



CNPJ: 32.897.502/0001-53

MOVIMENTO FINANCEIRO - JANEIRO a DEZEMBRO/2024

CONTAS	R\$
1 - SALDO INICIAL	63.298,59
Conta corrente CREDCREA 278629	29.837,04
Conta aplicação CREDCREA 278629	32.566,31
CREDCREA - Cooperativa de Credito	895,24

2 - ENTRADAS	66.951,74
Receitas de doações	12.138,91
Contribuição de Associados	22.530,02
Projeto Equoterapia - ACIF	11.490,00
Outras Receitas (ingressos Beto Carrero)	5.476,80
Outras Receitas (vendas numeros rifa)	9.808,01
Outras Receitas (vendas de camisetas)	989,70
Receitas de Eventos	810,00
Receita de Bazar	79,80
Receitas de aplicações financeiras	3.431,34
Outras Receitas Financeiras	197,16

3 - SAÍDAS	76.432,88
Cofins s/ aplicações financeiras	124,36
Cofins a recuperar	7,60
Despesas Cartorio	176,77
Despesas Diversas - coroa de flores	884,00
Eventos e Promoções	26.574,57
Fotocopias	9,60
Fretes	314,00
Material de escritório/expediente	101,25
Material de consumo/expediente	62,20
Mensalidades e Anuidades	6.217,00
Projeto Equoterapia	16.415,00
Serviços contábeis	2.410,00
Serviços terceiros	20.595,00
Uniformes	2.047,00
Multas/juros financeiros	1,50
Despesas financeiras	493,03

4 - SALDO FINAL	53.817,45
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COMPOSIÇÃO DO SALDO FINAL	53.817,45
Conta corrente CREDCREA 278629	16.728,30
Conta aplicação CREDCREA 278629	35.997,65
CREDCREA - Cooperativa de Credito	1.091,50

Associação Pais em Movimento - Em Prol da
Pessoa com Síndrome de Down

MARCIO LUIS DE
SOUZA:54891574968

Elite Serviços Contábeis Ltda

Assinado digitalmente por MARCIO LUIS DE SOUZA:54891574968
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