



Associação Brasileira de Educação e Cultura – ABEC
Centro Social Marista Lar Feliz

Rua Henrique Porchat 22 – Vila Nova – Santos - São Paulo – Cep:11013-510

CNPJ: 60.982.352/0033-07 / ceilarfeliz@grupomarista.org.br

RECEITAS	JULHO	AGOSTO	SETEMBRO	TOTAL
TERMO DE FOMENTO n° 52/2023	76.623,46	76.962,46	99.331,73	252.917,65
Receita com Aplicações Financeiras	243,89	112,44	92,01	448,34
Saldo Trimestre Anterior				44.548,75
Outras Receitas (contrapartida instituição)				0,00
Tarifa Bancária				0,00
Total	76.867,35	77.074,90	99.423,74	297.914,74

DESPESAS	JULHO	AGOSTO	SETEMBRO	TOTAL
	Valor	Valor	Valor	Valor
Recursos Humanos	94.502,70	87.343,57	11.751,82	193.598,09
Total de Recursos Humanos	94.502,70	87.343,57	11.751,82	193.598,09
Material de Consumo				
Material de Expediente				
Material para Bens Imóveis				
Água				0,00
Energia Elétrica				0,00
Gás				0,00
Total Material de Consumo	0,00	0,00	0,00	0,00
Alimentação				0,00
Total de Alimentação	0,00	0,00	0,00	0,00
				0,00
TOTAL GERAL DAS DESPESAS	94.502,70	87.343,57	11.751,82	193.598,09
RECURSOS PROPRIOS APLICADOS NO TRIMESTRE				
SUPERAVIT/DEFICIT	-17.879,24	-10.381,11	87.579,91	104.316,65

Santos-SP 02 de outubro de 2023.

DocuSigned by:

Vanderlei Siqueira dos Santos

FCF648A6D049481
 Vanderlei Siqueira dos Santos
 Presidente



Certificado de Conclusão

Identificação de envelope: 3F1717C04665411FAB8E8F89D0AB89D5

Status: Concluído

Assunto: Memoria de Calculo 3º Trimestre 2023

Envelope fonte:

Documentar páginas: 1

Assinaturas: 1

Certificar páginas: 5

Rubrica: 0

Assinatura guiada: Ativado

Remetente do envelope:

Selo com Envelopeld (ID do envelope): Ativado

Corporativo Societário

Fuso horário: (UTC-03:00) Brasília

Rua Imaculada Conceição, 1155 Bairro Prado Velho.

Curitiba, PR 80215-901

juridico.societario@grupomarista.org.br

Endereço IP: 200.192.114.2

Rastreamento de registros

Status: Original

Portador: Corporativo Societário

Local: DocuSign

04/10/2023 08:12:50

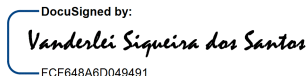
juridico.societario@grupomarista.org.br

Eventos do signatário**Assinatura****Registro de hora e data**

Vanderlei Siqueira dos Santos

irvanderlei@grupomarista.org.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

DocuSigned by:

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Enviado: 04/10/2023 08:13:17

Visualizado: 04/10/2023 20:51:46

Assinado: 04/10/2023 20:52:21

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.4.22.19

Termos de Assinatura e Registro Eletrônico:

Aceito: 08/03/2023 16:50:08

ID: 7eaa9898-719f-4f18-bee8-f23aae4ac932

Eventos do signatário presencial**Assinatura****Registro de hora e data****Eventos de entrega do editor****Status****Registro de hora e data****Evento de entrega do agente****Status****Registro de hora e data****Eventos de entrega intermediários****Status****Registro de hora e data****Eventos de entrega certificados****Status****Registro de hora e data****Eventos de cópia****Status****Registro de hora e data**

ANA CRISTINA SPADACIO

aspadacio@grupomarista.org.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Copiado

Enviado: 04/10/2023 08:13:16

Visualizado: 06/10/2023 10:42:45

Termos de Assinatura e Registro Eletrônico:

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ID: 533044ea-0e8d-48f7-82a9-697a10bea8b9

Eventos com testemunhas**Assinatura****Registro de hora e data****Eventos do tabelião****Assinatura****Registro de hora e data****Eventos de resumo do envelope****Status****Carimbo de data/hora**

Envelope enviado

Com hash/criptografado

04/10/2023 08:13:17

Entrega certificada

Segurança verificada

04/10/2023 20:51:46

Assinatura concluída

Segurança verificada

04/10/2023 20:52:21

Concluído

Segurança verificada

04/10/2023 20:52:21

Eventos de pagamento

Status

Carimbo de data/hora

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