

EXPENSES 2024			
E1	Expenses for typical activities	kr	64.149,84
E1.1	Befana 2024	kr	1.198,30
E1.2	Impressioni Italiane 2024	kr	6.000,00
E1.3	Carnevale 2024	kr	2.699,70
E1.4	Pasqua 2024	kr	2.889,80
E1.5	Pomeriggi insieme 2024	kr	4.446,98
E1.6	Euro 2024	kr	973,40
E1.7	Ferragosto 2024	kr	9.550,00
E1.8	SKF 2024	kr	13.124,16
E1.9	Julebord 2024	kr	23.267,50
E1.10			
E1.11			
E1.12			
E1.13			
E1.14			
E1.15			
E1.16			
E1.17			
E1.18			
E1.99	Other costs (general purpose)		
E2	Expenses for other activities	kr	-
E2.99	Expenses for other activities		
E3	Financial and equity expenses	kr	5.509,65
E3.1	for bank activities	kr	117,00
E3.2	VIPPS charges	kr	4.529,65
E3.99	Other financial and equity expenses	kr	863,00
E4	General support expenses	kr	-
E4.1	Amortization		
E4.99	Other expenses		
TE	TOTAL EXPENSES (E1 + E2 + E3 + E4)	kr	69.659,49

INCOME 2024			
I0	Income from memberships and contributions	kr	26.185,76
I0.1	memberships 2024	kr	10.185,76
I0.2	memberships 2025	kr	-
I0.3	private contributions	kr	-
I0.4	public contributions	kr	16.000,00
I1	Income from typical activities	kr	40.357,00
I1.1	Befana 2024	kr	500,00
I1.2	Impressioni Italiane 2024	kr	-
I1.3	Carnevale 2024	kr	700,00
I1.4	Pasqua 2024	kr	150,00
I1.5	Pomeriggi insieme 2024	kr	445,00
I1.6	Euro 2024	kr	30,00
I1.7	Ferragosto 2024	kr	10.820,00
I1.8	SKF 2024	kr	2.342,00
I1.9	Julebord 2024	kr	25.370,00
I1.10			
I1.11			
I1.12			
I1.13			
I1.14			
I1.99	Other income (general purpose)		
I2	Income from other activities	kr	-
I2.99	Income from other activities		
I3	Financial and equity income	kr	79,00
I3.1	from bank activities	kr	79,00
I3.99	Other financial and equity income	kr	-
TI	TOTAL INCOME (I0 + I1 + I2 + I3)	kr	66.621,76
NI	NET INCOME (TI-TE)	-kr	3.037,73

Opening balance as at	1/1/2024	kr	31.283,67	From Bank Account
Opening balance as at	1/1/2024	kr	237,42	From VIPPS
Total Income	TI	kr	66.621,76	
Total Expenses	TE	kr	69.659,49	
Expected closing balance	31/12/2024	kr	28.483,36	= Open Balance + TI - TE
Closing balance as at	31/12/2024	kr	29.433,36	From Bank Account
Closing balance as at	31/12/2024	-kr	950,00	From VIPPS