

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

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	
	\$ 235,300.00
APORTACIONES DE MILITANTES	\$ 131,250.00
APORTACIONES DE SIMPATIZANTES	\$ 104,050.00
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	\$ 1,565,574.55

EGRESOS	
OPERACION ORDINARIA	
	\$ 1,319,173.54
REMUNERACIONES A DIRIGENTES	\$ 296,251.09
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 498,982.81
SERVICIOS GENERALES	\$ 497,246.04
MATERIALES Y SUMINISTROS	\$ 20,834.44
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 5,859.16
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 PO	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION D	\$ 0.00
GASTOS DE PRECAMPANA	\$ 0.00
GASTOS DE CAMPAÑA	\$ 0.00
EGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL EGRESOS	\$ 1,525,818.10

SUPERAVIT / DEFICIT (-)	\$ 39,756.45
--------------------------------	---------------------

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
 ÁMBITO: LOCAL
 ENTIDAD: SAN LUIS POTOSÍ
 COMITÉ: COMITÉ EJECUTIVO ESTATAL
 ESTADO DE POSICIÓN FINANCIERA AL 31 DE OCTUBRE DE 2019
 ID CONTABILIDAD: 455

ACTIVO		PASIVO			
	PARCIAL	TOTAL	CORTO PLAZO	PARCIAL	TOTAL
CIRCULANTE			CORTO PLAZO		
CAJA	\$ (4,000.00)		PROVEEDORES	\$ (1,599.28)	
BANCOS	\$ 124,848.45		CUENTAS POR PAGAR	\$ 16,218.18	
INVERSIONES EN VALORES	\$ 0.00		IMPUESTOS POR PAGAR ORDINARIO	\$ 154,861.56	
CUENTAS POR COBRAR	\$ 48,442.78		IMPUESTOS POR PAGAR PROCESOS ELEC	\$ 0.00	
GASTOS POR COMPROBAR	\$ 8,033.47		MULTAS Y SANCIONES (MENORES A 1 AÑO)	\$ 0.00	\$ 169,480.46
ANTICIPO A PROVEEDORES	\$ 0.00		LARGO PLAZO		
GASTOS POR AMORTIZAR	\$ 161,438.90	\$ 338,763.60	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	\$ (9,815,373.10)		MULTAS Y SANCIONES (MAYORES A 1 AÑO)	\$ 0.00	\$ 0.00
ACTIVOS INTANGIBLES	\$ 0.00		TOTAL PASIVO		\$ 169,480.46
AMORTIZACION ACUMULADA DE ACTIVOS I	\$ 0.00		PATRIMONIO		
GASTOS DE INSTALACIÓN	\$ 6,496.00		REMANENTE DEL EJERCICIO		
AMORTIZACION ACUMULADA DE GASTOS D	\$ 0.00		SUPERAVIT/DEFICIT	\$ (781,377.51)	
PAGOS ANTICIPADOS	\$ 26,290.00		PATRIMONIO NO RESTRINGIDO	\$ 0.00	
DEPOSITOS EN GARANTIA	\$ 35,000.00		PATRIMONIO RESTRINGIDO TEMPORALMEN	\$ 0.00	
RESERVA PARA CUENTAS DE COBRO DUDOS	\$ 0.00		PATRIMONIO RESTRINGIDO PERMANENTEM	\$ 0.00	\$ (781,377.51)
DEVENGACION DE DERECHOS	\$ 0.00	\$ 14,252,476.25	REMANENTE DE EJERCICIOS ANTERIORES		
			SUPERAVIT/DEFICIT	\$ (2,240,300.09)	
			PATRIMONIO NO RESTRINGIDO	\$ 0.00	
			PATRIMONIO RESTRINGIDO TEMPORALMEN	\$ 0.00	
			PATRIMONIO RESTRINGIDO PERMANENTEM	\$ 17,462,261.64	\$ 15,221,961.55
			OTRO RESULTADO INTEGRAL		
			REMEDIACIONES DEL PASIVO NETO POR BE	\$ 0.00	\$ 0.00
			TOTAL PATRIMONIO		\$ 14,440,584.04
TOTAL ACTIVO		\$ 14,591,239.85	TOTAL PASIVO MÁS PATRIMONIO		\$ 14,610,064.50

CUENTAS DE ORDEN					
DEUDORAS			ACREEDORAS		
COMODATO			COMODATO		
COMODATO DE PLANTA Y EQUIPO	\$ 0.00		PLANTA Y EQUIPO EN COMODATO	\$ (20,324.65)	
MULTAS Y SANCIONES OPERACION ORDINARIA			MULTAS Y SANCIONES OPERACION ORDINARIA		
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00		RESOLUCIÓN PENDIENTE POR EL TRIBUNAL	\$ 0.00	
MULTAS Y SANCIONES PRECAMPANA			MULTAS Y SANCIONES PRECAMPANA		
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL	\$ 0.00	
MULTAS Y SANCIONES CAMPAÑA			MULTAS Y SANCIONES CAMPAÑA		
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL	\$ 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 PRECAMPANA Y CAMPAÑA			CASA DE PRECAMPANA Y CAMPAÑA		
PRESTAMO DE CASA DE PRECAMPANA Y CAMPAÑA	\$ (1,500.00)		CASA DE PRECAMPANA Y CAMPAÑA PRESTAMO	\$ 0.00	
TOTAL DE CUENTAS DE ORDEN		\$ (1,500.00)	TOTAL DE CUENTAS DE ORDEN		\$ (20,324.65)

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
 ÁMBITO: LOCAL
 COMITÉ: COMITE EJECUTIVO ESTATAL
 ENTIDAD: SAN LUIS POTOSI
 ID. CONTABILIDAD: 455

019 10:56

Usuario de generación: socorro.tavera.ext1

01/10/2019 al 31/10/2019

Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
		Cargos	Abonos	
ACTIVO	\$14,533,450.26	\$2,478,487.85	\$2,420,698.26	\$14,591,239.85
CIRCULANTE	\$185,956.28	\$2,465,487.85	\$2,312,680.53	\$338,763.60
CAJA	-\$4,000.00	\$0.00	\$0.00	-\$4,000.00
BANCOS	-\$25,448.82	\$2,438,423.96	\$2,288,126.69	\$124,848.45
BANORTE/IXE 072700008175038790	\$1,642.48	\$1,212,107.20	\$1,173,367.26	\$40,382.42
BANORTE/IXE 072700002766319044	-\$515.82	\$0.00	\$0.00	-\$515.82
BANORTE/IXE 072700006537674862	-\$69,609.59	\$131,250.00	\$60,858.09	\$782.32
BANORTE/IXE 072700010127460304	\$627.94	\$104,050.00	\$69,638.53	\$35,039.41
BANORTE/IXE 072700010238913928	\$3,939.76	\$991,016.76	\$984,262.81	\$10,693.71
BBVA BANCOMER 012180001117729961	\$18.61	\$0.00	\$0.00	\$18.61
BBVA BANCOMER 012180001117730976	\$4.06	\$0.00	\$0.00	\$4.06
BBVA BANCOMER 012180001117731276	\$1,259.19	\$0.00	\$0.00	\$1,259.19
BBVA BANCOMER 012180001117724733	\$4,000.00	\$0.00	\$0.00	\$4,000.00
BBVA BANCOMER 012180001117724814	-\$0.71	\$0.00	\$0.00	-\$0.71
BBVA BANCOMER 012180001117725389	\$10.83	\$0.00	\$0.00	\$10.83
BBVA BANCOMER 012180001117725541	\$196.96	\$0.00	\$0.00	\$196.96
BBVA BANCOMER 012180001117722600	\$8,728.18	\$0.00	\$0.00	\$8,728.18
BBVA BANCOMER 012180001117726786	\$8,172.75	\$0.00	\$0.00	\$8,172.75
BBVA BANCOMER 012180001117727329	\$3,585.21	\$0.00	\$0.00	\$3,585.21
BBVA BANCOMER 012180001117727675	\$4,368.76	\$0.00	\$0.00	\$4,368.76
BBVA BANCOMER 012180001117728137	\$675.44	\$0.00	\$0.00	\$675.44
BBVA BANCOMER 012180001117728483	\$462.64	\$0.00	\$0.00	\$462.64
BBVA BANCOMER 012180001117728564	\$1,148.04	\$0.00	\$0.00	\$1,148.04
BBVA BANCOMER 012180001117729291	\$460.60	\$0.00	\$0.00	\$460.60
BBVA BANCOMER 012180001117729534	\$2,404.64	\$0.00	\$0.00	\$2,404.64
BBVA BANCOMER 012180001117725114	\$2,971.21	\$0.00	\$0.00	\$2,971.21
CUENTAS POR COBRAR	\$43,545.52	\$17,954.24	\$13,056.98	\$48,442.78
PRESTAMOS AL PERSONAL	\$43,931.50	\$15,500.00	\$10,750.00	\$48,681.50
MARIA PATRICIA VILLAGRAN NAVA	\$15,000.00	\$1,000.00	\$4,750.00	\$11,250.00
LUIS ALEJANDRO VELAZQUEZ GOVEA	\$2,500.00	\$0.00	\$1,000.00	\$1,500.00
DAVID EDUARDO ORNELAS DIAZ	\$8,000.00	\$0.00	\$1,000.00	\$7,000.00
FERNANDO MARTINEZ HIPOLITO	\$6,000.00	\$0.00	\$2,000.00	\$4,000.00
ALEYDA LIDOYNE JONGUITUD AUSTRIA	\$0.00	\$5,000.00	\$1,000.00	\$4,000.00
CHRISTIAN ACEVEDO GARCIA	\$0.00	\$4,500.00	\$0.00	\$4,500.00
FRANCISCA ISELA LOPEZ PINEDA	\$0.00	\$5,000.00	\$1,000.00	\$4,000.00
SUBSIDIO AL EMPLEO	-\$385.98	\$2,454.24	\$2,306.98	-\$238.72
GASTOS POR COMPROBAR	\$10,420.68	\$9,109.65	\$11,496.86	\$8,033.47
VIATICOS POR COMPROBAR	\$6,170.36	\$9,048.00	\$7,396.86	\$7,821.50
LUZ ELENA ARELLANO AGUILAR	\$4,500.00	\$3,000.00	\$4,500.00	\$3,000.00
ALEJANDRA ELIZABETH MENDEZ ROSAS	\$0.00	\$1,300.00	\$1,229.00	\$71.00

RICARDO RENE BRECEDA TORRES	\$1,300.00	\$0.00	\$1,300.00	\$0.00
YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$0.00	\$3,098.00	\$0.00	\$3,098.00
ELIAS JESRAEL PESINA RODRIGUEZ	\$367.86	\$0.00	\$367.86	\$0.00
JORGE ARMANDO MAYER NAVARRO	\$2.50	\$0.00	\$0.00	\$2.50
PEDRO GABRIEL WALDO QUIBRERA	\$0.00	\$1,650.00	\$0.00	\$1,650.00
OTROS GASTOS POR COMPROBAR	\$4,250.32	\$61.65	\$4,100.00	\$211.97
MARIA DEL SOCORRO TAVERA PEREZ	\$150.32	\$0.00	\$0.00	\$150.32
JORGE ARMANDO MAYER NAVARRO	\$4,100.00	\$0.00	\$4,100.00	\$0.00
NORMA PATRICIA TORANZO ESPINOSA	\$0.00	\$61.65	\$0.00	\$61.65
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	\$14,347,493.98	\$13,000.00	\$108,017.73	\$14,252,476.25
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
EQUIPO DE COMPUTO	\$851,338.01	\$0.00	\$0.00	\$851,338.01
DEPRECIACION ACUMULADA	\$9,731,655.37	\$0.00	\$83,717.73	\$9,815,373.10
DEPRECIACION ACUMULADA DE EDIFICIOS	\$7,005,350.74	\$0.00	\$73,829.76	\$7,079,180.50
DEPRECIACION ACUMULADA DE MOBILIARI	\$839,489.60	\$0.00	\$9,533.33	\$849,022.93
DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,032,942.09	\$0.00	\$0.00	\$1,032,942.09
DEPRECIACION ACUMULADA DE EQUIPO DE	\$853,872.94	\$0.00	\$354.64	\$854,227.58
GASTOS DE INSTALACION	\$6,496.00	\$0.00	\$0.00	\$6,496.00
PAGOS ANTICIPADOS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
RENTAS ANTICIPADAS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
DEPOSITOS EN GARANTIA	\$46,300.00	\$13,000.00	\$24,300.00	\$35,000.00
PASIVO	\$151,447.32	\$739,406.19	\$757,439.33	\$169,480.46
CORTO PLAZO	\$151,447.32	\$739,406.19	\$757,439.33	\$169,480.46
PROVEEDORES	\$12,685.07	\$90,552.56	\$76,268.21	-\$1,599.28
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	\$2,586.80	\$5,208.40	\$2,621.60	\$0.00
AXTEL SAB DE CV	\$439.00	\$878.00	\$439.00	\$0.00
INTERAPAS	\$0.40	\$2,630.00	\$2,630.88	\$1.28
GRUPO PAPELERO POTOSINO SA DE CV	\$0.00	\$3,906.19	\$3,906.19	\$0.00
EUROTONER SAN LUIS S.A DE C.V.	\$2,620.00	\$2,620.00	\$0.00	\$0.00
COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$9,572.00	\$9,572.00	\$0.00
HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$431.04	\$431.04	\$0.00
PURIFICADORA BRISA, SA DE CV	\$0.00	\$3,083.98	\$3,083.98	\$0.00
MAURO PATIÑO BUENO	\$0.00	\$4,060.00	\$4,060.00	\$0.00
FAST TONER, SA DE CV	\$2,477.88	\$3,078.76	\$600.88	\$0.00
JACINTO ENRIQUE GUERRERO VARGAS	\$0.00	\$2,818.80	\$2,818.80	\$0.00
RUBEN GERARDO HERRERA GONZALEZ	\$4,561.23	\$7,269.83	\$2,708.60	\$0.00
ROBERTO MIGUEL OVIEDO LUCIO	\$0.00	\$1,392.00	\$1,392.00	\$0.00
ISAAC MORENO FLORES	\$0.00	\$4,000.84	\$4,000.84	\$0.00
NX CONTROL S.A. DE C.V	-\$0.24	\$8,000.00	\$6,399.68	-\$1,600.56
MAURICIO EMMANUEL BARBERENA VILLAG	\$0.00	\$6,264.00	\$6,264.00	\$0.00
CUENTAS POR PAGAR	\$13,689.44	\$550,994.52	\$553,523.26	\$16,218.18
SUELDOS POR PAGAR	\$0.00	\$542,746.32	\$542,746.32	\$0.00
ACREEDORES DIVERSOS	\$13,689.44	\$8,248.20	\$10,776.94	\$16,218.18
EDMUNDO AZAEL TORRESCANO MEDINA	\$7,460.45	\$3,973.20	\$2,823.20	\$6,310.45

CRÉDITO INFONAVIT	-\$2,666.83	\$0.00	\$7,209.74	\$4,542.91
FINANCIERA INDEPENDENCIA, SAB DE CV	\$744.00	\$1,488.00	\$744.00	\$0.00
ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
ELIAS JESRAEL PESINA RODRIGUEZ	\$2,787.00	\$2,787.00	\$0.00	\$0.00
LUZ ELENA ARELLANO AGUILAR	\$5,362.82	\$0.00	\$0.00	\$5,362.82
IMPUESTOS POR PAGAR ORDINARIO	\$125,072.81	\$97,859.11	\$127,647.86	\$154,861.56
ISR RETENIDO POR SERVICIOS PROFESIONAI	\$0.00	\$0.00	\$0.00	\$0.00
ISR RETENIDO POR SUELDOS Y SALARIOS	\$19,061.60	\$19,061.60	\$18,414.12	\$18,414.12
ISR RETENIDO POR HONORARIOS ASIMILAD	\$14,855.10	\$14,855.10	\$14,763.54	\$14,763.54
ISR RETENIDO POR ARRENDAMIENTO	\$2,832.17	\$2,832.17	\$1,363.63	\$1,363.63
IVA RETENIDO POR SERVICIOS PROFESIONA	\$0.00	\$0.00	\$0.00	\$0.00
IVA RETENIDO POR ARRENDAMIENTO	\$3,020.96	\$3,020.96	\$1,454.55	\$1,454.55
IMSS	\$41,069.65	\$47,969.28	\$46,721.33	\$39,821.70
INFONAVIT	\$15,127.85	\$0.00	\$15,535.55	\$30,663.40
RCV	\$18,985.48	\$0.00	\$19,497.14	\$38,482.62
IMPUESTO SOBRE NOMINA	\$10,120.00	\$10,120.00	\$9,898.00	\$9,898.00
PATRIMONIO	\$15,186,196.00	\$0.00	\$0.00	\$15,186,196.00
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	\$0.00	\$15,221,961.55
SUPERAVIT/DEFICIT	-\$2,240,300.09	\$0.00	\$0.00	-\$2,240,300.09
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	\$0.00	\$285,562.92
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 PERMANENTE	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
INGRESOS	\$13,610,904.67	\$0.00	\$1,565,574.55	\$15,176,479.22
FINANCIAMIENTO PUBLICO	\$11,972,470.95	\$0.00	\$1,330,274.55	\$13,302,745.50
INGRESOS PARA OPERACION ORDINARIA	\$11,623,758.21	\$0.00	\$1,291,528.69	\$12,915,286.90
ACTIVIDADES ESPECIFICAS	\$348,712.74	\$0.00	\$38,745.86	\$387,458.60
FINANCIAMIENTO PRIVADO	\$877,700.00	\$0.00	\$235,300.00	\$1,113,000.00
APORTACIONES DE MILITANTES	\$547,800.00	\$0.00	\$131,250.00	\$679,050.00
APORTACION DE MILITANTES EN EFECTIVO	\$547,800.00	\$0.00	\$131,250.00	\$679,050.00
APORTACION DE MILITANTES EN EFECTIVO.	\$547,800.00	\$0.00	\$131,250.00	\$679,050.00
FERNANDO CHÁVEZ MÉNDEZ	\$13,500.00	\$0.00	\$4,500.00	\$18,000.00
JORGE ELPIDIO TORRES GARCÍA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSÉ PÉREZ ALMANZA	\$1,750.00	\$0.00	\$750.00	\$2,500.00
NORMA ELISA JIMÉNEZ RETANA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
MAURICIO ALEJANDRO CASTAÑÓN MALAGI	\$1,500.00	\$0.00	\$0.00	\$1,500.00
MANUEL GERARDO DELGADO AGUIRRE	\$7,500.00	\$0.00	\$2,250.00	\$9,750.00
JOSÉ ROBERTO GONZÁLEZ RUBIO	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
HUGO ABELARDO URBINA SANTOYO	\$1,750.00	\$0.00	\$750.00	\$2,500.00
MARTIN FRANCISCO JAVIER REYNA PUENTE	\$0.00	\$0.00	\$800.00	\$800.00

MARTIN JUAREZ CORDOVA	\$21,000.00	\$0.00	\$4,500.00	\$25,500.00
DIONISIO PIÑA NIÑO	\$1,250.00	\$0.00	\$750.00	\$2,000.00
MARCO AURELIO GAMBA AGUILERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ANGÉL ALEJANDRO CERVANTES MARTINEZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
ISAAC BERRONES CASASOLA	\$2,000.00	\$0.00	\$600.00	\$2,600.00
MARCELA ROCHA HERNANDEZ	\$2,400.00	\$0.00	\$600.00	\$3,000.00
CARLOS ALBERTO AGUILAR ACOSTA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ADA AMELIA ANDRADE CONTRERAS	\$12,000.00	\$0.00	\$3,000.00	\$15,000.00
MANUEL LOZANO NIETO	\$15,000.00	\$0.00	\$0.00	\$15,000.00
SERGIO ALEJANDRO CERDA LARA	\$2,250.00	\$0.00	\$1,000.00	\$3,250.00
RAUL DE JESUS GONZALEZ VEGA	\$7,500.00	\$0.00	\$2,250.00	\$9,750.00
GONZALO ORTUÑO CASTRO	\$2,250.00	\$0.00	\$750.00	\$3,000.00
JORGE AMADEO DEL CASTILLO TAPIA	\$3,750.00	\$0.00	\$0.00	\$3,750.00
HECTOR XAVIER ANDRADE OVALLE	\$5,200.00	\$0.00	\$1,200.00	\$6,400.00
LUIS FRANCISCO CONTERAS TURRUBIARTES	\$2,000.00	\$0.00	\$600.00	\$2,600.00
HUGO TORRES CAZARES	\$2,600.00	\$0.00	\$600.00	\$3,200.00
JESUS ESPINOSA DIAZ DE LEON	\$800.00	\$0.00	\$0.00	\$800.00
MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$5,200.00	\$0.00	\$1,200.00	\$6,400.00
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	\$3,000.00	\$0.00	\$750.00	\$3,750.00
CECILIA DE LOS ANGELES GONZALEZ GORDC	\$15,000.00	\$0.00	\$5,000.00	\$20,000.00
JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$1,300.00	\$0.00	\$300.00	\$1,600.00
OSCAR DE AL CRUZ REQUENA	\$250.00	\$0.00	\$0.00	\$250.00
FRANCISCO RAMÍREZ ARTEAGA	\$3,250.00	\$0.00	\$750.00	\$4,000.00
LUCIA ESTHER BELMARES OLVERA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
MONICA LILIANA RANGEL MARTINEZ	\$6,000.00	\$0.00	\$0.00	\$6,000.00
FRANCISCO JAVIER ESCUDERO VILLA	\$1,500.00	\$0.00	\$750.00	\$2,250.00
ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
JORGE EDGARDO CAZARES RIVAS	\$3,250.00	\$0.00	\$750.00	\$4,000.00
VICTOR HUGO CASTILLO BECERRA	\$1,950.00	\$0.00	\$450.00	\$2,400.00
ALFREDO APOLO ESPINOSA MORAN	\$3,000.00	\$0.00	\$750.00	\$3,750.00
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	\$1,200.00	\$0.00	\$800.00	\$2,000.00
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	\$15,000.00	\$0.00	\$4,500.00	\$19,500.00
LUZ ELENA ARELLANO AGUILAR	\$2,750.00	\$0.00	\$750.00	\$3,500.00
JESUS ISRAEL MONJARAS AVILA	\$1,250.00	\$0.00	\$0.00	\$1,250.00
JUAN MANUEL CARRERAS LOPEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
ANTONIO MACEDONIO GALVAN	\$3,250.00	\$0.00	\$750.00	\$4,000.00
LUIS GERARDO ALDACO ORTEGA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
KORA ELENA LOPEZ LOPEZ	\$2,500.00	\$0.00	\$750.00	\$3,250.00
LETICIA PINEDA VARGAS	\$6,800.00	\$0.00	\$1,700.00	\$8,500.00
ROLANDO JIMENEZ TUREGANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ERIKA VELAZQUEZ GUTIERREZ	\$5,500.00	\$0.00	\$500.00	\$6,000.00
CUAUHTEMOC MODESTO LOPEZ	\$2,500.00	\$0.00	\$0.00	\$2,500.00
OZIEL YUDICHE LARA	\$7,500.00	\$0.00	\$750.00	\$8,250.00
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	\$3,250.00	\$0.00	\$750.00	\$4,000.00
BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$21,000.00	\$0.00	\$7,500.00	\$28,500.00
MARIA DEL ROSARIO SANCHEZ OLIVARES	\$21,000.00	\$0.00	\$4,500.00	\$25,500.00
YESSICA LORENA GAMBOA BRIANO	\$0.00	\$0.00	\$500.00	\$500.00
GUILLERMO MENDIETA MENDEZ	\$2,400.00	\$0.00	\$800.00	\$3,200.00
CUAUHTEMOC LUNA FLORES	\$600.00	\$0.00	\$0.00	\$600.00
HECTOR MAURICIO RAMIREZ KONISHI	\$13,500.00	\$0.00	\$6,000.00	\$19,500.00
JUAN SILVESTRE RIVERA PEREZ	\$1,600.00	\$0.00	\$600.00	\$2,200.00
JOSE PAZ VILLANUEVA CONTRERAS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ALFREDO CASTILLO SALGADO	\$1,750.00	\$0.00	\$750.00	\$2,500.00
JOSE ANGEL LARA GARCIA	\$1,400.00	\$0.00	\$600.00	\$2,000.00
JOSE ROBERTO GONZALEZ RUBIO	\$2,250.00	\$0.00	\$750.00	\$3,000.00
JOSE NAZARIO SILVA TERAN	\$2,750.00	\$0.00	\$750.00	\$3,500.00
JUAN GABRIEL BADILLO ALVIZO	\$6,500.00	\$0.00	\$1,500.00	\$8,000.00
JOSE SANTOS ZAPATA RODRIGUEZ	\$2,500.00	\$0.00	\$250.00	\$2,750.00
GERARDO CESAR ORELLANA ORTIZ	\$250.00	\$0.00	\$0.00	\$250.00
JAIME MACIAS OVIEDO	\$2,750.00	\$0.00	\$250.00	\$3,000.00
JOSE ISIDRO BARCENAS DIAZ	\$2,750.00	\$0.00	\$250.00	\$3,000.00
LILIANA MUÑOZ AGUIÑAGA	\$2,500.00	\$0.00	\$250.00	\$2,750.00
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	\$8,250.00	\$0.00	\$750.00	\$9,000.00
ADRIANA ALONSO ALVAREZ	\$2,200.00	\$0.00	\$200.00	\$2,400.00
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	\$5,250.00	\$0.00	\$1,500.00	\$6,750.00
FRANCISCO DAVID GARCIA HERRERA	\$3,000.00	\$0.00	\$750.00	\$3,750.00
ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
PEDRO ARMANDO CORONADO LUNA	\$3,000.00	\$0.00	\$750.00	\$3,750.00
DANIEL MEDINA CASTILLO	\$250.00	\$0.00	\$0.00	\$250.00
MARCOS ENRIQUE ROSALES VEGA	\$3,500.00	\$0.00	\$750.00	\$4,250.00
FRANCISCO JAVIER VENEGAS CRESPO	\$2,800.00	\$0.00	\$600.00	\$3,400.00
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	\$9,400.00	\$0.00	\$3,000.00	\$12,400.00
CARLOS RAFAEL PEREZ MARQUEZ	\$2,200.00	\$0.00	\$600.00	\$2,800.00
MARIA DEL SOCORRO SEGOVIA LEYVA	\$1,500.00	\$0.00	\$250.00	\$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	\$0.00	\$1,250.00
MARISOL PILLADO SIADE	\$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	\$0.00	\$1,000.00
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 CASTAÑON MALAGU	\$7,500.00	\$0.00	\$3,000.00	\$10,500.00
GUILLERMO SANCHEZ BERRONES	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
CARLO VINICIO MONTAÑO CASTILLO	\$2,400.00	\$0.00	\$800.00	\$3,200.00
ALEJANDRO GIL OJEDA	\$2,000.00	\$0.00	\$800.00	\$2,800.00
ULISES HERNANDEZ REYES	\$1,250.00	\$0.00	\$0.00	\$1,250.00
JUAN CARLOS SANCHEZ BERRONES	\$500.00	\$0.00	\$0.00	\$500.00
MARIA FERNANDA ROMERO ESCOBEDO	\$2,600.00	\$0.00	\$400.00	\$3,000.00
BRENDA BERENICE MARTINEZ MARIN	\$3,250.00	\$0.00	\$500.00	\$3,750.00
ALMA ELIZABETH ARREGUIN HERNANDEZ	\$1,000.00	\$0.00	\$800.00	\$1,800.00
LUIS VICTOR HUGO SALGADO DELGADILLO	\$2,000.00	\$0.00	\$600.00	\$2,600.00
OSWALDO PERALES OCHOA	\$6,000.00	\$0.00	\$2,250.00	\$8,250.00
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	\$1,800.00	\$0.00	\$600.00	\$2,400.00
MARIANELA VILLANUEVA PONCE	\$5,250.00	\$0.00	\$2,250.00	\$7,500.00
ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$400.00	\$0.00	\$400.00	\$800.00
ELIAS ARTURO PESINA ROLDAN	\$1,750.00	\$0.00	\$750.00	\$2,500.00
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	\$8,250.00	\$0.00	\$2,250.00	\$10,500.00
JULIETA MENDEZ SALAS	\$11,000.00	\$0.00	\$3,000.00	\$14,000.00
KARLA MONSERRAT GALINDO TORRES	\$1,100.00	\$0.00	\$300.00	\$1,400.00
SARA MONSERRAT SOLIS PEREZ	\$2,000.00	\$0.00	\$600.00	\$2,600.00
IGNACIO DE JESUS DELGADO PEREZ	\$2,500.00	\$0.00	\$750.00	\$3,250.00
VICTOR ANGEL MANCILLA CERVANTES	\$2,500.00	\$0.00	\$750.00	\$3,250.00
MIGUEL ANGEL LEDESMA HERNANDEZ	\$2,000.00	\$0.00	\$1,000.00	\$3,000.00
LUIS ALBERTO GONZALEZ OLVERA	\$1,250.00	\$0.00	\$750.00	\$2,000.00
RAQUEL GARCIA HAMVACUAN	\$1,800.00	\$0.00	\$600.00	\$2,400.00
SARA GEORGINA HERNANDEZ AGUILAR	\$2,250.00	\$0.00	\$750.00	\$3,000.00
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
JORGÉ LUIS VEGA GARZA	\$800.00	\$0.00	\$0.00	\$800.00
BRENDA MELENDEZ VEGA	\$2,000.00	\$0.00	\$500.00	\$2,500.00
REBECA GISELA LOPEZ MEDINA	\$6,000.00	\$0.00	\$2,250.00	\$8,250.00
SERGIO MARTINEZ SANCHEZ	\$2,000.00	\$0.00	\$750.00	\$2,750.00
RICARDO GUEVARA BRIONES	\$6,000.00	\$0.00	\$750.00	\$6,750.00
MIRNA ZARINA RENTERIA GOMEZ	\$1,600.00	\$0.00	\$600.00	\$2,200.00
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	\$2,000.00	\$0.00	\$600.00	\$2,600.00
MIGUEL ANGEL MONTOYA MERCADO	\$3,750.00	\$0.00	\$750.00	\$4,500.00
OSCAR ROJAS SANCHEZ	\$1,200.00	\$0.00	\$600.00	\$1,800.00
GERMAN DAVID GUILLEN MAR	\$1,200.00	\$0.00	\$600.00	\$1,800.00

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 ANGÉLICA 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	\$4,800.00	\$0.00	\$2,400.00	\$7,200.00
ERICH EDUARDO NEUMANN RAMIREZ	\$600.00	\$0.00	\$600.00	\$1,200.00
JOSE GRIMALDO LOPEZ	\$400.00	\$0.00	\$400.00	\$800.00
FRANCO ALBERTO LUJAN MARTINEZ	\$200.00	\$0.00	\$200.00	\$400.00
BETSABE CASTILLO MALDONADO	\$0.00	\$0.00	\$100.00	\$100.00
SALMA CLARISSA CRUZ DENIS	\$0.00	\$0.00	\$50.00	\$50.00
NORA ITZEL CASTAÑON TAPIA	\$0.00	\$0.00	\$100.00	\$100.00
LILIANA PADRON PEREZ	\$0.00	\$0.00	\$50.00	\$50.00
PERLITA CASTRO SAUCEDO	\$0.00	\$0.00	\$100.00	\$100.00
MARIA GUADALUPE SANCHEZ ESPINDOLA	\$0.00	\$0.00	\$50.00	\$50.00
LUCERO NAVARRO SANCHEZ	\$0.00	\$0.00	\$100.00	\$100.00
ANA LAURA CHAVEZ DIAZ	\$0.00	\$0.00	\$50.00	\$50.00

MA NICOLASA GARCIA MARTINEZ	\$0.00	\$0.00	\$100.00	\$100.00
BRIANDA GUADALUPE RODRIGUEZ AMADO	\$0.00	\$0.00	\$50.00	\$50.00
EDITH ADRIANA SALAZAR FLORES	\$0.00	\$0.00	\$100.00	\$100.00
LAURA MARGARITA SALAZAR FLORES	\$0.00	\$0.00	\$50.00	\$50.00
YOLANDA SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$100.00	\$100.00
MARIA PIEDAD SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$50.00	\$50.00
LILIANA PEREZ LOREDO	\$0.00	\$0.00	\$100.00	\$100.00
MAYRA GUADALUPE MORENO TORRES	\$0.00	\$0.00	\$50.00	\$50.00
MA CIRILA SALAZAR VENEGAS	\$0.00	\$0.00	\$100.00	\$100.00
NORA TAPIA CASTAÑON	\$0.00	\$0.00	\$50.00	\$50.00
ELIA PARADA PARRA	\$0.00	\$0.00	\$100.00	\$100.00
LUCIA GUADALUPE DIAZ SANCHEZ	\$0.00	\$0.00	\$50.00	\$50.00
EMMA FRANCISCA RAMOS ALVAREZ	\$0.00	\$0.00	\$100.00	\$100.00
MICAELA ROBLEDO ESPINOSA	\$0.00	\$0.00	\$50.00	\$50.00
MARGARITA MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$100.00	\$100.00
SILVIA ALVAREZ JUAREZ	\$0.00	\$0.00	\$50.00	\$50.00
SILVIA ARACELI MORALES HERNANDEZ	\$0.00	\$0.00	\$100.00	\$100.00
ANGELICA MARIA REYES REYES	\$0.00	\$0.00	\$50.00	\$50.00
TANIA BARBARA GARCIA MORALES	\$0.00	\$0.00	\$100.00	\$100.00
NANCY JAQUELINE CRUZ GARCIA	\$0.00	\$0.00	\$50.00	\$50.00
ENGRACIA RANGEL RAMIRES	\$0.00	\$0.00	\$100.00	\$100.00
ANA ROCIO VAZQUEZ DIAZ	\$0.00	\$0.00	\$50.00	\$50.00
MA CONSTITUCION HERNANDEZ RUELAS	\$0.00	\$0.00	\$100.00	\$100.00
CELIA DENIS FLORES	\$0.00	\$0.00	\$50.00	\$50.00
NORMA SALAZAR FLORES	\$0.00	\$0.00	\$100.00	\$100.00
ERIKA CASTRO CHAVEZ	\$0.00	\$0.00	\$50.00	\$50.00
TERESA HERNANDEZ YAÑEZ	\$0.00	\$0.00	\$100.00	\$100.00
MARIA ESMERALDA HERNANDEZ REYNA	\$0.00	\$0.00	\$50.00	\$50.00
ADELAIDA CONCEPCION GUERRERO CRUZ	\$0.00	\$0.00	\$100.00	\$100.00
VERONICA URBINA RIVERA	\$0.00	\$0.00	\$50.00	\$50.00
ALICIA PIÑA GUERRERO	\$0.00	\$0.00	\$100.00	\$100.00
GERARDA AMAYA GALLEGOS	\$0.00	\$0.00	\$50.00	\$50.00
DAMIANA X CAMPILLO	\$0.00	\$0.00	\$100.00	\$100.00
FELIPA BLAS CAMPILLO	\$0.00	\$0.00	\$50.00	\$50.00
MA CRISTINA CRUZ BARCENAS	\$0.00	\$0.00	\$100.00	\$100.00
HIPOLITA REYNA FLORES	\$0.00	\$0.00	\$50.00	\$50.00
GREGORIO MARTINEZ CEDILLO	\$0.00	\$0.00	\$100.00	\$100.00
FEDERICO BRISEÑO MENDEZ	\$0.00	\$0.00	\$50.00	\$50.00
RICARDO ALEJANDRO SERNA CARRASCO	\$0.00	\$0.00	\$100.00	\$100.00
ALBERTO RODRIGUEZ RODRIGUEZ	\$0.00	\$0.00	\$50.00	\$50.00
SERGIO CANO RUIZ	\$0.00	\$0.00	\$100.00	\$100.00
TIMOTEO GONZALEZ HERNANDEZ	\$0.00	\$0.00	\$50.00	\$50.00
ANGEL CARLOS MARTINEZ PINEDA	\$0.00	\$0.00	\$100.00	\$100.00
HUMBERTO RAMIREZ RODRIGUEZ	\$0.00	\$0.00	\$50.00	\$50.00
JOSE DE JESUS ARELLANO BADILLO	\$0.00	\$0.00	\$100.00	\$100.00
ALFREDO VILLANUEVA BLANCO	\$0.00	\$0.00	\$50.00	\$50.00
RAYMUNDO HERNANDEZ GUTIERREZ	\$0.00	\$0.00	\$100.00	\$100.00
LIDIO GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$50.00	\$50.00
JOSE ARVIZU AMADOR	\$0.00	\$0.00	\$100.00	\$100.00
J FELIX MORENO SANCHEZ	\$0.00	\$0.00	\$50.00	\$50.00
J CARMEN RAMOS MONTEJO	\$0.00	\$0.00	\$100.00	\$100.00
J LORENZO GARCIA MONTEALVO	\$0.00	\$0.00	\$50.00	\$50.00

VICTORICO MARTINEZ GARCIA	\$0.00	\$0.00	\$100.00	\$100.00
JOSE ANGEL HUERTA MARQUEZ	\$0.00	\$0.00	\$50.00	\$50.00
JOSE MANUEL CRUZ ZAMORA	\$0.00	\$0.00	\$100.00	\$100.00
JUAN MANUEL FLORES LOPEZ	\$0.00	\$0.00	\$50.00	\$50.00
JUAN LUIS SILVA LOPEZ	\$0.00	\$0.00	\$100.00	\$100.00
CLAUDIO ALBERICO GUERRERO CRUZ	\$0.00	\$0.00	\$50.00	\$50.00
LEON MARTINEZ RIVERA	\$0.00	\$0.00	\$100.00	\$100.00
VICTOR GUERRERO CRUZ	\$0.00	\$0.00	\$50.00	\$50.00
LEON ALBERTO MARTINEZ GONZALEZ	\$0.00	\$0.00	\$100.00	\$100.00
HECTOR RENE MARTINEZ GONZALEZ	\$0.00	\$0.00	\$50.00	\$50.00
RIGOBERTO MARES SANCHEZ	\$0.00	\$0.00	\$100.00	\$100.00
ALVARO ARREDONDO DIAZ	\$0.00	\$0.00	\$50.00	\$50.00
ALFONSO GUERRERO URBINA	\$0.00	\$0.00	\$100.00	\$100.00
OSVALDO CRUZ LANDA	\$0.00	\$0.00	\$50.00	\$50.00
JOSE ANTONIO HERNANDEZ ALVARADO	\$0.00	\$0.00	\$100.00	\$100.00
JOSE ALFREDO QUINTERO MARTINEZ	\$0.00	\$0.00	\$50.00	\$50.00
REFUGIO VAZQUEZ RIVERA	\$0.00	\$0.00	\$100.00	\$100.00
GASPAR RIVERA VEGA	\$0.00	\$0.00	\$50.00	\$50.00
JONATHAN IVAN GAYTAN GONZALEZ	\$0.00	\$0.00	\$100.00	\$100.00
LUIS ANGEL MENDOZA MIRANDA	\$0.00	\$0.00	\$50.00	\$50.00
JOSE ELEAZAR DON JUAN RODRIGUEZ	\$0.00	\$0.00	\$100.00	\$100.00
MIGUEL ANGEL HERNANDEZ ALVAREZ	\$0.00	\$0.00	\$50.00	\$50.00
JOSE JUAN GUERRERO URBINA	\$0.00	\$0.00	\$100.00	\$100.00
PAULO QUINTERO BALDERAS	\$0.00	\$0.00	\$50.00	\$50.00
CARLOS CASTAÑON TAPIA	\$0.00	\$0.00	\$100.00	\$100.00
JOSE ISAAC COMPEAN SANCHEZ	\$0.00	\$0.00	\$50.00	\$50.00
HECTOR MIGUEL CRUZ DENIS	\$0.00	\$0.00	\$100.00	\$100.00
JUAN CARLOS CRUZ DENIS	\$0.00	\$0.00	\$50.00	\$50.00
JUAN PAZ VILLANUEVA CONTRERAS	\$0.00	\$0.00	\$400.00	\$400.00
CONSTANTINO MENDEZ PONCE	\$0.00	\$0.00	\$500.00	\$500.00
JUAN GERARDO PEREZ MOTA	\$0.00	\$0.00	\$500.00	\$500.00
JOSE ANGEL RAMOS CASTILLO	\$0.00	\$0.00	\$500.00	\$500.00
APORTACIONES DE SIMPATIZANTES	\$329,900.00	\$0.00	\$104,050.00	\$433,950.00
APORTACION DE SIMPATIZANTES EN EFECT	\$329,900.00	\$0.00	\$104,050.00	\$433,950.00
APORTACION DE SIMPATIZANTES EN EFECT	\$329,900.00	\$0.00	\$104,050.00	\$433,950.00
GERARDO ARREDONDO MARQUEZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
NOE PRECIADO ZARATE	\$1,500.00	\$0.00	\$1,000.00	\$2,500.00
SALVADOR RAMIREZ HERNADEZ	\$2,750.00	\$0.00	\$750.00	\$3,500.00
ESTEBAN ACOSTA RAMIREZ	\$2,200.00	\$0.00	\$600.00	\$2,800.00
LUIS BELTRAN GOLDARACENA	\$1,000.00	\$0.00	\$600.00	\$1,600.00
CARLOS EDUARDO FLORES MORALES	\$2,200.00	\$0.00	\$600.00	\$2,800.00
ERIK MENDEZ TORRES	\$2,200.00	\$0.00	\$600.00	\$2,800.00
JOEL SERNA BRIONES	\$2,200.00	\$0.00	\$600.00	\$2,800.00
EVA TREVIÑO RODRIGUEZ	\$2,200.00	\$0.00	\$600.00	\$2,800.00
ALEJANDRO ORTIZ HERNANDEZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
JOSE ARMANDO RAMIREZ ROJAS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
LAURA ELISA CASTILLO TORRES	\$1,500.00	\$0.00	\$250.00	\$1,750.00
JOSE GARCIA MEDINA	\$1,000.00	\$0.00	\$200.00	\$1,200.00
YAZMIN GUADALUPE GALINDO CEBALLOS	\$2,000.00	\$0.00	\$400.00	\$2,400.00
ALBERTO EMMANUEL HERNANDEZ RUELAS	\$2,200.00	\$0.00	\$600.00	\$2,800.00
KARLA MAYELA ZAMORA NAÑEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
RAYMUNDO GARCIA OLIVARES	\$1,800.00	\$0.00	\$600.00	\$2,400.00

EDUARDO ALVAREZ OLIVARES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
ALEJANDRO FLORES ERAÑA	\$8,250.00	\$0.00	\$1,500.00	\$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	\$0.00	\$2,750.00
SANDRA ROJAS RAMIREZ	\$3,750.00	\$0.00	\$0.00	\$3,750.00
ULISES ROBLES RODRIGUEZ	\$750.00	\$0.00	\$0.00	\$750.00
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	\$0.00	\$1,250.00
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	\$6,000.00	\$0.00	\$3,000.00	\$9,000.00
MARTA ELENA MANCILLA OCEJO	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
SILVIA ELENA ESCOBEDO PALOMINO	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
GASTON MARTINEZ DE LEON	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
JUAN CARLOS CANO TRUJILLO	\$2,000.00	\$0.00	\$600.00	\$2,600.00
RAQUEL MORALES TORRES	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
ALEJANDRO FERNANDEZ MONTIEL	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
HECTOR TREJO CARBAJAL	\$2,000.00	\$0.00	\$800.00	\$2,800.00
FRANCISCO IRAM DAVILA MORAN	\$2,400.00	\$0.00	\$800.00	\$3,200.00
MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
MARCELINO ESCOBEDO MARTINEZ	\$2,400.00	\$0.00	\$800.00	\$3,200.00
ALICIA CONSUELO RODRIGUEZ CASTRO	\$2,400.00	\$0.00	\$800.00	\$3,200.00
ANTONIO III GONZALEZ ORTIZ	\$2,400.00	\$0.00	\$800.00	\$3,200.00
LUIS MANUEL GARCIA ENRIQUEZ	\$2,400.00	\$0.00	\$800.00	\$3,200.00
MARIA LAURA PEREZ ZARATE	\$2,400.00	\$0.00	\$800.00	\$3,200.00
MARTHA GRICELDA PIZAÑO OLVERA	\$1,600.00	\$0.00	\$800.00	\$2,400.00
JUAN GERARDO CASTILLO MATA	\$2,400.00	\$0.00	\$800.00	\$3,200.00
KAREN ELOISA MARTINEZ ROJAS	\$2,400.00	\$0.00	\$800.00	\$3,200.00
TATIANA MOTILLA VAZQUEZ	\$2,400.00	\$0.00	\$800.00	\$3,200.00
LUIS ALBERTO SEGURA ZAPATA	\$750.00	\$0.00	\$0.00	\$750.00
PABLO AURELIO LOREDO OYERVIDEZ	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
JACINTO ALBERTO LARRAGA ESCOBEDO	\$400.00	\$0.00	\$0.00	\$400.00
ANA MARIA CARRERA MARTEL	\$8,250.00	\$0.00	\$2,250.00	\$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	\$9,750.00	\$0.00	\$1,500.00	\$11,250.00
EMMANUEL BLANCO PAREDES	\$3,250.00	\$0.00	\$500.00	\$3,750.00
MANUEL LOZANO MORALES	\$3,250.00	\$0.00	\$500.00	\$3,750.00
MARIO ALBERTO CALVILLO FLORES	\$3,250.00	\$0.00	\$500.00	\$3,750.00
JESUS IVAN SOLANO DIAZ	\$2,000.00	\$0.00	\$600.00	\$2,600.00
JOSE ISAAC MACIAS MENDEZ	\$750.00	\$0.00	\$0.00	\$750.00
YARIDA CASTILLO SALAZAR	\$1,800.00	\$0.00	\$600.00	\$2,400.00

ENRIQUE GARZA SIGLER GARCIA	\$2,000.00	\$0.00	\$750.00	\$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	\$1,750.00	\$0.00	\$750.00	\$2,500.00
SERGIO DAVILA ESPINOSA	\$1,750.00	\$0.00	\$750.00	\$2,500.00
ANA MARIA CARDENAS MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
ROGER ERREJON ALANIZ	\$1,750.00	\$0.00	\$750.00	\$2,500.00
JORGE HUMBERTO ANAYA RIVERA	\$1,400.00	\$0.00	\$400.00	\$1,800.00
JOSE MANUEL FAJARDO GONZALEZ	\$2,250.00	\$0.00	\$1,250.00	\$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	\$1,600.00	\$0.00	\$600.00	\$2,200.00
SERGIO HIRAM OREA ANDRADE	\$1,600.00	\$0.00	\$600.00	\$2,200.00
NANCY ARELY HERNANDEZ DEL ANGEL	\$2,000.00	\$0.00	\$750.00	\$2,750.00
CARLOS JIMENEZ MARTINEZ	\$1,600.00	\$0.00	\$600.00	\$2,200.00
ERNESTO JOEL HERNANDEZ PEREZ	\$2,000.00	\$0.00	\$750.00	\$2,750.00
YAZMIN FAYAB ALONSO	\$2,400.00	\$0.00	\$900.00	\$3,300.00
MARTHA PATRICIA RIVERA TORRES	\$5,200.00	\$0.00	\$1,300.00	\$6,500.00
JOSUE EMMANUEL GARCIA GARCIA	\$1,600.00	\$0.00	\$600.00	\$2,200.00
JORGE GARCIA MEDINA	\$1,600.00	\$0.00	\$400.00	\$2,000.00
FABIO ANTONIO LEURA GONZALEZ	\$4,000.00	\$0.00	\$1,500.00	\$5,500.00
JOSE MIGUEL MARTINEZ MEDINA	\$2,000.00	\$0.00	\$750.00	\$2,750.00
MA VERONICA ONOFRE SERMAT	\$1,600.00	\$0.00	\$600.00	\$2,200.00
ANTERO ALDAPE VILLEGAS	\$1,750.00	\$0.00	\$750.00	\$2,500.00
LAURA ISABEL LEYVA GOMEZ	\$2,000.00	\$0.00	\$750.00	\$2,750.00
PAOLA IVONE INSUA GARCIA	\$1,600.00	\$0.00	\$600.00	\$2,200.00
ALEJANDRO BARRIGA DALLE MESE	\$1,400.00	\$0.00	\$600.00	\$2,000.00
OSCAR IVAN LEON CALVO	\$2,000.00	\$0.00	\$750.00	\$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	\$2,000.00	\$0.00	\$750.00	\$2,750.00
URBANO MENCHACA VELAZQUEZ	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
LUZ MARIA LASTRAS MARTINEZ	\$2,000.00	\$0.00	\$750.00	\$2,750.00

HORACIO LOBO RAMIREZ	\$1,600.00	\$0.00	\$600.00	\$2,200.00
JOSUE MENDEZ DE LIRA	\$1,750.00	\$0.00	\$750.00	\$2,500.00
GABRIELA LOPEZ Y LOPEZ	\$1,750.00	\$0.00	\$750.00	\$2,500.00
JOSE MANUEL MUÑIZ HERNANDEZ	\$1,750.00	\$0.00	\$750.00	\$2,500.00
MARTHA ELENA GUADALUPE MEADE ESPIN	\$1,400.00	\$0.00	\$600.00	\$2,000.00
CHRISTIAN LOPEZ ARCOS	\$200.00	\$0.00	\$400.00	\$600.00
JOSE ALONSO FLORES	\$1,200.00	\$0.00	\$600.00	\$1,800.00
ERNESTO VENTURA LLAMAS	\$1,200.00	\$0.00	\$600.00	\$1,800.00
GERARDO MONTOYA PLASCENCIA	\$1,200.00	\$0.00	\$600.00	\$1,800.00
ANTONIO CURIEL CERDA	\$2,500.00	\$0.00	\$1,500.00	\$4,000.00
ROMULO HERVERT RIVERA	\$2,500.00	\$0.00	\$1,500.00	\$4,000.00
CARLOS ALVARADO LOPEZ	\$1,000.00	\$0.00	\$600.00	\$1,600.00
JORGE MUÑIZ RIVERA	\$1,250.00	\$0.00	\$750.00	\$2,000.00
ANGEL HERNANDEZ ESTEVEZ	\$1,250.00	\$0.00	\$750.00	\$2,000.00
JUAN MANUEL VELAZQUEZ MUÑIZ	\$1,250.00	\$0.00	\$750.00	\$2,000.00
LAURA LUZ CUEVAS RAMIREZ	\$2,000.00	\$0.00	\$2,750.00	\$4,750.00
BLANCA AURORA RIOS FERNANDEZ	\$1,250.00	\$0.00	\$750.00	\$2,000.00
VICTOR MANUEL BERRON RODRIGUEZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00
FRANCISCO AARON ACUÑA MORENO	\$750.00	\$0.00	\$750.00	\$1,500.00
YOLANDA ELIZABETH ANDRADE CONTRARA	\$750.00	\$0.00	\$750.00	\$1,500.00
JOSE MANUEL AVILA CHALITA	\$600.00	\$0.00	\$400.00	\$1,000.00
JOSE ANTONIO CARBAJAL ARTEAGA	\$600.00	\$0.00	\$600.00	\$1,200.00
RAUL CARDENAS FLORES	\$750.00	\$0.00	\$750.00	\$1,500.00
RENE CASTILLO CASTILLO	\$600.00	\$0.00	\$600.00	\$1,200.00
GUADALUPE CAZARES TRUJILLO	\$750.00	\$0.00	\$750.00	\$1,500.00
LUIS GUILLERMO DIAZ HERNANDEZ	\$600.00	\$0.00	\$600.00	\$1,200.00
JORGE IVAN ELIAS HERNANDEZ	\$600.00	\$0.00	\$600.00	\$1,200.00
ANGEL ALEJANDRO GASCA RODRIGUEZ	\$500.00	\$0.00	\$1,000.00	\$1,500.00
PATRICIA GOMEZ ESPARZA	\$750.00	\$0.00	\$750.00	\$1,500.00
NORMA GONZALEZ LOREDO	\$400.00	\$0.00	\$1,200.00	\$1,600.00
MAYRA LLANES FERNANDEZ	\$750.00	\$0.00	\$750.00	\$1,500.00
EMILIO LIÑAN GONZALEZ	\$600.00	\$0.00	\$400.00	\$1,000.00
ANTONIO MARTINEZ GOVEA	\$600.00	\$0.00	\$600.00	\$1,200.00
JUAN JESUS MARTINEZ LOPEZ	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00
ISRAEL MARTINEZ NAVARRO	\$600.00	\$0.00	\$600.00	\$1,200.00
MARIO ALBERTO MARTINEZ TORRES	\$600.00	\$0.00	\$600.00	\$1,200.00
DAVID ENRIQUE MENCHACA ZUÑIGA	\$600.00	\$0.00	\$600.00	\$1,200.00
MARIA GUADALUPE DEL SOCORRO NAVA D.	\$600.00	\$0.00	\$600.00	\$1,200.00
BRENDA PATRICIA PLATA FLORES	\$600.00	\$0.00	\$600.00	\$1,200.00
JUAN MANUEL PONCE PALMA	\$750.00	\$0.00	\$750.00	\$1,500.00
OSIRIS OMAR RAMIREZ LEGASPI	\$600.00	\$0.00	\$600.00	\$1,200.00
RAFAEL ROCHA CAMARILLO	\$800.00	\$0.00	\$600.00	\$1,400.00
ANGELICA RODRIGUEZ LARA	\$600.00	\$0.00	\$600.00	\$1,200.00
MA DE LOS ANGELES RODRIGUEZ SANCHEZ	\$600.00	\$0.00	\$0.00	\$600.00
ADRIAN SALAZAR PRADO	\$600.00	\$0.00	\$600.00	\$1,200.00
MARIA DE LOURDES SALDIVAR OLAGUE	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00
ALDO SCHIAFFINO PEREZ	\$600.00	\$0.00	\$600.00	\$1,200.00
ALFREDO SAID ZAVALA SHADID	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JUAN HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$750.00	\$1,500.00
LUIS ALBERTO DEL TORO ROJAS	\$400.00	\$0.00	\$0.00	\$400.00
VICTOR MANUEL BARRON RODRIGUEZ	\$0.00	\$0.00	\$250.00	\$250.00
ELBA ADRIANA ESCALANTE MATA	\$0.00	\$0.00	\$250.00	\$250.00

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	\$14,396,273.08	\$1,525,818.10	\$0.00	\$15,922,091.18
OPERACION ORDINARIA	\$13,001,422.36	\$1,319,173.54	\$0.00	\$14,320,595.90
REMUNERACIONES A DIRIGENTES	\$3,000,333.53	\$296,251.09	\$0.00	\$3,296,584.62
REMUNERACIONES A DIRIGENTES	\$3,000,333.53	\$296,251.09	\$0.00	\$3,296,584.62
SUELDOS Y SALARIOS	\$850,537.05	\$100,965.42	\$0.00	\$951,502.47
COMPENSACIONES	\$90,938.85	\$0.00	\$0.00	\$90,938.85
IMSS	\$69,972.68	\$4,518.55	\$0.00	\$74,491.23
5% INFONAVIT	\$49,222.55	\$5,446.76	\$0.00	\$54,669.31
RCV	\$63,477.45	\$6,835.68	\$0.00	\$70,313.13
IMPUESTO SOBRE NOMINA	\$41,282.00	\$3,618.00	\$0.00	\$44,900.00
PREVISION SOCIAL	\$955,774.40	\$113,515.96	\$0.00	\$1,069,290.36
VIATICOS NACIONALES	\$169,280.83	\$17,590.40	\$0.00	\$186,871.23
HONORARIOS ASIMILABLES A SUELDOS	\$709,847.72	\$43,760.32	\$0.00	\$753,608.04
SUELDOS Y SALARIOS DEL PERSONAL	\$5,522,170.51	\$498,982.81	\$0.00	\$6,021,153.32
SUELDOS Y SALARIOS DEL PERSONAL	\$5,522,170.51	\$498,982.81	\$0.00	\$6,021,153.32
SUELDOS Y SALARIOS	\$1,869,489.40	\$187,198.60	\$0.00	\$2,056,688.00
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	\$247,028.60	\$30,658.45	\$0.00	\$277,687.05
5% INFONAVIT	\$115,319.26	\$10,088.79	\$0.00	\$125,408.05
RCV	\$143,022.89	\$12,661.46	\$0.00	\$155,684.35
IMPUESTO SOBRE NOMINA	\$70,680.00	\$6,280.00	\$0.00	\$76,960.00
HONORARIOS ASIMILABLES A SUELDOS	\$673,847.61	\$64,003.22	\$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	\$1,881,918.09	\$188,092.29	\$0.00	\$2,070,010.38
SERVICIOS GENERALES	\$4,219,217.02	\$497,246.04	\$0.00	\$4,716,463.06
SERVICIOS GENERALES	\$4,219,217.02	\$497,246.04	\$0.00	\$4,716,463.06
ARRENDAMIENTO DE BIENES INMUEBLES	\$291,419.37	\$15,818.18	\$0.00	\$307,237.55
VIATICOS Y PASAJES	\$26,493.40	\$4,736.00	\$0.00	\$31,229.40
GASOLINA	\$137,853.24	\$9,760.51	\$0.00	\$147,613.75
INTERNET	\$78,695.04	\$3,594.84	\$0.00	\$82,289.88
SEGUROS DE VEHICULOS	\$20,148.37	\$4,531.85	\$0.00	\$24,680.22
ARRENDAMIENTO DE BIENES MUEBLES	\$31,088.00	\$1,392.00	\$0.00	\$32,480.00
LICENCIAS SOFTWARE	\$0.00	\$406.00	\$0.00	\$406.00
VIGILANCIA	\$754.00	\$0.00	\$0.00	\$754.00
ATENCIONES	\$10,546.60	\$0.00	\$0.00	\$10,546.60
EVENTOS	\$78,224.53	\$6,387.90	\$0.00	\$84,612.43
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	\$16,648.87	\$4,117.64	\$0.00	\$20,766.51
DEPRECIACION DE EDIFICIOS	\$664,467.84	\$73,829.76	\$0.00	\$738,297.60

DEPRECIACION DE MOBILIARIO Y EQUIPO	\$86,290.38	\$9,533.33	\$0.00	\$95,823.71
DEPRECIACION DE EQUIPO DE COMPUTO	\$11,001.46	\$354.64	\$0.00	\$11,356.10
OTROS GASTOS	\$30,521.69	\$2,621.74	\$0.00	\$33,143.43
FOTOGRAFIAS, MARCOS Y RETOQUE DE FOT	\$1,200.60	\$0.00	\$0.00	\$1,200.60
COMISION POR SERVICIOS	\$167.04	\$0.00	\$0.00	\$167.04
ARRENDAMIENTO DE MOBILIARIO PARA EV	\$24,485.28	\$2,621.60	\$0.00	\$27,106.88
ERROR AL EXPEDIR CHEQUE	\$0.00	\$0.14	\$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	\$107,862.00	\$9,572.00	\$0.00	\$117,434.00
TELEFONO	\$145,392.10	\$25,777.72	\$0.00	\$171,169.82
CASSETAS Y PEAJES	\$1,222.00	\$0.00	\$0.00	\$1,222.00
MULTAS Y SANCIONES	\$2,450,937.30	\$324,811.93	\$0.00	\$2,775,749.23
MATERIALES Y SUMINISTROS	\$237,465.26	\$20,834.44	\$0.00	\$258,299.70
MATERIALES Y SUMINISTROS	\$237,465.26	\$20,834.44	\$0.00	\$258,299.70
IMPRESOS	\$44,763.79	\$2,109.73	\$0.00	\$46,873.52
PAPELERIA	\$56,643.48	\$3,906.19	\$0.00	\$60,549.67
ARTICULOS DE ASEO Y LIMPIEZA	\$28,438.08	\$2,093.80	\$0.00	\$30,531.88
PAQUETERIA	\$2,223.42	\$0.00	\$0.00	\$2,223.42
LIBROS, PERIODICOS Y REVISTAS	\$4,473.00	\$0.00	\$0.00	\$4,473.00
REFACCIONES, ACCESORIOS Y HERRAMIEN	\$155.00	\$431.04	\$0.00	\$586.04
MATERIAL ELECTRICO Y DE TELECOMUNICA	\$9,267.00	\$0.00	\$0.00	\$9,267.00
SERVICIO DE AGUA POTABLE	\$11,424.37	\$2,630.88	\$0.00	\$14,055.25
PLACAS Y TENENCIAS	\$8,604.00	\$0.00	\$0.00	\$8,604.00
FOTOCOPIADO	\$0.00	\$580.00	\$0.00	\$580.00
MANTENIMIENTO DE EDIFICIOS	\$30,896.46	\$9,082.80	\$0.00	\$39,979.26
MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$4,022.57	\$0.00	\$0.00	\$4,022.57
MANTENIMIENTO DE EQUIPO DE TRANSPOR	\$33,596.09	\$0.00	\$0.00	\$33,596.09
MANTENIMIENTO DE EQUIPO DE COMPUTO	\$2,958.00	\$0.00	\$0.00	\$2,958.00
GASTOS FINANCIEROS	\$22,236.04	\$5,859.16	\$0.00	\$28,095.20
COMISIONES BANCARIAS	\$22,236.04	\$5,859.16	\$0.00	\$28,095.20
ACTIVIDADES ESPECIFICAS	\$813,662.85	\$142,068.13	\$0.00	\$955,730.98
EDUCACION Y CAPACITACION POLITICA	\$581,187.69	\$64,576.41	\$0.00	\$645,764.10
CURSOS	\$581,187.69	\$64,576.41	\$0.00	\$645,764.10
LIDERAZGOS POLITICOS JUVENILES	\$232,475.16	\$77,491.72	\$0.00	\$309,966.88
ASESORIA Y CONSULTORIA	\$38,745.86	\$0.00	\$0.00	\$38,745.86
CURSOS	\$193,729.30	\$77,491.72	\$0.00	\$271,221.02
CAPACITACION, PROMOCION Y DESARROLL	\$581,187.87	\$64,576.43	\$0.00	\$645,764.30
CAPACITACION, PROMOCION Y DESARROLL	\$581,187.87	\$64,576.43	\$0.00	\$645,764.30
CURSOS	\$581,187.87	\$64,576.43	\$0.00	\$645,764.30
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	\$4,743,712.14	\$4,743,712.14	\$0.00