,00
Donation Noridc Derma	6.000,00
Sponsoring Tanzanian dermatologist in training, Moshi	6.000,00
Donation Naafs	4.921,55
Returned payments	110,00
Interest	0,70
	<u>19.732,25</u>

**Expenses**

Sponsoring Tanzanian dermatologist in training	6.000,00
Support students	1.115,96
Financial help patients	1.614,51
Travel and lodging expenses dermatologist	4.304,00
Administration	1.296,48
Various	1.010,00
	<u>15.340,95</u>

**Balance**€ 4.391,30