

Circoloscandinavo_Final Accounts 2024			
INCOME			EUR
1 - Funds from Nordic Council Ministers			134,000.00
2 - Rent contributions			40,976.74
4 - Membersfee contributions			3,731.13
7 - Funds from third parts			10,000.00
10 - Internship - Svenska Kulturfonden (FI)			15,400.00
11 - KONSTSAMFUNDET			30,000.00
12 - Specific project funding			24,906.11
14 - Novembre Nordico			2,243.18
20 - Own funding (property)			79,864.39
		Total:	341,121.55
EXPENSES			EUR
141 - Consulenze Varie/Consultant fee			-4,685.60
	<i>141-1 Salary consultant</i>	-2,137.60	
	<i>141-2 Audit</i>	-2,548.00	
142 - Costi locali/Overhead			-10,382.99
	<i>142-1 gas</i>	-1,687.38	
	<i>142-2 electricity</i>	-5,839.61	
	<i>142-4 maintenance</i>	-2,856.00	
143 - Affitto locali/Rent			-150,960.81
	<i>143-1 VIA SANTA SABINA 8</i>	-75,600.00	
	<i>143-2 VIA SANTA SABINA 10</i>	-13,912.00	
	<i>143-3 VIA MARMORATA</i>	-11,400.00	
	<i>143-4 VIA DELLA LUNGARA</i>	-50,048.81	
144 - Eventi culturali/Cultural Events			-4,938.06
147 - Consiglio direttivo/Executive Board			
156 - Amministrazione/Administration			-8,508.41
	<i>156-1 expenditure</i>	-2,784.04	
	<i>156-2 internet/gsm/tel</i>	-1,879.17	
	<i>156-3 insurance</i>	-789.00	
	<i>156-4 web page</i>	-891.80	
	<i>156-6 travelcost</i>	-1,574.47	
	<i>156-7 bank cost</i>	-589.93	
167 - Spese varie/Other expenses			-3,105.00
	<i>167-1 Transport</i>	-2,200.00	
	<i>167-2 rent ISVR Malmö university</i>	-905.00	
170 - Costi del personale /Wages			-104,362.88
	<i>170-1 Director</i>	-32,569.00	
	<i>170-2 cleaning</i>	-5,875.00	
	<i>170-3 F24 2024</i>	-11,950.98	
	<i>170-3 Fund payment F24 2024</i>	-24,000.00	
	<i>170-4 inps/ Agenzia delle entrate</i>	-7,467.90	
	<i>170-4 Fund F24/INPS previous 2023</i>	-22,500.00	
180 - Internship - Svenska Kulturfonden (FI)			-15,400.00
190 - Specific projects			-37,522.70
	<i>190-1 Project administration</i>	-6,000.00	
	<i>190-2 Nordic project Malmö art museum</i>	-17,770.20	
	<i>190-2 Fund project Malmö art museum</i>	-7,135.91	
	<i>190-3 Travelgrant Konstsamfundet</i>	-6,616.59	
191 - Novembre Nordico			-1,255.10
		Total	-341,121.55
		Result:	0.00

