

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

DESCRIPCIÓN DE LA CUENTA	TOTAL
INGRESOS	
FINANCIAMIENTO PUBLICO	\$ 1,330,274.55
INGRESOS PARA OPERACION ORDINARIA	\$ 1,252,782.83
INGRESOS PARA GASTOS DE CAMPANA	\$ 0.00
ACTIVIDADES ESPECIFICAS	\$ 77,491.72
FINANCIAMIENTO PRIVADO	\$ 167,450.00
APORTACIONES DE MILITANTES	\$ 104,700.00
APORTACIONES DE SIMPATIZANTES	\$ 62,750.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 0.00
RENDIMIENTOS FINANCIEROS, FONDOS Y FIDEICOMISOS	\$ 0.00
RENDIMIENTOS BANCARIOS	\$ 0.00
RENDIMIENTOS DE INVERSIONES	\$ 0.00
RENDIMIENTOS DE FIDEICOMISOS	\$ 0.00
INGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL INGRESOS	\$ 1,497,724.55

EGRESOS	
OPERACION ORDINARIA	\$ 1,407,624.29
REMUNERACIONES A DIRIGENTES	\$ 365,799.09
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 510,727.82
SERVICIOS GENERALES	\$ 510,586.87
MATERIALES Y SUMINISTROS	\$ 16,927.27
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 3,583.24
ACTIVIDADES ESPECIFICAS	\$ 103,322.27
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	\$ 38,745.86
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 CAMPANA	\$ 0.00
EGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL EGRESOS	\$ 1,575,522.99

SUPERAVIT / DEFICIT (-)	\$ (77,798.44)
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SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
 AMBIENTE: LOCAL

ENTIDAD: SAN LUIS POTOSÍ

COMITÉ: COMITÉ EJECUTIVO ESTATAL

ESTADO DE POSICIÓN FINANCIERA AL 31 DE JULIO DE 2019

ID CONTABILIDAD: 455

ACTIVO	PARCIAL	TOTAL	PASIVO	TOTAL
CIRCULANTE				
CAJA	\$ (4,000.00)		CORTO PLAZO	
BANCOS	\$ 109,067.39		PROVEEDORES	\$ 80,064.73
INVERSIONES EN VALORES	\$ 0.00		CUENTAS POR PAGAR	\$ 30,546.47
CUENTAS POR COBRAR	\$ 114,392.26		IMPUESTOS POR PAGAR ORDINARIO	\$ 137,170.68
GASTOS POR COMPROBAR	\$ 22,817.08		IMPUESTOS POR PAGAR PROCESOS ELECTORA	\$ (4,944.00)
ANTICIPO A PROVEEDORES	\$ 0.00		MULTAS Y SANCIONES (MENORES A 1 AÑO)	\$ 0.00
GASTOS POR AMORTIZAR	\$ 161,438.90	\$ 403,715.64	LARGO PLAZO	
NO CIRCULANTE			CREDITOS BANCARIOS	\$ 0.00
PROPIEDADES, PLANTA Y EQUIPO	\$ 24,030,063.35		DOCUMENTOS POR PAGAR	\$ 0.00
DEPRECIACION ACUMULADA	\$ (9,564,085.49)		PASIVO LABORAL	\$ 0.00
ACTIVOS INTANGIBLES	\$ 0.00		MULTAS Y SANCIONES (MAYORES A 1 AÑO)	\$ 0.00
AMORTIZACION ACUMULADA DE ACTIVOS INTAN	\$ 0.00		TOTAL PASIVO	\$ 242,837.75
GASTOS DE INSTALACION	\$ 6,486.00		PATRIMONIO	
AMORTIZACION ACUMULADA DE GASTOS DE INS	\$ 0.00		REMANENTE DEL EJERCICIO	
PAGOS ANTICIPADOS	\$ 26,290.00		SUPERAVIT/DEFICIT	\$ (486,237.15)
DEPOSITOS EN GARANTIA	\$ 46,300.00		PATRIMONIO NO RESTRINGIDO	\$ 0.00
RESERVA PARA CUENTAS DE COBRO CUIDOSO	\$ 0.00		PATRIMONIO RESTRINGIDO TEMPORALMENTE	\$ 0.00
DEVENGACION DE DERECHOS	\$ 0.00	\$ 14,545,093.86	PATRIMONIO RESTRINGIDO PERMANENTEMENTE	\$ 17,462,261.64
			OTRO RESULTADO INTEGRAL	\$ 15,221,033.55
			REMEDIONES DEL PASIVO NETO POR BENEFIC	\$ 0.00
			TOTAL PATRIMONIO	\$ 14,724,796.40
TOTAL ACTIVO		\$ 14,948,809.60	TOTAL PASIVO MAS PATRIMONIO	\$ 14,967,634.15

DEUDORAS		CUENTAS DE ORDEN	
COMODATO	ACREEDORAS	COMODATO	ACREEDORAS
COMODATO DE PLANTA Y EQUIPO		PLANTA Y EQUIPO EN COMODATO	\$ (20,324.65)
MULTAS Y SANCIONES OPERACION ORDINARIA	\$ 0.00	MULTAS Y SANCIONES OPERACION ORDINARIA	
MULTAS IMPUGNADAS PENDIENTES DE RESOLU	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNAL DE	\$ 0.00
MULTAS Y SANCIONES PRECAMPAÑA		MULTAS Y SANCIONES PRECAMPAÑA	
MULTAS IMPUGNADAS PENDIENTES DE RESOLU	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNAL DE	\$ 0.00
MULTAS Y SANCIONES CAMPAÑA		MULTAS Y SANCIONES CAMPAÑA	
MULTAS IMPUGNADAS PENDIENTES DE RESOLU	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNAL DE	\$ 0.00
FINANCIAMIENTO FEDERAL ORDINARIO		FINANCIAMIENTO FEDERAL ORDINARIO	
PUBLICO FEDERAL	\$ 0.00	FEDERAL PUBLICO	\$ 0.00
FINANCIAMIENTO LOCAL ORDINARIO		FINANCIAMIENTO LOCAL ORDINARIO	
PUBLICO LOCAL	\$ 0.00	LOCAL PUBLICO	\$ 0.00
FINANCIAMIENTO FEDERAL CAMPAÑA		FINANCIAMIENTO FEDERAL CAMPAÑA	
PUBLICO FEDERAL	\$ 0.00	FEDERAL PUBLICO	\$ 0.00
FINANCIAMIENTO LOCAL CAMPAÑA		FINANCIAMIENTO LOCAL CAMPAÑA	
PUBLICO LOCAL	\$ 0.00	LOCAL PUBLICO	\$ 0.00
PROMOCION		PROMOCION	
PROMOCION DE LA CONSULTA POPULAR	\$ 0.00	CONSULTA POPULAR DE LA PROMOCION	\$ 0.00
CASA DE PRECAMPAÑA Y CAMPAÑA		CASA DE PRECAMPAÑA Y CAMPAÑA	
PRESTAMO DE CASA DE PRECAMPAÑA Y CAMPA	\$ (1,500.00)	CASA DE PRECAMPAÑA Y CAMPAÑA PRESTADA	\$ 0.00
TOTAL DE CUENTAS DE ORDEN	\$ (1,500.00)	TOTAL DE CUENTAS DE ORDEN	\$ (20,324.65)

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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 ÁMBITO: LOCAL
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 ENTIDAD: SAN LUIS POTOSI
 ID. CONTABILIDAD: 455

Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
	ACTIVO	\$15,045,915.29	\$2,401,219.54	\$2,498,325.33	\$14,948,809.50
	CIRCULANTE	\$416,236.05	\$2,401,219.54	\$2,413,739.95	\$403,715.64
	CAJA	-\$4,000.00	\$0.00	\$0.00	-\$4,000.00
	BANCOS	\$90,119.15	\$2,336,433.68	\$2,317,485.44	\$109,067.39
1	BANORTE/IXE 072700008175038790	\$38,969.40	\$1,136,545.24	\$1,136,551.02	\$38,963.62
2	BANORTE/IXE 072700002766319044	-\$515.82	\$0.00	\$0.00	-\$515.82
3	BANORTE/IXE 072700006537674862	-\$37,427.78	\$104,700.00	\$69,854.49	-\$2,582.27
4	BANORTE/IXE 072700010127460304	\$24,972.57	\$62,750.00	\$50,136.15	\$37,586.42
5	BANORTE/IXE 072700010238913928	\$25,654.37	\$1,032,438.44	\$1,060,943.78	-\$2,850.97
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	\$115,267.26	\$19,785.86	\$20,660.86	\$114,392.26
	PRESTAMOS AL PERSONAL	\$48,931.50	\$17,431.50	\$18,306.50	\$48,056.50
110	MARIA PATRICIA VILLAGRAN NAVA	\$22,500.00	\$0.00	\$1,875.00	\$20,625.00
133	LUIS ALEJANDRO VELAZQUEZ GOVEA	\$0.00	\$5,000.00	\$500.00	\$4,500.00
154	NORMA ELENA SANDOVAL SALAZAR	\$1,500.00	\$0.00	\$1,000.00	\$500.00
243	DAVID EDUARDO ORNELAS DIAZ	\$11,000.00	\$0.00	\$1,000.00	\$10,000.00
308	ALEYDA LIDOYNE JONGUITUD AUSTRIA	\$1,500.00	\$0.00	\$1,500.00	\$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	\$53,410.74	\$45,000.00	\$75,593.65	\$22,817.09
	VIATICOS POR COMPROBAR	\$48,960.42	\$45,000.00	\$75,593.65	\$18,366.77
364	LUIS ALEJANDRO VELAZQUEZ GOVEA	\$800.00	\$0.00	\$800.00	\$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	\$890.00	\$0.00
901	RICARDO RENE BRECEDA TORRES	\$0.00	\$1,300.00	\$304.50	\$995.50
937	AURELIO GANCEDO RODRIGUEZ	\$4,260.00	\$0.00	\$4,260.00	\$0.00
972	JORGE LUIS PEREZ AVILA	\$22,210.42	\$0.00	\$22,210.42	\$0.00
1006	MARIA DEL SOCORRO TAVERA PEREZ	\$0.00	\$35,500.00	\$4,946.87	\$30,553.13
1465	FRANCISCO JAVIER HERNANDEZ ALMENDAI	\$8,000.00	\$0.00	\$8,000.00	\$0.00
1717	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$1,800.00	\$0.00	\$15,276.78	-\$13,476.78
1736	ELIAS JESRAEL PESINA RODRIGUEZ	\$0.00	\$8,200.00	\$14,212.08	-\$6,012.08
1820	MARCO LUIS POLO GONZALEZ	\$2,500.00	\$0.00	\$2,195.50	\$304.50
1822	JORGE ARMANDO MAYER NAVARRO	\$2,500.00	\$0.00	\$2,497.50	\$2.50

	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	\$14,629,679.24	\$0.00	\$84,585.38	\$14,545,093.86
	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
	MOBILIARIO Y EQUIPO	\$17,719,198.55	\$0.00	\$0.00	\$17,719,198.55
	EQUIPO DE TRANSPORTE	\$1,191,626.50	\$0.00	\$0.00	\$1,191,626.50
	EQUIPO DE COMPUTO	\$1,062,942.54	\$0.00	\$0.00	\$1,062,942.54
	DEPRECIACION ACUMULADA	\$851,338.01	\$0.00	\$0.00	\$851,338.01
	DEPRECIACION ACUMULADA DE EDIFICIOS	\$9,479,470.11	\$0.00	\$84,585.38	\$9,564,055.49
	DEPRECIACION ACUMULADA DE MOBILIARI	\$6,783,861.46	\$0.00	\$73,829.76	\$6,857,691.22
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$811,481.96	\$0.00	\$9,370.10	\$820,852.06
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,032,942.09	\$0.00	\$0.00	\$1,032,942.09
	GASTOS DE INSTALACION	\$851,184.60	\$0.00	\$1,385.52	\$852,570.12
	PAGOS ANTICIPADOS	\$6,496.00	\$0.00	\$0.00	\$6,496.00
	RENTAS ANTICIPADAS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
	DEPOSITOS EN GARANTIA	\$26,290.00	\$0.00	\$0.00	\$26,290.00
	PASIVO	\$46,300.00	\$0.00	\$0.00	\$46,300.00
	CORTO PLAZO	\$262,145.10	\$819,347.91	\$800,040.56	\$242,837.75
	PROVEEDORES	\$262,145.10	\$819,347.91	\$800,040.56	\$242,837.75
	PROVEEDORES	\$80,121.40	\$74,062.80	\$74,006.13	\$80,064.73
1	TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$24,163.73	\$24,163.73	\$0.00
21	MENSAJERIA MARTINEZ POSADAS, SA DE C	\$27,445.60	\$0.00	\$1,914.00	\$29,359.60
22	AXTEL SAB DE CV	\$0.00	\$439.00	\$439.00	\$0.00
23	INTERAPAS	\$0.40	\$0.00	\$0.00	\$0.40
25	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$11,952.00	\$11,952.00	\$0.00
29	FERNANDO PEREZ ESPINOSA	\$0.00	\$4,168.07	\$4,168.07	\$0.00
2410	FAST TONER, SA DE CV	\$0.00	\$0.00	\$678.60	\$678.60
4015	RUBEN GERARDO HERRERA GONZALEZ	\$0.00	\$0.00	\$9,298.73	\$9,298.73
4353	AGENCIA CREATIVA S.A. DE C.V.	\$6,554.19	\$0.00	\$0.00	\$6,554.19
4874	JOSE LUIS FERNANDO MARTINEZ BUCIO	\$0.00	\$11,948.00	\$0.00	-\$11,948.00
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
9361	ISAAC MORENO FLORES	\$0.00	\$419.00	\$419.00	\$0.00
9812	FERRETEVIAS JAVI SA DE CV	\$0.00	\$1,973.00	\$1,973.00	\$0.00
9833	PROVEEDOR DE MEDIOS DE PAGO MOVILIZ	\$0.00	\$19,000.00	\$19,000.00	\$0.00
9862	ARIAM ITZEL ARCEO SANDOVAL	\$7,714.00	\$0.00	\$0.00	\$7,714.00
	CUENTAS POR PAGAR	\$17,989.36	\$576,109.54	\$588,666.65	\$30,546.47
	SUELDOS POR PAGAR	\$0.00	\$560,676.50	\$560,676.50	\$0.00
	ACREEDORES DIVERSOS	\$17,989.36	\$15,433.04	\$27,990.15	\$30,546.47
12	EDMUNDO AZAEL TORRESCANO MEDINA	\$6,310.45	\$0.00	\$1,150.00	\$7,460.45
15	CRÉDITO INFONAVIT	\$5,571.44	\$15,433.04	\$7,763.15	-\$2,098.45
1784	FINANCIERA INDEPENDENCIA, SAB DE CV	\$744.00	\$0.00	\$744.00	\$1,488.00
2461	ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
2466	ELIAS JESRAEL PESINA RODRIGUEZ	\$3,982.47	\$0.00	\$7,725.00	\$11,707.47
2474	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$1,379.00	\$0.00	\$10,608.00	\$11,987.00
	IMPUESTOS POR PAGAR ORDINARIO	\$168,978.34	\$169,175.57	\$137,367.78	\$137,170.55
	ISR RETENIDO POR SUELDOS Y SALARIOS	\$18,225.22	\$18,225.22	\$19,042.24	\$19,042.24
	ISR RETENIDO POR HONORARIOS ASIMILAD	\$22,413.15	\$22,413.14	\$22,729.24	\$22,729.25
	ISR RETENIDO POR ARRENDAMIENTO	\$2,832.16	\$2,832.16	\$2,832.17	\$2,832.17
	IVA RETENIDO POR ARRENDAMIENTO	\$3,020.96	\$3,020.96	\$3,020.96	\$3,020.96

	IMSS	\$41,758.17	\$41,758.41	\$43,150.35	\$43,150.11
	INFONAVIT	\$31,080.56	\$31,080.56	\$15,795.04	\$15,795.04
	RCV	\$39,006.12	\$39,006.12	\$19,822.78	\$19,822.78
	IMPUESTO SOBRE NOMINA	\$10,642.00	\$10,839.00	\$10,975.00	\$10,778.00
	IMPUESTOS POR PAGAR PROCESOS ELECTO	-\$4,944.00	\$0.00	\$0.00	-\$4,944.00
	OTROS IMPUESTOS Y/O CONTRIBUCIONES I	-\$4,944.00	\$0.00	\$0.00	-\$4,944.00
	PATRIMONIO	\$15,221,033.55	\$0.00	\$0.00	\$15,221,033.55
	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	\$15,221,033.55	\$0.00	\$0.00	\$15,221,033.55
	SUPERAVIT/DEFICIT	-\$2,241,228.09	\$0.00	\$0.00	-\$2,241,228.09
	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	-\$168,830.08	\$0.00	\$0.00	-\$168,830.08
	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	-\$975,358.44	\$0.00	\$0.00	-\$975,358.44
	PATRIMONIO RESTRINGIDO PERMANENTEM	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
	INGRESOS	\$8,445,497.30	\$0.00	\$1,497,724.55	\$9,943,221.85
	FINANCIAMIENTO PUBLICO	\$7,981,647.30	\$0.00	\$1,330,274.55	\$9,311,921.85
	INGRESOS PARA OPERACION ORDINARIA	\$7,787,918.00	\$0.00	\$1,252,782.83	\$9,040,700.83
	ACTIVIDADES ESPECIFICAS	\$193,729.30	\$0.00	\$77,491.72	\$271,221.02
	FINANCIAMIENTO PRIVADO	\$463,850.00	\$0.00	\$167,450.00	\$631,300.00
	APORTACIONES DE MILITANTES	\$310,000.00	\$0.00	\$104,700.00	\$414,700.00
	APORTACION DE MILITANTES EN EFECTIVO	\$310,000.00	\$0.00	\$104,700.00	\$414,700.00
	APORTACION DE MILITANTES EN EFECTIVO	\$310,000.00	\$0.00	\$104,700.00	\$414,700.00
27	FERNANDO CHÁVEZ MÉNDEZ	\$6,000.00	\$0.00	\$3,000.00	\$9,000.00
42	JÓRGE ELPIDIO TORRES GARCÍA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47	JOSÉ PÉREZ ALMANZA	\$500.00	\$0.00	\$500.00	\$1,000.00
75	NORMA ELISA JIMÉNEZ RETANA	\$800.00	\$0.00	\$400.00	\$1,200.00
84	MAURICIO ALEJANDRO CASTAÑÓN MALAGI	\$1,500.00	\$0.00	\$0.00	\$1,500.00
89	MANUEL GERARDO DELGADO AGUIRRE	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
90	JOSÉ ROBERTO GONZÁLEZ RUBIO	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
95	HUGO ABELARDO URBINA SANTOYO	\$250.00	\$0.00	\$750.00	\$1,000.00
7833	MARTIN JUAREZ CORDOVA	\$9,000.00	\$0.00	\$6,000.00	\$15,000.00
23483	DIONISIO PIÑA NIÑO	\$0.00	\$0.00	\$500.00	\$500.00
23485	MARCO AURELIO GAMBA AGUILERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
23486	ANGEL ALEJANDRO CERVANTES MARTINEZ	\$1,000.00	\$0.00	\$500.00	\$1,500.00
23487	ISAAC BERRONES CASASOLA	\$1,000.00	\$0.00	\$400.00	\$1,400.00
23493	MARCELA ROCHA HERNANDEZ	\$1,400.00	\$0.00	\$400.00	\$1,800.00
23500	CARLOS ALBERTO AGUILAR ACOSTA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
23502	ADA AMELIA ANDRADE CONTRERAS	\$6,000.00	\$0.00	\$3,000.00	\$9,000.00
23504	MANUEL LOZANO NIETO	\$10,500.00	\$0.00	\$3,000.00	\$13,500.00
23506	SERGIO ALEJANDRO CERDA LARA	\$1,250.00	\$0.00	\$500.00	\$1,750.00
23508	RAUL DE JESUS GONZALEZ VEGA	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
23509	GONZALO ORTUÑO CASTRO	\$1,000.00	\$0.00	\$500.00	\$1,500.00
23510	JORGE AMADEO DEL CASTILLO TAPIA	\$1,750.00	\$0.00	\$1,000.00	\$2,750.00
23515	HECTOR XAVIER ANDRADE OVALLE	\$3,200.00	\$0.00	\$800.00	\$4,000.00
23516	LUIS FRANCISCO CONTERAS TURRUBIARTES	\$600.00	\$0.00	\$800.00	\$1,400.00
23517	HUGO TORRES CAZARES	\$1,600.00	\$0.00	\$400.00	\$2,000.00

23527	JESUS ESPINOSA DIAZ DE LEON	\$800.00	\$0.00	\$0.00	\$800.00
23530	MARIA OLYVIDO RODRIGUEZ VAZQUEZ	\$3,200.00	\$0.00	\$800.00	\$4,000.00
23531	RICKY HERNANDEZ MAURICIO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
23540	MAYRA SOCORRO HERNANDEZ MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
23542	JORGE ALEJANDRO ROMO SAAVEDRA	\$1,750.00	\$0.00	\$500.00	\$2,250.00
23544	CECILIA DE LOS ANGELES GONZALEZ GORDI	\$7,500.00	\$0.00	\$2,500.00	\$10,000.00
23545	JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$800.00	\$0.00	\$200.00	\$1,000.00
23548	OSCAR DE AL CRUZ REQUENA	\$250.00	\$0.00	\$0.00	\$250.00
23552	FRANCISCO RAMÍREZ ARTEAGA	\$2,000.00	\$0.00	\$500.00	\$2,500.00
23553	LUCIA ESTHER BELMARES OLVERA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
23558	MONICA LILIANA RANGEL MARTINEZ	\$6,000.00	\$0.00	\$0.00	\$6,000.00
23559	FRANCISCO JAVIER ESCUDERO VILLA	\$250.00	\$0.00	\$500.00	\$750.00
23564	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
23568	JORGE EDGARDO CAZARES RIVAS	\$2,000.00	\$0.00	\$500.00	\$2,500.00
23569	VICTOR HUGO CASTILLO BECERRA	\$1,200.00	\$0.00	\$300.00	\$1,500.00
23577	ALFREDO APOLO ESPINOSA MORAN	\$1,750.00	\$0.00	\$500.00	\$2,250.00
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	\$800.00	\$0.00	\$0.00	\$800.00
23901	JACINTO ALBERTO LARRAGA ESCOBEDO	\$200.00	\$0.00	\$0.00	\$200.00
23902	EDUARDO ESCUTIA GUERRA	\$750.00	\$0.00	\$0.00	\$750.00
23903	JESUS ALBERTO ELIAS SANCHEZ	\$7,500.00	\$0.00	\$3,000.00	\$10,500.00
23904	LUZ ELENA ARELLANO AGUILAR	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23907	JESUS ISRAEL MONJARAS AVILA	\$750.00	\$0.00	\$500.00	\$1,250.00
23908	JUAN MANUEL CARRERAS LOPEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
23910	ANTONIO MACEDONIO GALVAN	\$2,000.00	\$0.00	\$500.00	\$2,500.00
23912	LUIS GERARDO ALDACO ORTEGA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
26321	KORA ELENA LOPEZ LOPEZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00
27871	LETICIA PINEDA VARGAS	\$5,100.00	\$0.00	\$0.00	\$5,100.00
29902	ROLANDO JIMENEZ TUREGANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
29909	ERIKA VELAZQUEZ GUTIERREZ	\$4,000.00	\$0.00	\$0.00	\$4,000.00
29910	CUAUHTEMOC MODESTO LOPEZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00
29913	OZIEL YUDICHE LARA	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
29915	JOEL RAMÍREZ DÍAZ	\$4,500.00	\$0.00	\$3,000.00	\$7,500.00
29916	ARTURO ESPER SULAIMAN	\$4,500.00	\$0.00	\$0.00	\$4,500.00
29917	ALEJANDRO POLANCO ACOSTA	\$2,000.00	\$0.00	\$500.00	\$2,500.00
31835	BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$6,000.00	\$0.00	\$6,000.00	\$12,000.00
33973	MARIA DEL ROSARIO SANCHEZ OLIVARES	\$13,500.00	\$0.00	\$3,000.00	\$16,500.00
43762	GUILLERMO MENDIETA MENDEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
43783	CUAUHTEMOC LUNA FLORES	\$600.00	\$0.00	\$0.00	\$600.00
44678	HECTOR MAURICIO RAMIREZ KONISHI	\$7,500.00	\$0.00	\$3,000.00	\$10,500.00
44988	JUAN SILVESTRE RIVERA PEREZ	\$600.00	\$0.00	\$400.00	\$1,000.00
45465	JOSE PAZ VILLANUEVA CONTRERAS	\$1,000.00	\$0.00	\$400.00	\$1,400.00
45501	ALFREDO CASTILLO SALGADO	\$500.00	\$0.00	\$250.00	\$750.00
45502	JOSE ANGEL LARA GARCIA	\$400.00	\$0.00	\$600.00	\$1,000.00
47065	JOSE ROBERTO GONZALEZ RUBIO	\$2,250.00	\$0.00	\$0.00	\$2,250.00
47066	JOSE NAZARIO SILVA TERAN	\$1,500.00	\$0.00	\$500.00	\$2,000.00
47067	JUAN GABRIEL BADILLO ALVIZO	\$4,000.00	\$0.00	\$1,000.00	\$5,000.00
47068	JOSE SANTOS ZAPATA RODRIGUEZ	\$1,750.00	\$0.00	\$250.00	\$2,000.00
47069	GERARDO CESAR ORELLANA ORTIZ	\$250.00	\$0.00	\$0.00	\$250.00
47070	JAIME MACIAS OVIEDO	\$1,750.00	\$0.00	\$500.00	\$2,250.00
47071	JOSE ISIDRO BARCENAS DIAZ	\$1,750.00	\$0.00	\$500.00	\$2,250.00
47073	LILIANA MUÑOZ AGUIÑAGA	\$1,750.00	\$0.00	\$250.00	\$2,000.00
47074	ELOISA IVETH VAZQUEZ CARREON	\$800.00	\$0.00	\$0.00	\$800.00
47075	GABRIELA GARCIA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
47076	JUAN MANUEL WILLIE ROSILLO	\$1,000.00	\$0.00	\$0.00	\$1,000.00

47077	JOSE HECTOR MONTOYA RODRIGUEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47078	JOSE ARTURO LOPEZ MORALES	\$3,500.00	\$0.00	\$0.00	\$3,500.00
47079	JANETH SOCORRO LOPEZ HERNANDEZ	\$5,250.00	\$0.00	\$1,500.00	\$6,750.00
47080	ADRIANA ALONSO ALVAREZ	\$1,400.00	\$0.00	\$400.00	\$1,800.00
47082	RAMIRO MOCTEZUMA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
47087	MAYRA SOCORRO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
47088	MIGUEL ANGEL MONTOYA MERCADO	\$3,000.00	\$0.00	\$750.00	\$3,750.00
47089	FRANCISCO DAVID GARCIA HERRERA	\$1,750.00	\$0.00	\$500.00	\$2,250.00
47090	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
47091	PEDRO ARMANDO CORONADO LUNA	\$1,750.00	\$0.00	\$500.00	\$2,250.00
47092	DANIEL MEDINA CASTILLO	\$250.00	\$0.00	\$0.00	\$250.00
47098	MARCOS ENRIQUE ROSALES VEGA	\$2,250.00	\$0.00	\$500.00	\$2,750.00
47099	FRANCISCO JAVIER VENEGAS CRESPO	\$1,800.00	\$0.00	\$400.00	\$2,200.00
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	\$10,500.00	\$0.00	\$3,000.00	\$13,500.00
47160	MA. DEL PILAR DELGADILLO SILVA	\$5,250.00	\$0.00	\$0.00	\$5,250.00
47161	CARLOS RAFAEL PEREZ MARQUEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
47162	MARIA DEL SOCORRO SEGOVIA LEYVA	\$750.00	\$0.00	\$0.00	\$750.00
47165	FIDEL CASTRO PALOMO	\$750.00	\$0.00	\$500.00	\$1,250.00
47166	JUANA MACRINA MARTINEZ POZOS	\$750.00	\$0.00	\$500.00	\$1,250.00
47167	MARISOL PILLADO SIADE	\$600.00	\$0.00	\$400.00	\$1,000.00
47168	MIGUEL ANGEL RIVERA ARELLANO	\$250.00	\$0.00	\$750.00	\$1,000.00
47169	OSCAR DANIEL QUISTIANO VAZQUEZ	\$600.00	\$0.00	\$400.00	\$1,000.00
47170	REINEL MONTERO HUERTA	\$750.00	\$0.00	\$0.00	\$750.00
47171	JOSE MARIA ANTONIO BONALES ROJAS	\$2,250.00	\$0.00	\$0.00	\$2,250.00
47172	JOSE FEDERICO CARRANZA	\$250.00	\$0.00	\$750.00	\$1,000.00
47173	FRANCISCO JAVIER FLORES NIETO	\$1,400.00	\$0.00	\$800.00	\$2,200.00
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 MALAGI	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
47179	GUILLERMO SANCHEZ BERRONES	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
47181	CARLO VINICIO MONTAÑO CASTILLO	\$1,200.00	\$0.00	\$400.00	\$1,600.00
47182	ALEJANDRO GIL OJEDA	\$800.00	\$0.00	\$400.00	\$1,200.00
47183	ULISES HERNANDEZ REYES	\$750.00	\$0.00	\$500.00	\$1,250.00
47207	JUAN CARLOS SANCHEZ BERRONES	\$500.00	\$0.00	\$0.00	\$500.00
47209	MARIA FERNANDA ROMERO ESCOBEDO	\$1,600.00	\$0.00	\$400.00	\$2,000.00
47210	BRENDA BERENICE MARTINEZ MARIN	\$2,000.00	\$0.00	\$500.00	\$2,500.00
47256	ALMA ELIZABETH ARREGUIN HERNANDEZ	\$400.00	\$0.00	\$0.00	\$400.00
47257	LUIS VICTOR HUGO SALGADO DELGADILLO	\$600.00	\$0.00	\$800.00	\$1,400.00
47258	OSWALDO PERALES OCHOA	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
47259	JACQUELINE TORRES MACHORRO	\$400.00	\$0.00	\$0.00	\$400.00
47260	LEON LLAMAS PIMENTEL	\$600.00	\$0.00	\$0.00	\$600.00
47307	ANTONIO ESPER BUJAJDAR	\$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	\$800.00	\$0.00	\$400.00	\$1,200.00
47385	MARIANELA VILLANUEVA PONCE	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00
47386	ARCELIA DEL CARMEN HERNANDEZ VARGA	\$200.00	\$0.00	\$0.00	\$200.00
47387	ELIAS ARTURO PESINA ROLDAN	\$500.00	\$0.00	\$500.00	\$1,000.00
47975	HOMERO BENJAMIN GARCIA HAMVACUAN	\$500.00	\$0.00	\$0.00	\$500.00
48527	CUAUHTEMOC FLORES IBARRA	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
48780	JULIETA MENDEZ SALAS	\$6,000.00	\$0.00	\$2,000.00	\$8,000.00

48781	KARLA MONSERRAT GALINDO TORRES	\$600.00	\$0.00	\$200.00	\$800.00
48947	SARA MONSERRAT SOLIS PEREZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
48948	IGNACIO DE JESUS DELGADO PEREZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00
48949	VICTOR ANGEL MANCILLA CERVANTES	\$1,250.00	\$0.00	\$500.00	\$1,750.00
48950	MIGUEL ANGEL LEDESMA HERNANDEZ	\$1,000.00	\$0.00	\$500.00	\$1,500.00
48967	LUIS ALBERTO GONZALEZ OLVERA	\$750.00	\$0.00	\$500.00	\$1,250.00
48968	RAQUEL GARCIA HAMVACUAN	\$800.00	\$0.00	\$400.00	\$1,200.00
48969	SARA GEORGINA HERNANDEZ AGUILAR	\$1,000.00	\$0.00	\$500.00	\$1,500.00
49006	CAROLINA CASTAÑEDA ESPARZA	\$800.00	\$0.00	\$0.00	\$800.00
49007	MIGUEL ANGEL ALVAREZ RODRIGUEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
49008	JORGE LUIS VEGA GARZA	\$800.00	\$0.00	\$0.00	\$800.00
49033	BRENDA MELENDEZ VEGA	\$750.00	\$0.00	\$500.00	\$1,250.00
49035	REBECA GISELA LOPEZ MEDINA	\$2,250.00	\$0.00	\$1,500.00	\$3,750.00
49036	SERGIO MARTINEZ SANCHEZ	\$750.00	\$0.00	\$500.00	\$1,250.00
49037	RICARDO GUEVARA BRIONES	\$2,250.00	\$0.00	\$1,500.00	\$3,750.00
49038	MIRNA ZARINA RENTERIA GOMEZ	\$600.00	\$0.00	\$400.00	\$1,000.00
49080	JUAN FRANCISCO PEÑA SEGOVIA	\$600.00	\$0.00	\$0.00	\$600.00
49081	JHONA CAROLINA RAMIREZ LLANAS	\$600.00	\$0.00	\$0.00	\$600.00
49082	SALVADOR LOPEZ AGUILAR	\$750.00	\$0.00	\$0.00	\$750.00
49083	BENITO DE JESUS DELGADILLO AMARO	\$2,250.00	\$0.00	\$0.00	\$2,250.00
49085	J. ALFREDO NAQUID GOMEZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
49086	MIGUEL ANGEL MONTOYA MERCADO	\$2,250.00	\$0.00	\$750.00	\$3,000.00
49109	OSCAR RÓJAS SANCHEZ	\$200.00	\$0.00	\$400.00	\$600.00
49110	GERMAN DAVID GUILLEN MAR	\$200.00	\$0.00	\$400.00	\$600.00
49141	CESAREO OJEDA OROZCO	\$0.00	\$0.00	\$100.00	\$100.00
49142	HILARIO NAVA MARTINEZ	\$0.00	\$0.00	\$100.00	\$100.00
49143	MARCO ANTONIO NAVA LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
49144	JOSE ENRIQUE VARELA BLANCO	\$0.00	\$0.00	\$100.00	\$100.00
49145	PAULINO CASTILLO ZARAGOZA	\$0.00	\$0.00	\$100.00	\$100.00
49146	CARLOS JURADO	\$0.00	\$0.00	\$100.00	\$100.00
49147	FRANCISCO MARTINEZ BLANCO	\$0.00	\$0.00	\$100.00	\$100.00
49148	EDGAR ABDEL MORENO BAEZ	\$0.00	\$0.00	\$100.00	\$100.00
49149	J SANTOS NAVA ARISTA	\$0.00	\$0.00	\$100.00	\$100.00
49150	GENARO FLORES LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
49151	ANTONIO RUIZ GALLEGOS	\$0.00	\$0.00	\$100.00	\$100.00
49152	JOSE SOCORRO ESCALANTE MARTINEZ	\$0.00	\$0.00	\$100.00	\$100.00
49153	J MACARIO ESCALANTE MARTINEZ	\$0.00	\$0.00	\$100.00	\$100.00
49154	RAMON OJEDA OROZCO	\$0.00	\$0.00	\$100.00	\$100.00
49155	JOSE MARTIN ALONSO HERRERA	\$0.00	\$0.00	\$100.00	\$100.00
49156	HECTOR NAVA ARISTA	\$0.00	\$0.00	\$100.00	\$100.00
49157	OMAR AGUILAR VARGAS	\$0.00	\$0.00	\$100.00	\$100.00
49158	JULIO CESAR CANO TOVAR	\$0.00	\$0.00	\$100.00	\$100.00
49159	LUIS DONALDO NAVA LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
49160	LUZ DAVID ESQUIVEL PONCE	\$0.00	\$0.00	\$100.00	\$100.00
49161	OMAR VALENTIN ESCALANTE ORTIZ	\$0.00	\$0.00	\$100.00	\$100.00
49162	JUAN CARLOS ESCALANTE ORTIZ	\$0.00	\$0.00	\$100.00	\$100.00
49163	JOSE ROBERTO RODRIGO MATA MONTOYA	\$0.00	\$0.00	\$100.00	\$100.00
49164	MARIA LETICIA TAPIA GUTIERREZ	\$0.00	\$0.00	\$100.00	\$100.00
49165	ISELA ORTIZ MENDOZA	\$0.00	\$0.00	\$100.00	\$100.00
49166	SILVIA PATRICIA GOMEZ LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
49167	JUSTINA LOREDO MONJARAZ	\$0.00	\$0.00	\$100.00	\$100.00
49168	ANTONIA SUJEY PALACIOS OJEDA	\$0.00	\$0.00	\$100.00	\$100.00
49169	ALMA YULIANA ZALAZAR ALVARADO	\$0.00	\$0.00	\$100.00	\$100.00
49170	RAFAELA DIAZ GRIMALDO	\$0.00	\$0.00	\$100.00	\$100.00
49171	ANA MARIA LOREDO ALONSO	\$0.00	\$0.00	\$100.00	\$100.00
49172	MARIA DEL CARMEN PINTOR ALONSO	\$0.00	\$0.00	\$100.00	\$100.00
49173	AMELIA NAVA ARISTA	\$0.00	\$0.00	\$100.00	\$100.00

49174	SAIRA LOREDO MARTINEZ	\$0.00	\$0.00	\$100.00	\$100.00
49175	ADELA RODRIGUEZ GUTIERREZ	\$0.00	\$0.00	\$100.00	\$100.00
49176	MARIA EVANGGELINA VILLAGRAN NAVA	\$0.00	\$0.00	\$100.00	\$100.00
49177	PATRICIA TORRES PEREZ	\$0.00	\$0.00	\$100.00	\$100.00
49178	NORMA YADIRA MORALES BARBOSA	\$0.00	\$0.00	\$100.00	\$100.00
49179	RAQUEL BERENICE SANCHEZ ANDRADE	\$0.00	\$0.00	\$100.00	\$100.00
49180	ERENDIRA LIZETH LOREDO ALONSO	\$0.00	\$0.00	\$100.00	\$100.00
49181	MARIA DE LA LUZ HERNANDEZ RAMOS	\$0.00	\$0.00	\$100.00	\$100.00
49182	FATIMA VILLAGRAN LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
49183	JUANA KARINA MARTINEZ GARCIA	\$0.00	\$0.00	\$100.00	\$100.00
49184	MARIA ELENA NAVA LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
49185	ALMA ROSA NAVA LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
49186	CLAUDIA GABRIELA LOREDO CASTILLO	\$0.00	\$0.00	\$100.00	\$100.00
49187	MA JUANA NIÑO JASSO	\$0.00	\$0.00	\$50.00	\$50.00
49188	ANGELICA MARIA DE LA ROSA MALDONADI	\$0.00	\$0.00	\$50.00	\$50.00
49189	MARIA ANTONIA GONZALEZ MORIN	\$0.00	\$0.00	\$50.00	\$50.00
49190	MA NATIVIDAD TORRES VICTORIA	\$0.00	\$0.00	\$50.00	\$50.00
49191	MA DEL SOCORRO ARELLANO SALAZAR	\$0.00	\$0.00	\$50.00	\$50.00
49192	HERMELINDA GAYTAN LOREDO	\$0.00	\$0.00	\$50.00	\$50.00
49193	MA CONCEPCION ALVARADO PICAZO	\$0.00	\$0.00	\$50.00	\$50.00
49194	AIDE ELIZABETH ORDAZ GOMEZ	\$0.00	\$0.00	\$50.00	\$50.00
49195	MA DE LA GRACIA CASTILLO GRANADOS	\$0.00	\$0.00	\$50.00	\$50.00
49196	ELVIRA DE LIRA LOPEZ	\$0.00	\$0.00	\$50.00	\$50.00
49197	ROSALVA VARELA NARVAEZ	\$0.00	\$0.00	\$50.00	\$50.00
49198	SILVIA LOREDO GAYTAN	\$0.00	\$0.00	\$50.00	\$50.00
49199	MA DEL CARMEN NIÑO JASSO	\$0.00	\$0.00	\$50.00	\$50.00
49200	MA DEL ROSARIO LOREDO MARTINEZ	\$0.00	\$0.00	\$50.00	\$50.00
49201	TEODORA BLANCO JASSO	\$0.00	\$0.00	\$50.00	\$50.00
49202	PAOLA ALEJANDRA ORTIZ CASTILLO	\$0.00	\$0.00	\$50.00	\$50.00
49203	NORMA ANGELICA SOLIS CHAVEZ	\$0.00	\$0.00	\$50.00	\$50.00
49204	CASANDRA ACEVEDO BARRIENTOS	\$0.00	\$0.00	\$50.00	\$50.00
49205	LIZETH VIRIDIANA TENORIO TENORIO	\$0.00	\$0.00	\$50.00	\$50.00
49206	IRMA YAZMIN VARELA BLANCO	\$0.00	\$0.00	\$50.00	\$50.00
49207	MARIA DEL ROSARIO MARTINEZ LOREDO	\$0.00	\$0.00	\$50.00	\$50.00
49208	ANA ROSA LOREDO DIAZ	\$0.00	\$0.00	\$50.00	\$50.00
49209	PATRICIA AMARO VELAZQUEZ	\$0.00	\$0.00	\$50.00	\$50.00
49210	MARTIN RAMOS GONZALEZ	\$0.00	\$0.00	\$50.00	\$50.00
49211	JAVIER GARCIA JARAMILLO	\$0.00	\$0.00	\$50.00	\$50.00
49212	JOSE MARTIN NAVA SANDOVAL	\$0.00	\$0.00	\$50.00	\$50.00
49213	JOSE CRUZ VELAZQUEZ MONREAL	\$0.00	\$0.00	\$50.00	\$50.00
49214	JUAN ENRIQUE NAVA CADENA	\$0.00	\$0.00	\$50.00	\$50.00
49215	J ELEAZAR ALONSO GOMEZ	\$0.00	\$0.00	\$50.00	\$50.00
49216	LORENZO DE LA ROSA MARTINEZ	\$0.00	\$0.00	\$50.00	\$50.00
49217	ABUNDIO ALVARADO MUÑOZ	\$0.00	\$0.00	\$50.00	\$50.00
49218	PEDRO PONCE GALLEGOS	\$0.00	\$0.00	\$50.00	\$50.00
49219	ANTONIO HERNANDEZ GAYTAN	\$0.00	\$0.00	\$50.00	\$50.00
49220	J JESUS ALMENDARIZ MARTINEZ	\$0.00	\$0.00	\$50.00	\$50.00
49221	FRANCISCO CHAVEZ FLORES	\$0.00	\$0.00	\$50.00	\$50.00
49222	JOSE ALEJANDRO LOREDO GUTIERREZ	\$0.00	\$0.00	\$50.00	\$50.00
49223	FERNANDO CHAVEZ FLORES	\$0.00	\$0.00	\$50.00	\$50.00
49224	AURELIANO GAYTAN OJEDA	\$0.00	\$0.00	\$50.00	\$50.00
49225	OSCAR ALBERTO DURON TORRES	\$0.00	\$0.00	\$50.00	\$50.00
49226	JUAN MANUEL GARCIA BLANCO	\$0.00	\$0.00	\$50.00	\$50.00
49227	MOISES ALVARADO GALICIA	\$0.00	\$0.00	\$50.00	\$50.00
49228	CRISTOFHER CABRERA GAYTAN	\$0.00	\$0.00	\$50.00	\$50.00
49229	DANIEL VEGA RENTERIA	\$0.00	\$0.00	\$50.00	\$50.00
49230	FRANCISCO GERARDO LOREDO ALVARADO	\$0.00	\$0.00	\$50.00	\$50.00

49231	VICTOR IVAN CHAVEZ CORTEZ	\$0.00	\$0.00	\$50.00	\$50.00
49232	OLIVER PEREZ DE LA CRUZ	\$0.00	\$0.00	\$50.00	\$50.00
49301	JUAN JOSE ORTIZ AZUARA	\$0.00	\$0.00	\$1,200.00	\$1,200.00
	APORTACIONES DE SIMPATIZANTES	\$153,850.00	\$0.00	\$62,750.00	\$216,600.00
	APORTACION DE SIMPATIZANTES EN EFECT	\$153,850.00	\$0.00	\$62,750.00	\$216,600.00
	APORTACION DE SIMPATIZANTES EN EFECT	\$153,850.00	\$0.00	\$62,750.00	\$216,600.00
8770	GERARDO ARREDONDO MARQUEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
8795	NOE PRECIADO ZARATE	\$750.00	\$0.00	\$250.00	\$1,000.00
8796	SALVADOR RAMIREZ HERNADEZ	\$1,500.00	\$0.00	\$500.00	\$2,000.00
8797	ESTEBAN ACOSTA RAMIREZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8798	LUIS BELTRAN GOLDARACENA	\$200.00	\$0.00	\$200.00	\$400.00
8799	CARLOS EDUARDO FLORES MORALES	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8800	ERIK MENDEZ TORRES	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8801	JOEL SERNA BRIONES	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8802	EVA TREVIÑO RODRIGUEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8804	ALEJANDRO ORTIZ HERNANDEZ	\$750.00	\$0.00	\$0.00	\$750.00
8805	JOSE ARMANDO RAMIREZ ROJAS	\$750.00	\$0.00	\$0.00	\$750.00
8806	LAURA ELISA CASTILLO TORRES	\$750.00	\$0.00	\$0.00	\$750.00
8807	JOSE GARCIA MEDINA	\$600.00	\$0.00	\$400.00	\$1,000.00
8808	YAZMIN GUADALUPE GALINDO CEBALLOS	\$1,200.00	\$0.00	\$200.00	\$1,400.00
8809	ALBERTO EMMANUEL HERNANDEZ RUELAS	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8810	KARLA MAYELA ZAMORA NAÑEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
8811	RAYMUNDO GARCIA OLIVARES	\$800.00	\$0.00	\$400.00	\$1,200.00
8812	EDUARDO ALVAREZ OLIVARES	\$1,250.00	\$0.00	\$0.00	\$1,250.00
8813	ALEJANDRO FLORES ERAÑA	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
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	\$1,250.00	\$0.00	\$500.00	\$1,750.00
8818	SANDRA ROJAS RAMIREZ	\$2,250.00	\$0.00	\$1,500.00	\$3,750.00
8819	ULISES ROBLES RODRIGUEZ	\$250.00	\$0.00	\$500.00	\$750.00
8820	LUIS MARIO VAZQUEZ GUEVARA	\$500.00	\$0.00	\$0.00	\$500.00
8821	FERNANDO RAMOS DELGADILLO	\$2,250.00	\$0.00	\$750.00	\$3,000.00
8822	GAUDENCIO MEDELLIN HERBERT	\$2,250.00	\$0.00	\$0.00	\$2,250.00
8823	MIGUEL ANGEL CARBAJAL MARTINEZ	\$300.00	\$0.00	\$500.00	\$800.00
8824	LIZ MINERVA IRURZO HERNANDEZ	\$750.00	\$0.00	\$500.00	\$1,250.00
8825	JOSE ANTONIO NIETO GONZALEZ	\$1,750.00	\$0.00	\$950.00	\$2,700.00
8826	RAMÓN SILVESTRE SANDOVAL RODRIGUEZ	\$1,400.00	\$0.00	\$800.00	\$2,200.00
8827	JOSE ANTONIO MONTES AVILA	\$1,750.00	\$0.00	\$1,000.00	\$2,750.00
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	\$1,500.00	\$4,500.00
8833	MARTA ELENA MANCILLA OCEJO	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8834	SILVIA ELENA ESCOBEDO PALOMINO	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8835	GASTON MARTINEZ DE LEON	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8836	JUAN CARLOS CANO TRUJILLO	\$1,000.00	\$0.00	\$400.00	\$1,400.00
8837	RAQUEL MORALES TORRES	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8838	ALEJANDRO FERNANDEZ MONTIEL	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8839	HECTOR TREJO CARBAJAL	\$800.00	\$0.00	\$400.00	\$1,200.00
8840	FRANCISCO IRAM DAVILA MORAN	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8841	MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
8842	MARCELINO ESCOBEDO MARTINEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8843	ALICIA CONSUELO RODRIGUEZ CASTRO	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8844	ANTONIO III GONZALEZ ORTIZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8845	LUIS MANUEL GARCIA ENRIQUEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00

8846	MARIA LAURA PEREZ ZARATE	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8847	MARTHA GRICELDA PIZANO OLVERA	\$400.00	\$0.00	\$400.00	\$800.00
8848	JUAN GERARDO CASTILLO MATA	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8849	KAREN ELOISA MARTINEZ ROJAS	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8850	TATIANA MOTILLA VAZQUEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8851	LUIS ALBERTO SEGURA ZAPATA	\$750.00	\$0.00	\$0.00	\$750.00
8852	PABLO AURELIO LOREDO OYERVIDEZ	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8853	JACINTO ALBERTO LARRAGA ESCOBEDO	\$400.00	\$0.00	\$0.00	\$400.00
8854	ANA MARIA CARRERA MARTEL	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
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	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8860	EMMANUEL BLANCO PAREDES	\$2,000.00	\$0.00	\$500.00	\$2,500.00
8861	MANUEL LOZANO MORALES	\$2,000.00	\$0.00	\$500.00	\$2,500.00
8862	MARIO ALBERTO CALVILLO FLORES	\$2,000.00	\$0.00	\$500.00	\$2,500.00
8863	JESUS IVAN SOLANO DIAZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
8864	JOSE ISAAC MACIAS MENDEZ	\$750.00	\$0.00	\$0.00	\$750.00
8865	YARIDA CASTILLO SALAZAR	\$800.00	\$0.00	\$400.00	\$1,200.00
8866	ENRIQUE GARZA SIGLER GARCIA	\$750.00	\$0.00	\$500.00	\$1,250.00
8867	EVA SANDRA ANAYA PARDO	\$200.00	\$0.00	\$200.00	\$400.00
8868	CARMEN LUCIA CASTELO GRUALVA	\$1,400.00	\$0.00	\$800.00	\$2,200.00
8869	MELISSA DEL CARMEN VEGA RAMIREZ	\$1,750.00	\$0.00	\$1,000.00	\$2,750.00
8870	FRANCISCO MANRIQUEZ GALVAN	\$1,400.00	\$0.00	\$800.00	\$2,200.00
8871	JOSE CLAUDIO ORTIZ SANCHEZ VERASTEGU	\$1,750.00	\$0.00	\$1,000.00	\$2,750.00
8873	JUAN ANTONIO MARTINEZ MARTINEZ	\$1,250.00	\$0.00	\$0.00	\$1,250.00
8904	XENIA GUADALUPE BANDIN GAXIOLA	\$500.00	\$0.00	\$500.00	\$1,000.00
8905	SERGIO DAVILA ESPINOSA	\$500.00	\$0.00	\$500.00	\$1,000.00
8906	ANA MARIA CARDENAS MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
8907	ROGER ERREJON ALANIZ	\$250.00	\$0.00	\$1,000.00	\$1,250.00
8908	JORGE HUMBERTO ANAYA RIVERA	\$400.00	\$0.00	\$400.00	\$800.00
8910	JOSE MANUEL FAJARDO GONZALEZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
9257	HUMBERTO REYNA ARRIAGA	\$800.00	\$0.00	\$0.00	\$800.00
9258	LUCIA DIAZ DE LEON DIAZ DE LEON	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9259	ALEJANDRO MUÑOZ REMOLINA	\$800.00	\$0.00	\$0.00	\$800.00
9260	ALBERTO EDUARDO CAMACHO MARTINEZ	\$800.00	\$0.00	\$0.00	\$800.00
9306	EDUARDO HERVERT SANCHEZ	\$600.00	\$0.00	\$400.00	\$1,000.00
9307	SERGIO HIRAM OREA ANDRADE	\$600.00	\$0.00	\$400.00	\$1,000.00
9308	NANCY ARELY HERNANDEZ DEL ANGEL	\$750.00	\$0.00	\$500.00	\$1,250.00
9309	CARLOS JIMENEZ MARTINEZ	\$600.00	\$0.00	\$400.00	\$1,000.00
9310	ERNESTO JOEL HERNANDEZ PEREZ	\$750.00	\$0.00	\$500.00	\$1,250.00
9311	YAZMIN FAYAB ALONSO	\$900.00	\$0.00	\$600.00	\$1,500.00
9312	MARTHA PATRICIA RIVERA TORRES	\$1,950.00	\$0.00	\$1,300.00	\$3,250.00
9313	JOSUE EMMANUEL GARCIA GARCIA	\$600.00	\$0.00	\$400.00	\$1,000.00
9314	JORGE GARCIA MEDINA	\$600.00	\$0.00	\$400.00	\$1,000.00
9315	FABIO ANTONIO LEURA GONZALEZ	\$1,500.00	\$0.00	\$1,000.00	\$2,500.00
9316	JOSE MIGUEL MARTINEZ MEDINA	\$750.00	\$0.00	\$500.00	\$1,250.00
9317	MA VERONICA ONOFRE SERMAT	\$600.00	\$0.00	\$400.00	\$1,000.00
9318	ANTERO ALDAPE VILLEGAS	\$750.00	\$0.00	\$250.00	\$1,000.00
9319	LAURA ISABEL LEYVA GOMEZ	\$750.00	\$0.00	\$500.00	\$1,250.00
9320	PAOLA IVONE INSUA GARCIA	\$600.00	\$0.00	\$400.00	\$1,000.00
9321	ALEJANDRO BARRIGA DALLE MESE	\$600.00	\$0.00	\$400.00	\$1,000.00
9322	OSCAR IVAN LEON CALVO	\$750.00	\$0.00	\$500.00	\$1,250.00
9323	HILDA MARISELA CASTAÑEDA RODRIGUEZ	\$600.00	\$0.00	\$0.00	\$600.00
9324	MARTHA ANGELICA GAMEZ GONZALEZ	\$600.00	\$0.00	\$0.00	\$600.00
9325	JUAN MANUEL SALAZAR GAMBA	\$600.00	\$0.00	\$0.00	\$600.00
9326	JAVIER AVILA CALVILLO	\$750.00	\$0.00	\$0.00	\$750.00
9327	LEOPOLDO STEVENS AMARO	\$4,500.00	\$0.00	\$0.00	\$4,500.00

9328	MARCO ANTONIO GARFIAS CANOVAS	\$750.00	\$0.00	\$0.00	\$750.00
9329	CESAREO SANTANA PICASO	\$750.00	\$0.00	\$0.00	\$750.00
9330	SILVIA EUGENIA RODRIGUEZ DIAZ	\$750.00	\$0.00	\$0.00	\$750.00
9331	MIGUEL ANGEL VALENZUELA SALDIAS	\$600.00	\$0.00	\$0.00	\$600.00
9332	EVANGELINA RODRIGUEZ DE AVILA	\$750.00	\$0.00	\$0.00	\$750.00
9333	RODOLFO RIVERA ANAYA	\$750.00	\$0.00	\$0.00	\$750.00
9334	FRANCISCO JAVIER ESCUDERO VILLA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9335	CESAR AUGUSTO AMMNADAS MARTINEZ N	\$200.00	\$0.00	\$0.00	\$200.00
9337	EUFEMIO MARTINEZ MARIN	\$600.00	\$0.00	\$0.00	\$600.00
9338	JOSE LUIS RODRIGUEZ REYES	\$600.00	\$0.00	\$0.00	\$600.00
9375	ANA LAURA GOMEZ PIÑON	\$500.00	\$0.00	\$750.00	\$1,250.00
9376	URBANO MENCHACA VELAZQUEZ	\$2,250.00	\$0.00	\$1,500.00	\$3,750.00
9377	LUZ MARIA LASTRAS MARTINEZ	\$750.00	\$0.00	\$500.00	\$1,250.00
9378	HORACIO LOBO RAMIREZ	\$600.00	\$0.00	\$400.00	\$1,000.00
9379	JOSUE MENDEZ DE LIRA	\$500.00	\$0.00	\$500.00	\$1,000.00
9380	GABRIELA LOPEZ Y LOPEZ	\$500.00	\$0.00	\$500.00	\$1,000.00
9381	JOSE MANUEL MUÑIZ HERNANDEZ	\$500.00	\$0.00	\$500.00	\$1,000.00
9382	MARTHA ELENA GUADALUPE MEADE ESPIN	\$400.00	\$0.00	\$400.00	\$800.00
9383	CHRISTIAN LOPEZ ARCOS	\$200.00	\$0.00	\$0.00	\$200.00
9393	JOSE ALONSO FLORES	\$200.00	\$0.00	\$400.00	\$600.00
9394	ERNESTO VENTURA LLAMAS	\$0.00	\$0.00	\$600.00	\$600.00
9395	GERARDO MONTOYA PLASCENCIA	\$0.00	\$0.00	\$400.00	\$400.00
9396	ANTONIO CURIEL CERDA	\$0.00	\$0.00	\$1,000.00	\$1,000.00
9397	ROMULO HERVERT RIVERA	\$0.00	\$0.00	\$1,000.00	\$1,000.00
9398	CARLOS ALVARADO LOPEZ	\$0.00	\$0.00	\$400.00	\$400.00
9399	JORGE MUÑIZ RIVERA	\$0.00	\$0.00	\$500.00	\$500.00
9400	ANGEL HERNANDEZ ESTEVEZ	\$0.00	\$0.00	\$500.00	\$500.00
9401	JUAN MANUEL VELAZQUEZ MUÑIZ	\$0.00	\$0.00	\$500.00	\$500.00
9402	LAURA LUZ CUEVAS RAMIREZ	\$0.00	\$0.00	\$2,000.00	\$2,000.00
9405	BLANCA AURORA RIOS FERNANDEZ	\$0.00	\$0.00	\$250.00	\$250.00
9406	VICTOR MANUEL BERRON RODRIGUEZ	\$0.00	\$0.00	\$500.00	\$500.00
	EGRESOS	\$8,863,936.01	\$1,575,522.99	\$0.00	\$10,439,459.00
	OPERACION ORDINARIA	\$8,089,018.97	\$1,407,624.29	\$0.00	\$9,496,643.26
	REMUNERACIONES A DIRIGENTES	\$1,918,885.09	\$365,799.09	\$0.00	\$2,284,684.18
	REMUNERACIONES A DIRIGENTES	\$1,918,885.09	\$365,799.09	\$0.00	\$2,284,684.18
	SUELDOS Y SALARIOS	\$550,224.35	\$100,965.42	\$0.00	\$651,189.77
	IMSS	\$47,573.31	\$7,573.00	\$0.00	\$55,146.31
	5% INFONAVIT	\$33,058.00	\$5,446.75	\$0.00	\$38,504.75
	RCV	\$43,190.94	\$6,835.66	\$0.00	\$50,026.60
	IMPUESTO SOBRE NOMINA	\$25,983.00	\$4,376.00	\$0.00	\$30,359.00
	PREVISION SOCIAL	\$618,329.70	\$113,515.96	\$0.00	\$731,845.66
	VIATICOS NACIONALES	\$84,931.13	\$53,003.47	\$0.00	\$137,934.60
	HONORARIOS ASIMILABLES A SUELDOS	\$515,594.66	\$74,082.83	\$0.00	\$589,677.49
	SUELDOS Y SALARIOS DEL PERSONAL	\$3,321,717.26	\$510,727.82	\$0.00	\$3,832,445.08
	SUELDOS Y SALARIOS DEL PERSONAL	\$3,321,717.26	\$510,727.82	\$0.00	\$3,832,445.08
	SUELDOS Y SALARIOS	\$1,163,641.01	\$192,185.70	\$0.00	\$1,355,826.71
	COMPENSACIONES	\$15,229.50	\$4,117.78	\$0.00	\$19,347.28
	INDEMNIZACIONES	\$112,089.61	\$0.00	\$0.00	\$112,089.61
	PRIMA VACACIONAL	\$788.20	\$0.00	\$0.00	\$788.20
	AGUINALDO	\$3,205.65	\$0.00	\$0.00	\$3,205.65
	IMSS	\$159,730.15	\$23,917.32	\$0.00	\$183,647.47
	5% INFONAVIT	\$77,553.40	\$10,348.29	\$0.00	\$87,901.69
	RCV	\$95,626.46	\$12,987.12	\$0.00	\$108,613.58
	IMPUESTO SOBRE NOMINA	\$40,651.00	\$6,599.00	\$0.00	\$47,250.00
	HONORARIOS ASIMILABLES A SUELDOS	\$421,425.77	\$67,646.41	\$0.00	\$489,072.18
	PRIMA DE ANTIGÜEDAD	\$59,143.68	\$0.00	\$0.00	\$59,143.68
	VACACIONES	\$3,153.77	\$0.00	\$0.00	\$3,153.77

	PREVISION SOCIAL	\$1,169,479.06	\$192,926.20	\$0.00	\$1,362,405.26
	SERVICIOS GENERALES	\$2,661,781.49	\$510,586.87	\$0.00	\$3,172,368.36
	SERVICIOS GENERALES	\$2,661,781.49	\$510,586.87	\$0.00	\$3,172,368.36
	ARRENDAMIENTO DE BIENES INMUEBLES	\$192,860.02	\$32,853.13	\$0.00	\$225,713.15
	VIATICOS Y PASAJES	\$16,008.89	\$8,768.46	\$0.00	\$24,777.35
	GASOLINA	\$99,420.52	\$19,000.00	\$0.00	\$118,420.52
	INTERNET	\$59,021.28	\$19,673.76	\$0.00	\$78,695.04
	SEGUROS DE VEHICULOS	\$20,148.37	\$0.00	\$0.00	\$20,148.37
	ARRENDAMIENTO DE BIENES MUEBLES	\$14,036.00	\$0.00	\$0.00	\$14,036.00
	VIGILANCIA	\$754.00	\$0.00	\$0.00	\$754.00
	ATENCIONES	\$5,612.60	\$3,610.00	\$0.00	\$9,222.60
	EVENTOS	\$61,779.94	\$0.00	\$0.00	\$61,779.94
	PUBLICACIONES EN PRENSA	\$6,148.00	\$0.00	\$0.00	\$6,148.00
	ALIMENTOS	\$11,230.71	\$0.00	\$0.00	\$11,230.71
	DEPRECIACION DE EDIFICIOS	\$442,978.56	\$73,829.76	\$0.00	\$516,808.32
	DEPRECIACION DE MOBILIARIO Y EQUIPO	\$58,282.74	\$9,370.10	\$0.00	\$67,652.84
	DEPRECIACION DE EQUIPO DE COMPUTO	\$8,313.12	\$1,385.52	\$0.00	\$9,698.64
	OTROS GASTOS	\$22,853.85	\$2,333.00	\$0.00	\$25,186.85
16	ARRENDAMIENTO DE MOBILIARIO PARA EV	\$18,604.08	\$1,914.00	\$0.00	\$20,518.08
270	FIANZAS AL PERSONAL	\$4,249.77	\$0.00	\$0.00	\$4,249.77
324	RENOVACION DE DOMINIO ORG.MX	\$0.00	\$419.00	\$0.00	\$419.00
	ENERGIA ELECTRICA	\$71,004.00	\$11,952.00	\$0.00	\$82,956.00
	TELEFONO	\$88,595.10	\$4,928.97	\$0.00	\$93,524.07
	CASSETAS Y PEAJES	\$443.00	\$0.00	\$0.00	\$443.00
	MULTAS Y SANCIONES	\$1,482,290.79	\$322,882.17	\$0.00	\$1,805,172.96
	MATERIALES Y SUMINISTROS	\$175,205.65	\$16,927.27	\$0.00	\$192,132.92
	MATERIALES Y SUMINISTROS	\$175,205.65	\$16,927.27	\$0.00	\$192,132.92
	IMPRESOS	\$33,248.78	\$446.60	\$0.00	\$33,695.38
	PAPELERIA	\$44,581.11	\$6,110.93	\$0.00	\$50,692.04
	ARTICULOS DE ASEO Y LIMPIEZA	\$18,941.05	\$3,187.80	\$0.00	\$22,128.85
	PAQUETERIA	\$1,156.76	\$808.87	\$0.00	\$1,965.63
	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	\$4,092.57	\$4,168.07	\$0.00	\$8,260.64
	SERVICIO DE AGUA POTABLE	\$7,391.52	\$0.00	\$0.00	\$7,391.52
	PLACAS Y TENENCIAS	\$8,604.00	\$0.00	\$0.00	\$8,604.00
	MANTENIMIENTO DE EDIFICIOS	\$14,943.20	\$1,973.00	\$0.00	\$16,916.20
	MANTENIMIENTO DE MOBILIARIO Y EQUIP	\$4,022.57	\$0.00	\$0.00	\$4,022.57
	MANTENIMIENTO DE EQUIPO DE TRANSPO	\$33,596.09	\$0.00	\$0.00	\$33,596.09
	MANTENIMIENTO DE EQUIPO DE COMPUTI	\$0.00	\$232.00	\$0.00	\$232.00
	GASTOS FINANCIEROS	\$11,429.48	\$3,583.24	\$0.00	\$15,012.72
	COMISIONES BANCARIAS	\$11,429.48	\$3,583.24	\$0.00	\$15,012.72
	ACTIVIDADES ESPECIFICAS	\$387,458.46	\$103,322.27	\$0.00	\$490,780.73
	EDUCACION Y CAPACITACION POLITICA	\$387,458.46	\$64,576.41	\$0.00	\$452,034.87
	CURSOS	\$387,458.46	\$64,576.41	\$0.00	\$452,034.87
	LIDERAZGOS POLITICOS JUVENILES	\$0.00	\$38,745.86	\$0.00	\$38,745.86
	CURSOS	\$0.00	\$38,745.86	\$0.00	\$38,745.86
	CAPACITACION, PROMOCION Y DESARROLL	\$387,458.58	\$64,576.43	\$0.00	\$452,035.01
	CAPACITACION, PROMOCION Y DESARROLL	\$387,458.58	\$64,576.43	\$0.00	\$452,035.01
	CURSOS	\$387,458.58	\$64,576.43	\$0.00	\$452,035.01
	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 PRECAMPANA Y CAMPANA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
	PRESTAMO DE CASA DE PRECAMPANA Y CA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
	Total:	\$0.00	\$4,796,090.44	\$4,796,090.44	\$0.00