FONDAZIONE ARTURO TOSCANINI

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Bilancio Ordinario al 31/12/2016

Stato Patrimoniale Attivo

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Stato Patrimoniale Passivo

Conto Economico

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[illegible]	[illegible]	[illegible]

	Ejercicio 2016	Ejercicio 2015
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
Total [illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]

FONDAZIONE ARTURO TOSCANINI

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Nota Integrativa

Bilancio Consuntivo al 31/12/2020

Introduzione alla Nota Integrativa

[illegible]

Criteri di formazione

Disposizioni civilistiche

[illegible]

Principi contabili e criteri di bilancio

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Criteri di valutazione

[illegible]

[illegible]

Informazioni varie

[illegible]

[illegible]

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Stato Patrimoniale Attivo

[illegible]

Immobilization

[illegible]

[illegible]

[illegible]

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Obiettivi di sicurezza

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Procedure no

[illegible]

CONSISTENZA INIZIALE al 31/12/2023		[illegible]
Variazioni		
CONSISTENZA FINALE al 31/12/2024		[illegible]

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[illegible]	[illegible]

Disponibilità liquide

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]									
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Totale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Disponibilità liquide

[illegible]

[illegible]	[illegible]

[illegible]

Banca [illegible] - Gruppo Banca BPM Spa	€	[illegible]
Banca Monte dei Paschi di Siena Spa	€	215.257
Banca Nazionale del Lavoro Soc Gruppo BNP Paribas	€	55.512
Credit Agricole - Cariparma Spa	€	4.195

Ratei e risconti attivi

La voce risulta così suddivisa, sulla base del principio della competenza, tenendo in considerazione i costi di natura finanziaria:

Descrizione	Dettaglio	Consistenza iniziale	Incremento	Quota di competenza	Quota di rinvio	Saldo	Consistenza finale	Variazione assoluta	Variazione %
Ratei attivi									
	Ratei attivi	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
	Totale	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	

Descrizione	Consistenza iniziale	Incremento	Quota di competenza	Quota di rinvio	Saldo	Consistenza finale	Variazione assoluta	Variazione %
Risconti attivi	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
Totale	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]

I risconti attivi attengono a costi operativi e finanziari sostenuti nel corso dell'esercizio ma di competenza dell'esercizio successivo, in ossequio al principio della competenza economica nel tempo e quindi la ripartizione dei costi in maniera differenziata e proporzionale in caso della quota parte di costo potenziale e effettiva da ripartire, in ossequio alla gestione come previsto dal principio contabile OIC 18.

La voce risulta così suddivisa al 31/12/2016 al netto dei dati [illegible]:

Affitti	€	718
- Costi di gestione [illegible]		
[illegible] al 31/12/2016	€	[illegible]
- Premi assicurativi	€	20.814
- Spese [illegible] al 31/12/2016	€	[illegible]
- Abbonamenti [illegible] al 31/12/16	€	4.231
- Canoni [illegible]	€	[illegible]
- Canoni [illegible]	€	2.192

Oneri finanziari capitalizzati

Tali oneri [illegible] nel rispetto dei requisiti previsti dall'art. 2427, c. 1, n. 8 del codice civile il totale degli oneri finanziari capitalizzati di cui [illegible].

Stato Patrimoniale Passivo [illegible]

[illegible]

Patrimonio Netto

[illegible]

[illegible]

[illegible]

Movimenti del Patrimonio Netto

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]

Fondi per rischi e oneri

[illegible]

Voce di bilancio	Dettaglio	Saldo iniziale	[illegible]	Spost. nella voce	Spost. dalla voce	[illegible]	Saldo finale	Variaz. assoluta	Variaz. %
	Fondo rischi e spese	[illegible]	-	-	-	1.000	[illegible]	1.000	-
	Fondo rischi cause legali	[illegible]	40.000	-	-	[illegible]	[illegible]	[illegible]	[illegible]
	Fondo oneri [illegible]	[illegible]	-	-	-	[illegible]	[illegible]	[illegible]	[illegible]
	Fondo rischi [illegible]	[illegible]	-	-	-	-	[illegible]	-	-
	Totale	[illegible]	40.000	-	-	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible] € [illegible]

- Quanto a € [illegible] [illegible] della Fondazione [illegible] CCNL [illegible] 2016 [illegible] Fondo unico dello spettacolo [illegible]
- Quanto a € [illegible] [illegible] Nell'annualità 2017 ricorre il 150° della nascita di Arturo Toscanini, la Fondazione [illegible] Sempre nel 2017 [illegible] Concorso Internazionale di Direzione d'Orchestra Arturo Toscanini.

[illegible] € [illegible]

- Si tratta del fondo [illegible] dei rischi giudiziari in corso.

[illegible] Arturo Toscanini [illegible]

[illegible]

La Fondazione Toscanini [illegible] legge 122/2010 [illegible]

La Fondazione [illegible] 2013 [illegible]

[illegible]

La Fondazione [illegible]

[illegible]

[illegible]

[illegible]

Trattamento di fine rapporto di lavoro subordinato

[illegible]

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Debiti

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Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	Total	[illegible]	[illegible]

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Ratei e risconti passivi

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[illegible]

Descrizione	Dettaglio	[illegible] Iniziale	Incremento	Spesa [illegible]	Spesa [illegible]	Decremento	Totale finale	Valore [illegible]	Valore %
	[illegible]	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	-					[illegible]	-	
	Totale	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	

Descrizione	Totale [illegible]	[illegible]	Spesa [illegible]	Spesa [illegible]	[illegible]	[illegible]	Valore [illegible]	Valore %
Partecipazioni	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
Totale	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]

Nel seguente prospetto [illegible] [illegible]

Descrizione	Dettaglio	Importo [illegible]
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	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]
	Totale	[illegible]

[illegible] "tempo economico" [illegible] [illegible] OIC 18 [illegible] [illegible] OIC 18.

Dettaglio [illegible]

- Quota [illegible] [illegible] € [illegible]
- Costi [illegible] € [illegible]

Conto Economico

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[illegible] [illegible] [illegible] [

[illegible]

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[illegible]

Volume della produzione

[illegible]

[illegible]

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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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TOTAL	[illegible]	[illegible]

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[illegible] de [illegible] de la [illegible] del producto

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[illegible] Tabella riepilogativa dei principali dubbi

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Totale [illegible]		[illegible]	[illegible]	[illegible]

Impatto e natura dei singoli elementi di bilancio costituenti di entità o incidenza eccezionale

Fatti e condizioni emersi dopo la chiusura dell'esercizio

[illegible]

Impatto sul reddito d'esercizio, sui vincoli, diritti e anticipazioni

[illegible]

Informazioni [illegible]

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Altre informazioni

[illegible]

Dati sull'occupazione

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[illegible]	[illegible]	[illegible]
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Compensi, anticipazioni e crediti concessi ad amministratori e sindaci e impegni assunti per loro conto

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Comunicazioni previste ai sensi di legge

[illegible]

Categorie di azioni emesse dalla società

[illegible]

Titoli emessi da la società

[illegible]

Indici degli strumenti finanziari emessi dalla società

[illegible]

Impegni, garanzie e passività potenziali non risultanti dallo stato patrimoniale

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Patrimoni destinati ad uno specifico affare

[illegible]

Finanziamenti destinati ad uno specifico affare

[illegible]

Informazioni sulle operazioni con parti correlate

[illegible]

Informazioni sugli accordi non risultanti dallo stato patrimoniale

[illegible]

Informazioni sui fatti di rilievo avvenuti dopo la chiusura dell'esercizio

[illegible]

Imprese che redigono il bilancio consolidato dell'insieme più grande/più piccolo di imprese di cui si fa parte in quanto impresa controllata

[illegible]

Informazioni relative agli strumenti finanziari derivati ex art. 2427-bis del Codice Civile

[illegible]

Prospetto riepilogativo dei rapporti della società con società controllate, collegate, controllanti e consorziate

[illegible]

Proposta di destinazione degli utili o di copertura delle perdite

[illegible]

Considerazioni finali

[illegible]

[illegible]

[illegible]

Allegati: Movimenti delle immobilizzazioni

Movimenti delle immobilizzazioni immateriali

[illegible]

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Movimenti delle Immobilizzazioni Materiali

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FONDAZIONE ARTURO TOSCANINI

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Rendiconto Finanziario

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Rendiconto Finanziario [illegible]

Rendiconto Finanziario - Metodo Indiretto

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FONDAZIONE ARTURO TOSCANINI

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Relazione sulla gestione

Esercizio 1 gennaio - 31 dicembre 2020

NOTIZIE SULLA FONDAZIONE: COMPOSIZIONE OPERATIVA

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ANALISI DELL'ATTIVITA' DELLA FONDAZIONE E ANDAMENTO DEL RISULTATO DI GESTIONE.

[illegible]

Valore della produzione

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La Regione Emilia-Romagna [illegible]

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Rapporti con imprese controllate e collegate

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Fatti di rilievo avvenuti dopo la chiusura dell'esercizio

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Evoluzione prevedibile della gestione

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Informazioni sui principali rischi e incertezze

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Elenco delle sedi secondarie

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Altre informazioni

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FONDAZIONE ARTURO TOSCANINI

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RELAZIONE DEL COLLEGIO DEI REVISORI AL BILANCIO CHIUSO AL 31/12/2014

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Relazione [illegible]

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