

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
ÁMBITO: LOCAL
ENTIDAD: SAN LUIS POTOSI
COMITÉ: COMITE EJECUTIVO ESTATAL
ESTADO DE ACTIVIDADES DEL 01 DE MAYO AL 31 DE MAYO DE 2019
ID CONTABILIDAD: 455

Fecha de creación: 04/06/2019 13:41

DESCRIPCIÓN DE LA CUENTA	TOTAL
INGRESOS	
FINANCIAMIENTO PUBLICO	\$ 1,330,274.55
INGRESOS PARA OPERACION ORDINARIA	\$ 1,291,528.69
INGRESOS PARA GASTOS DE CAMPAÑA	\$ 0.00
ACTIVIDADES ESPECIFICAS	\$ 38,745.86
FINANCIAMIENTO PRIVADO	\$ 118,050.00
APORTACIONES DE MILITANTES	\$ 90,100.00
APORTACIONES DE SIMPATIZANTES	\$ 27,950.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 0.00
RENDIMIENTOS FINANCIEROS, FONDOS Y FIDEICOMISOS	\$ 0.00
INGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL INGRESOS	\$ 1,448,324.55

EGRESOS	
OPERACION ORDINARIA	\$ 1,457,975.67
REMUNERACIONES A DIRIGENTES	\$ 314,814.17
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 543,809.66
SERVICIOS GENERALES	\$ 575,959.28
MATERIALES Y SUMINISTROS	\$ 20,685.12
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 2,707.44
ACTIVIDADES ESPECIFICAS	\$ 64,576.41
EDUCACION Y CAPACITACION POLITICA	\$ 64,576.41
INVESTIGACION SOCIOECONOMICA Y POLITICA	\$ 0.00
TAREAS EDITORIALES	\$ 0.00
ORGANIZACION Y DIFUSION	\$ 0.00
LIDERAZGOS POLITICOS JUVENILES	\$ 0.00
ESTUDIOS DE INVESTIGACION PARA EL ESTADO	\$ 0.00
PROMOCION Y DESARROLLO DEL LIDERAZGO POLITICO D	\$ 64,576.43
CAPACITACION, PROMOCION Y DESARROLLO DEL LIDERAZ	\$ 64,576.43
INVESTIGACIONES RELACIONADAS CON EL LIDERAZGO PO	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION D	\$ 0.00
GASTOS DE PRECAMPANA	\$ 0.00
GASTOS DE CAMPAÑA	\$ 0.00
EGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL EGRESOS	\$ 1,587,128.51

SUPERAVIT / DEFICIT (-)	\$ (138,803.96)
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BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
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 ENTIDAD: SAN LUIS POTOSI
 ID. CONTABILIDAD: 455

04/06/2019 13:46

Usuario de generación: fernando.martin9.ext1

Impresión del 01/05/2019 al 31/05/2019

Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
	ACTIVO	\$15,273,413.39	\$2,102,189.84	\$2,300,742.18	\$15,074,861.05
	CIRCULANTE	\$471,562.26	\$2,102,189.84	\$2,215,858.66	\$357,893.44
	CAJA	-\$4,000.00	\$0.00	\$0.00	-\$4,000.00
	BANCOS	\$154,276.86	\$2,076,818.98	\$2,194,554.30	\$36,541.54
1	BANORTE/IXE 072700008175038790	\$63,642.10	\$987,257.42	\$1,050,670.20	\$229.32
2	BANORTE/IXE 072700002766319044	-\$515.82	\$0.00	\$0.00	-\$515.82
3	BANORTE/IXE 072700006537674862	\$908.54	\$90,100.00	\$154,572.69	-\$63,564.15
4	BANORTE/IXE 072700010127460304	\$29,635.94	\$27,950.00	\$34,248.46	\$23,337.48
5	BANORTE/IXE 072700010238913928	\$22,139.69	\$971,511.56	\$955,062.95	\$38,588.30
6	BBVA BANCOMER 012180001117729961	\$18.61	\$0.00	\$0.00	\$18.61
7	BBVA BANCOMER 012180001117730976	\$4.06	\$0.00	\$0.00	\$4.06
8	BBVA BANCOMER 012180001117731276	\$1,259.19	\$0.00	\$0.00	\$1,259.19
9	BBVA BANCOMER 012180001117724733	\$4,000.00	\$0.00	\$0.00	\$4,000.00
10	BBVA BANCOMER 012180001117724814	-\$0.71	\$0.00	\$0.00	-\$0.71
11	BBVA BANCOMER 012180001117725389	\$10.83	\$0.00	\$0.00	\$10.83
12	BBVA BANCOMER 012180001117725541	\$196.96	\$0.00	\$0.00	\$196.96
13	BBVA BANCOMER 012180001117722600	\$8,728.18	\$0.00	\$0.00	\$8,728.18
14	BBVA BANCOMER 012180001117726786	\$8,172.75	\$0.00	\$0.00	\$8,172.75
15	BBVA BANCOMER 012180001117727329	\$3,585.21	\$0.00	\$0.00	\$3,585.21
16	BBVA BANCOMER 012180001117727675	\$4,368.76	\$0.00	\$0.00	\$4,368.76
17	BBVA BANCOMER 012180001117728137	\$675.44	\$0.00	\$0.00	\$675.44
18	BBVA BANCOMER 012180001117728483	\$462.64	\$0.00	\$0.00	\$462.64
19	BBVA BANCOMER 012180001117728564	\$1,148.04	\$0.00	\$0.00	\$1,148.04
20	BBVA BANCOMER 012180001117729291	\$460.60	\$0.00	\$0.00	\$460.60
21	BBVA BANCOMER 012180001117729534	\$2,404.64	\$0.00	\$0.00	\$2,404.64
22	BBVA BANCOMER 012180001117725114	\$2,971.21	\$0.00	\$0.00	\$2,971.21
	CUENTAS POR COBRAR	\$104,835.76	\$14,785.86	\$7,604.36	\$112,017.26
	PRESTAMOS AL PERSONAL	\$38,500.00	\$12,431.50	\$5,250.00	\$45,681.50
110	MARIA PATRICIA VILLAGRAN NAVA	\$30,000.00	\$0.00	\$3,750.00	\$26,250.00
132	JOSE ROBERTO GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
243	DAVID EDUARDO ORNELAS DIAZ	\$8,000.00	\$0.00	\$1,000.00	\$7,000.00
245	MARCELA VIVES MARTINEZ	\$0.00	\$12,431.50	\$0.00	\$12,431.50
282	FERNANDO MARTINEZ HIPOLITO	\$500.00	\$0.00	\$500.00	\$0.00
	SUBSIDIO AL EMPLEO	\$66,280.24	\$2,354.36	\$2,354.36	\$66,280.24
	IMPUESTOS POR RECUPERAR FEDERAL	\$55.52	\$0.00	\$0.00	\$55.52
	GASTOS POR COMPROBAR	\$55,010.74	\$10,585.00	\$13,700.00	\$51,895.74
	VIATICOS POR COMPROBAR	\$50,560.42	\$10,585.00	\$13,700.00	\$47,445.42
364	LUIS ALEJANDRO VELAZQUEZ GOVEA	\$6,900.00	\$0.00	\$6,900.00	\$0.00
400	LUZ ELENA ARELLANO AGUILAR	\$6,000.00	\$0.00	\$0.00	\$6,000.00
405	JOSE LUIS MEJIA LOPEZ	\$890.00	\$0.00	\$0.00	\$890.00
901	RICARDO RENE BRECEDA TORRES	\$2,300.00	\$0.00	\$2,300.00	\$0.00
937	AURELIO GANCEDO RODRIGUEZ	\$4,260.00	\$0.00	\$0.00	\$4,260.00
972	JORGE LUIS PEREZ AVILA	\$22,210.42	\$0.00	\$0.00	\$22,210.42
1457	OTILIO CRUZ CRUZ	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1465	FRANCISCO JAVIER HERNANDEZ ALMENDAF	\$8,000.00	\$0.00	\$0.00	\$8,000.00

1717	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$0.00	\$6,085.00	\$0.00	\$6,085.00
1736	ELIAS JESRAEL PESINA RODRIGUEZ	\$0.00	\$3,000.00	\$3,000.00	\$0.00
	OTROS GASTOS POR COMPROBAR	\$4,450.32	\$0.00	\$0.00	\$4,450.32
1055	MARIA DEL SOCORRO TAVERA PEREZ	\$350.32	\$0.00	\$0.00	\$350.32
1643	JORGE ARMANDO MAYER NAVARRO	\$4,100.00	\$0.00	\$0.00	\$4,100.00
	GASTOS POR AMORTIZAR	\$161,438.90	\$0.00	\$0.00	\$161,438.90
	ALMACEN	\$161,438.90	\$0.00	\$0.00	\$161,438.90
	PROPAGANDA ELECTORAL Y/O UTILITARIA, NO CIRCULANTE	\$161,438.90	\$0.00	\$0.00	\$161,438.90
	PROPIEDADES, PLANTA Y EQUIPO	\$14,801,851.13	\$0.00	\$84,883.52	\$14,716,967.61
	TERRENOS	\$24,030,063.35	\$0.00	\$0.00	\$24,030,063.35
	EDIFICIOS	\$3,204,957.75	\$0.00	\$0.00	\$3,204,957.75
	EDIFICIOS	\$17,719,198.55	\$0.00	\$0.00	\$17,719,198.55
	MOBILIARIO Y EQUIPO	\$1,191,626.50	\$0.00	\$0.00	\$1,191,626.50
	EQUIPO DE TRANSPORTE	\$1,062,942.54	\$0.00	\$0.00	\$1,062,942.54
	EQUIPO DE COMPUTO	\$851,338.01	\$0.00	\$0.00	\$851,338.01
	DEPRECIACION ACUMULADA	\$9,307,298.22	\$0.00	\$84,883.52	\$9,392,181.74
	DEPRECIACION ACUMULADA DE EDIFICIOS	\$6,636,201.94	\$0.00	\$73,829.76	\$6,710,031.70
	DEPRECIACION ACUMULADA DE MOBILIARI	\$790,984.03	\$0.00	\$9,668.24	\$800,652.27
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,030,244.19	\$0.00	\$0.00	\$1,030,244.19
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$849,868.06	\$0.00	\$1,385.52	\$851,253.58
	GASTOS DE INSTALACION	\$6,496.00	\$0.00	\$0.00	\$6,496.00
	PAGOS ANTICIPADOS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
	RENTAS ANTICIPADAS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
	DEPOSITOS EN GARANTIA	\$46,300.00	\$0.00	\$0.00	\$46,300.00
	PASIVO	\$356,550.14	\$861,020.08	\$801,271.70	\$296,801.76
	CORTO PLAZO	\$356,550.14	\$861,020.08	\$801,271.70	\$296,801.76
	PROVEEDORES	\$69,553.53	\$71,438.67	\$94,092.13	\$92,206.99
1	TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$24,163.73	\$24,163.73	\$0.00
21	MENSAJERÍA MARTÍNEZ POSADAS, SA DE CV	\$27,898.00	\$4,985.68	\$4,533.28	\$27,445.60
22	AXTEL SAB DE CV	\$0.00	\$439.00	\$439.00	\$0.00
23	INTERAPAS	\$0.32	\$0.00	\$0.00	\$0.32
25	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$11,961.00	\$11,961.00	\$0.00
41	EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$800.01	\$800.01	\$0.00
537	LUIS AUGUSTO STEVENS SIERRA	\$0.00	\$0.00	\$3,596.00	\$3,596.00
1427	R&A PROYCOM S.A. DE C.V.	\$3,248.00	\$0.00	\$0.00	\$3,248.00
2410	FAST TONER, SA DE CV	\$0.00	\$3,701.56	\$3,701.56	\$0.00
3445	GRACIELA MELENDEZ NARVAEZ	\$0.00	\$0.00	\$0.00	\$0.00
4015	RUBEN GERARDO HERRERA GONZALEZ	\$0.00	\$4,387.69	\$12,766.03	\$8,378.34
4353	AGENCIA CREATIVA S.A. DE C.V.	\$0.00	\$0.00	\$3,417.52	\$3,417.52
7406	CARSA DIGITAL SA DE CV	\$10,507.20	\$0.00	\$0.00	\$10,507.20
7407	CORPORACION V.R.G.P. S.A. DE C.V.	\$27,840.00	\$0.00	\$0.00	\$27,840.00
7563	HUMBERTO GARCIA GODINEZ	\$0.01	\$0.00	\$0.00	\$0.01
7741	MA. DEL CARMEN RODRIGUEZ HERNANDEZ	\$60.00	\$0.00	\$0.00	\$60.00
9833	PROVEEDOR DE MEDIOS DE PAGO MOVILIZ	\$0.00	\$21,000.00	\$21,000.00	\$0.00
9862	ARIAM ITZEL ARCEO SANDOVAL	\$0.00	\$0.00	\$7,714.00	\$7,714.00
	CUENTAS POR PAGAR	\$81,357.97	\$618,684.76	\$609,275.75	\$71,948.96
	SUELDOS POR PAGAR	\$0.00	\$561,606.00	\$561,606.00	\$0.00
	ACREEDORES DIVERSOS	\$81,357.97	\$57,078.76	\$47,669.75	\$71,948.96
12	EDMUNDO AZAEL TORRESCANO MEDINA	\$0.00	\$0.00	\$6,310.45	\$6,310.45
15	CRÉDITO INFONAVIT	\$5,571.40	\$8,924.76	\$4,462.40	\$1,109.04
1784	FINANCIERA INDEPENDENCIA, SAB DE CV	\$744.00	\$1,488.00	\$744.00	\$0.00
2461	ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$53,334.00	\$26,666.00	\$0.00	\$26,668.00
2466	ELIAS JESRAEL PESINA RODRIGUEZ	\$329.57	\$0.00	\$3,652.90	\$3,982.47
2474	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$1,379.00	\$0.00	\$0.00	\$1,379.00
2475	JUAN MIGUEL RODRIGUEZ ZERMEÑO	\$20,000.00	\$20,000.00	\$0.00	\$0.00
2491	ARIADNA MIRELES SANCHEZ	\$0.00	\$0.00	\$32,500.00	\$32,500.00
	IMPUESTOS POR PAGAR ORDINARIO	\$210,582.64	\$170,896.65	\$97,903.82	\$137,589.81

	ISR RETENIDO POR SUELDOS Y SALARIOS	\$19,667.92	\$19,667.92	\$19,597.53	\$19,597.53
	ISR RETENIDO POR HONORARIOS ASIMILAD	\$22,596.27	\$22,596.26	\$22,504.71	\$22,504.72
	ISR RETENIDO POR ARRENDAMIENTO	\$2,758.74	\$2,758.74	\$2,758.74	\$2,758.74
	IVA RETENIDO POR ARRENDAMIENTO	\$2,942.64	\$2,942.64	\$2,942.64	\$2,942.64
	IMSS	\$41,758.17	\$41,758.41	\$43,150.60	\$43,150.36
	INFONAVIT	\$48,767.54	\$31,080.56	-\$1,891.94	\$15,795.04
	RCV	\$61,202.36	\$39,006.12	-\$2,373.46	\$19,822.78
	IMPUESTO SOBRE NOMINA	\$10,889.00	\$11,086.00	\$11,215.00	\$11,018.00
	IMPUESTOS POR PAGAR PROCESOS ELECTO	-\$4,944.00	\$0.00	\$0.00	-\$4,944.00
	OTROS IMPUESTOS Y/O CONTRIBUCIONES F	-\$4,944.00	\$0.00	\$0.00	-\$4,944.00
	PATRIMONIO	\$15,223,438.40	\$0.00	\$0.00	\$15,223,438.40
	REMANENTE DEL EJERCICIO	\$0.00	\$0.00	\$0.00	\$0.00
	SUPERAVIT/DEFICIT	\$0.00	\$0.00	\$0.00	\$0.00
	REMANENTE DE EJERCICIOS ANTERIORES	\$15,223,438.40	\$0.00	\$0.00	\$15,223,438.40
	SUPERAVIT/DEFICIT	-\$2,238,823.24	\$0.00	\$0.00	-\$2,238,823.24
	EJERCICIO 2006 Y ANTERIORES	\$192,600.00	\$0.00	\$0.00	\$192,600.00
	EJERCICIO 2007	\$183,840.00	\$0.00	\$0.00	\$183,840.00
	EJERCICIO 2008	\$76,973.10	\$0.00	\$0.00	\$76,973.10
	EJERCICIO 2009	\$33,408.22	\$0.00	\$0.00	\$33,408.22
	EJERCICIO 2010	-\$756,386.68	\$0.00	\$0.00	-\$756,386.68
	EJERCICIO 2011	\$1,145,187.19	\$0.00	\$0.00	\$1,145,187.19
	EJERCICIO 2012	\$531,611.46	\$0.00	\$0.00	\$531,611.46
	EJERCICIO 2013	\$284,634.92	\$0.00	\$0.00	\$284,634.92
	EJERCICIO 2014	-\$839,032.80	\$0.00	\$0.00	-\$839,032.80
	EJERCICIO 2015	-\$161,531.06	\$0.00	\$0.00	-\$161,531.06
	EJERCICIO 2016	-\$1,567,477.33	\$0.00	\$0.00	-\$1,567,477.33
	EJERCICIO 2017	-\$382,397.65	\$0.00	\$0.00	-\$382,397.65
	EJERCICIO 2018	-\$980,252.61	\$0.00	\$0.00	-\$980,252.61
	PATRIMONIO RESTRINGIDO PERMANENTEN	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
	INGRESOS	\$5,513,248.20	\$0.00	\$1,448,324.55	\$6,961,572.75
	FINANCIAMIENTO PUBLICO	\$5,321,098.20	\$0.00	\$1,330,274.55	\$6,651,372.75
	INGRESOS PARA OPERACION ORDINARIA	\$5,166,114.76	\$0.00	\$1,291,528.69	\$6,457,643.45
	ACTIVIDADES ESPECIFICAS	\$154,983.44	\$0.00	\$38,745.86	\$193,729.30
	FINANCIAMIENTO PRIVADO	\$192,150.00	\$0.00	\$118,050.00	\$310,200.00
	APORTACIONES DE MILITANTES	\$124,900.00	\$0.00	\$90,100.00	\$215,000.00
	APORTACION DE MILITANTES EN EFECTIVO	\$124,900.00	\$0.00	\$90,100.00	\$215,000.00
	APORTACION DE MILITANTES EN EFECTIVO.	\$124,900.00	\$0.00	\$90,100.00	\$215,000.00
27	FERNANDO CHÁVEZ MÉNDEZ	\$0.00	\$0.00	\$3,000.00	\$3,000.00
42	JORGE ELPIDIO TORRES GARCÍA	\$750.00	\$0.00	\$250.00	\$1,000.00
75	NORMA ELISA JIMÉNEZ RETANA	\$200.00	\$0.00	\$200.00	\$400.00
84	MAURICIO ALEJANDRO CASTAÑÓN MALAGI	\$1,500.00	\$0.00	\$0.00	\$1,500.00
89	MANUEL GERARDO DELGADO AGUIRRE	\$0.00	\$0.00	\$2,250.00	\$2,250.00
90	JOSÉ ROBERTO GONZÁLEZ RUBIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
95	HUGO ABELARDO URBINA SANTOYO	\$250.00	\$0.00	\$0.00	\$250.00
7833	MARTIN JUAREZ CORDOVA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
23485	MARCO AURELIO GAMBA AGUILERA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
23486	ANGEL ALEJANDRO CERVANTES MARTINEZ	\$500.00	\$0.00	\$0.00	\$500.00
23487	ISAAC BERRONES CASASOLA	\$200.00	\$0.00	\$400.00	\$600.00
23493	MARCELA ROCHA HERNANDEZ	\$400.00	\$0.00	\$600.00	\$1,000.00
23500	CARLOS ALBERTO AGUILAR ACOSTA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
23502	ADA AMELIA ANDRADE CONTRERAS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
23504	MANUEL LOZANO NIETO	\$4,500.00	\$0.00	\$3,000.00	\$7,500.00
23506	SERGIO ALEJANDRO CERDA LARA	\$0.00	\$0.00	\$750.00	\$750.00
23508	RAUL DE JESUS GONZALEZ VEGA	\$0.00	\$0.00	\$2,250.00	\$2,250.00
23509	GONZALO ORTUÑO CASTRO	\$500.00	\$0.00	\$0.00	\$500.00
23510	JORGE AMADEO DEL CASTILLO TAPIA	\$500.00	\$0.00	\$1,000.00	\$1,500.00
23515	HECTOR XAVIER ANDRADE OVALLE	\$1,600.00	\$0.00	\$800.00	\$2,400.00

23516	LUIS FRANCISCO CONTERAS TURRUBIARTES	\$400.00	\$0.00	\$0.00	\$400.00
23517	HUGO TORRES CAZARES	\$600.00	\$0.00	\$600.00	\$1,200.00
23527	JESUS ESPINOSA DIAZ DE LEON	\$0.00	\$0.00	\$800.00	\$800.00
23530	MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
23531	RICKY HERNANDEZ MAURICIO	\$500.00	\$0.00	\$250.00	\$750.00
23542	JORGE ALEJANDRO ROMO SAAVEDRA	\$500.00	\$0.00	\$750.00	\$1,250.00
23544	CECILIA DE LOS ANGELES GONZALEZ GORDC	\$5,000.00	\$0.00	\$0.00	\$5,000.00
23545	JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$300.00	\$0.00	\$300.00	\$600.00
23548	OSCAR DE AL CRUZ REQUENA	\$250.00	\$0.00	\$0.00	\$250.00
23552	FRANCISCO RAMÍREZ ARTEAGA	\$750.00	\$0.00	\$750.00	\$1,500.00
23553	LUCIA ESTHER BELMARES OLVERA	\$250.00	\$0.00	\$250.00	\$500.00
23558	MONICA LILIANA RANGEL MARTINEZ	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
23564	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
23568	JORGE EDGARDO CAZARES RIVAS	\$1,000.00	\$0.00	\$500.00	\$1,500.00
23569	VICTOR HUGO CASTILLO BECERRA	\$450.00	\$0.00	\$450.00	\$900.00
23577	ALFREDO APOLO ESPINOSA MORAN	\$500.00	\$0.00	\$750.00	\$1,250.00
23578	IRENE MARGARITA HERNANDEZ FISCAL	\$200.00	\$0.00	\$0.00	\$200.00
23581	JUAN ANTONIO ROJAS MORALES	\$600.00	\$0.00	\$0.00	\$600.00
23896	JORGE RICARDO QUIBRERA HERNANDEZ	\$500.00	\$0.00	\$0.00	\$500.00
23898	MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
23901	JACINTO ALBERTO LARRAGA ESCOBEDO	\$200.00	\$0.00	\$0.00	\$200.00
23902	EDUARDO ESCUTIA GUERRA	\$500.00	\$0.00	\$0.00	\$500.00
23903	JESUS ALBERTO ELIAS SANCHEZ	\$0.00	\$0.00	\$4,500.00	\$4,500.00
23904	LUZ ELENA ARELLANO AGUILAR	\$250.00	\$0.00	\$750.00	\$1,000.00
23907	JESUS ISRAEL MONJARAS AVILA	\$250.00	\$0.00	\$500.00	\$750.00
23908	JUAN MANUEL CARRERAS LOPEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
23910	ANTONIO MACEDONIO GALVAN	\$500.00	\$0.00	\$1,000.00	\$1,500.00
23912	LUIS GERARDO ALDACO ORTEGA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
26321	KORA ELENA LOPEZ LOPEZ	\$0.00	\$0.00	\$750.00	\$750.00
27871	LETICIA PINEDA VARGAS	\$3,400.00	\$0.00	\$850.00	\$4,250.00
29902	ROLANDO JIMENEZ TUREGANO	\$0.00	\$0.00	\$1,000.00	\$1,000.00
29909	ERIKA VELAZQUEZ GUTIERREZ	\$750.00	\$0.00	\$2,500.00	\$3,250.00
29910	CUAUHTEMOC MODESTO LOPEZ	\$500.00	\$0.00	\$500.00	\$1,000.00
29913	OZIEL YUDICHE LARA	\$0.00	\$0.00	\$2,250.00	\$2,250.00
29915	JOEL RAMÍREZ DÍAZ	\$1,500.00	\$0.00	\$3,000.00	\$4,500.00
29916	ARTURO ESPER SULAIMAN	\$4,500.00	\$0.00	\$0.00	\$4,500.00
29917	ALEJANDRO POLANCO ACOSTA	\$750.00	\$0.00	\$750.00	\$1,500.00
31835	BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
33973	MARIA DEL ROSARIO SANCHEZ OLIVARES	\$6,000.00	\$0.00	\$4,500.00	\$10,500.00
43762	GUILLERMO MENDIETA MENDEZ	\$800.00	\$0.00	\$0.00	\$800.00
43783	CUAUHTEMOC LUNA FLORES	\$400.00	\$0.00	\$0.00	\$400.00
44678	HECTOR MAURICIO RAMIREZ KONISHI	\$1,500.00	\$0.00	\$3,000.00	\$4,500.00
44988	JUAN SILVESTRE RIVERA PEREZ	\$0.00	\$0.00	\$400.00	\$400.00
45465	JOSE PAZ VILLANUEVA CONTRERAS	\$0.00	\$0.00	\$200.00	\$200.00
45501	ALFREDO CASTILLO SALGADO	\$250.00	\$0.00	\$0.00	\$250.00
45502	JOSE ANGEL LARA GARCIA	\$0.00	\$0.00	\$200.00	\$200.00
47065	JOSE ROBERTO GONZALEZ RUBIO	\$0.00	\$0.00	\$1,500.00	\$1,500.00
47066	JOSE NAZARIO SILVA TERAN	\$250.00	\$0.00	\$750.00	\$1,000.00
47067	JUAN GABRIEL BADILLO ALVIZO	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00
47068	JOSE SANTOS ZAPATA RODRIGUEZ	\$1,000.00	\$0.00	\$500.00	\$1,500.00
47069	GERARDO CESAR ORELLANA ORTIZ	\$250.00	\$0.00	\$0.00	\$250.00
47070	JAIME MACIAS OVIEDO	\$1,000.00	\$0.00	\$500.00	\$1,500.00
47071	JOSE ISIDRO BARCENAS DIAZ	\$1,000.00	\$0.00	\$500.00	\$1,500.00
47073	LILIANA MUÑOZ AGUIÑAGA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
47074	ELOISA IVETH VAZQUEZ CARREON	\$400.00	\$0.00	\$0.00	\$400.00
47075	GABRIELA GARCIA GUERRERO	\$400.00	\$0.00	\$0.00	\$400.00
47076	JUAN MANUEL WILLIE ROSILLO	\$500.00	\$0.00	\$0.00	\$500.00

47077	JOSE HECTOR MONTOYA RODRIGUEZ	\$500.00	\$0.00	\$0.00	\$500.00
47078	JOSE ARTURO LOPEZ MORALES	\$1,500.00	\$0.00	\$0.00	\$1,500.00
47079	JANETH SOCORRO LOPEZ HERNANDEZ	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
47080	ADRIANA ALONSO ALVAREZ	\$800.00	\$0.00	\$400.00	\$1,200.00
47082	RAMIRO MOCTEZUMA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
47087	MAYRA SOCORRO HERNANDEZ MARTINEZ	\$500.00	\$0.00	\$250.00	\$750.00
47088	MIGUEL ANGEL MONTOYA MERCADO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
47089	FRANCISCO DAVID GARCIA HERRERA	\$500.00	\$0.00	\$0.00	\$500.00
47090	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
47091	PEDRO ARMANDO CORONADO LUNA	\$500.00	\$0.00	\$0.00	\$500.00
47092	DANIEL MEDINA CASTILLO	\$250.00	\$0.00	\$0.00	\$250.00
47098	MARCOS ENRIQUE ROSALES VEGA	\$1,250.00	\$0.00	\$500.00	\$1,750.00
47099	FRANCISCO JAVIER VENEGAS CRESPO	\$1,000.00	\$0.00	\$400.00	\$1,400.00
47157	ROSA MARIA HUERTA VALDEZ	\$600.00	\$0.00	\$0.00	\$600.00
47158	TANIA MELISSA COBOS DURAN	\$200.00	\$0.00	\$0.00	\$200.00
47159	ALEJANDRO LEAL TOBIAS	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
47160	MA. DEL PILAR DELGADILLO SILVA	\$2,250.00	\$0.00	\$2,250.00	\$4,500.00
47161	CARLOS RAFAEL PEREZ MARQUEZ	\$600.00	\$0.00	\$200.00	\$800.00
47162	MARIA DEL SOCORRO SEGOVIA LEYVA	\$250.00	\$0.00	\$250.00	\$500.00
47165	FIDEL CASTRO PALOMO	\$250.00	\$0.00	\$500.00	\$750.00
47166	JUANA MACRINA MARTINEZ POZOS	\$250.00	\$0.00	\$500.00	\$750.00
47167	MARISOL PILLADO SIADE	\$200.00	\$0.00	\$400.00	\$600.00
47168	MIGUEL ANGEL RIVERA ARELLANO	\$250.00	\$0.00	\$0.00	\$250.00
47169	OSCAR DANIEL QUISTIANO VAZQUEZ	\$200.00	\$0.00	\$400.00	\$600.00
47170	REINEL MONTERO HUERTA	\$250.00	\$0.00	\$500.00	\$750.00
47171	JOSE MARIA ANTONIO BONALES ROJAS	\$750.00	\$0.00	\$1,500.00	\$2,250.00
47172	JOSE FEDERICO CARRANZA	\$250.00	\$0.00	\$0.00	\$250.00
47173	FRANCISCO JAVIER FLORES NIETO	\$400.00	\$0.00	\$800.00	\$1,200.00
47174	LEON FELIPE CANTU PEREZ	\$600.00	\$0.00	\$0.00	\$600.00
47175	EZEQUIEL GERARDO TORRES CAMPOS	\$600.00	\$0.00	\$0.00	\$600.00
47176	CARLOS ERNESTO RODRIGUEZ AGUILAR	\$600.00	\$0.00	\$0.00	\$600.00
47177	MARCO SERGIO AREVALO NUÑEZ	\$250.00	\$0.00	\$0.00	\$250.00
47178	MAURICIO ALEJANDRO CASTAÑON MALAG	\$1,500.00	\$0.00	\$0.00	\$1,500.00
47179	GUILLERMO SANCHEZ BERRONES	\$3,000.00	\$0.00	\$0.00	\$3,000.00
47181	CARLO VINICIO MONTAÑO CASTILLO	\$800.00	\$0.00	\$0.00	\$800.00
47182	ALEJANDRO GIL OJEDA	\$400.00	\$0.00	\$0.00	\$400.00
47183	ULISES HERNANDEZ REYES	\$250.00	\$0.00	\$500.00	\$750.00
47207	JUAN CARLOS SANCHEZ BERRONES	\$500.00	\$0.00	\$0.00	\$500.00
47209	MARIA FERNANDA ROMERO ESCOBEDO	\$800.00	\$0.00	\$400.00	\$1,200.00
47210	BRENDA BERENICE MARTINEZ MARIN	\$1,000.00	\$0.00	\$500.00	\$1,500.00
47256	ALMA ELIZABETH ARREGUIN HERNANDEZ	\$400.00	\$0.00	\$0.00	\$400.00
47257	LUIS VICTOR HUGO SALGADO DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
47258	OSWALDO PERALES OCHOA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
47259	JACQUELINE TORRES MACHORRO	\$400.00	\$0.00	\$0.00	\$400.00
47260	LEON LLAMAS PIMENTEL	\$400.00	\$0.00	\$0.00	\$400.00
47307	ANTONIO ESPER BUJAIAR	\$7,000.00	\$0.00	\$0.00	\$7,000.00
47308	JULIO CESAR MEZA VARGAS	\$750.00	\$0.00	\$0.00	\$750.00
47309	ERIC FRIAS GARCIA	\$750.00	\$0.00	\$0.00	\$750.00
47311	JOSE ABELARDO CASILLAS RAMIREZ	\$750.00	\$0.00	\$0.00	\$750.00
47312	JOSE AURELIO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
47313	ANTOLIN ETIENNE RIVERA	\$600.00	\$0.00	\$0.00	\$600.00
47385	MARIANELA VILLANUEVA PONCE	\$750.00	\$0.00	\$0.00	\$750.00
47386	ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$200.00	\$0.00	\$0.00	\$200.00
47387	ELIAS ARTURO PESINA ROLDAN	\$250.00	\$0.00	\$0.00	\$250.00
47975	HOMERO BENJAMIN GARCIA HAMVACUAN	\$500.00	\$0.00	\$0.00	\$500.00
48527	CUAUHTEMOC FLORES IBARRA	\$750.00	\$0.00	\$2,250.00	\$3,000.00
48780	JULIETA MENDEZ SALAS	\$1,000.00	\$0.00	\$3,000.00	\$4,000.00

48781	KARLA MONSERRAT GALINDO TORRES	\$100.00	\$0.00	\$300.00	\$400.00
48947	SARA MONSERRAT SOLIS PEREZ	\$0.00	\$0.00	\$600.00	\$600.00
48948	IGNACIO DE JESUS DELGADO PEREZ	\$0.00	\$0.00	\$750.00	\$750.00
48949	VICTOR ANGEL MANCILLA CERVANTES	\$0.00	\$0.00	\$750.00	\$750.00
48950	MIGUEL ANGEL LEDESMA HERNANDEZ	\$0.00	\$0.00	\$750.00	\$750.00
48967	LUIS ALBERTO GONZALEZ OLVERA	\$0.00	\$0.00	\$750.00	\$750.00
48968	RAQUEL GARCIA HAMVACUAN	\$0.00	\$0.00	\$400.00	\$400.00
48969	SARA GEORGINA HERNANDEZ AGUILAR	\$0.00	\$0.00	\$500.00	\$500.00
49006	CAROLINA CASTAÑEDA ESPARZA	\$0.00	\$0.00	\$800.00	\$800.00
49007	MIGUEL ANGEL ALVAREZ RODRIGUEZ	\$0.00	\$0.00	\$3,000.00	\$3,000.00
49008	JORGE LUIS VEGA GARZA	\$0.00	\$0.00	\$800.00	\$800.00
49033	BRENDA MELENDEZ VEGA	\$0.00	\$0.00	\$250.00	\$250.00
49035	REBECA GISELA LOPEZ MEDINA	\$0.00	\$0.00	\$750.00	\$750.00
49036	SERGIO MARTINEZ SANCHEZ	\$0.00	\$0.00	\$500.00	\$500.00
49037	RICARDO GUEVARA BRIONES	\$0.00	\$0.00	\$1,500.00	\$1,500.00
49038	MIRNA ZARINA RENTERIA GOMEZ	\$0.00	\$0.00	\$200.00	\$200.00
	APORTACIONES DE SIMPATIZANTES	\$67,250.00	\$0.00	\$27,950.00	\$95,200.00
	APORTACION DE SIMPATIZANTES EN EFECT	\$67,250.00	\$0.00	\$27,950.00	\$95,200.00
	APORTACION DE SIMPATIZANTES EN EFECT	\$67,250.00	\$0.00	\$27,950.00	\$95,200.00
8770	GERARDO ARREDONDO MARQUEZ	\$800.00	\$0.00	\$0.00	\$800.00
8795	NOE PRECIADO ZARATE	\$750.00	\$0.00	\$0.00	\$750.00
8796	SALVADOR RAMIREZ HERNADEZ	\$750.00	\$0.00	\$0.00	\$750.00
8797	ESTEBAN ACOSTA RAMIREZ	\$600.00	\$0.00	\$200.00	\$800.00
8798	LUIS BELTRAN GOLDARACENA	\$200.00	\$0.00	\$0.00	\$200.00
8799	CARLOS EDUARDO FLORES MORALES	\$600.00	\$0.00	\$200.00	\$800.00
8800	ERIK MENDEZ TORRES	\$600.00	\$0.00	\$200.00	\$800.00
8801	JOEL SERNA BRIONES	\$600.00	\$0.00	\$200.00	\$800.00
8802	EVA TREVIÑO RODRIGUEZ	\$600.00	\$0.00	\$200.00	\$800.00
8804	ALEJANDRO ORTIZ HERNANDEZ	\$250.00	\$0.00	\$250.00	\$500.00
8805	JOSE ARMANDO RAMIREZ ROJAS	\$250.00	\$0.00	\$250.00	\$500.00
8806	LAURA ELISA CASTILLO TORRES	\$250.00	\$0.00	\$250.00	\$500.00
8807	JOSE GARCIA MEDINA	\$600.00	\$0.00	\$0.00	\$600.00
8808	YAZMIN GUADALUPE GALINDO CEBALLOS	\$600.00	\$0.00	\$200.00	\$800.00
8809	ALBERTO EMMANUEL HERNANDEZ RUELAS	\$600.00	\$0.00	\$200.00	\$800.00
8810	KARLA MAYELA ZAMORA NAÑEZ	\$600.00	\$0.00	\$0.00	\$600.00
8811	RAYMUNDO GARCIA OLIVARES	\$200.00	\$0.00	\$200.00	\$400.00
8812	EDUARDO ALVAREZ OLIVARES	\$750.00	\$0.00	\$250.00	\$1,000.00
8813	ALEJANDRO FLORES ERAÑA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
8814	GUILLERMO RODRIGUEZ ROBLES	\$650.00	\$0.00	\$0.00	\$650.00
8815	JORGE HERNNADEZ VEGA	\$200.00	\$0.00	\$0.00	\$200.00
8816	JOSE ANGEL LARA GARCIA	\$200.00	\$0.00	\$0.00	\$200.00
8817	MARIANA MENDEZ ROMO	\$500.00	\$0.00	\$500.00	\$1,000.00
8818	SANDRA ROJAS RAMIREZ	\$750.00	\$0.00	\$1,500.00	\$2,250.00
8819	ULISES ROBLES RODRIGUEZ	\$250.00	\$0.00	\$0.00	\$250.00
8820	LUIS MARIO VAZQUEZ GUEVARA	\$250.00	\$0.00	\$250.00	\$500.00
8821	FERNANDO RAMOS DELGADILLO	\$750.00	\$0.00	\$1,500.00	\$2,250.00
8822	GAUDENCIO MEDELLIN HERBERT	\$750.00	\$0.00	\$1,500.00	\$2,250.00
8823	MIGUEL ANGEL CARBAJAL MARTINEZ	\$250.00	\$0.00	\$50.00	\$300.00
8824	LIZ MINERVA IRURZO HERNANDEZ	\$250.00	\$0.00	\$500.00	\$750.00
8825	JOSE ANTONIO NIETO GONZALEZ	\$500.00	\$0.00	\$1,000.00	\$1,500.00
8826	RAMON SILVESTRE SANDOVAL RODRIGUEZ	\$400.00	\$0.00	\$800.00	\$1,200.00
8827	JOSE ANTONIO MONTES AVILA	\$500.00	\$0.00	\$1,000.00	\$1,500.00
8828	ALEJANDRO SANCHEZ CANTU	\$600.00	\$0.00	\$0.00	\$600.00
8829	CLAUDIA IVONNE RAMOS GUTIERREZ	\$600.00	\$0.00	\$0.00	\$600.00
8830	JOSE ABEL FUENTES GUZMAN	\$600.00	\$0.00	\$0.00	\$600.00
8831	FERNANDO ALANIS CORDOVA	\$600.00	\$0.00	\$0.00	\$600.00
8832	GUSTAVO SONI SANCHEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00

8833	MARTA ELENA MANCILLA OCEJO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8834	SILVIA ELENA ESCOBEDO PALOMINO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8835	GASTON MARTINEZ DE LEON	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8836	JUAN CARLOS CANO TRUJILLO	\$400.00	\$0.00	\$200.00	\$600.00
8837	RAQUEL MORALES TORRES	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8838	ALEJANDRO FERNANDEZ MONTIEL	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8839	HECTOR TREJO CARBAJAL	\$800.00	\$0.00	\$0.00	\$800.00
8840	FRANCISCO IRAM DAVILA MORAN	\$800.00	\$0.00	\$0.00	\$800.00
8841	MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
8842	MARCELINO ESCOBEDO MARTINEZ	\$800.00	\$0.00	\$0.00	\$800.00
8843	ALICIA CONSUELO RODRIGUEZ CASTRO	\$800.00	\$0.00	\$0.00	\$800.00
8844	ANTONIO III GONZALEZ ORTIZ	\$800.00	\$0.00	\$0.00	\$800.00
8845	LUIS MANUEL GARCIA ENRIQUEZ	\$800.00	\$0.00	\$0.00	\$800.00
8846	MARIA LAURA PEREZ ZARATE	\$800.00	\$0.00	\$0.00	\$800.00
8847	MARTHA GRICELDA PIZAÑO OLVERA	\$400.00	\$0.00	\$0.00	\$400.00
8848	JUAN GERARDO CASTILLO MATA	\$800.00	\$0.00	\$0.00	\$800.00
8849	KAREN ELOISA MARTINEZ ROJAS	\$800.00	\$0.00	\$0.00	\$800.00
8850	TATIANA MOTILLA VAZQUEZ	\$800.00	\$0.00	\$0.00	\$800.00
8851	LUIS ALBERTO SEGURA ZAPATA	\$250.00	\$0.00	\$500.00	\$750.00
8852	PABLO AURELIO LOREDO OYERVIDEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8853	JACINTO ALBERTO LARRAGA ESCOBEDO	\$400.00	\$0.00	\$0.00	\$400.00
8854	ANA MARIA CARRERA MARTEL	\$2,250.00	\$0.00	\$750.00	\$3,000.00
8857	LUIS ALBERTO GONZALEZ OLVERA	\$500.00	\$0.00	\$0.00	\$500.00
8858	KARLA MONSERRAT GALINDO TORRES	\$200.00	\$0.00	\$0.00	\$200.00
8859	MARGARITA GUERRERO ORTIZ	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8860	EMMANUEL BLANCO PAREDES	\$1,000.00	\$0.00	\$500.00	\$1,500.00
8861	MANUEL LOZANO MORALES	\$1,000.00	\$0.00	\$500.00	\$1,500.00
8862	MARIO ALBERTO CALVILLO FLORES	\$1,000.00	\$0.00	\$500.00	\$1,500.00
8863	JESUS IVAN SOLANO DIAZ	\$400.00	\$0.00	\$0.00	\$400.00
8864	JOSE ISAAC MACIAS MENDEZ	\$500.00	\$0.00	\$0.00	\$500.00
8865	YARIDA CASTILLO SALAZAR	\$400.00	\$0.00	\$0.00	\$400.00
8866	ENRIQUE GARZA SIGLER GARCIA	\$500.00	\$0.00	\$0.00	\$500.00
8867	EVA SANDRA ANAYA PARDO	\$200.00	\$0.00	\$0.00	\$200.00
8868	CARMEN LUCIA CASTELO GRIJALVA	\$400.00	\$0.00	\$800.00	\$1,200.00
8869	MELISSA DEL CARMEN VEGA RAMIREZ	\$500.00	\$0.00	\$1,000.00	\$1,500.00
8870	FRANCISCO MANRIQUEZ GALVAN	\$400.00	\$0.00	\$800.00	\$1,200.00
8871	JOSE CLAUDIO ORTIZ SANCHEZ VERASTEGU	\$500.00	\$0.00	\$1,000.00	\$1,500.00
8873	JUAN ANTONIO MARTINEZ MARTINEZ	\$1,250.00	\$0.00	\$0.00	\$1,250.00
8904	XENIA GUADALUPE BANDIN GAXIOLA	\$250.00	\$0.00	\$0.00	\$250.00
8905	SERGIO DAVILA ESPINOSA	\$250.00	\$0.00	\$0.00	\$250.00
8906	ANA MARIA CARDENAS MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
8907	ROGER ERREJON ALANIZ	\$250.00	\$0.00	\$0.00	\$250.00
8908	JORGE HUMBERTO ANAYA RIVERA	\$200.00	\$0.00	\$0.00	\$200.00
8910	JOSE MANUEL FAJARDO GONZALEZ	\$750.00	\$0.00	\$0.00	\$750.00
9257	HUMBERTO REYNA ARRIAGA	\$0.00	\$0.00	\$800.00	\$800.00
9258	LUCIA DIAZ DE LEON DIAZ DE LEON	\$0.00	\$0.00	\$1,000.00	\$1,000.00
9259	ALEJANDRO MUÑOZ REMOLINA	\$0.00	\$0.00	\$800.00	\$800.00
9260	ALBERTO EDUARDO CAMACHO MARTINEZ	\$0.00	\$0.00	\$800.00	\$800.00
9306	EDUARDO HERVERT SANCHEZ	\$0.00	\$0.00	\$200.00	\$200.00
9307	SERGIO HIRAM OREA ANDRADE	\$0.00	\$0.00	\$200.00	\$200.00
9308	NANCY ARELY HERNANDEZ DEL ANGEL	\$0.00	\$0.00	\$250.00	\$250.00
9309	CARLOS JIMENEZ MARTINEZ	\$0.00	\$0.00	\$200.00	\$200.00
9310	ERNESTO JOEL HERNANDEZ PEREZ	\$0.00	\$0.00	\$250.00	\$250.00
9311	YAZMIN FAYAB ALONSO	\$0.00	\$0.00	\$300.00	\$300.00
9312	MARTHA PATRICIA RIVERA TORRES	\$0.00	\$0.00	\$650.00	\$650.00
9313	JOSUE EMMANUEL GARCIA GARCIA	\$0.00	\$0.00	\$200.00	\$200.00
9314	JORGE GARCIA MEDINA	\$0.00	\$0.00	\$200.00	\$200.00

9315	FABIO ANTONIO LEURA GONZALEZ	\$0.00	\$0.00	\$500.00	\$500.00
9316	JOSE MIGUEL MARTINEZ MEDINA	\$0.00	\$0.00	\$250.00	\$250.00
9317	MA VERONICA ONOFRE SERMAT	\$0.00	\$0.00	\$200.00	\$200.00
9318	ANTERO ALDAPE VILLEGAS	\$0.00	\$0.00	\$250.00	\$250.00
9319	LAURA ISABEL LEYVA GOMEZ	\$0.00	\$0.00	\$250.00	\$250.00
9320	PAOLA IVONE INSUA GARCIA	\$0.00	\$0.00	\$200.00	\$200.00
9321	ALEJANDRO BARRIGA DALLE MESE	\$0.00	\$0.00	\$200.00	\$200.00
9322	OSCAR IVAN LEON CALVO	\$0.00	\$0.00	\$250.00	\$250.00
	EGRESOS	\$5,800,998.70	\$1,587,128.51	\$0.00	\$7,388,127.21
	OPERACION ORDINARIA	\$5,284,387.34	\$1,457,975.67	\$0.00	\$6,742,363.01
	REMUNERACIONES A DIRIGENTES	\$1,288,991.49	\$314,814.17	\$0.00	\$1,603,805.66
	REMUNERACIONES A DIRIGENTES	\$1,288,991.49	\$314,814.17	\$0.00	\$1,603,805.66
	SUELDOS Y SALARIOS	\$348,293.51	\$100,965.42	\$0.00	\$449,258.93
	IMSS	\$32,794.17	\$7,573.04	\$0.00	\$40,367.21
	5% INFONAVIT	\$26,136.08	\$1,650.88	\$0.00	\$27,786.96
	RCV	\$34,504.01	\$2,071.77	\$0.00	\$36,575.78
	IMPUESTO SOBRE NOMINA	\$17,347.00	\$4,318.00	\$0.00	\$21,665.00
	PREVISION SOCIAL	\$391,297.78	\$113,515.96	\$0.00	\$504,813.74
	VIATICOS NACIONALES	\$66,535.78	\$12,963.35	\$0.00	\$79,499.13
	HONORARIOS ASIMILABLES A SUELDOS	\$372,083.16	\$71,755.75	\$0.00	\$443,838.91
	SUELDOS Y SALARIOS DEL PERSONAL	\$2,272,142.85	\$543,809.66	\$0.00	\$2,815,952.51
	SUELDOS Y SALARIOS DEL PERSONAL	\$2,272,142.85	\$543,809.66	\$0.00	\$2,815,952.51
	SUELDOS Y SALARIOS	\$779,269.61	\$192,185.70	\$0.00	\$971,455.31
	COMPENSACIONES	\$3,465.30	\$11,764.20	\$0.00	\$15,229.50
	INDEMNIZACIONES	\$82,089.61	\$30,000.00	\$0.00	\$112,089.61
	PRIMA VACACIONAL	\$609.20	\$179.00	\$0.00	\$788.20
	AGUINALDO	\$1,671.40	\$1,534.25	\$0.00	\$3,205.65
	IMSS	\$113,418.29	\$23,668.80	\$0.00	\$137,087.09
	5% INFONAVIT	\$71,081.74	-\$3,542.82	\$0.00	\$67,538.92
	RCV	\$87,503.51	-\$4,445.23	\$0.00	\$83,058.28
	IMPUESTO SOBRE NOMINA	\$27,233.00	\$6,897.00	\$0.00	\$34,130.00
	HONORARIOS ASIMILABLES A SUELDOS	\$283,269.42	\$69,498.96	\$0.00	\$352,768.38
	PRIMA DE ANTIGÜEDAD	\$36,964.80	\$22,178.88	\$0.00	\$59,143.68
	VACACIONES	\$2,437.79	\$715.98	\$0.00	\$3,153.77
	PREVISION SOCIAL	\$783,129.18	\$193,174.94	\$0.00	\$976,304.12
	SERVICIOS GENERALES	\$1,583,860.75	\$575,959.28	\$0.00	\$2,159,820.03
	SERVICIOS GENERALES	\$1,583,860.75	\$575,959.28	\$0.00	\$2,159,820.03
	ARRENDAMIENTO DE BIENES INMUEBLES	\$128,005.52	\$32,001.38	\$0.00	\$160,006.90
	VIATICOS Y PASAJES	\$3,837.00	\$10,111.37	\$0.00	\$13,948.37
	GASOLINA	\$65,274.89	\$22,145.63	\$0.00	\$87,420.52
	INTERNET	\$19,673.76	\$19,673.76	\$0.00	\$39,347.52
	SEGUROS DE VEHICULOS	\$12,000.53	\$3,950.24	\$0.00	\$15,950.77
	ARRENDAMIENTO DE BIENES MUEBLES	\$10,440.00	\$3,596.00	\$0.00	\$14,036.00
	VIGILANCIA	\$754.00	\$0.00	\$0.00	\$754.00
	ATENCIONES	\$5,612.60	\$0.00	\$0.00	\$5,612.60
	EVENTOS	\$54,065.94	\$7,714.00	\$0.00	\$61,779.94
	PUBLICACIONES EN PRENSA	\$6,148.00	\$0.00	\$0.00	\$6,148.00
	ALIMENTOS	\$6,571.71	\$0.00	\$0.00	\$6,571.71
	DEPRECIACION DE EDIFICIOS	\$295,319.04	\$73,829.76	\$0.00	\$369,148.80
	DEPRECIACION DE MOBILIARIO Y EQUIPO	\$38,946.26	\$9,668.24	\$0.00	\$48,614.50
	DEPRECIACION DE EQUIPO DE COMPUTO	\$5,542.08	\$1,385.52	\$0.00	\$6,927.60
	OTROS GASTOS	\$15,907.77	\$4,533.28	\$0.00	\$20,441.05
16	ARRENDAMIENTO DE MOBILIARIO PARA EV	\$11,658.00	\$4,533.28	\$0.00	\$16,191.28
270	FIANZAS AL PERSONAL	\$4,249.77	\$0.00	\$0.00	\$4,249.77
	ENERGIA ELECTRICA	\$47,633.00	\$11,961.00	\$0.00	\$59,594.00
	TELEFONO	\$78,737.16	\$4,928.97	\$0.00	\$83,666.13
	CASSETAS Y PEAJES	\$0.00	\$443.00	\$0.00	\$443.00

MULTAS Y SANCIONES	\$789,391.49	\$370,017.13	\$0.00	\$1,159,408.62
MATERIALES Y SUMINISTROS	\$133,649.09	\$20,685.12	\$0.00	\$154,334.21
MATERIALES Y SUMINISTROS	\$133,649.09	\$20,685.12	\$0.00	\$154,334.21
IMPRESOS	\$10,869.91	\$7,919.09	\$0.00	\$18,789.00
PAPELERIA	\$33,242.92	\$10,031.45	\$0.00	\$43,274.37
ARTICULOS DE ASEO Y LIMPIEZA	\$14,271.13	\$2,026.98	\$0.00	\$16,298.11
PAQUETERIA	\$855.86	\$0.00	\$0.00	\$855.86
LIBROS, PERIODICOS Y REVISTAS	\$4,473.00	\$0.00	\$0.00	\$4,473.00
REFACCIONES, ACCESORIOS Y HERRAMIENT	\$155.00	\$0.00	\$0.00	\$155.00
MATERIAL ELECTRICO Y DE TELECOMUNICA	\$3,384.97	\$707.60	\$0.00	\$4,092.57
SERVICIO DE AGUA POTABLE	\$5,230.44	\$0.00	\$0.00	\$5,230.44
PLACAS Y TENENCIAS	\$8,604.00	\$0.00	\$0.00	\$8,604.00
MANTENIMIENTO DE EDIFICIOS	\$14,943.20	\$0.00	\$0.00	\$14,943.20
MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$4,022.57	\$0.00	\$0.00	\$4,022.57
MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$33,596.09	\$0.00	\$0.00	\$33,596.09
GASTOS FINANCIEROS	\$5,743.16	\$2,707.44	\$0.00	\$8,450.60
COMISIONES BANCARIAS	\$5,743.16	\$2,707.44	\$0.00	\$8,450.60
ACTIVIDADES ESPECIFICAS	\$258,305.64	\$64,576.41	\$0.00	\$322,882.05
EDUCACION Y CAPACITACION POLITICA	\$258,305.64	\$64,576.41	\$0.00	\$322,882.05
CURSOS	\$258,305.64	\$64,576.41	\$0.00	\$322,882.05
CAPACITACION, PROMOCION Y DESARROLLO	\$258,305.72	\$64,576.43	\$0.00	\$322,882.15
CAPACITACION, PROMOCION Y DESARROLLO	\$258,305.72	\$64,576.43	\$0.00	\$322,882.15
CURSOS	\$258,305.72	\$64,576.43	\$0.00	\$322,882.15
CUENTAS DE ORDEN	\$18,824.65	\$0.00	\$0.00	\$18,824.65
CUENTAS DE ORDEN	\$18,824.65	\$0.00	\$0.00	\$18,824.65
COMODATO	\$20,324.65	\$0.00	\$0.00	\$20,324.65
PLANTA Y EQUIPO EN COMODATO	-\$20,324.65	\$0.00	\$0.00	-\$20,324.65
CASA DE PRECAMPAÑA Y CAMPAÑA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
PRESTAMO DE CASA DE PRECAMPAÑA Y CAMPAÑA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
Total:	\$0.00	\$4,550,338.43	\$4,550,338.43	\$0.00