

244.154.31 €



## Equipment

[illegible]



FP7 - Grant Agreement - Annex IV - Support for frontier research (ERC)

Financial Statement (to be filled in by each beneficiary)			
Project nr.	263549	Funding scheme	Support for frontier research (ERC)
Project Acronym	HistAntArtSI		
Period from	01/07/2015	Is this an adjustment to a previous statement?	Yes (for period 3)
To	31/05/2016		
Legal Name	UNIVERSITA DEGLI STUDI DI NAPOLI FEDERICO II.	Participant Identity Code	999976590
Organisation short Name	unina	Beneficiary nr.	1
Funding % for RTD activities (A)	N/A	If flat rate for indirect costs, specify %	

1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	Total
Personnel costs	1,195.30
Subcontracting	0.00
Other direct costs	0.00
Indirect costs	239.06
Lump sums/flat rate/scale of unit declared	0.00
<b>Total</b>	<b>1,434.36</b>
Maximum EU contribution	1,434.36
Requested EU contribution	1,434.36

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement?  
If yes, please mention the amount (in €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1?

No

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

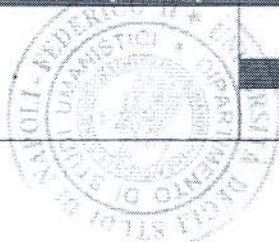
No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Prof. Edoardo Massimilla
	Date & hand signature 26/07/2016



FP7 - Grant Agreement - Annex IV - Support for frontier research (ERC)

Financial Statement (to be filled in by each beneficiary)			
Project nr.	263549	Funding scheme	Support for frontier research (ERC)
Project Acronym	HistAntArtSI		
Period from	01/07/2015	Is this an adjustment to a previous statement?	No
To	31/05/2016		
Legal Name	UNIVERSITA DEGLI STUDI DI NAPOLI FEDERICO II.	Participant Identity Code	999976590
Organisation short Name	unina	Beneficiary nr.	1
Funding % for RTD activities (A)	N/A	If flat rate for indirect costs, specify %	

1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	Total
Personnel costs	200,719.80
Subcontracting	11,056.25
Other direct costs	32,378.26
Indirect costs	46,619.61
Lump sums/flat rate/scale of unit declared	0.00
<b>Total</b>	<b>290,773.92</b>
Maximum EU contribution	290,773.92
Requested EU contribution	290,773.92

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement?  
If yes, please mention the amount (in €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1?

No

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

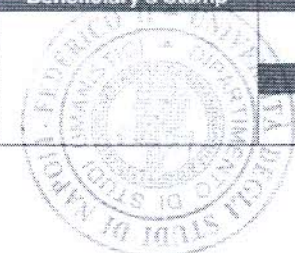
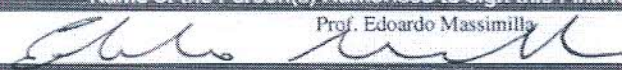
No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

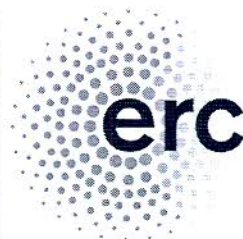
6. Beneficiary's declaration on their honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Prof. Edoardo Massimilla
	
	Date & hand signature
	26/07/2016

European Research Council  
Executive Agency



**Call Reference:** ERC-2010-StG\_20091209

**Project No:** 263549

**Project Acronym:** HistAntArtSI

**Project Full Name:** Historical memory, Antiquarian Culture and  
Artistic Patronage: Social Identities in the Centres of Southern Italy  
between the Medieval and Early Modern Period

## Financial Report

**Period covered:** from 01/07/2015 to 31/05/2016

**Period number:** 4th

**Start date of project:** 01/01/2011

**Principal Investigator name:**  
Prof. Bianca de Divitiis

**Contact person of the host institution:**  
Dr. Patrizia Cozzolino

**Tel:**  
+390812535631

**E-mail:**  
dip.studiumanistici@unina.it

**Date of preparation:** 23/06/2016

**Date of submission (SESAM):** 09/08/2016

**Duration:** 65

**Report submitted by:**  
UNIVERSITA DEGLI STUDI DI NAPOLI  
FEDERICO II.

**Fax:**  
+390812535637

**Project website address:**  
[www.histantartsi.eu](http://www.histantartsi.eu)



organization of scientific seminars and to the need of completing work for the database, as well as carrying out publication project. As in the budget follow-up there isn't a specific profile for Researchers, we have registered them as Senior Staff.

#### Under consumption

Personnel / Other: Part of the under-consumption (7,452.26 euro) is due to the fact that the contract of the Administrator was not renewed after November 2015. Another slight under-consumption (929.52 euro) is due the fact that the amount of taxes on the contract were less than envisaged.

Travel: In the budget we had envisaged 38,500.00 euros (travel and visiting experts), but 25,285.53 euros were charged. This under-consumption was due to the fact that compared to the initial programme two on-site surveys were eliminated as separate visits, because we chose to group the sites which were to be visited together with other inspections relating to nearby centres or which were found along the same routes.

The under-consumption was also due to the fact that a planned study trip to London lasted several days less than initially planned. Furthermore, the three seminars on three regions which were initially planned were merged into two seminars. Under-consumption was also determined by the decision not to organize a further international conference (see Cancellation).

Subcontracts: Of the 18,890.00 euro envisaged we charged 11,056.25euro. This under-consumption was due to the fact that it was deemed unnecessary to hire a professional photographer, as the team members were all capable of taking good quality photographs which met the research and publication needs of the project perfectly well. The more than 90.000 shots which were taken during the survey campaign were not intended for an art catalogue, but served as research and working materials and as documentation of the state of conservation of objects, monuments and sites. Under-consumption is also related to fact that, as one seminar and the international conference were no longer held, the planned catering costs did not materialise.

#### Publications:

The PI was not able to complete her first monograph, already accepted for publication by the publishing house Viella, Rome, relating to the research she carried out for the project (see Delay below).

Other direct costs: Of the 12,238.70 euro envisaged we charged 3,735.84 euro. As the PI's monograph and also the other edited volumes are still in preparation, it has not been possible to select all the images in advance and pay the relative publication rights.

#### Task of the Team members:

The Principal Investigator has been working 98% of her time because for the first four months she was still engaged in teaching commitments as Associate Professor. From November 2015 to August 2016 she was on leave from teaching and was able to work full time on the project. During the last reporting period her tasks were to lead and coordinate the research, supervising the work of the group and carrying out interdisciplinary research at first hand. She also organized seminars within the HI and the final conference at The Warburg Institute in London. The PI also coordinated the collaboration with the Kunsthistorisches Institut in Florence, which included the creation of three short-term fellowships. She also supervised the sharing of materials with the Iconographic database of The Warburg Institute and with the Census of Antique Works of Art and Architecture known in the Renaissance. In parallel to these activities, the PI worked on her own final monograph for the publishing house Viella entitled *Il Rinascimento e il Regno. Memoria storica, cultura antiquaria, committenza artistica nei centri dell'Italia meridionale nella prima età moderna*. She also co-edited a volume entitled *Humanism and Antiquarian Culture in Renaissance Southern Italy: Ambrogio Leone's De Nola (Venice, 1514)* for Brill Publishing (expected to appear in 2017) and a volume entitled *Local Antiquities, Local Identities: Art, Literature and Antiquarianism in Early Modern Europe* for Manchester University Press (expected in 2017). She is also editing a *Companion on Renaissance Southern Italy* for Brill Publishing (expected in 2018).

As indicated in Annex 1, the Senior Staff is made up of three professors in the HI (Professors Francesco Aceto, Francesco Caglioti, Francesco Senatore). All three collaborate in meetings with the

functions in favor of Chartered Accountants.

The rest includes the cost for necessary changes that occurred to the Database (4,500 euro) and the Catering costs for conferences and seminars (1,876.25 euro). The catering costs have always been treated as Subcontracts because in HI the procedure to select the company is the same used for the subcontracts.

**• In case you intend to propose reallocations between the various budget categories, please explain these and record them in the budget follow-up table, page 5, section 3.2. This will avoid an amendment procedure for budget re-allocation – except if you want to add sub-contracting of tasks or new third parties not yet mentioned in your grant agreement.**

NOT APPLICABLE

**• In case you are submitting a cost adjustment to previous periods (adjustment Financial Statement to be submitted in FORCE), please clarify to what this adjustment is related to.**

We are submitting an adjustment in addition to the III reporting period of 1,195.30 euro relating the cost of the Researchers (Personnel/Senior Staff), because the official cost communicated for the 2015 was increased. Therefore this adjustment derives from a new calculation of the hourly rate.

**• Where relevant, please include a summary of the recommendations from audits or technical reviews and indicate how these have been taken into account.**

NOT APPLICABLE

**• In case the legal status of one of the beneficiaries being a non-profit public body, secondary and higher education establishment, research organisation and SME has changed, please report in accordance with Article II.3.f of the multi-beneficiary Grant Agreement.**

NOT APPLICABLE



**dissemination activities, patents, awards and research expeditions must be mentioned too in SESAM using the dedicated buttons available in the Menu in the main page “FP7 Work with a Project”. Please use the box below to list publications, papers, etc, only if you were not able to use the dedicated buttons available in the Menu.**

Lorenzo Miletto, "Peto, Francesco (Poetus, Franciscus)", Dictionary: Dizionario Biografico degli Italiani, vol. 82, 2015 ([http://www.treccani.it/enciclopedia/francesco-peto\\_\(Dizionario-Biografico\)/](http://www.treccani.it/enciclopedia/francesco-peto_(Dizionario-Biografico)/))



## 5. Certificates

Certificates on Financial Statements (CFS) which are due for this period, in accordance with Article II.4.5 of the single beneficiary Grant Agreement and Article II.4.6 for the multi-beneficiary Grant Agreement:

according to the art II.4.5 of the ERC GA a CFS is mandatory for every claim (interim or final) in the form of reimbursement of costs whenever the amount of the EU contribution is equal or superior to EUR 375.000 when cumulated with all previous interim payments (not including the pre-financing) for which a CFS has not been submitted. Once a CFS is submitted, the threshold of EUR 375.000 applies again for subsequent EU contributions but the count starts from 0.

In case of a multi-beneficiary grant agreement (special clause 30) or third party linked to the beneficiary (special clause 10) this threshold is to be applied per beneficiary.

Bear in mind that although the threshold is established on the basis of the EU contribution, the CFS must certify all eligible costs.

When required, a copy of each duly signed certificate on the financial statements should be attached to this Report using the button "attachments" at the bottom of this page (signed originals to be sent in parallel by surface post).

**Attachments** Form\_C.pdf,  
HistAntArtSI\_4Breakdown\_of\_costs\_And\_FollowUp\_tables.pdf,  
FormC\_adjustment.pdf

**Project No.:** 263549

**Project acronym:** HistAntArtSI

**Project title:** Historical memory, Antiquarian Culture and  
Artistic Patronage: Social Identities in the Centres  
of Southern Italy between the Medieval and Early  
Modern Period

**Project starting date:** 01/01/2011

**Project duration:** 65

**Principal Investigator name:** Prof. Bianca de Divitiis

**Report submitted by:** UNIVERSITA DEGLI STUDI DI NAPOLI  
FEDERICO II.

**Date:** 09/08/2016