

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
ÁMBITO: LOCAL
ENTIDAD: SAN LUIS POTOSI
COMITÉ: COMITE EJECUTIVO ESTATAL
ESTADO DE ACTIVIDADES DEL 01 DE NOVIEMBRE AL 30 DE NOVIEMBRE DE 2019
ID CONTABILIDAD: 455

Fecha de creación: 03/12/2019 17:17

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	\$ 210,230.71
APORTACIONES DE MILITANTES	\$ 84,100.00
APORTACIONES DE SIMPATIZANTES	\$ 26,200.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 99,930.71
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	\$ 1,540,505.26

EGRESOS	
OPERACION ORDINARIA	\$ 1,353,361.20
REMUNERACIONES A DIRIGENTES	\$ 273,309.09
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 485,921.07
SERVICIOS GENERALES	\$ 384,730.93
MATERIALES Y SUMINISTROS	\$ 206,742.55
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 2,657.56
ACTIVIDADES ESPECIFICAS	\$ 142,068.13
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	\$ 77,491.72
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 PC	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION D	\$ 0.00
GASTOS DE PRECAMPANA	\$ 0.00
GASTOS DE CAMPAÑA	\$ 0.00
EGRESOS POR TRANSFERENCIAS	\$ 34,466.41
EGRESOS POR TRANSFERENCIAS DEL COMITE EJECUTIVO	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE LOS COMITES DIREC	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE LOS COMITES EJECU	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE LAS CONCENTRADO	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE LOS PRECANDIDATO	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE LOS CANDIDATOS DE	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE LOS PRECANDIDATO	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE LOS CANDIDATOS DE	\$ 0.00
EGRESOS POR TRANSFERENCIAS DE REMANENTES EN EF	\$ 34,466.41
EGRESOS POR TRANSFERENCIAS EN ESPECIE (PRORRATE	\$ 0.00
TOTAL EGRESOS	\$ 1,594,472.17

SUPERAVIT / DEFICIT (-)	\$ (53,966.91)
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ENTIDAD: SAN LUIS POTOSÍ
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ESTADO DE POSICIÓN FINANCIERA AL 30 DE NOVIEMBRE DE 2019
ID CONTABILIDAD: 455

ACTIVO	PARCIAL	TOTAL	CORTO PLAZO	PASIVO	PARCIAL	TOTAL
CIRCULANTE						
CAJA	\$ 0.00		PROVEEDORES		\$ 1,410.69	
BANCOS	\$ 331,974.37		CUENTAS POR PAGAR		\$ 6,669.57	
INVERSIONES EN VALORES	\$ 0.00		IMPUESTOS POR PAGAR ORDINARIO		\$ 130,307.50	
CUENTAS POR COBRAR	\$ 32,744.68		IMPUESTOS POR PAGAR PROCESOS ELECTORALES		\$ 0.00	
GASTOS POR COMPROBAR	\$ 4,188.14		MULTAS Y SANCIONES (MENORES A 1 AÑO)		\$ 0.00	
ANTICIPO A PROVEEDORES	\$ 0.00		LARGO PLAZO		\$ 0.00	\$ 138,387.76
GASTOS POR AMORTIZAR	\$ 0.00	\$ 368,907.19	CREDITOS BANCARIOS		\$ 0.00	
NO CIRCULANTE			DOCUMENTOS POR PAGAR		\$ 0.00	
PROPIEDADES, PLANTA Y EQUIPO	\$ 24,000,063.35		PASIVO LABORAL		\$ 0.00	
DEPRECIACION ACUMULADA	\$ (9,898,755.42)		MULTAS Y SANCIONES (MAYORES A 1 AÑO)		\$ 0.00	
ACTIVOS INTANGIBLES	\$ 0.00		TOTAL PASIVO		\$ 0.00	\$ 0.00
AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES	\$ 0.00		PATRIMONIO			\$ 138,387.76
GASTOS DE INSTALACION	\$ 0.00		REMANENTE DEL EJERCICIO			
AMORTIZACION ACUMULADA DE GASTOS DE INSTALACION	\$ 0.00		SUPERAVIT/DEFICIT	\$ (835,381.54)		
PAGOS ANTICIPADOS	\$ 0.00		PATRIMONIO NO RESTRINGIDO		\$ 0.00	
DEPOSITOS EN GARANTIA	\$ 35,000.00		PATRIMONIO RESTRINGIDO TEMPORALMENTE		\$ 0.00	
RESERVA PARA CUENTAS DE COBRO DUDOSO	\$ 0.00		PATRIMONIO RESTRINGIDO PERMANENTEMENTE		\$ 17,462,261.64	\$ 15,221,033.55
DEVENGACION DE DERECHOS	\$ 0.00	\$ 14,136,307.93	REMANENTE DE EJERCICIOS ANTERIORES		\$ 0.00	\$ (835,381.54)
			SUPERAVIT/DEFICIT		\$ (2,241,228.09)	
			PATRIMONIO NO RESTRINGIDO		\$ 0.00	
			PATRIMONIO RESTRINGIDO TEMPORALMENTE		\$ 0.00	
			PATRIMONIO RESTRINGIDO PERMANENTEMENTE		\$ 17,462,261.64	\$ 15,221,033.55
			OTRO RESULTADO INTEGRAL			
			REMEDICIONES DEL PASIVO NETO POR BENEFICIOS DE		\$ 0.00	\$ 0.00
			TOTAL PATRIMONIO		\$ 0.00	\$ 14,385,652.01
TOTAL ACTIVO		\$ 14,505,216.12	TOTAL PASIVO MÁS PATRIMONIO			\$ 14,524,039.77

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

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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 ENTIDAD: SAN LUIS POTOSI
 ID. CONTABILIDAD: 455

2019 17:19

Usuario de generación: socorro.tavera.ext1

01/11/2019 al 30/11/2019

Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
		Cargos	Abonos	
ACTIVO	\$14,591,202.73	\$2,617,280.47	\$2,703,268.08	\$14,505,215.12
CIRCULANTE	\$338,726.48	\$2,650,066.47	\$2,619,885.76	\$368,907.19
CAJA	-\$4,000.00	\$4,000.00	\$0.00	\$0.00
BANCOS	\$124,811.33	\$2,624,539.90	\$2,417,376.86	\$331,974.37
BANORTE/IXE 072700008175038790	\$40,382.42	\$1,334,688.86	\$1,373,440.50	\$1,630.78
BANORTE/IXE 072700002766319044	-\$515.82	\$0.00	-\$1,000.02	\$484.20
BANORTE/IXE 072700006537674862	\$782.32	\$84,100.00	\$27,459.55	\$57,422.77
BANORTE/IXE 072700010127460304	\$35,002.29	\$26,200.00	\$54,832.32	\$6,369.97
BANORTE/IXE 072700010238913928	\$10,693.71	\$1,179,551.04	\$924,178.10	\$266,066.65
BBVA BANCOMER 012180001117729961	\$18.61	\$0.00	\$18.61	\$0.00
BBVA BANCOMER 012180001117730976	\$4.06	\$0.00	\$4.06	\$0.00
BBVA BANCOMER 012180001117731276	\$1,259.19	\$0.00	\$1,259.19	\$0.00
BBVA BANCOMER 012180001117724733	\$4,000.00	\$0.00	\$4,000.00	\$0.00
BBVA BANCOMER 012180001117724814	-\$0.71	\$0.00	-\$0.71	\$0.00
BBVA BANCOMER 012180001117725389	\$10.83	\$0.00	\$10.83	\$0.00
BBVA BANCOMER 012180001117725541	\$196.96	\$0.00	\$196.96	\$0.00
BBVA BANCOMER 012180001117722600	\$8,728.18	\$0.00	\$8,728.18	\$0.00
BBVA BANCOMER 012180001117726786	\$8,172.75	\$0.00	\$8,172.75	\$0.00
BBVA BANCOMER 012180001117727329	\$3,585.21	\$0.00	\$3,585.21	\$0.00
BBVA BANCOMER 012180001117727675	\$4,368.76	\$0.00	\$4,368.76	\$0.00
BBVA BANCOMER 012180001117728137	\$675.44	\$0.00	\$675.44	\$0.00
BBVA BANCOMER 012180001117728483	\$462.64	\$0.00	\$462.64	\$0.00
BBVA BANCOMER 012180001117728564	\$1,148.04	\$0.00	\$1,148.04	\$0.00
BBVA BANCOMER 012180001117729291	\$460.60	\$0.00	\$460.60	\$0.00
BBVA BANCOMER 012180001117729534	\$2,404.64	\$0.00	\$2,404.64	\$0.00
BBVA BANCOMER 012180001117725114	\$2,971.21	\$0.00	\$2,971.21	\$0.00
CUENTAS POR COBRAR	\$48,442.78	\$15,437.64	\$31,135.74	\$32,744.68
PRESTAMOS AL PERSONAL	\$48,681.50	\$12,431.50	\$28,681.50	\$32,431.50
MARIA PATRICIA VILLAGRAN NAVA	\$11,250.00	\$0.00	\$3,750.00	\$7,500.00
LUIS ALEJANDRO VELAZQUEZ GOVEA	\$1,500.00	\$0.00	\$1,000.00	\$500.00
DAVID EDUARDO ORNELAS DIAZ	\$7,000.00	\$0.00	\$1,000.00	\$6,000.00
FERNANDO MARTINEZ HIPOLITO	\$4,000.00	\$0.00	\$2,000.00	\$2,000.00
ALEYDA LIDOYNE JONGUITUD AUSTRIA	\$4,000.00	\$0.00	\$2,000.00	\$2,000.00
CHRISTIAN ACEVEDO GARCIA	\$4,500.00	\$0.00	\$4,500.00	\$0.00
FRANCISCA ISELA LOPEZ PINEDA	\$4,000.00	\$0.00	\$2,000.00	\$2,000.00
SUBSIDIO AL EMPLEO	-\$238.72	\$3,006.14	\$2,454.24	\$313.18
GASTOS POR COMPROBAR	\$8,033.47	\$6,088.93	\$9,934.26	\$4,188.14
VIATICOS POR COMPROBAR	\$7,821.50	\$6,045.00	\$9,678.36	\$4,188.14
PEDRO ANTONIO TORRES TORREBLANCA	\$0.00	\$2,050.00	\$0.00	\$2,050.00

LUZ ELENA ARELLANO AGUILAR	\$3,000.00	\$0.00	\$3,000.00	\$0.00
ALEJANDRA ELIZABETH MENDEZ ROSAS	\$71.00	\$3,000.00	\$2,932.88	\$138.12
YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$3,098.00	\$995.00	\$3,742.98	\$350.02
JORGE ARMANDO MAYER NAVARRO	\$2.50	\$0.00	\$2.50	\$0.00
PEDRO GABRIEL WALDO QUIBRERA	\$1,650.00	\$0.00	\$0.00	\$1,650.00
OTROS GASTOS POR COMPROBAR	\$211.97	\$43.93	\$255.90	\$0.00
MARIA DEL SOCORRO TAVERA PEREZ	\$150.32	\$0.00	\$150.32	\$0.00
NORMA PATRICIA TORANZO ESPINOSA	\$61.65	\$0.00	\$61.65	\$0.00
ENRIQUE ALONSO GONZALEZ JIMENEZ	\$0.00	\$43.93	\$43.93	\$0.00
GASTOS POR AMORTIZAR	\$161,438.90	\$0.00	\$161,438.90	\$0.00
ALMACEN	\$161,438.90	\$0.00	\$161,438.90	\$0.00
PROPAGANDA ELECTORAL Y/O UTILITARIA, NO CIRCULANTE	\$161,438.90	\$0.00	\$161,438.90	\$0.00
PROPIEDADES, PLANTA Y EQUIPO	\$14,252,476.25	-\$32,786.00	\$83,382.32	\$14,136,307.93
TERRENOS	\$24,000,063.35	\$0.00	\$0.00	\$24,000,063.35
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	\$1,032,942.54	\$0.00	\$0.00	\$1,032,942.54
DEPRECIACION ACUMULADA	\$851,338.01	\$0.00	\$0.00	\$851,338.01
DEPRECIACION ACUMULADA DE EDIFICIOS	\$9,815,373.10	\$0.00	\$83,382.32	\$9,898,755.42
DEPRECIACION ACUMULADA DE MOBILIARI	\$7,079,180.50	\$0.00	\$73,829.76	\$7,153,010.26
DEPRECIACION ACUMULADA DE EQUIPO DE	\$849,022.93	\$0.00	\$9,197.92	\$858,220.85
DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,032,942.09	\$0.00	\$0.00	\$1,032,942.09
DEPRECIACION ACUMULADA DE EQUIPO DE	\$854,227.58	\$0.00	\$354.64	\$854,582.22
GASTOS DE INSTALACION	\$6,496.00	-\$6,496.00	\$0.00	\$0.00
PAGOS ANTICIPADOS	\$26,290.00	-\$26,290.00	\$0.00	\$0.00
RENTAS ANTICIPADAS	\$26,290.00	-\$26,290.00	\$0.00	\$0.00
DEPOSITOS EN GARANTIA	\$35,000.00	\$0.00	\$0.00	\$35,000.00
PASIVO	\$169,480.46	\$918,193.77	\$887,101.07	\$138,387.76
CORTO PLAZO	\$169,480.46	\$918,193.77	\$887,101.07	\$138,387.76
PROVEEDORES	-\$1,599.28	\$136,374.80	\$139,384.77	\$1,410.69
TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$25,338.72	\$25,338.72	\$0.00
MENSAJERÍA MARTÍNEZ POSADAS, SA DE CV	\$0.00	\$5,191.00	\$5,191.00	\$0.00
AXTEL SAB DE CV	\$0.00	\$439.00	\$439.00	\$0.00
INTERAPAS	\$1.28	\$0.00	\$0.00	\$1.28
GRUPO PAPELERO POTOSINO SA DE CV	\$0.00	\$5,544.48	\$5,544.48	\$0.00
FERNANDO PÉREZ ESPINOSA	\$0.00	\$1,964.05	\$1,964.05	\$0.00
OMAR MONTALVO SALAZAR	\$0.00	\$812.00	\$812.00	\$0.00
EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$359.99	\$359.99	\$0.00
COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$12,081.00	\$12,081.00	\$0.00
HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$1,974.76	\$1,974.76	\$0.00
PURIFICADORA BRISA, SA DE CV	\$0.00	\$1,914.00	\$1,914.00	\$0.00
FAST TONER, SA DE CV	\$0.00	\$7,657.16	\$7,657.16	\$0.00
RUBEN GERARDO HERRERA GONZALEZ	\$0.00	\$3,766.86	\$5,177.19	\$1,410.33
AGENCIA CREATIVA S.A. DE C.V.	\$0.00	\$5,117.92	\$5,117.92	\$0.00
JOSE LUIS FERNANDO MARTINEZ BUCIO	\$0.00	\$4,640.00	\$4,640.00	\$0.00
ROBERTO MIGUEL OVIEDO LUCIO	\$0.00	\$4,408.00	\$4,408.00	\$0.00
ALEJANDRO SOTO ALCANTARA	\$0.00	\$5,336.00	\$5,336.00	\$0.00
MA. DEL CARMEN RODRIGUEZ HERNANDEZ	\$0.00	\$5,220.00	\$5,220.00	\$0.00
HORACIO ALBERTO DE LA ROSA NAVA	\$0.00	\$672.80	\$672.80	\$0.00
NX CONTROL S.A. DE C.V	-\$1,600.56	\$5,000.00	\$6,599.64	-\$0.92

DISTRIBUIDORA RANCOR SA DE CV	\$0.00	\$38,937.06	\$38,937.06	\$0.00
CUENTAS POR PAGAR	\$16,218.18	\$603,306.81	\$593,758.20	\$6,669.57
SUELDOS POR PAGAR	\$0.00	\$576,564.32	\$576,564.32	\$0.00
ACREEDORES DIVERSOS	\$16,218.18	\$26,742.49	\$17,193.88	\$6,669.57
EDMUNDO AZAEL TORRESCANO MEDINA	\$6,310.45	\$6,310.45	\$0.00	\$0.00
CRÉDITO INFONAVIT	\$4,542.91	\$14,352.22	\$15,732.88	\$5,923.57
FINANCIERA INDEPENDENCIA, SAB DE CV	\$0.00	\$0.00	\$744.00	\$744.00
ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
LUZ ELENA ARELLANO AGUILAR	\$5,362.82	\$5,362.82	\$0.00	\$0.00
DANIEL SERRANO DELGADO	\$0.00	\$717.00	\$717.00	\$0.00
IMPUESTOS POR PAGAR ORDINARIO	\$154,861.56	\$178,512.16	\$153,958.10	\$130,307.50
ISR RETENIDO POR SERVICIOS PROFESIONAI	\$0.00	\$0.00	\$0.00	\$0.00
ISR RETENIDO POR SUELDOS Y SALARIOS	\$18,414.12	\$18,414.12	\$21,163.51	\$21,163.51
ISR RETENIDO POR HONORARIOS ASIMILAD	\$14,763.54	\$7,113.95	-\$7,649.59	\$0.00
ISR RETENIDO POR ARRENDAMIENTO	\$1,363.63	\$1,363.63	\$1,363.64	\$1,363.64
IVA RETENIDO POR SERVICIOS PROFESIONA	\$0.00	\$0.00	\$0.00	\$0.00
IVA RETENIDO POR ARRENDAMIENTO	\$1,454.55	\$1,454.55	\$1,455.00	\$1,455.00
IMSS	\$39,821.70	\$49,812.97	\$61,820.17	\$51,828.90
INFONAVIT	\$30,663.40	\$40,113.06	\$30,200.20	\$20,750.54
RCV	\$38,482.62	\$50,341.88	\$37,901.17	\$26,041.91
IMPUESTO SOBRE NOMINA	\$9,898.00	\$9,898.00	\$7,704.00	\$7,704.00
PATRIMONIO	\$15,186,196.00	\$0.00	-\$928.00	\$15,185,268.00
REMANENTE DEL EJERCICIO	-\$35,765.55	\$0.00	\$0.00	-\$35,765.55
SUPERAVIT/DEFICIT	-\$35,765.55	\$0.00	\$0.00	-\$35,765.55
REMANENTE DE EJERCICIOS ANTERIORES	\$15,221,961.55	\$0.00	-\$928.00	\$15,221,033.55
SUPERAVIT/DEFICIT	-\$2,240,300.09	\$0.00	-\$928.00	-\$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	\$285,562.92	\$0.00	-\$928.00	\$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 PERMANENTEN	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
INGRESOS	\$15,176,479.22	\$0.00	\$1,540,505.26	\$16,716,984.48
FINANCIAMIENTO PUBLICO	\$13,302,745.50	\$0.00	\$1,330,274.55	\$14,633,020.05
INGRESOS PARA OPERACION ORDINARIA	\$12,915,286.90	\$0.00	\$1,291,528.69	\$14,206,815.59
ACTIVIDADES ESPECIFICAS	\$387,458.60	\$0.00	\$38,745.86	\$426,204.46
FINANCIAMIENTO PRIVADO	\$1,113,000.00	\$0.00	\$210,230.71	\$1,323,230.71
APORTACIONES DE MILITANTES	\$679,050.00	\$0.00	\$84,100.00	\$763,150.00
APORTACION DE MILITANTES EN EFECTIVO	\$679,050.00	\$0.00	\$84,100.00	\$763,150.00
APORTACION DE MILITANTES EN EFECTIVO.	\$679,050.00	\$0.00	\$84,100.00	\$763,150.00
FERNANDO CHÁVEZ MÉNDEZ	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
JORGE ELPIDIO TORRES GARCÍA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSÉ PÉREZ ALMANZA	\$2,500.00	\$0.00	\$500.00	\$3,000.00

NORMA ELISA JIMÉNEZ RETANA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
MAURICIO ALEJANDRO CASTAÑÓN MALAG	\$1,500.00	\$0.00	\$0.00	\$1,500.00
MANUEL GERARDO DELGADO AGUIRRE	\$9,750.00	\$0.00	\$1,500.00	\$11,250.00
JOSÉ ROBERTO GONZÁLEZ RUBIO	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
HUGO ABELARDO URBINA SANTOYO	\$2,500.00	\$0.00	\$500.00	\$3,000.00
MARTIN FRANCISCO JAVIER REYNA PUENTE	\$800.00	\$0.00	\$800.00	\$1,600.00
MARTIN JUAREZ CORDOVA	\$25,500.00	\$0.00	\$3,000.00	\$28,500.00
ELIAS JESRAEL PESINA RODRIGUEZ	\$0.00	\$0.00	\$500.00	\$500.00
DIONISIO PIÑA NIÑO	\$2,000.00	\$0.00	\$500.00	\$2,500.00
MARCO AURELIO GAMBA AGUILERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ANGEL ALEJANDRO CERVANTES MARTINEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ISAAC BERRONES CASASOLA	\$2,600.00	\$0.00	\$400.00	\$3,000.00
MARCELA ROCHA HERNANDEZ	\$3,000.00	\$0.00	\$400.00	\$3,400.00
CARLOS ALBERTO AGUILAR ACOSTA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ADA AMELIA ANDRADE CONTRERAS	\$15,000.00	\$0.00	\$3,000.00	\$18,000.00
MANUEL LOZANO NIETO	\$15,000.00	\$0.00	\$0.00	\$15,000.00
SERGIO ALEJANDRO CERDA LARA	\$3,250.00	\$0.00	\$500.00	\$3,750.00
RAUL DE JESUS GONZALEZ VEGA	\$9,750.00	\$0.00	\$1,500.00	\$11,250.00
GONZALO ORTUÑO CASTRO	\$3,000.00	\$0.00	\$500.00	\$3,500.00
JORGE AMADEO DEL CASTILLO TAPIA	\$3,750.00	\$0.00	\$0.00	\$3,750.00
HECTOR XAVIER ANDRADE OVALLE	\$6,400.00	\$0.00	\$400.00	\$6,800.00
LUIS FRANCISCO CONTERAS TURRUBIARTES	\$2,600.00	\$0.00	\$400.00	\$3,000.00
HUGO TORRES CAZARES	\$3,200.00	\$0.00	\$400.00	\$3,600.00
JESUS ESPINOSA DIAZ DE LEON	\$800.00	\$0.00	\$0.00	\$800.00
MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$6,400.00	\$0.00	\$800.00	\$7,200.00
RICKY HERNANDEZ MAURICIO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
MAYRA SOCORRO HERNANDEZ MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
JORGE ALEJANDRO ROMO SAAVEDRA	\$3,750.00	\$0.00	\$500.00	\$4,250.00
CECILIA DE LOS ANGELES GONZALEZ GORDC	\$20,000.00	\$0.00	\$2,500.00	\$22,500.00
JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$1,600.00	\$0.00	\$200.00	\$1,800.00
OSCAR DE AL CRUZ REQUENA	\$250.00	\$0.00	\$0.00	\$250.00
FRANCISCO RAMÍREZ ARTEAGA	\$4,000.00	\$0.00	\$500.00	\$4,500.00
LUCIA ESTHER BELMARES OLVERA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
MONICA LILIANA RANGEL MARTINEZ	\$6,000.00	\$0.00	\$0.00	\$6,000.00
FRANCISCO JAVIER ESCUDERO VILLA	\$2,250.00	\$0.00	\$500.00	\$2,750.00
ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
JORGE EDGARDO CAZARES RIVAS	\$4,000.00	\$0.00	\$500.00	\$4,500.00
VICTOR HUGO CASTILLO BECERRA	\$2,400.00	\$0.00	\$300.00	\$2,700.00
ALFREDO APOLO ESPINOSA MORAN	\$3,750.00	\$0.00	\$500.00	\$4,250.00
IRENE MARGARITA HERNANDEZ FISCAL	\$200.00	\$0.00	\$0.00	\$200.00
JUAN ANTONIO ROJAS MORALES	\$600.00	\$0.00	\$0.00	\$600.00
JORGE RICARDO QUIBRERA HERNANDEZ	\$500.00	\$0.00	\$0.00	\$500.00
MA DEL PILAR ZARATE DELGADILLO	\$2,000.00	\$0.00	\$400.00	\$2,400.00
JACINTO ALBERTO LARRAGA ESCOBEDO	\$200.00	\$0.00	\$0.00	\$200.00
EDUARDO ESCUTIA GUERRA	\$750.00	\$0.00	\$0.00	\$750.00
JESUS ALBERTO ELIAS SANCHEZ	\$19,500.00	\$0.00	\$3,000.00	\$22,500.00
LUZ ELENA ARELLANO AGUILAR	\$3,500.00	\$0.00	\$500.00	\$4,000.00
JESUS ISRAEL MONJARAS AVILA	\$1,250.00	\$0.00	\$1,000.00	\$2,250.00
JUAN MANUEL CARRERAS LOPEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
ANTONIO MACEDONIO GALVAN	\$4,000.00	\$0.00	\$500.00	\$4,500.00
LUIS GERARDO ALDACO ORTEGA	\$1,500.00	\$0.00	\$0.00	\$1,500.00

KORA ELENA LOPEZ LOPEZ	\$3,250.00	\$0.00	\$500.00	\$3,750.00
DANIEL ALEJANDRO HERNANDEZ ROJAS	\$0.00	\$0.00	\$500.00	\$500.00
LETICIA PINEDA VARGAS	\$8,500.00	\$0.00	\$850.00	\$9,350.00
ROLANDO JIMENEZ TUREGANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ERIKA VELAZQUEZ GUTIERREZ	\$6,000.00	\$0.00	\$0.00	\$6,000.00
CUAUHTEMOC MODESTO LOPEZ	\$2,500.00	\$0.00	\$1,050.00	\$3,550.00
OZIEL YUDICHE LARA	\$8,250.00	\$0.00	\$1,500.00	\$9,750.00
JOEL RAMÍREZ DÍAZ	\$7,500.00	\$0.00	\$0.00	\$7,500.00
ARTURO ESPER SULAIMAN	\$4,500.00	\$0.00	\$0.00	\$4,500.00
ALEJANDRO POLANCO ACOSTA	\$4,000.00	\$0.00	\$500.00	\$4,500.00
BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$28,500.00	\$0.00	\$3,000.00	\$31,500.00
MARIA DEL ROSARIO SANCHEZ OLIVARES	\$25,500.00	\$0.00	\$3,000.00	\$28,500.00
YESSICA LORENA GAMBOA BRIANO	\$500.00	\$0.00	\$0.00	\$500.00
ENRIQUE FRANCISCO GALINDO CEBALLOS	\$0.00	\$0.00	\$500.00	\$500.00
GUILLERMO MENDIETA MENDEZ	\$3,200.00	\$0.00	\$400.00	\$3,600.00
CUAUHTEMOC LUNA FLORES	\$600.00	\$0.00	\$0.00	\$600.00
HECTOR MAURICIO RAMIREZ KONISHI	\$19,500.00	\$0.00	\$0.00	\$19,500.00
YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$0.00	\$0.00	\$500.00	\$500.00
JUAN SILVESTRE RIVERA PEREZ	\$2,200.00	\$0.00	\$400.00	\$2,600.00
JOSE PAZ VILLANUEVA CONTRERAS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ALFREDO CASTILLO SALGADO	\$2,500.00	\$0.00	\$500.00	\$3,000.00
JOSE ANGEL LARA GARCIA	\$2,000.00	\$0.00	\$400.00	\$2,400.00
JOSE ROBERTO GONZALEZ RUBIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
JOSE NAZARIO SILVA TERAN	\$3,500.00	\$0.00	\$250.00	\$3,750.00
JUAN GABRIEL BADILLO ALVIZO	\$8,000.00	\$0.00	\$1,000.00	\$9,000.00
JOSE SANTOS ZAPATA RODRIGUEZ	\$2,750.00	\$0.00	\$250.00	\$3,000.00
GERARDO CESAR ORELLANA ORTIZ	\$250.00	\$0.00	\$0.00	\$250.00
JAIME MACIAS OVIEDO	\$3,000.00	\$0.00	\$250.00	\$3,250.00
JOSE ISIDRO BARCENAS DIAZ	\$3,000.00	\$0.00	\$250.00	\$3,250.00
LILIANA MUÑOZ AGUIÑAGA	\$2,750.00	\$0.00	\$250.00	\$3,000.00
ELOISA IVETH VAZQUEZ CARREON	\$800.00	\$0.00	\$0.00	\$800.00
GABRIELA GARCIA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
JUAN MANUEL WILLIE ROSILLO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSE HECTOR MONTOYA RODRIGUEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSE ARTURO LOPEZ MORALES	\$3,500.00	\$0.00	\$0.00	\$3,500.00
JANETH SOCORRO LOPEZ HERNANDEZ	\$9,000.00	\$0.00	\$750.00	\$9,750.00
ADRIANA ALONSO ALVAREZ	\$2,400.00	\$0.00	\$200.00	\$2,600.00
RAMIRO MOCTEZUMA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
MAYRA SOCORRO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
MIGUEL ANGEL MONTOYA MERCADO	\$6,750.00	\$0.00	\$750.00	\$7,500.00
FRANCISCO DAVID GARCIA HERRERA	\$3,750.00	\$0.00	\$500.00	\$4,250.00
ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
PEDRO ARMANDO CORONADO LUNA	\$3,750.00	\$0.00	\$500.00	\$4,250.00
DANIEL MEDINA CASTILLO	\$250.00	\$0.00	\$0.00	\$250.00
MARCOS ENRIQUE ROSALES VEGA	\$4,250.00	\$0.00	\$500.00	\$4,750.00
FRANCISCO JAVIER VENEGAS CRESPO	\$3,400.00	\$0.00	\$400.00	\$3,800.00
ROSA MARIA HUERTA VALDEZ	\$600.00	\$0.00	\$0.00	\$600.00
TANIA MELISSA COBOS DURAN	\$200.00	\$0.00	\$0.00	\$200.00
ALEJANDRO LEAL TOBIAS	\$13,500.00	\$0.00	\$0.00	\$13,500.00
MA. DEL PILAR DELGADILLO SILVA	\$12,400.00	\$0.00	\$1,500.00	\$13,900.00
CARLOS RAFAEL PEREZ MARQUEZ	\$2,800.00	\$0.00	\$400.00	\$3,200.00

MARIA DEL SOCORRO SEGOVIA LEYVA	\$1,750.00	\$0.00	\$0.00	\$1,750.00
FIDEL CASTRO PALOMO	\$1,250.00	\$0.00	\$0.00	\$1,250.00
JUANA MACRINA MARTINEZ POZOS	\$1,250.00	\$0.00	\$1,750.00	\$3,000.00
MARISOL PILLADO SIADÉ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
MIGUEL ANGEL RIVERA ARELLANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
OSCAR DANIEL QUISTIANO VAZQUEZ	\$1,000.00	\$0.00	\$1,400.00	\$2,400.00
REINEL MONTERO HUERTA	\$750.00	\$0.00	\$0.00	\$750.00
JOSE MARIA ANTONIO BONALES ROJAS	\$2,250.00	\$0.00	\$0.00	\$2,250.00
JOSE FEDERICO CARRANZA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
FRANCISCO JAVIER FLORES NIETO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
LEON FELIPE CANTU PEREZ	\$600.00	\$0.00	\$0.00	\$600.00
EZEQUIEL GERARDO TORRES CAMPOS	\$600.00	\$0.00	\$0.00	\$600.00
CARLOS ERNESTO RODRIGUEZ AGUILAR	\$600.00	\$0.00	\$0.00	\$600.00
MARCO SERGIO AREVALO NUÑEZ	\$250.00	\$0.00	\$0.00	\$250.00
MAURICIO ALEJANDRO CASTAÑÓN MALAGU	\$10,500.00	\$0.00	\$1,500.00	\$12,000.00
GUILLERMO SANCHEZ BERRONES	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
CARLO VINICIO MONTAÑO CASTILLO	\$3,200.00	\$0.00	\$400.00	\$3,600.00
ALEJANDRO GIL OJEDA	\$2,800.00	\$0.00	\$400.00	\$3,200.00
ULISES HERNANDEZ REYES	\$1,250.00	\$0.00	\$1,750.00	\$3,000.00
JUAN CARLOS SANCHEZ BERRONES	\$500.00	\$0.00	\$0.00	\$500.00
MARIA FERNANDA ROMERO ESCOBEDO	\$3,000.00	\$0.00	\$400.00	\$3,400.00
BRENDA BERENICE MARTINEZ MARIN	\$3,750.00	\$0.00	\$500.00	\$4,250.00
ALMA ELIZABETH ARREGUIN HERNANDEZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
LUIS VICTOR HUGO SALGADO DELGADILLO	\$2,600.00	\$0.00	\$400.00	\$3,000.00
OSWALDO PERALES OCHOA	\$8,250.00	\$0.00	\$1,500.00	\$9,750.00
JACQUELINE TORRES MACHORRO	\$400.00	\$0.00	\$0.00	\$400.00
LEON LLAMAS PIMENTEL	\$600.00	\$0.00	\$0.00	\$600.00
ANTONIO ESPER BUJAI DAR	\$7,000.00	\$0.00	\$0.00	\$7,000.00
JULIO CESAR MEZA VARGAS	\$750.00	\$0.00	\$0.00	\$750.00
ERIC FRIAS GARCIA	\$750.00	\$0.00	\$0.00	\$750.00
JOSE ABELARDO CASILLAS RAMIREZ	\$750.00	\$0.00	\$0.00	\$750.00
JOSE AURELIO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
ANTOLIN ETIENNE RIVERA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
MARIANELA VILLANUEVA PONCE	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$800.00	\$0.00	\$800.00	\$1,600.00
ELIAS ARTURO PESINA ROLDAN	\$2,500.00	\$0.00	\$500.00	\$3,000.00
VICTOR MANUEL CHI TRUJEQUE	\$750.00	\$0.00	\$0.00	\$750.00
HOMERO BENJAMIN GARCIA HAMVACUAN	\$500.00	\$0.00	\$0.00	\$500.00
CUAUHTEMOC FLORES IBARRA	\$10,500.00	\$0.00	\$750.00	\$11,250.00
JULIETA MENDEZ SALAS	\$14,000.00	\$0.00	\$2,000.00	\$16,000.00
KARLA MONSERRAT GALINDO TORRES	\$1,400.00	\$0.00	\$200.00	\$1,600.00
SARA MONSERRAT SOLIS PEREZ	\$2,600.00	\$0.00	\$400.00	\$3,000.00
IGNACIO DE JESUS DELGADO PEREZ	\$3,250.00	\$0.00	\$500.00	\$3,750.00
VICTOR ANGEL MANCILLA CERVANTES	\$3,250.00	\$0.00	\$500.00	\$3,750.00
MIGUEL ANGEL LEDESMA HERNANDEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
LUIS ALBERTO GONZALEZ OLVERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
RAQUEL GARCIA HAMVACUAN	\$2,400.00	\$0.00	\$400.00	\$2,800.00
SARA GEORGINA HERNANDEZ AGUILAR	\$3,000.00	\$0.00	\$500.00	\$3,500.00
CAROLINA CASTAÑEDA ESPARZA	\$800.00	\$0.00	\$0.00	\$800.00
MIGUEL ANGEL ALVAREZ RODRIGUEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
JORGE LUIS VEGA GARZA	\$800.00	\$0.00	\$0.00	\$800.00

BRENDA MELENDEZ VEGA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
REBECA GISELA LOPEZ MEDINA	\$8,250.00	\$0.00	\$0.00	\$8,250.00
SERGIO MARTINEZ SANCHEZ	\$2,750.00	\$0.00	\$250.00	\$3,000.00
RICARDO GUEVARA BRIONES	\$6,750.00	\$0.00	\$0.00	\$6,750.00
MIRNA ZARINA RENTERIA GOMEZ	\$2,200.00	\$0.00	\$400.00	\$2,600.00
JUAN FRANCISCO PEÑA SEGOVIA	\$600.00	\$0.00	\$0.00	\$600.00
JHONA CAROLINA RAMIREZ LLANAS	\$600.00	\$0.00	\$0.00	\$600.00
SALVADOR LOPEZ AGUILAR	\$750.00	\$0.00	\$0.00	\$750.00
BENITO DE JESUS DELGADILLO AMARO	\$2,250.00	\$0.00	\$0.00	\$2,250.00
J. ALFREDO NAQUID GOMEZ	\$2,600.00	\$0.00	\$400.00	\$3,000.00
MIGUEL ANGEL MONTOYA MERCADO	\$4,500.00	\$0.00	\$750.00	\$5,250.00
OSCAR ROJAS SANCHEZ	\$1,800.00	\$0.00	\$400.00	\$2,200.00
GERMAN DAVID GUILLEN MAR	\$1,800.00	\$0.00	\$400.00	\$2,200.00
CESAREO OJEDA OROZCO	\$100.00	\$0.00	\$0.00	\$100.00
HILARIO NAVA MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
MARCO ANTONIO NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
JOSE ENRIQUE VARELA BLANCO	\$100.00	\$0.00	\$0.00	\$100.00
PAULINO CASTILLO ZARAGOZA	\$100.00	\$0.00	\$0.00	\$100.00
CARLOS JURADO	\$100.00	\$0.00	\$0.00	\$100.00
FRANCISCO MARTINEZ BLANCO	\$100.00	\$0.00	\$0.00	\$100.00
EDGAR ABDEL MORENO BAEZ	\$100.00	\$0.00	\$0.00	\$100.00
J SANTOS NAVA ARISTA	\$100.00	\$0.00	\$0.00	\$100.00
GENARO FLORES LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
ANTONIO RUIZ GALLEGOS	\$100.00	\$0.00	\$0.00	\$100.00
JOSE SOCORRO ESCALANTE MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
J MACARIO ESCALANTE MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
RAMON OJEDA OROZCO	\$100.00	\$0.00	\$0.00	\$100.00
JOSE MARTIN ALONSO HERRERA	\$100.00	\$0.00	\$0.00	\$100.00
HECTOR NAVA ARISTA	\$100.00	\$0.00	\$0.00	\$100.00
OMAR AGUILAR VARGAS	\$100.00	\$0.00	\$0.00	\$100.00
JULIO CESAR CANO TOVAR	\$100.00	\$0.00	\$0.00	\$100.00
LUIS DONALDO NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
LUZ DAVID ESQUIVEL PONCE	\$100.00	\$0.00	\$0.00	\$100.00
OMAR VALENTIN ESCALANTE ORTIZ	\$100.00	\$0.00	\$0.00	\$100.00
JUAN CARLOS ESCALANTE ORTIZ	\$100.00	\$0.00	\$0.00	\$100.00
JOSE ROBERTO RODRIGO MATA MONTOYA	\$100.00	\$0.00	\$0.00	\$100.00
MARIA LETICIA TAPIA GUTIERREZ	\$100.00	\$0.00	\$0.00	\$100.00
ISELA ORTIZ MENDOZA	\$100.00	\$0.00	\$0.00	\$100.00
SILVIA PATRICIA GOMEZ LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
JUSTINA LOREDO MONJARAZ	\$100.00	\$0.00	\$0.00	\$100.00
ANTONIA SUJEY PALACIOS OJEDA	\$100.00	\$0.00	\$0.00	\$100.00
ALMA YULIANA ZALAZAR ALVARADO	\$100.00	\$0.00	\$0.00	\$100.00
RAFAELA DIAZ GRIMALDO	\$100.00	\$0.00	\$0.00	\$100.00
ANA MARIA LOREDO ALONSO	\$100.00	\$0.00	\$0.00	\$100.00
MARIA DEL CARMEN PINTOR ALONSO	\$100.00	\$0.00	\$0.00	\$100.00
AMELIA NAVA ARISTA	\$100.00	\$0.00	\$0.00	\$100.00
SAIRA LOREDO MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
ADELA RODRIGUEZ GUTIERREZ	\$100.00	\$0.00	\$0.00	\$100.00
MARIA EVANGGELINA VILLAGRAN NAVA	\$100.00	\$0.00	\$0.00	\$100.00
PATRICIA TORRES PEREZ	\$100.00	\$0.00	\$0.00	\$100.00
NORMA YADIRA MORALES BARBOSA	\$100.00	\$0.00	\$0.00	\$100.00

RAQUEL BERENICE SANCHEZ ANDRADE	\$100.00	\$0.00	\$0.00	\$100.00
ERENDIRA LIZETH LOREDO ALONSO	\$100.00	\$0.00	\$0.00	\$100.00
MARIA DE LA LUZ HERNANDEZ RAMOS	\$100.00	\$0.00	\$0.00	\$100.00
FATIMA VILLAGRAN LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
JUANA KARINA MARTINEZ GARCIA	\$100.00	\$0.00	\$0.00	\$100.00
MARIA ELENA NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
ALMA ROSA NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
CLAUDIA GABRIELA LOREDO CASTILLO	\$100.00	\$0.00	\$0.00	\$100.00
MA JUANA NIÑO JASSO	\$50.00	\$0.00	\$0.00	\$50.00
ANGELICA MARIA DE LA ROSA MALDONADO	\$50.00	\$0.00	\$0.00	\$50.00
MARIA ANTONIA GONZALEZ MORIN	\$50.00	\$0.00	\$0.00	\$50.00
MA NATIVIDAD TORRES VICTORIA	\$50.00	\$0.00	\$0.00	\$50.00
MA DEL SOCORRO ARELLANO SALAZAR	\$50.00	\$0.00	\$0.00	\$50.00
HERMELINDA GAYTAN LOREDO	\$50.00	\$0.00	\$0.00	\$50.00
MA CONCEPCION ALVARADO PICAZO	\$50.00	\$0.00	\$0.00	\$50.00
AIDE ELIZABETH ORDAZ GOMEZ	\$50.00	\$0.00	\$0.00	\$50.00
MA DE LA GRACIA CASTILLO GRANADOS	\$50.00	\$0.00	\$0.00	\$50.00
ELVIRA DE LIRA LOPEZ	\$50.00	\$0.00	\$0.00	\$50.00
ROSALVA VARELA NARVAEZ	\$50.00	\$0.00	\$0.00	\$50.00
SILVIA LOREDO GAYTAN	\$50.00	\$0.00	\$0.00	\$50.00
MA DEL CARMEN NIÑO JASSO	\$50.00	\$0.00	\$0.00	\$50.00
MA DEL ROSARIO LOREDO MARTINEZ	\$50.00	\$0.00	\$0.00	\$50.00
TEODORA BLANCO JASSO	\$50.00	\$0.00	\$0.00	\$50.00
PAOLA ALEJANDRA ORTIZ CASTILLO	\$50.00	\$0.00	\$0.00	\$50.00
NORMA ANGELICA SOLIS CHAVEZ	\$50.00	\$0.00	\$0.00	\$50.00
CASANDRA ACEVEDO BARRIENTOS	\$50.00	\$0.00	\$0.00	\$50.00
LIZETH VIRIDIANA TENORIO TENORIO	\$50.00	\$0.00	\$0.00	\$50.00
IRMA YAZMIN VARELA BLANCO	\$50.00	\$0.00	\$0.00	\$50.00
MARIA DEL ROSARIO MARTINEZ LOREDO	\$50.00	\$0.00	\$0.00	\$50.00
ANA ROSA LOREDO DIAZ	\$50.00	\$0.00	\$0.00	\$50.00
PATRICIA AMARO VELAZQUEZ	\$50.00	\$0.00	\$0.00	\$50.00
MARTIN RAMOS GONZALEZ	\$50.00	\$0.00	\$0.00	\$50.00
JAVIER GARCIA JARAMILLO	\$50.00	\$0.00	\$0.00	\$50.00
JOSE MARTIN NAVA SANDOVAL	\$50.00	\$0.00	\$0.00	\$50.00
JOSE CRUZ VELAZQUEZ MONREAL	\$50.00	\$0.00	\$0.00	\$50.00
JUAN ENRIQUE NAVA CADENA	\$50.00	\$0.00	\$0.00	\$50.00
J ELEAZAR ALONSO GOMEZ	\$50.00	\$0.00	\$0.00	\$50.00
LORENZO DE LA ROSA MARTINEZ	\$50.00	\$0.00	\$0.00	\$50.00
ABUNDIO ALVARADO MUÑOZ	\$50.00	\$0.00	\$0.00	\$50.00
PEDRO PONCE GALLEGOS	\$50.00	\$0.00	\$0.00	\$50.00
ANTONIO HERNANDEZ GAYTAN	\$50.00	\$0.00	\$0.00	\$50.00
J JESUS ALMENDARIZ MARTINEZ	\$50.00	\$0.00	\$0.00	\$50.00
FRANCISCO CHAVEZ FLORES	\$50.00	\$0.00	\$0.00	\$50.00
JOSE ALEJANDRO LOREDO GUTIERREZ	\$50.00	\$0.00	\$0.00	\$50.00
FERNANDO CHAVEZ FLORES	\$50.00	\$0.00	\$0.00	\$50.00
AURELIANO GAYTAN OJEDA	\$50.00	\$0.00	\$0.00	\$50.00
OSCAR ALBERTO DURON TORRES	\$50.00	\$0.00	\$0.00	\$50.00
JUAN MANUEL GARCIA BLANCO	\$50.00	\$0.00	\$0.00	\$50.00
MOISES ALVARADO GALICIA	\$50.00	\$0.00	\$0.00	\$50.00
CRISTOFHER CABRERA GAYTAN	\$50.00	\$0.00	\$0.00	\$50.00
DANIEL VEGA RENTERIA	\$50.00	\$0.00	\$0.00	\$50.00

FRANCISCO GERARDO LOREDO ALVARADO	\$50.00	\$0.00	\$0.00	\$50.00
VICTOR IVAN CHAVEZ CORTEZ	\$50.00	\$0.00	\$0.00	\$50.00
OLIVER PEREZ DE LA CRUZ	\$50.00	\$0.00	\$0.00	\$50.00
JUAN JOSE ORTIZ AZUARA	\$7,200.00	\$0.00	\$2,400.00	\$9,600.00
ERICH EDUARDO NEUMANN RAMIREZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
JOSE GRIMALDO LOPEZ	\$800.00	\$0.00	\$200.00	\$1,000.00
FRANCO ALBERTO LUJAN MARTINEZ	\$400.00	\$0.00	\$200.00	\$600.00
BETSABE CASTILLO MALDONADO	\$100.00	\$0.00	\$0.00	\$100.00
SALMA CLARISSA CRUZ DENIS	\$50.00	\$0.00	\$0.00	\$50.00
NORA ITZEL CASTAÑON TAPIA	\$100.00	\$0.00	\$0.00	\$100.00
LILIANA PADRON PEREZ	\$50.00	\$0.00	\$0.00	\$50.00
PERLITA CASTRO SAUCEDO	\$100.00	\$0.00	\$0.00	\$100.00
MARIA GUADALUPE SANCHEZ ESPINDOLA	\$50.00	\$0.00	\$0.00	\$50.00
LUCERO NAVARRO SANCHEZ	\$100.00	\$0.00	\$0.00	\$100.00
ANA LAURA CHAVEZ DIAZ	\$50.00	\$0.00	\$0.00	\$50.00
MA NICOLASA GARCIA MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
BRIANDA GUADALUPE RODRIGUEZ AMADO	\$50.00	\$0.00	\$0.00	\$50.00
EDITH ADRIANA SALAZAR FLORES	\$100.00	\$0.00	\$0.00	\$100.00
LAURA MARGARITA SALAZAR FLORES	\$50.00	\$0.00	\$0.00	\$50.00
YOLANDA SANCHEZ HERNANDEZ	\$100.00	\$0.00	\$0.00	\$100.00
MARIA PIEDAD SANCHEZ HERNANDEZ	\$50.00	\$0.00	\$0.00	\$50.00
LILIANA PEREZ LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
MAYRA GUADALUPE MORENO TORRES	\$50.00	\$0.00	\$0.00	\$50.00
MA CIRILA SALAZAR VENEGAS	\$100.00	\$0.00	\$0.00	\$100.00
NORA TAPIA CASTAÑON	\$50.00	\$0.00	\$0.00	\$50.00
ELIA PARADA PARRA	\$100.00	\$0.00	\$0.00	\$100.00
LUCIA GUADALUPE DIAZ SANCHEZ	\$50.00	\$0.00	\$0.00	\$50.00
EMMA FRANCISCA RAMOS ALVAREZ	\$100.00	\$0.00	\$0.00	\$100.00
MICAELA ROBLEDO ESPINOSA	\$50.00	\$0.00	\$0.00	\$50.00
MARGARITA MARTINEZ HERNANDEZ	\$100.00	\$0.00	\$0.00	\$100.00
SILVIA ALVAREZ JUAREZ	\$50.00	\$0.00	\$0.00	\$50.00
SILVIA ARACELI MORALES HERNANDEZ	\$100.00	\$0.00	\$0.00	\$100.00
ANGELICA MARIA REYES REYES	\$50.00	\$0.00	\$0.00	\$50.00
TANIA BARBARA GARCIA MORALES	\$100.00	\$0.00	\$0.00	\$100.00
NANCY JAQUIELINE CRUZ GARCIA	\$50.00	\$0.00	\$0.00	\$50.00
ENGRACIA RANGEL RAMIRES	\$100.00	\$0.00	\$0.00	\$100.00
ANA ROCIO VAZQUEZ DIAZ	\$50.00	\$0.00	\$0.00	\$50.00
MA CONSTITUCION HERNANDEZ RUELAS	\$100.00	\$0.00	\$0.00	\$100.00
CELIA DENIS FLORES	\$50.00	\$0.00	\$0.00	\$50.00
NORMA SALAZAR FLORES	\$100.00	\$0.00	\$0.00	\$100.00
ERIKA CASTRO CHAVEZ	\$50.00	\$0.00	\$0.00	\$50.00
TERESA HERNANDEZ YAÑEZ	\$100.00	\$0.00	\$0.00	\$100.00
MARIA ESMERALDA HERNANDEZ REYNA	\$50.00	\$0.00	\$0.00	\$50.00
ADELAIDA CONCEPCION GUERRERO CRUZ	\$100.00	\$0.00	\$0.00	\$100.00
VERONICA URBINA RIVERA	\$50.00	\$0.00	\$0.00	\$50.00
ALICIA PIÑA GUERRERO	\$100.00	\$0.00	\$0.00	\$100.00
GERARDA AMAYA GALLEGOS	\$50.00	\$0.00	\$0.00	\$50.00
DAMIANA X CAMPILLO	\$100.00	\$0.00	\$0.00	\$100.00
FELIPA BLAS CAMPILLO	\$50.00	\$0.00	\$0.00	\$50.00
MA CRISTINA CRUZ BARCENAS	\$100.00	\$0.00	\$0.00	\$100.00
HIPOLITA REYNA FLORES	\$50.00	\$0.00	\$0.00	\$50.00

GREGORIO MARTINEZ CEDILLO	\$100.00	\$0.00	\$0.00	\$100.00
FEDERICO BRISEÑO MENDEZ	\$50.00	\$0.00	\$0.00	\$50.00
RICARDO ALEJANDRO SERNA CARRASCO	\$100.00	\$0.00	\$0.00	\$100.00
ALBERTO RODRIGUEZ RODRIGUEZ	\$50.00	\$0.00	\$0.00	\$50.00
SERGIO CANO RUIZ	\$100.00	\$0.00	\$0.00	\$100.00
TIMOTEO GONZALEZ HERNANDEZ	\$50.00	\$0.00	\$0.00	\$50.00
ANGEL CARLOS MARTINEZ PINEDA	\$100.00	\$0.00	\$0.00	\$100.00
HUMBERTO RAMIREZ RODRIGUEZ	\$50.00	\$0.00	\$0.00	\$50.00
JOSE DE JESUS ARELLANO BADILLO	\$100.00	\$0.00	\$0.00	\$100.00
ALFREDO VILLANUEVA BLANCO	\$50.00	\$0.00	\$0.00	\$50.00
RAYMUNDO HERNANDEZ GUTIERREZ	\$100.00	\$0.00	\$0.00	\$100.00
LIDIO GONZALEZ GUTIERREZ	\$50.00	\$0.00	\$0.00	\$50.00
JOSE ARVIZU AMADOR	\$100.00	\$0.00	\$0.00	\$100.00
J FELIX MORENO SANCHEZ	\$50.00	\$0.00	\$0.00	\$50.00
J CARMEN RAMOS MONTEJO	\$100.00	\$0.00	\$0.00	\$100.00
J LORENZO GARCIA MONTEALVO	\$50.00	\$0.00	\$0.00	\$50.00
VICTORICO MARTINEZ GARCIA	\$100.00	\$0.00	\$0.00	\$100.00
JOSE ANGEL HUERTA MARQUEZ	\$50.00	\$0.00	\$0.00	\$50.00
JOSE MANUEL CRUZ ZAMORA	\$100.00	\$0.00	\$0.00	\$100.00
JUAN MANUEL FLORES LOPEZ	\$50.00	\$0.00	\$0.00	\$50.00
JUAN LUIS SILVA LOPEZ	\$100.00	\$0.00	\$0.00	\$100.00
CLAUDIO ALBERICO GUERRERO CRUZ	\$50.00	\$0.00	\$0.00	\$50.00
LEON MARTINEZ RIVERA	\$100.00	\$0.00	\$0.00	\$100.00
VICTOR GUERRERO CRUZ	\$50.00	\$0.00	\$0.00	\$50.00
LEON ALBERTO MARTINEZ GONZALEZ	\$100.00	\$0.00	\$0.00	\$100.00
HECTOR RENE MARTINEZ GONZALEZ	\$50.00	\$0.00	\$0.00	\$50.00
RIGOBERTO MARES SANCHEZ	\$100.00	\$0.00	\$0.00	\$100.00
ALVARO ARREDONDO DIAZ	\$50.00	\$0.00	\$0.00	\$50.00
ALFONSO GUERRERO URBINA	\$100.00	\$0.00	\$0.00	\$100.00
OSVALDO CRUZ LANDA	\$50.00	\$0.00	\$0.00	\$50.00
JOSE ANTONIO HERNANDEZ ALVARADO	\$100.00	\$0.00	\$0.00	\$100.00
JOSE ALFREDO QUINTERO MARTINEZ	\$50.00	\$0.00	\$0.00	\$50.00
REFUGIO VAZQUEZ RIVERA	\$100.00	\$0.00	\$0.00	\$100.00
GASPAR RIVERA VEGA	\$50.00	\$0.00	\$0.00	\$50.00
JONATHAN IVAN GAYTAN GONZALEZ	\$100.00	\$0.00	\$0.00	\$100.00
LUIS ANGEL MENDOZA MIRANDA	\$50.00	\$0.00	\$0.00	\$50.00
JOSE ELEAZAR DON JUAN RODRIGUEZ	\$100.00	\$0.00	\$0.00	\$100.00
MIGUEL ANGEL HERNANDEZ ALVAREZ	\$50.00	\$0.00	\$0.00	\$50.00
JOSE JUAN GUERRERO URBINA	\$100.00	\$0.00	\$0.00	\$100.00
PAULO QUINTERO BALDERAS	\$50.00	\$0.00	\$0.00	\$50.00
CARLOS CASTAÑÓN TAPIA	\$100.00	\$0.00	\$0.00	\$100.00
JOSE ISAAC COMPEAN SANCHEZ	\$50.00	\$0.00	\$0.00	\$50.00
HECTOR MIGUEL CRUZ DENIS	\$100.00	\$0.00	\$0.00	\$100.00
JUAN CARLOS CRUZ DENIS	\$50.00	\$0.00	\$0.00	\$50.00
JUAN PAZ VILLANUEVA CONTRERAS	\$400.00	\$0.00	\$0.00	\$400.00
CONSTANTINO MENDEZ PONCE	\$500.00	\$0.00	\$0.00	\$500.00
JUAN GERARDO PEREZ MOTA	\$500.00	\$0.00	\$0.00	\$500.00
JOSE ANGEL RAMOS CASTILLO	\$500.00	\$0.00	\$0.00	\$500.00
AYAX ULISES JONGUITUD AUSTRIA	\$0.00	\$0.00	\$500.00	\$500.00
MARTHA EUGENIA MALDONADO MANZO	\$0.00	\$0.00	\$500.00	\$500.00
ALEJANDRA ELIZABETH MENDEZ ROSAS	\$0.00	\$0.00	\$500.00	\$500.00

ZAIRA ITZEL BAUTISTA ALVARADO	\$0.00	\$0.00	\$500.00	\$500.00
VICTOR MANUEL PALOMARES TEJEDA	\$0.00	\$0.00	\$500.00	\$500.00
MA DE LA LUZ HERNANDEZ CASTILLO	\$0.00	\$0.00	\$500.00	\$500.00
APORTACIONES DE SIMPATIZANTES	\$433,950.00	\$0.00	\$26,200.00	\$460,150.00
APORTACION DE SIMPATIZANTES EN EFECTI	\$433,950.00	\$0.00	\$26,200.00	\$460,150.00
APORTACION DE SIMPATIZANTES EN EFECTI	\$433,950.00	\$0.00	\$26,200.00	\$460,150.00
GERARDO ARREDONDO MARQUEZ	\$2,400.00	\$0.00	\$0.00	\$2,400.00
NOE PRECIADO ZARATE	\$2,500.00	\$0.00	\$0.00	\$2,500.00
SALVADOR RAMIREZ HERNADEZ	\$3,500.00	\$0.00	\$0.00	\$3,500.00
ESTEBAN ACOSTA RAMIREZ	\$2,800.00	\$0.00	\$0.00	\$2,800.00
LUIS BELTRAN GOLDARACENA	\$1,600.00	\$0.00	\$0.00	\$1,600.00
CARLOS EDUARDO FLORES MORALES	\$2,800.00	\$0.00	\$0.00	\$2,800.00
ERIK MENDEZ TORRES	\$2,800.00	\$0.00	\$0.00	\$2,800.00
JOEL SERNA BRIONES	\$2,800.00	\$0.00	\$0.00	\$2,800.00
EVA TREVIÑO RODRIGUEZ	\$2,800.00	\$0.00	\$0.00	\$2,800.00
ALEJANDRO ORTIZ HERNANDEZ	\$1,750.00	\$0.00	\$0.00	\$1,750.00
JOSE ARMANDO RAMIREZ ROJAS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
LAURA ELISA CASTILLO TORRES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
JOSE GARCIA MEDINA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
YAZMIN GUADALUPE GALINDO CEBALLOS	\$2,400.00	\$0.00	\$0.00	\$2,400.00
ALBERTO EMMANUEL HERNANDEZ RUELAS	\$2,800.00	\$0.00	\$0.00	\$2,800.00
KARLA MAYELA ZAMORA NAÑEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
RAYMUNDO GARCIA OLIVARES	\$2,400.00	\$0.00	\$0.00	\$2,400.00
EDUARDO ALVAREZ OLIVARES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
ALEJANDRO FLORES ERAÑA	\$9,750.00	\$0.00	\$0.00	\$9,750.00
GUILLERMO RODRIGUEZ ROBLES	\$650.00	\$0.00	\$0.00	\$650.00
JORGE HERNNADEZ VEGA	\$200.00	\$0.00	\$0.00	\$200.00
JOSE ANGEL LARA GARCIA	\$200.00	\$0.00	\$0.00	\$200.00
MARIANA MENDEZ ROMO	\$2,750.00	\$0.00	\$1,050.00	\$3,800.00
SANDRA ROJAS RAMIREZ	\$3,750.00	\$0.00	\$5,250.00	\$9,000.00
ULISES ROBLES RODRIGUEZ	\$750.00	\$0.00	\$1,750.00	\$2,500.00
LUIS MARIO VAZQUEZ GUEVARA	\$500.00	\$0.00	\$0.00	\$500.00
FERNANDO RAMOS DELGADILLO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
GAUDENCIO MEDELLIN HERBERT	\$2,250.00	\$0.00	\$0.00	\$2,250.00
MIGUEL ANGEL CARBAJAL MARTINEZ	\$800.00	\$0.00	\$0.00	\$800.00
LIZ MINERVA IRURZO HERNANDEZ	\$1,250.00	\$0.00	\$1,750.00	\$3,000.00
JOSE ANTONIO NIETO GONZALEZ	\$3,700.00	\$0.00	\$0.00	\$3,700.00
RAMON SILVESTRE SANDOVAL RODRIGUEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
JOSE ANTONIO MONTES AVILA	\$3,750.00	\$0.00	\$0.00	\$3,750.00
ALEJANDRO SANCHEZ CANTU	\$600.00	\$0.00	\$0.00	\$600.00
CLAUDIA IVONNE RAMOS GUTIERREZ	\$600.00	\$0.00	\$0.00	\$600.00
JOSE ABEL FUENTES GUZMAN	\$600.00	\$0.00	\$0.00	\$600.00
FERNANDO ALANIS CORDOVA	\$600.00	\$0.00	\$0.00	\$600.00
GUSTAVO SONI SANCHEZ	\$9,000.00	\$0.00	\$0.00	\$9,000.00
MARTA ELENA MANCILLA OCEJO	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
SILVIA ELENA ESCOBEDO PALOMINO	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
GASTON MARTINEZ DE LEON	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
JUAN CARLOS CANO TRUJILLO	\$2,600.00	\$0.00	\$0.00	\$2,600.00
RAQUEL MORALES TORRES	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
ALEJANDRO FERNANDEZ MONTIEL	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
HECTOR TREJO CARBAJAL	\$2,800.00	\$0.00	\$400.00	\$3,200.00

FRANCISCO IRAM DAVILA MORAN	\$3,200.00	\$0.00	\$400.00	\$3,600.00
MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
MARCELINO ESCOBEDO MARTINEZ	\$3,200.00	\$0.00	\$400.00	\$3,600.00
ALICIA CONSUELO RODRIGUEZ CASTRO	\$3,200.00	\$0.00	\$400.00	\$3,600.00
ANTONIO III GONZALEZ ORTIZ	\$3,200.00	\$0.00	\$400.00	\$3,600.00
LUIS MANUEL GARCIA ENRIQUEZ	\$3,200.00	\$0.00	\$400.00	\$3,600.00
MARIA LAURA PEREZ ZARATE	\$3,200.00	\$0.00	\$400.00	\$3,600.00
MARTHA GRICELDA PIZAÑO OLVERA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JUAN GERARDO CASTILLO MATA	\$3,200.00	\$0.00	\$400.00	\$3,600.00
KAREN ELOISA MARTINEZ ROJAS	\$3,200.00	\$0.00	\$400.00	\$3,600.00
TATIANA MOTILLA VAZQUEZ	\$3,200.00	\$0.00	\$400.00	\$3,600.00
LUIS ALBERTO SEGURA ZAPATA	\$750.00	\$0.00	\$0.00	\$750.00
PABLO AURELIO LOREDO OYERVIDEZ	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
JACINTO ALBERTO LARRAGA ESCOBEDO	\$400.00	\$0.00	\$0.00	\$400.00
ANA MARIA CARRERA MARTEL	\$10,500.00	\$0.00	\$0.00	\$10,500.00
LUIS ALBERTO GONZALEZ OLVERA	\$500.00	\$0.00	\$0.00	\$500.00
KARLA MONSERRAT GALINDO TORRES	\$200.00	\$0.00	\$0.00	\$200.00
MARGARITA GUERRERO ORTIZ	\$11,250.00	\$0.00	\$1,500.00	\$12,750.00
EMMANUEL BLANCO PAREDES	\$3,750.00	\$0.00	\$500.00	\$4,250.00
MANUEL LOZANO MORALES	\$3,750.00	\$0.00	\$500.00	\$4,250.00
MARIO ALBERTO CALVILLO FLORES	\$3,750.00	\$0.00	\$500.00	\$4,250.00
JESUS IVAN SOLANO DIAZ	\$2,600.00	\$0.00	\$0.00	\$2,600.00
JOSE ISAAC MACIAS MENDEZ	\$750.00	\$0.00	\$0.00	\$750.00
YARIDA CASTILLO SALAZAR	\$2,400.00	\$0.00	\$0.00	\$2,400.00
ENRIQUE GARZA SIGLER GARCIA	\$2,750.00	\$0.00	\$0.00	\$2,750.00
EVA SANDRA ANAYA PARDO	\$800.00	\$0.00	\$0.00	\$800.00
CARMEN LUCIA CASTELO GRIJALVA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
MELISSA DEL CARMEN VEGA RAMIREZ	\$3,750.00	\$0.00	\$0.00	\$3,750.00
FRANCISCO MANRIQUEZ GALVAN	\$3,000.00	\$0.00	\$0.00	\$3,000.00
JOSE CLAUDIO ORTIZ SANCHEZ VERASTEGU	\$3,750.00	\$0.00	\$0.00	\$3,750.00
JUAN ANTONIO MARTINEZ MARTINEZ	\$1,250.00	\$0.00	\$0.00	\$1,250.00
XENIA GUADALUPE BANDIN GAXIOLA	\$2,500.00	\$0.00	\$0.00	\$2,500.00
SERGIO DAVILA ESPINOSA	\$2,500.00	\$0.00	\$0.00	\$2,500.00
ANA MARIA CARDENAS MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
ROGER ERREJON ALANIZ	\$2,500.00	\$0.00	\$0.00	\$2,500.00
JORGE HUMBERTO ANAYA RIVERA	\$1,800.00	\$0.00	\$0.00	\$1,800.00
JOSE MANUEL FAJARDO GONZALEZ	\$3,500.00	\$0.00	\$0.00	\$3,500.00
HUMBERTO REYNA ARRIAGA	\$800.00	\$0.00	\$0.00	\$800.00
LUCIA DIAZ DE LEON DIAZ DE LEON	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ALEJANDRO MUÑOZ REMOLINA	\$800.00	\$0.00	\$0.00	\$800.00
ALBERTO EDUARDO CAMACHO MARTINEZ	\$800.00	\$0.00	\$0.00	\$800.00
EDUARDO HERVERT SANCHEZ	\$2,200.00	\$0.00	\$0.00	\$2,200.00
SERGIO HIRAM OREA ANDRADE	\$2,200.00	\$0.00	\$0.00	\$2,200.00
NANCY ARELY HERNANDEZ DEL ANGEL	\$2,750.00	\$0.00	\$0.00	\$2,750.00
CARLOS JIMENEZ MARTINEZ	\$2,200.00	\$0.00	\$0.00	\$2,200.00
ERNESTO JOEL HERNANDEZ PEREZ	\$2,750.00	\$0.00	\$0.00	\$2,750.00
YAZMIN FAYAB ALONSO	\$3,300.00	\$0.00	\$0.00	\$3,300.00
MARTHA PATRICIA RIVERA TORRES	\$6,500.00	\$0.00	\$0.00	\$6,500.00
JOSUE EMMANUEL GARCIA GARCIA	\$2,200.00	\$0.00	\$0.00	\$2,200.00
JORGE GARCIA MEDINA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
FABIO ANTONIO LEURA GONZALEZ	\$5,500.00	\$0.00	\$0.00	\$5,500.00

JOSE MIGUEL MARTINEZ MEDINA	\$2,750.00	\$0.00	\$0.00	\$2,750.00
MA VERONICA ONOFRE SERMAT	\$2,200.00	\$0.00	\$0.00	\$2,200.00
ANTERO ALDAPE VILLEGAS	\$2,500.00	\$0.00	\$0.00	\$2,500.00
LAURA ISABEL LEYVA GOMEZ	\$2,750.00	\$0.00	\$0.00	\$2,750.00
PAOLA IVONE INSUA GARCIA	\$2,200.00	\$0.00	\$0.00	\$2,200.00
ALEJANDRO BARRIGA DALLE MESE	\$2,000.00	\$0.00	\$0.00	\$2,000.00
OSCAR IVAN LEON CALVO	\$2,750.00	\$0.00	\$0.00	\$2,750.00
HILDA MARISELA CASTAÑEDA RODRIGUEZ	\$600.00	\$0.00	\$0.00	\$600.00
MARTHA ANGELICA GAMEZ GONZALEZ	\$600.00	\$0.00	\$0.00	\$600.00
JUAN MANUEL SALAZAR GAMBA	\$600.00	\$0.00	\$0.00	\$600.00
JAVIER AVILA CALVILLO	\$750.00	\$0.00	\$0.00	\$750.00
LEOPOLDO STEVENS AMARO	\$4,500.00	\$0.00	\$0.00	\$4,500.00
MARCO ANTONIO GARFIAS CANOVAS	\$750.00	\$0.00	\$0.00	\$750.00
CESAREO SANTANA PICASO	\$750.00	\$0.00	\$0.00	\$750.00
SILVIA EUGENIA RODRIGUEZ DIAZ	\$750.00	\$0.00	\$0.00	\$750.00
MIGUEL ANGEL VALENZUELA SALDIAS	\$600.00	\$0.00	\$0.00	\$600.00
EVANGELINA RODRIGUEZ DE AVILA	\$750.00	\$0.00	\$0.00	\$750.00
RODOLFO RIVERA ANAYA	\$750.00	\$0.00	\$0.00	\$750.00
FRANCISCO JAVIER ESCUDERO VILLA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
CESAR AUGUSTO AMMNADAS MARTINEZ M	\$200.00	\$0.00	\$0.00	\$200.00
EUFEMIO MARTINEZ MARIN	\$600.00	\$0.00	\$0.00	\$600.00
JOSE LUIS RODRIGUEZ REYES	\$600.00	\$0.00	\$0.00	\$600.00
ANA LAURA GOMEZ PIÑON	\$2,750.00	\$0.00	\$0.00	\$2,750.00
URBANO MENCHACA VELAZQUEZ	\$7,500.00	\$0.00	\$0.00	\$7,500.00
LUZ MARIA LASTRAS MARTINEZ	\$2,750.00	\$0.00	\$0.00	\$2,750.00
HORACIO LOBO RAMIREZ	\$2,200.00	\$0.00	\$0.00	\$2,200.00
JOSUE MENDEZ DE LIRA	\$2,500.00	\$0.00	\$0.00	\$2,500.00
GABRIELA LOPEZ Y LOPEZ	\$2,500.00	\$0.00	\$0.00	\$2,500.00
JOSE MANUEL MUÑIZ HERNANDEZ	\$2,500.00	\$0.00	\$0.00	\$2,500.00
MARTHA ELENA GUADALUPE MEADE ESPIN	\$2,000.00	\$0.00	\$0.00	\$2,000.00
CHRISTIAN LOPEZ ARCOS	\$600.00	\$0.00	\$0.00	\$600.00
JOSE ALONSO FLORES	\$1,800.00	\$0.00	\$0.00	\$1,800.00
ERNESTO VENTURA LLAMAS	\$1,800.00	\$0.00	\$0.00	\$1,800.00
GERARDO MONTOYA PLASCENCIA	\$1,800.00	\$0.00	\$0.00	\$1,800.00
ANTONIO CURIEL CERDA	\$4,000.00	\$0.00	\$0.00	\$4,000.00
ROMULO HERVERT RIVERA	\$4,000.00	\$0.00	\$0.00	\$4,000.00
CARLOS ALVARADO LOPEZ	\$1,600.00	\$0.00	\$0.00	\$1,600.00
JORGE MUÑIZ RIVERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ANGEL HERNANDEZ ESTEVEZ	\$2,000.00	\$0.00	\$0.00	\$2,000.00
JUAN MANUEL VELAZQUEZ MUÑIZ	\$2,000.00	\$0.00	\$0.00	\$2,000.00
LAURA LUZ CUEVAS RAMIREZ	\$4,750.00	\$0.00	\$0.00	\$4,750.00
BLANCA AURORA RIOS FERNANDEZ	\$2,000.00	\$0.00	\$0.00	\$2,000.00
VICTOR MANUEL BERRON RODRIGUEZ	\$1,750.00	\$0.00	\$0.00	\$1,750.00
FRANCISCO AARON ACUÑA MORENO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
YOLANDA ELIZABETH ANDRADE CONTRARA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
JOSE MANUEL AVILA CHALITA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSE ANTONIO CARBAJAL ARTEAGA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
RAUL CARDENAS FLORES	\$1,500.00	\$0.00	\$0.00	\$1,500.00
RENE CASTILLO CASTILLO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
GUADALUPE CAZARES TRUJILLO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
LUIS GUILLERMO DIAZ HERNANDEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00

JORGE IVAN ELIAS HERNANDEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
ANGEL ALEJANDRO GASCA RODRIGUEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
PATRICIA GOMEZ ESPARZA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
NORMA GONZALEZ LOREDO	\$1,600.00	\$0.00	\$0.00	\$1,600.00
MAYRA LLANES FERNANDEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
EMILIO LIÑAN GONZALEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ANTONIO MARTINEZ GOVEA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
JUAN JESUS MARTINEZ LOPEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
ISRAEL MARTINEZ NAVARRO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARIO ALBERTO MARTINEZ TORRES	\$1,200.00	\$0.00	\$0.00	\$1,200.00
DAVID ENRIQUE MENCHACA ZUÑIGA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARIA GUADALUPE DEL SOCORRO NAVA D.	\$1,200.00	\$0.00	\$0.00	\$1,200.00
BRENDA PATRICIA PLATA FLORES	\$1,200.00	\$0.00	\$0.00	\$1,200.00
JUAN MANUEL PONCE PALMA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
OSIRIS OMAR RAMIREZ LEGASPI	\$1,200.00	\$0.00	\$0.00	\$1,200.00
RAFAEL ROCHA CAMARILLO	\$1,400.00	\$0.00	\$0.00	\$1,400.00
ANGELICA RODRIGUEZ LARA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MA DE LOS ANGELES RODRIGUEZ SANCHEZ	\$600.00	\$0.00	\$0.00	\$600.00
ADRIAN SALAZAR PRADO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARIA DE LOURDES SALDIVAR OLAGUE	\$3,000.00	\$0.00	\$0.00	\$3,000.00
ALDO SCHIAFFINO PEREZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
ALFREDO SAID ZAVALA SHADID	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JUAN HERNANDEZ MARTINEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
LUIS ALBERTO DEL TORO ROJAS	\$400.00	\$0.00	\$0.00	\$400.00
VICTOR MANUEL BARRON RODRIGUEZ	\$250.00	\$0.00	\$0.00	\$250.00
ELBA ADRIANA ESCALANTE MATA	\$250.00	\$0.00	\$0.00	\$250.00
OTROS INGRESOS	\$0.00	\$0.00	\$99,930.71	\$99,930.71
POR CHEQUES NO COBRADOS	\$0.00	\$0.00	\$99,930.71	\$99,930.71
INGRESOS POR TRANSFERENCIAS	\$760,733.72	\$0.00	\$0.00	\$760,733.72
INGRESOS POR TRANSFERENCIAS DEL COMI	\$760,733.72	\$0.00	\$0.00	\$760,733.72
INGRESOS POR TRANSFERENCIAS DEL CEN E	\$661,016.66	\$0.00	\$0.00	\$661,016.66
INGRESOS POR TRANSFERENCIAS DEL CEN E	\$661,016.66	\$0.00	\$0.00	\$661,016.66
INGRESOS POR TRANSFERENCIAS DEL CEN E	\$99,717.06	\$0.00	\$0.00	\$99,717.06
INGRESOS POR TRANSFERENCIAS DEL CEN E	\$99,717.06	\$0.00	\$0.00	\$99,717.06
EGRESOS	\$15,922,128.30	\$1,594,472.17	\$0.00	\$17,516,600.47
OPERACION ORDINARIA	\$14,320,633.02	\$1,353,361.20	\$0.00	\$15,673,994.22
REMUNERACIONES A DIRIGENTES	\$3,296,584.62	\$273,309.09	\$0.00	\$3,569,893.71
REMUNERACIONES A DIRIGENTES	\$3,296,584.62	\$273,309.09	\$0.00	\$3,569,893.71
SUELDOS Y SALARIOS	\$951,502.47	\$227,250.79	\$0.00	\$1,178,753.26
COMPENSACIONES	\$90,938.85	\$0.00	\$0.00	\$90,938.85
IMSS	\$74,491.23	\$21,650.31	\$0.00	\$96,141.54
5% INFONAVIT	\$54,669.31	\$12,234.11	\$0.00	\$66,903.42
RCV	\$70,313.13	\$15,353.83	\$0.00	\$85,666.96
IMPUESTO SOBRE NOMINA	\$44,900.00	\$2,664.00	\$0.00	\$47,564.00
PREVISION SOCIAL	\$1,069,290.36	\$0.00	\$0.00	\$1,069,290.36
VIATICOS NACIONALES	\$186,871.23	\$26,805.64	\$0.00	\$213,676.87
HONORARIOS ASIMILABLES A SUELDOS	\$753,608.04	-\$32,649.59	\$0.00	\$720,958.45
SUELDOS Y SALARIOS DEL PERSONAL	\$6,021,153.32	\$485,921.07	\$0.00	\$6,507,074.39
SUELDOS Y SALARIOS DEL PERSONAL	\$6,021,153.32	\$485,921.07	\$0.00	\$6,507,074.39
SUELDOS Y SALARIOS	\$2,056,688.00	\$448,926.61	\$0.00	\$2,505,614.61
COMPENSACIONES	\$328,639.90	\$0.00	\$0.00	\$328,639.90

INDEMNIZACIONES	\$124,168.51	\$0.00	\$0.00	\$124,168.51
PRIMA VACACIONAL	\$873.14	\$0.00	\$0.00	\$873.14
AGUINALDO	\$4,545.91	\$0.00	\$0.00	\$4,545.91
IMSS	\$277,687.05	\$30,482.23	\$0.00	\$308,169.28
5% INFONAVIT	\$125,408.05	\$17,966.09	\$0.00	\$143,374.14
RCV	\$155,684.35	\$22,547.34	\$0.00	\$178,231.69
IMPUESTO SOBRE NOMINA	\$76,960.00	\$5,040.00	\$0.00	\$82,000.00
HONORARIOS ASIMILABLES A SUELDOS	\$737,850.83	\$0.00	\$0.00	\$737,850.83
PRIMA DE ANTIGÜEDAD	\$59,143.68	\$0.00	\$0.00	\$59,143.68
VACACIONES	\$3,493.52	\$0.00	\$0.00	\$3,493.52
PREVISION SOCIAL	\$2,070,010.38	-\$39,041.20	\$0.00	\$2,030,969.18
SERVICIOS GENERALES	\$4,716,463.06	\$384,730.93	\$0.00	\$5,101,193.99
SERVICIOS GENERALES	\$4,716,463.06	\$384,730.93	\$0.00	\$5,101,193.99
ARRENDAMIENTO DE BIENES INMUEBLES	\$307,237.55	\$15,818.18	\$0.00	\$323,055.73
VIATICOS Y PASAJES	\$31,229.40	\$2,372.88	\$0.00	\$33,602.28
GASOLINA	\$147,613.75	\$7,678.36	\$0.00	\$155,292.11
ASESORIA Y CONSULTORIA	\$0.00	\$38,937.06	\$0.00	\$38,937.06
INTERNET	\$82,289.88	\$0.00	\$0.00	\$82,289.88
SEGUROS DE VEHICULOS	\$24,680.22	\$7,242.10	\$0.00	\$31,922.32
ARRENDAMIENTO DE BIENES MUEBLES	\$32,480.00	\$30,698.00	\$0.00	\$63,178.00
LICENCIAS SOFTWARE	\$406.00	\$0.00	\$0.00	\$406.00
VIGILANCIA	\$754.00	\$0.00	\$0.00	\$754.00
ATENCIONES	\$10,546.60	\$3,208.00	\$0.00	\$13,754.60
EVENTOS	\$84,612.43	\$13,298.87	\$0.00	\$97,911.30
PUBLICACIONES EN PRENSA	\$6,148.00	\$0.00	\$0.00	\$6,148.00
CAPACITACION Y CURSOS	\$8,500.00	\$0.00	\$0.00	\$8,500.00
GASTOS NOTARIALES	\$12,167.83	\$0.00	\$0.00	\$12,167.83
GASTOS DE REPRESENTACION	\$2,835.00	\$0.00	\$0.00	\$2,835.00
ALIMENTOS	\$20,766.51	\$4,134.41	\$0.00	\$24,900.92
DEPRECIACION DE EDIFICIOS	\$738,297.60	\$73,829.76	\$0.00	\$812,127.36
DEPRECIACION DE MOBILIARIO Y EQUIPO	\$95,823.71	\$9,197.92	\$0.00	\$105,021.63
DEPRECIACION DE EQUIPO DE COMPUTO	\$11,356.10	\$354.64	\$0.00	\$11,710.74
OTROS GASTOS	\$33,143.43	\$7,456.48	\$0.00	\$40,599.91
DIVERSOS	\$0.00	\$266.80	\$0.00	\$266.80
FOTOGRAFIAS, MARCOS Y RETOQUE DE FOT	\$1,200.60	\$812.00	\$0.00	\$2,012.60
COMISION POR SERVICIOS	\$167.04	\$306.24	\$0.00	\$473.28
ARRENDAMIENTO DE MOBILIARIO PARA EV	\$27,106.88	\$5,191.00	\$0.00	\$32,297.88
ARTICULOS DE DISEÑO Y DECORACION MAC	\$0.00	\$880.44	\$0.00	\$880.44
ERROR AL EXPEDIR CHEQUE	\$0.14	\$0.00	\$0.00	\$0.14
FIANZAS AL PERSONAL	\$4,249.77	\$0.00	\$0.00	\$4,249.77
RENOVACION DE DOMINIO ORG.MX	\$419.00	\$0.00	\$0.00	\$419.00
ENERGIA ELECTRICA	\$117,434.00	\$12,081.00	\$0.00	\$129,515.00
TELEFONO	\$171,169.82	\$25,777.72	\$0.00	\$196,947.54
CASSETAS Y PEAJES	\$1,222.00	\$1,079.00	\$0.00	\$2,301.00
MULTAS Y SANCIONES	\$2,775,749.23	\$131,566.55	\$0.00	\$2,907,315.78
MATERIALES Y SUMINISTROS	\$258,299.70	\$206,742.55	\$0.00	\$465,042.25
MATERIALES Y SUMINISTROS	\$258,299.70	\$206,742.55	\$0.00	\$465,042.25
IMPRESOS	\$46,873.52	\$8,017.15	\$0.00	\$54,890.67
PAPELERIA	\$60,549.67	\$6,954.81	\$0.00	\$67,504.48
ARTICULOS DE ASEO Y LIMPIEZA	\$30,531.88	\$3,662.46	\$0.00	\$34,194.34
PAQUETERIA	\$2,223.42	\$1,967.08	\$0.00	\$4,190.50

LIBROS, PERIODICOS Y REVISTAS	\$4,473.00	\$0.00	\$0.00	\$4,473.00
REFACCIONES, ACCESORIOS Y HERRAMIENT	\$586.04	\$0.00	\$0.00	\$586.04
MATERIAL ELECTRICO Y DE TELECOMUNICA	\$9,267.00	\$0.00	\$0.00	\$9,267.00
SERVICIO DE AGUA POTABLE	\$14,055.25	\$0.00	\$0.00	\$14,055.25
PLACAS Y TENENCIAS	\$8,604.00	\$0.00	\$0.00	\$8,604.00
FOTOCOPIADO	\$580.00	\$0.00	\$0.00	\$580.00
PUBLICIDAD Y PROPAGANDA	\$0.00	\$167,934.90	\$0.00	\$167,934.90
MANTENIMIENTO DE EDIFICIOS	\$39,979.26	\$11,819.55	\$0.00	\$51,798.81
MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$4,022.57	\$0.00	\$0.00	\$4,022.57
MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$33,596.09	\$1,050.60	\$0.00	\$34,646.69
MANTENIMIENTO DE EQUIPO DE COMPUTADORA	\$2,958.00	\$5,336.00	\$0.00	\$8,294.00
GASTOS FINANCIEROS	\$28,132.32	\$2,657.56	\$0.00	\$30,789.88
COMISIONES BANCARIAS	\$28,132.32	\$2,657.56	\$0.00	\$30,789.88
ACTIVIDADES ESPECIFICAS	\$955,730.98	\$142,068.13	\$0.00	\$1,097,799.11
EDUCACION Y CAPACITACION POLITICA	\$645,764.10	\$64,576.41	\$0.00	\$710,340.51
CURSOS	\$645,764.10	\$64,576.41	\$0.00	\$710,340.51
LIDERAZGOS POLITICOS JUVENILES	\$309,966.88	\$77,491.72	\$0.00	\$387,458.60
ASESORIA Y CONSULTORIA	\$38,745.86	\$0.00	\$0.00	\$38,745.86
CURSOS	\$271,221.02	\$77,491.72	\$0.00	\$348,712.74
CAPACITACION, PROMOCION Y DESARROLLO	\$645,764.30	\$64,576.43	\$0.00	\$710,340.73
CAPACITACION, PROMOCION Y DESARROLLO	\$645,764.30	\$64,576.43	\$0.00	\$710,340.73
CURSOS	\$645,764.30	\$64,576.43	\$0.00	\$710,340.73
EGRESOS POR TRANSFERENCIAS	\$0.00	\$34,466.41	\$0.00	\$34,466.41
EGRESOS POR TRANSFERENCIAS DE REMANENTE	\$0.00	\$34,466.41	\$0.00	\$34,466.41
EGRESOS POR TRANSFERENCIAS DE REMANENTE	\$0.00	\$34,466.41	\$0.00	\$34,466.41
EGRESOS POR TRANSFERENCIAS DE REMANENTE	\$0.00	\$34,466.41	\$0.00	\$34,466.41
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 CAMPAÑA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
PRESTAMO DE CASA DE PRECAMPANA Y CAMPAÑA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
Total:	\$0.00	\$5,129,946.41	\$5,129,946.41	\$0.00