

**SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL**

**ÁMBITO: LOCAL**

**ENTIDAD: SAN LUIS POTOSI**

**COMITÉ: COMITE EJECUTIVO ESTATAL**

**ESTADO DE ACTIVIDADES DEL 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2019**

**ID CONTABILIDAD: 455**

DESCRIPCIÓN DE LA CUENTA	TOTAL
<b>INGRESOS</b>	
<b>FINANCIAMIENTO PUBLICO</b>	<b>\$ 1,330,274.55</b>
INGRESOS PARA OPERACION ORDINARIA	\$ 1,291,528.69
INGRESOS PARA GASTOS DE CAMPAÑA	\$ 0.00
ACTIVIDADES ESPECIFICAS	\$ 38,745.86
<b>FINANCIAMIENTO PRIVADO</b>	<b>\$ 87,450.00</b>
APORTACIONES DE MILITANTES	\$ 46,550.00
APORTACIONES DE SIMPATIZANTES	\$ 40,900.00
<b>RENDIMIENTOS FINANCIEROS, FONDOS Y FIDEICOMISOS</b>	<b>\$ 0.00</b>
RENDIMIENTOS BANCARIOS	\$ 0.00
RENDIMIENTOS DE INVERSIONES	\$ 0.00
RENDIMIENTOS DE FIDEICOMISOS	\$ 0.00
<b>INGRESOS POR TRANSFERENCIAS</b>	<b>\$ 89,234.50</b>
INGRESOS POR TRANSFERENCIAS DEL COMITE EJECUTIVO	\$ 89,234.50
INGRESOS POR TRANSFERENCIAS DE LOS COMITES DIREC	\$ 0.00
<b>TOTAL INGRESOS</b>	<b>\$ 1,506,959.05</b>
<b>EGRESOS</b>	
<b>OPERACION ORDINARIA</b>	<b>\$ 1,283,605.72</b>
REMUNERACIONES A DIRIGENTES	\$ 290,941.32
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 474,170.90
SERVICIOS GENERALES	\$ 501,695.98
MATERIALES Y SUMINISTROS	\$ 14,539.00
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 2,258.52
<b>ACTIVIDADES ESPECIFICAS</b>	<b>\$ 103,322.27</b>
EDUCACION Y CAPACITACION POLITICA	\$ 64,576.41
INVESTIGACION SOCIOECONOMICA Y POLITICA	\$ 0.00
TAREAS EDITORIALES	\$ 0.00
ORGANIZACION Y DIFUSION	\$ 0.00
LIDERAZGOS POLITICOS JUVENILES	\$ 38,745.86
ESTUDIOS DE INVESTIGACION PARA EL ESTADO	\$ 0.00
<b>PROMOCION Y DESARROLLO DEL LIDERAZGO POLITICO D</b>	<b>\$ 64,576.43</b>
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
<b>GASTOS DE PRECAMPANA</b>	<b>\$ 0.00</b>
<b>GASTOS DE CAMPAÑA</b>	<b>\$ 0.00</b>
<b>EGRESOS POR TRANSFERENCIAS</b>	<b>\$ 0.00</b>
<b>TOTAL EGRESOS</b>	<b>\$ 1,451,504.42</b>
<b>SUPERAVIT / DEFICIT (-)</b>	<b>\$ 55,454.63</b>

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL

AMBITO: LOCAL

ENTIDAD: SAN LUIS POTOSI

COMITE: COMITE EJECUTIVO ESTATAL

ESTADO DE POSICION FINANCIERA AL 30 DE SEPTIEMBRE DE 2019

ID CONTABILIDAD: 455

ACTIVO		PARCIAL	TOTAL	PASIVO		PARCIAL	TOTAL
CIRCULANTE				CORTO PLAZO			
CASA	\$ 14,000.00			PROVEEDORES	\$ 12,885.07		
BANCOS	\$ 11,618.42			CUENTAS POR PAGAR	\$ 13,717.44		
INVERSIONES EN VALORES	\$ 0.00			IMPUESTOS POR PAGAR ORDINARIO	\$ 123,729.89		
CUENTAS POR COBRAR	\$ 43,146.52			IMPUESTOS POR PAGAR PROCESOS ELECTORALES	\$ 0.00		
GASTOS POR COMPROMER	\$ 10,420.89			MULTAS Y SANCIONES (MENORES A 1 AÑO)	\$ 0.00		\$ 160,128.20
ANTICIPO A PROVEEDORES	\$ 0.00			LARGO PLAZO			
GASTOS POR AMORTIZARI	\$ 181,438.90			CREDITOS BANCARIOS	\$ 0.00		
NO CIRCULANTE			\$ 194,756.68	DOCUMENTOS POR PAGAR	\$ 0.00		
PROPIEDADES, PLANTA Y EQUIPO	\$ 84,200,863.35			PASIVO LABORAL	\$ 0.00		
DEPRECIACION ACUMULADA	\$ 19,731,855.37			MULTAS Y SANCIONES (MAYORES A 1 AÑO)	\$ 0.00		
ACTIVOS INTANGIBLES	\$ 0.00			TOTAL PASIVO			\$ 150,128.20
AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLE	\$ 0.00			PATRIMONIO			
GASTOS DE INSTALACION	\$ 6,498.00			REMANENTE DEL EJERCICIO			
AMORTIZACION ACUMULADA DE GASTOS DE INSTALAC	\$ 0.00			SUPERAVIT/DEFICIT	\$ 811,014.44		
PAGOS ANTICIPADOS	\$ 56,297.00			PATRIMONIO NO RESTRINGIDO	\$ 0.00		
DEPOSITOS EN GARANTIA	\$ 46,383.00			PATRIMONIO RESTRINGIDO TEMPORALMENTE	\$ 0.00		
RESERVA PARA CUENTAS DE COBRO DUDOSO	\$ 0.00			PATRIMONIO RESTRINGIDO PERMANENTEMENTE	\$ 0.00		
DEVENGACION DE DERECHOS	\$ 0.00			REMANENTE DE EJERCICIOS ANTERIORES			\$ (811,014.44)
			\$ 14,342,258.98	SUPERAVIT/DEFICIT	\$ (290,300.09)		
				PATRIMONIO NO RESTRINGIDO	\$ 0.00		
				PATRIMONIO RESTRINGIDO TEMPORALMENTE	\$ 0.00		
				PATRIMONIO RESTRINGIDO PERMANENTEMENTE	\$ 1,482,281.64		\$ 1,482,281.64
				OTRO RESULTADO INTEGRAL			
				REMEDICIONES DEL PASIVO NETO POR BENEFICIOS DE	\$ 0.00		
				TOTAL PATRIMONIO			\$ 14,810,947.11

TOTAL ACTIVO		\$ 14,342,258.98	TOTAL PASIVO MAS PATRIMONIO		\$ 14,581,075.31
CUENTAS DE ORDEN					
DEUDORAS			ACREEDORAS		
COMODATO			COMODATO		
COMODATO DE PLANTA Y EQUIPO	\$ 0.00		PLANTA Y EQUIPO EN COMODATO	\$ 120,324.53	
MULTAS Y SANCIONES OPERACION ORDINARIA			MULTAS Y SANCIONES OPERACION ORDINARIA	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL DE MULTA	\$ 0.00	
MULTAS Y SANCIONES PRECAMPANA			MULTAS Y SANCIONES PRECAMPANA	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL DE MULTA	\$ 0.00	
MULTAS Y SANCIONES CAMPAÑA			MULTAS Y SANCIONES CAMPAÑA	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL DE MULTA	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			FINANCIAMIENTO FEDERAL ORDINARIO	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		FINANCIAMIENTO FEDERAL ORDINARIO	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			FINANCIAMIENTO LOCAL ORDINARIO	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		FINANCIAMIENTO LOCAL ORDINARIO	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			FINANCIAMIENTO FEDERAL CAMPAÑA	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		FINANCIAMIENTO FEDERAL CAMPAÑA	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			FINANCIAMIENTO LOCAL CAMPAÑA	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		FINANCIAMIENTO LOCAL CAMPAÑA	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			PROMOCION	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		PROMOCION	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			PROMOCION DE LA CONSULTA POPULAR	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		PROMOCION DE LA CONSULTA POPULAR	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			CASA DE PRECAMPANA Y CAMPAÑA	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		CASA DE PRECAMPANA Y CAMPAÑA	\$ 0.00	
MULTAS Y SANCIONES ORDINARIO			CASA DE PRECAMPANA Y CAMPAÑA PRESTADO	\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION F	\$ 0.00		TOTAL DE CUENTAS DE ORDEN	\$ 120,324.53	

**BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES**

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

Fecha y hora de generación: 01/10/2019 13:16

Usuario de generación: socorro.tavera.ext1

Solicitado con fecha de operación del 01/09/2019 al 30/09/2019

Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
		Cargos	Abonos	
<b>ACTIVO</b>	<b>\$14,694,214.97</b>	<b>\$2,258,514.94</b>	<b>\$2,410,479.25</b>	<b>\$14,542,250.66</b>
CIRCULANTE	\$263,003.26	\$2,258,514.94	\$2,326,761.52	\$194,756.68
CAJA	-\$4,000.00	\$0.00	\$0.00	-\$4,000.00
BANCOS	\$46,727.02	\$2,235,276.46	\$2,298,651.90	-\$16,648.42
BANORTE/IXE 072700008175038790	\$1,648.26	\$1,136,545.24	\$1,136,551.02	\$1,642.48
BANORTE/IXE 072700002766319044	-\$515.82	\$0.00	\$0.00	-\$515.82
BANORTE/IXE 072700006537674862	-\$17,089.66	\$46,550.00	\$90,721.93	-\$61,261.59
BANORTE/IXE 072700010127460304	\$24,089.76	\$40,900.00	\$63,909.42	\$1,080.34
BANORTE/IXE 072700010238913928	\$128.07	\$1,011,281.22	\$1,007,469.53	\$3,939.76
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	\$42,484.52	\$21,738.48	\$20,677.48	\$43,545.52
PRESTAMOS AL PERSONAL	\$41,806.50	\$19,431.50	\$17,306.50	\$43,931.50
MARIA PATRICIA VILLAGRAN NAVA	\$16,875.00	\$0.00	\$1,875.00	\$15,000.00
LUIS ALEJANDRO VELAZQUEZ GOVEA	\$3,500.00	\$0.00	\$1,000.00	\$2,500.00
DAVID EDUARDO ORNELAS DIAZ	\$9,000.00	\$0.00	\$1,000.00	\$8,000.00
FERNANDO MARTINEZ HIPOLITO	\$0.00	\$6,000.00	\$0.00	\$6,000.00
MARTIN RAFAEL ORTIZ ZAVALA	\$0.00	\$1,000.00	\$1,000.00	\$0.00
SUBSIDIO AL EMPLEO	\$678.02	\$2,306.98	\$3,370.98	-\$385.98
GASTOS POR COMPROBAR	\$16,352.82	\$1,500.00	\$7,432.14	\$10,420.68
VIATICOS POR COMPROBAR	\$11,902.50	\$0.00	\$5,732.14	\$6,170.36
LUZ ELENA ARELLANO AGUILAR	\$4,500.00	\$0.00	\$0.00	\$4,500.00
RICARDO RENE BRECEDA TORRES	\$995.50	\$0.00	-\$304.50	\$1,300.00

MARIA DEL SOCORRO TAVERA PÉREZ	-\$200.00	\$0.00	-\$200.00	\$0.00
ELIAS JESRAEL PESINA RODRIGUEZ	\$6,300.00	\$0.00	\$5,932.14	\$367.86
MARCO LUIS POLO GONZALEZ	\$304.50	\$0.00	\$304.50	\$0.00
JORGE ARMANDO MAYER NAVARRO	\$2.50	\$0.00	\$0.00	\$2.50
OTROS GASTOS POR COMPROBAR	\$4,450.32	\$1,500.00	\$1,700.00	\$4,250.32
MARIA DEL SOCORRO TAVERA PEREZ	\$350.32	\$0.00	\$200.00	\$150.32
JORGE ARMANDO MAYER NAVARRO	\$4,100.00	\$0.00	\$0.00	\$4,100.00
NORMA PATRICIA TORANZO ESPINOSA	\$0.00	\$1,500.00	\$1,500.00	\$0.00
GASTOS POR AMORTIZAR	\$161,438.90	\$0.00	\$0.00	\$161,438.90
ALMACEN	\$161,438.90	\$0.00	\$0.00	\$161,438.90
PROPAGANDA ELECTORAL Y/O UTILITARIA, NO CIRCULANTE	\$161,438.90	\$0.00	\$0.00	\$161,438.90
PROPIEDADES, PLANTA Y EQUIPO	\$14,431,211.71	\$0.00	\$83,717.73	\$14,347,493.98
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	\$9,647,937.64	\$0.00	\$83,717.73	\$9,731,655.37
DEPRECIACION ACUMULADA DE MOBILIARI	\$6,931,520.98	\$0.00	\$73,829.76	\$7,005,350.74
DEPRECIACION ACUMULADA DE EQUIPO DE	\$829,956.27	\$0.00	\$9,533.33	\$839,489.60
DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,032,942.09	\$0.00	\$0.00	\$1,032,942.09
GASTOS DE INSTALACION	\$853,518.30	\$0.00	\$354.64	\$853,872.94
PAGOS ANTICIPADOS	\$6,496.00	\$0.00	\$0.00	\$6,496.00
RENTAS ANTICIPADAS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
DEPOSITOS EN GARANTIA	\$26,290.00	\$0.00	\$0.00	\$26,290.00
<b>PASIVO</b>	<b>\$46,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,300.00</b>
<b>CORTO PLAZO</b>	<b>\$357,547.14</b>	<b>\$964,730.70</b>	<b>\$757,311.76</b>	<b>\$150,128.20</b>
PROVEEDORES	\$357,547.14	\$964,730.70	\$757,311.76	\$150,128.20
TELEFONOS DE MEXICO S.A.B. DE C.V.	\$33,425.09	\$89,936.60	\$69,196.58	\$12,685.07
MENSAJERÍA MARTÍNEZ POSADAS, SA DE CV	\$0.00	\$25,342.31	\$25,342.31	\$0.00
AXTEL SAB DE CV	\$359.60	\$1,113.60	\$3,340.80	\$2,586.80
INTERAPAS	\$439.00	\$439.00	\$439.00	\$439.00
COMISION FEDERAL DE ELECTRICIDAD	\$0.40	\$0.00	\$0.00	\$0.40
EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$12,786.00	\$12,786.00	\$0.00
FAST TONER, SA DE CV	\$2,587.93	\$2,350.00	\$2,382.07	\$2,620.00
RUBEN GERARDO HERRERA GONZALEZ	\$0.00	\$1,300.53	\$3,778.41	\$2,477.88
INVERSIONES POTOSINAS SA DE CV	\$10,439.07	\$10,439.07	\$4,561.23	\$4,561.23
AGENCIA CREATIVA S.A. DE C.V.	\$0.00	\$2,835.00	\$2,835.00	\$0.00
ROBERTO MIGUEL OVIEDO LUCIO	\$10,493.09	\$10,493.09	\$0.00	\$0.00
ALEJANDRO SOTO ALCANTARA	\$1,392.00	\$0.00	-\$1,392.00	\$0.00
MA. DEL CARMEN RODRIGUEZ HERNANDEZ	\$0.00	\$3,132.00	\$3,132.00	\$0.00
FERRETEVIAS JAVI SA DE CV	\$0.00	\$5,220.00	\$5,220.00	\$0.00
ARIAM ITZEL ARCEO SANDOVAL	\$0.00	\$772.00	\$772.00	\$0.00
NX CONTROL S.A. DE C.V	\$7,714.00	\$7,714.00	\$0.00	\$0.00
CUENTAS POR PAGAR	\$0.00	\$6,000.00	\$5,999.76	-\$0.24
SUELDOS POR PAGAR	\$41,421.95	\$597,112.57	\$569,408.06	\$13,717.44
ACREEDORES DIVERSOS	\$20,699.99	\$569,039.31	\$548,339.32	\$0.00
EDMUNDO AZAEL TORRESCANO MEDINA	\$20,721.96	\$28,073.26	\$21,068.74	\$13,717.44
	\$7,460.45	\$0.00	\$0.00	\$7,460.45

CRÉDITO INFONAVIT	\$5,664.69	\$15,541.26	\$7,209.74	-\$2,666.83
FINANCIERA INDEPENDENCIA, SAB DE CV	\$2,232.00	\$2,232.00	\$744.00	\$744.00
ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
ELIAS JESRAEL PESINA RODRIGUEZ	\$0.00	\$0.00	\$2,787.00	\$2,787.00
LUZ ELENA ARELLANO AGUILAR	\$5,362.82	\$0.00	\$0.00	\$5,362.82
EVA LETICIA MORALES ROBLES	\$0.00	\$10,300.00	\$10,328.00	\$28.00
IMPUESTOS POR PAGAR ORDINARIO	\$282,700.10	\$277,681.53	\$118,707.12	\$123,725.69
ISR RETENIDO POR SERVICIOS PROFESIONALES	\$1,048.95	\$1,048.95	\$0.00	\$0.00
ISR RETENIDO POR SUELDOS Y SALARIOS	\$74,693.06	\$74,693.06	\$19,065.02	\$19,065.02
ISR RETENIDO POR HONORARIOS ASIMILADOS	\$36,177.46	\$30,314.66	\$7,641.76	\$13,504.56
ISR RETENIDO POR ARRENDAMIENTO	\$2,832.17	\$2,832.17	\$2,832.17	\$2,832.17
IVA RETENIDO POR SERVICIOS PROFESIONALES	\$1,118.88	\$1,118.88	\$0.00	\$0.00
IVA RETENIDO POR ARRENDAMIENTO	\$3,020.96	\$3,020.96	\$3,020.96	\$3,020.96
IMSS	\$52,977.51	\$53,116.83	\$41,208.97	\$41,069.65
INFONAVIT	\$38,577.87	\$38,802.56	\$15,352.54	\$15,127.85
RCV	\$48,415.24	\$48,697.46	\$19,267.70	\$18,985.48
IMPUESTO SOBRE NOMINA	\$23,838.00	\$24,036.00	\$10,318.00	\$10,120.00
<b>PATRIMONIO</b>	<b>\$15,186,196.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,186,196.00</b>
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
<b>INGRESOS</b>	<b>\$12,103,945.62</b>	<b>\$0.00</b>	<b>\$1,506,959.05</b>	<b>\$13,610,904.67</b>
FINANCIAMIENTO PUBLICO	\$10,642,196.40	\$0.00	\$1,330,274.55	\$11,972,470.95
INGRESOS PARA OPERACION ORDINARIA	\$10,332,229.52	\$0.00	\$1,291,528.69	\$11,623,758.21
ACTIVIDADES ESPECIFICAS	\$309,966.88	\$0.00	\$38,745.86	\$348,712.74
FINANCIAMIENTO PRIVADO	\$790,250.00	\$0.00	\$87,450.00	\$877,700.00
APORTACIONES DE MILITANTES	\$501,250.00	\$0.00	\$46,550.00	\$547,800.00
APORTACION DE MILITANTES EN EFECTIVO	\$501,250.00	\$0.00	\$46,550.00	\$547,800.00
APORTACION DE MILITANTES EN EFECTIVO.	\$501,250.00	\$0.00	\$46,550.00	\$547,800.00
FERNANDO CHÁVEZ MÉNDEZ	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
JORGE ELPIDIO TORRES GARCÍA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSÉ PÉREZ ALMANZA	\$1,500.00	\$0.00	\$250.00	\$1,750.00
NORMA ELISA JIMÉNEZ RETANA	\$1,600.00	\$0.00	\$200.00	\$1,800.00
MAURICIO ALEJANDRO CASTAÑÓN MALAGU	\$1,500.00	\$0.00	\$0.00	\$1,500.00
MANUEL GERARDO DELGADO AGUIRRE	\$6,750.00	\$0.00	\$750.00	\$7,500.00

JOSÉ ROBERTO GONZÁLEZ RUBIO	\$6,750.00	\$0.00	\$750.00	\$7,500.00
HUGO ABELARDO URBINA SANTOYO	\$1,500.00	\$0.00	\$250.00	\$1,750.00
MARTIN JUAREZ CORDOVA	\$19,500.00	\$0.00	\$1,500.00	\$21,000.00
DIONISIO PIÑA NIÑO	\$1,000.00	\$0.00	\$250.00	\$1,250.00
MARCO AURELIO GAMBA AGUILERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ANGEL ALEJANDRO CERVANTES MARTINEZ	\$2,000.00	\$0.00	\$250.00	\$2,250.00
ISAAC BERRONES CASASOLA	\$1,800.00	\$0.00	\$200.00	\$2,000.00
MARCELA ROCHA HERNANDEZ	\$2,200.00	\$0.00	\$200.00	\$2,400.00
CARLOS ALBERTO AGUILAR ACOSTA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
ADA AMELIA ANDRADE CONTRERAS	\$10,500.00	\$0.00	\$1,500.00	\$12,000.00
MANUEL LOZANO NIETO	\$15,000.00	\$0.00	\$0.00	\$15,000.00
SERGIO ALEJANDRO CERDA LARA	\$2,000.00	\$0.00	\$250.00	\$2,250.00
RAUL DE JESUS GONZALEZ VEGA	\$6,750.00	\$0.00	\$750.00	\$7,500.00
GONZALO ORTUÑO CASTRO	\$2,000.00	\$0.00	\$250.00	\$2,250.00
JORGE AMADEO DEL CASTILLO TAPIA	\$3,750.00	\$0.00	\$0.00	\$3,750.00
HECTOR XAVIER ANDRADE OVALLE	\$4,800.00	\$0.00	\$400.00	\$5,200.00
LUIS FRANCISCO CONTERAS TURRUBIARTES	\$1,800.00	\$0.00	\$200.00	\$2,000.00
HUGO TORRES CAZARES	\$2,400.00	\$0.00	\$200.00	\$2,600.00
JESUS ESPINOSA DIAZ DE LEON	\$800.00	\$0.00	\$0.00	\$800.00
MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$4,800.00	\$0.00	\$400.00	\$5,200.00
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	\$2,750.00	\$0.00	\$250.00	\$3,000.00
CECILIA DE LOS ANGELES GONZALEZ GORDO	\$12,500.00	\$0.00	\$2,500.00	\$15,000.00
JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$1,200.00	\$0.00	\$100.00	\$1,300.00
OSCAR DE AL CRUZ REQUENA	\$250.00	\$0.00	\$0.00	\$250.00
FRANCISCO RAMÍREZ ARTEAGA	\$3,000.00	\$0.00	\$250.00	\$3,250.00
LUCIA ESTHER BELMARES OLVERA	\$2,000.00	\$0.00	\$250.00	\$2,250.00
MONICA LILIANA RANGEL MARTINEZ	\$6,000.00	\$0.00	\$0.00	\$6,000.00
FRANCISCO JAVIER ESCUDERO VILLA	\$1,250.00	\$0.00	\$250.00	\$1,500.00
ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
JORGE EDGARDO CAZARES RIVAS	\$3,000.00	\$0.00	\$250.00	\$3,250.00
VICTOR HUGO CASTILLO BECERRA	\$1,800.00	\$0.00	\$150.00	\$1,950.00
ALFREDO APOLO ESPINOSA MORAN	\$2,750.00	\$0.00	\$250.00	\$3,000.00
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	\$800.00	\$0.00	\$400.00	\$1,200.00
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	\$13,500.00	\$0.00	\$1,500.00	\$15,000.00
LUZ ELENA ARELLANO AGUILAR	\$2,500.00	\$0.00	\$250.00	\$2,750.00
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	\$3,000.00	\$0.00	\$250.00	\$3,250.00
LUIS GERARDO ALDACO ORTEGA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
KORA ELENA LOPEZ LOPEZ	\$2,250.00	\$0.00	\$250.00	\$2,500.00
LETICIA PINEDA VARGAS	\$5,950.00	\$0.00	\$850.00	\$6,800.00
ROLANDO JIMENEZ TUREGANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ERIKA VELAZQUEZ GUTIERREZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00

CUAUHTEMOC MODESTO LOPEZ	\$1,750.00	\$0.00	\$750.00	\$2,500.00
OZIEL YUDICHE LARA	\$6,750.00	\$0.00	\$750.00	\$7,500.00
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	\$3,000.00	\$0.00	\$250.00	\$3,250.00
BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
MARIA DEL ROSARIO SANCHEZ OLIVARES	\$19,500.00	\$0.00	\$1,500.00	\$21,000.00
GUILLERMO MENDIETA MENDEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
CUAUHTEMOC LUNA FLORES	\$600.00	\$0.00	\$0.00	\$600.00
HECTOR MAURICIO RAMIREZ KONISHI	\$13,500.00	\$0.00	\$0.00	\$13,500.00
JUAN SILVESTRE RIVERA PEREZ	\$1,400.00	\$0.00	\$200.00	\$1,600.00
JOSE PAZ VILLANUEVA CONTRERAS	\$1,800.00	\$0.00	\$200.00	\$2,000.00
ALFREDO CASTILLO SALGADO	\$1,500.00	\$0.00	\$250.00	\$1,750.00
JOSE ANGEL LARA GARCIA	\$1,400.00	\$0.00	\$0.00	\$1,400.00
JOSE ROBERTO GONZALEZ RUBIO	\$2,250.00	\$0.00	\$0.00	\$2,250.00
JOSE NAZARIO SILVA TERAN	\$2,500.00	\$0.00	\$250.00	\$2,750.00
JUAN GABRIEL BADILLO ALVIZO	\$6,000.00	\$0.00	\$500.00	\$6,500.00
JOSE SANTOS ZAPATA RODRIGUEZ	\$2,250.00	\$0.00	\$250.00	\$2,500.00
GERARDO CESAR ORELLANA ORTIZ	\$250.00	\$0.00	\$0.00	\$250.00
JAIME MACIAS OVIEDO	\$2,500.00	\$0.00	\$250.00	\$2,750.00
JOSE ISIDRO BARCENAS DIAZ	\$2,500.00	\$0.00	\$250.00	\$2,750.00
LILIANA MUÑOZ AGUIÑAGA	\$2,250.00	\$0.00	\$250.00	\$2,500.00
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	\$7,500.00	\$0.00	\$750.00	\$8,250.00
ADRIANA ALONSO ALVAREZ	\$2,000.00	\$0.00	\$200.00	\$2,200.00
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	\$0.00	\$5,250.00
FRANCISCO DAVID GARCIA HERRERA	\$2,750.00	\$0.00	\$250.00	\$3,000.00
ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
PEDRO ARMANDO CORONADO LUNA	\$2,750.00	\$0.00	\$250.00	\$3,000.00
DANIEL MEDINA CASTILLO	\$250.00	\$0.00	\$0.00	\$250.00
MARCOS ENRIQUE ROSALES VEGA	\$3,250.00	\$0.00	\$250.00	\$3,500.00
FRANCISCO JAVIER VENEGAS CRESPO	\$2,600.00	\$0.00	\$200.00	\$2,800.00
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	\$7,900.00	\$0.00	\$1,500.00	\$9,400.00
CARLOS RAFAEL PEREZ MARQUEZ	\$2,000.00	\$0.00	\$200.00	\$2,200.00
MARIA DEL SOCORRO SEGOVIA LEYVA	\$1,250.00	\$0.00	\$250.00	\$1,500.00
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 MALAGI	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
GUILLERMO SANCHEZ BERRONES	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
CARLO VINICIO MONTAÑO CASTILLO	\$2,000.00	\$0.00	\$400.00	\$2,400.00
ALEJANDRO GIL OJEDA	\$1,600.00	\$0.00	\$400.00	\$2,000.00
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	\$2,400.00	\$0.00	\$200.00	\$2,600.00
BRENDA BERENICE MARTINEZ MARIN	\$3,000.00	\$0.00	\$250.00	\$3,250.00
ALMA ELIZABETH ARREGUIN HERNANDEZ	\$800.00	\$0.00	\$200.00	\$1,000.00
LUIS VICTOR HUGO SALGADO DELGADILLO	\$1,800.00	\$0.00	\$200.00	\$2,000.00
OSWALDO PERALES OCHOA	\$5,250.00	\$0.00	\$750.00	\$6,000.00
JACQUELINE TORRES MACHORRO	\$400.00	\$0.00	\$0.00	\$400.00
LEON LLAMAS PIMENTEL	\$600.00	\$0.00	\$0.00	\$600.00
ANTONIO ESPER BUJAIAR	\$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	\$1,600.00	\$0.00	\$200.00	\$1,800.00
MARIANELA VILLANUEVA PONCE	\$4,500.00	\$0.00	\$750.00	\$5,250.00
ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$200.00	\$0.00	\$200.00	\$400.00
ELIAS ARTURO PESINA ROLDAN	\$1,500.00	\$0.00	\$250.00	\$1,750.00
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	\$7,500.00	\$0.00	\$750.00	\$8,250.00
JULIETA MENDEZ SALAS	\$10,000.00	\$0.00	\$1,000.00	\$11,000.00
KARLA MONSERRAT GALINDO TORRES	\$1,000.00	\$0.00	\$100.00	\$1,100.00
SARA MONSERRAT SOLIS PEREZ	\$1,800.00	\$0.00	\$200.00	\$2,000.00
IGNACIO DE JESUS DELGADO PEREZ	\$2,250.00	\$0.00	\$250.00	\$2,500.00
VICTOR ANGEL MANCILLA CERVANTES	\$2,250.00	\$0.00	\$250.00	\$2,500.00
MIGUEL ANGEL LEDESMA HERNANDEZ	\$2,000.00	\$0.00	\$0.00	\$2,000.00
LUIS ALBERTO GONZALEZ OLVERA	\$1,250.00	\$0.00	\$0.00	\$1,250.00
RAQUEL GARCIA HAMVACUAN	\$1,600.00	\$0.00	\$200.00	\$1,800.00
SARA GEORGINA HERNANDEZ AGUILAR	\$2,000.00	\$0.00	\$250.00	\$2,250.00
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	\$1,750.00	\$0.00	\$250.00	\$2,000.00
REBECA GISELA LOPEZ MEDINA	\$5,250.00	\$0.00	\$750.00	\$6,000.00
SERGIO MARTINEZ SANCHEZ	\$1,750.00	\$0.00	\$250.00	\$2,000.00
RICARDO GUEVARA BRIONES	\$5,250.00	\$0.00	\$750.00	\$6,000.00
MIRNA ZARINA RENTERIA GOMEZ	\$1,400.00	\$0.00	\$200.00	\$1,600.00
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	\$1,800.00	\$0.00	\$200.00	\$2,000.00
MIGUEL ANGEL MONTOYA MERCADO	\$3,000.00	\$0.00	\$750.00	\$3,750.00
OSCAR ROJAS SANCHEZ	\$1,000.00	\$0.00	\$200.00	\$1,200.00
GERMAN DAVID GUILLEN MAR	\$1,000.00	\$0.00	\$200.00	\$1,200.00
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
CRISTOFFER 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	\$3,600.00	\$0.00	\$1,200.00	\$4,800.00

ERICH EDUARDO NEUMANN RAMIREZ	\$400.00	\$0.00	\$200.00	\$600.00
JOSE GRIMALDO LOPEZ	\$0.00	\$0.00	\$400.00	\$400.00
FRANCO ALBERTO LUJAN MARTINEZ	\$0.00	\$0.00	\$200.00	\$200.00
APORTACIONES DE SIMPATIZANTES	\$289,000.00	\$0.00	\$40,900.00	\$329,900.00
APORTACION DE SIMPATIZANTES EN EFECT	\$289,000.00	\$0.00	\$40,900.00	\$329,900.00
APORTACION DE SIMPATIZANTES EN EFECT	\$289,000.00	\$0.00	\$40,900.00	\$329,900.00
GERARDO ARREDONDO MARQUEZ	\$1,600.00	\$0.00	\$200.00	\$1,800.00
NOE PRECIADO ZARATE	\$1,000.00	\$0.00	\$500.00	\$1,500.00
SALVADOR RAMIREZ HERNADEZ	\$2,500.00	\$0.00	\$250.00	\$2,750.00
ESTEBAN ACOSTA RAMIREZ	\$2,000.00	\$0.00	\$200.00	\$2,200.00
LUIS BELTRAN GOLDARACENA	\$800.00	\$0.00	\$200.00	\$1,000.00
CARLOS EDUARDO FLORES MORALES	\$2,000.00	\$0.00	\$200.00	\$2,200.00
ERIK MENDEZ TORRES	\$2,000.00	\$0.00	\$200.00	\$2,200.00
JOEL SERNA BRIONES	\$2,000.00	\$0.00	\$200.00	\$2,200.00
EVA TREVIÑO RODRIGUEZ	\$2,000.00	\$0.00	\$200.00	\$2,200.00
ALEJANDRO ORTIZ HERNANDEZ	\$1,250.00	\$0.00	\$250.00	\$1,500.00
JOSE ARMANDO RAMIREZ ROJAS	\$1,250.00	\$0.00	\$250.00	\$1,500.00
LAURA ELISA CASTILLO TORRES	\$1,250.00	\$0.00	\$250.00	\$1,500.00
JOSE GARCIA MEDINA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
YAZMIN GUADALUPE GALINDO CEBALLOS	\$1,800.00	\$0.00	\$200.00	\$2,000.00
ALBERTO EMMANUEL HERNANDEZ RUELAS	\$2,000.00	\$0.00	\$200.00	\$2,200.00
KARLA MAYELA ZAMORA NAÑEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
RAYMUNDO GARCIA OLIVARES	\$1,600.00	\$0.00	\$200.00	\$1,800.00
EDUARDO ALVAREZ OLIVARES	\$1,250.00	\$0.00	\$500.00	\$1,750.00
ALEJANDRO FLORES ERAÑA	\$7,500.00	\$0.00	\$750.00	\$8,250.00
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	\$1,750.00	\$0.00	\$1,000.00	\$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	\$0.00	\$6,000.00
MARTA ELENA MANCILLA OCEJO	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
SILVIA ELENA ESCOBEDO PALOMINO	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
GASTON MARTINEZ DE LEON	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
JUAN CARLOS CANO TRUJILLO	\$1,800.00	\$0.00	\$200.00	\$2,000.00
RAQUEL MORALES TORRES	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
ALEJANDRO FERNANDEZ MONTIEL	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00

HECTOR TREJO CARBAJAL	\$1,600.00	\$0.00	\$400.00	\$2,000.00
FRANCISCO IRAM DAVILA MORAN	\$2,000.00	\$0.00	\$400.00	\$2,400.00
MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
MARCELINO ESCOBEDO MARTINEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
ALICIA CONSUELO RODRIGUEZ CASTRO	\$2,000.00	\$0.00	\$400.00	\$2,400.00
ANTONIO III GONZALEZ ORTIZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
LUIS MANUEL GARCIA ENRIQUEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
MARIA LAURA PEREZ ZARATE	\$2,000.00	\$0.00	\$400.00	\$2,400.00
MARTHA GRICELDA PIZANO OLVERA	\$1,200.00	\$0.00	\$400.00	\$1,600.00
JUAN GERARDO CASTILLO MATA	\$2,000.00	\$0.00	\$400.00	\$2,400.00
KAREN ELOISA MARTINEZ ROJAS	\$2,000.00	\$0.00	\$400.00	\$2,400.00
TATIANA MOTILLA VAZQUEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
LUIS ALBERTO SEGURA ZAPATA	\$750.00	\$0.00	\$0.00	\$750.00
PABLO AURELIO LOREDO OYERVIDEZ	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
JACINTO ALBERTO LARRAGA ESCOBEDO	\$400.00	\$0.00	\$0.00	\$400.00
ANA MARIA CARRERA MARTEL	\$7,500.00	\$0.00	\$750.00	\$8,250.00
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	\$9,000.00	\$0.00	\$750.00	\$9,750.00
EMMANUEL BLANCO PAREDES	\$3,000.00	\$0.00	\$250.00	\$3,250.00
MANUEL LOZANO MORALES	\$3,000.00	\$0.00	\$250.00	\$3,250.00
MARIO ALBERTO CALVILLO FLORES	\$3,000.00	\$0.00	\$250.00	\$3,250.00
JESUS IVAN SOLANO DIAZ	\$1,800.00	\$0.00	\$200.00	\$2,000.00
JOSE ISAAC MACIAS MENDEZ	\$750.00	\$0.00	\$0.00	\$750.00
YARIDA CASTILLO SALAZAR	\$1,600.00	\$0.00	\$200.00	\$1,800.00
ENRIQUE GARZA SIGLER GARCIA	\$1,750.00	\$0.00	\$250.00	\$2,000.00
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	\$1,500.00	\$0.00	\$250.00	\$1,750.00
SERGIO DAVILA ESPINOSA	\$1,500.00	\$0.00	\$250.00	\$1,750.00
ANA MARIA CARDENAS MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
ROGER ERREJON ALANIZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
JORGE HUMBERTO ANAYA RIVERA	\$1,200.00	\$0.00	\$200.00	\$1,400.00
JOSE MANUEL FAJARDO GONZALEZ	\$2,250.00	\$0.00	\$0.00	\$2,250.00
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	\$1,400.00	\$0.00	\$200.00	\$1,600.00
SERGIO HIRAM OREA ANDRADE	\$1,400.00	\$0.00	\$200.00	\$1,600.00
NANCY ARELY HERNANDEZ DEL ANGEL	\$1,750.00	\$0.00	\$250.00	\$2,000.00
CARLOS JIMENEZ MARTINEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
ERNESTO JOEL HERNANDEZ PEREZ	\$1,750.00	\$0.00	\$250.00	\$2,000.00
YAZMIN FAYAB ALONSO	\$2,100.00	\$0.00	\$300.00	\$2,400.00
MARTHA PATRICIA RIVERA TORRES	\$4,550.00	\$0.00	\$650.00	\$5,200.00
JOSUE EMMANUEL GARCIA GARCIA	\$1,400.00	\$0.00	\$200.00	\$1,600.00

JORGE GARCIA MEDINA	\$1,400.00	\$0.00	\$200.00	\$1,600.00
FABIO ANTONIO LEURA GONZALEZ	\$3,500.00	\$0.00	\$500.00	\$4,000.00
JOSE MIGUEL MARTINEZ MEDINA	\$1,750.00	\$0.00	\$250.00	\$2,000.00
MA VERONICA ONOFRE SERMAT	\$1,400.00	\$0.00	\$200.00	\$1,600.00
ANTERO ALDAPE VILLEGAS	\$1,500.00	\$0.00	\$250.00	\$1,750.00
LAURA ISABEL LEYVA GOMEZ	\$1,750.00	\$0.00	\$250.00	\$2,000.00
PAOLA IVONE INSUA GARCIA	\$1,400.00	\$0.00	\$200.00	\$1,600.00
ALEJANDRO BARRIGA DALLE MESE	\$1,200.00	\$0.00	\$200.00	\$1,400.00
OSCAR IVAN LEON CALVO	\$1,750.00	\$0.00	\$250.00	\$2,000.00
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 IV	\$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	\$1,750.00	\$0.00	\$250.00	\$2,000.00
URBANO MENCHACA VELAZQUEZ	\$5,250.00	\$0.00	\$750.00	\$6,000.00
LUZ MARIA LASTRAS MARTINEZ	\$1,750.00	\$0.00	\$250.00	\$2,000.00
HORACIO LOBO RAMIREZ	\$1,400.00	\$0.00	\$200.00	\$1,600.00
JOSUE MENDEZ DE LIRA	\$1,500.00	\$0.00	\$250.00	\$1,750.00
GABRIELA LOPEZ Y LOPEZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
JOSE MANUEL MUÑIZ HERNANDEZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
MARTHA ELENA GUADALUPE MEADE ESPIN	\$1,200.00	\$0.00	\$200.00	\$1,400.00
CHRISTIAN LOPEZ ARCOS	\$200.00	\$0.00	\$0.00	\$200.00
JOSE ALONSO FLORES	\$1,000.00	\$0.00	\$200.00	\$1,200.00
ERNESTO VENTURA LLAMAS	\$1,000.00	\$0.00	\$200.00	\$1,200.00
GERARDO MONTOYA PLASCENCIA	\$1,000.00	\$0.00	\$200.00	\$1,200.00
ANTONIO CUIEL CERDA	\$2,000.00	\$0.00	\$500.00	\$2,500.00
ROMULO HERVERT RIVERA	\$2,000.00	\$0.00	\$500.00	\$2,500.00
CARLOS ALVARADO LOPEZ	\$800.00	\$0.00	\$200.00	\$1,000.00
JORGE MUÑIZ RIVERA	\$1,000.00	\$0.00	\$250.00	\$1,250.00
ANGEL HERNANDEZ ESTEVEZ	\$1,000.00	\$0.00	\$250.00	\$1,250.00
JUAN MANUEL VELAZQUEZ MUÑIZ	\$1,000.00	\$0.00	\$250.00	\$1,250.00
LAURA LUZ CUEVAS RAMIREZ	\$2,000.00	\$0.00	\$0.00	\$2,000.00
BLANCA AURORA RIOS FERNANDEZ	\$1,000.00	\$0.00	\$250.00	\$1,250.00
VICTOR MANUEL BERRON RODRIGUEZ	\$1,000.00	\$0.00	\$250.00	\$1,250.00
FRANCISCO AARON ACUÑA MORENO	\$500.00	\$0.00	\$250.00	\$750.00
YOLANDA ELIZABETH ANDRADE CONTRARA	\$500.00	\$0.00	\$250.00	\$750.00
JOSE MANUEL AVILA CHALITA	\$400.00	\$0.00	\$200.00	\$600.00
JOSE ANTONIO CARBAJAL ARTEAGA	\$400.00	\$0.00	\$200.00	\$600.00
RAUL CARDENAS FLORES	\$500.00	\$0.00	\$250.00	\$750.00

RENE CASTILLO CASTILLO	\$400.00	\$0.00	\$200.00	\$600.00
GUADALUPE CAZARES TRUJILLO	\$500.00	\$0.00	\$250.00	\$750.00
LUIS GUILLERMO DIAZ HERNANDEZ	\$200.00	\$0.00	\$400.00	\$600.00
JORGE IVAN ELIAS HERNANDEZ	\$400.00	\$0.00	\$200.00	\$600.00
ANGEL ALEJANDRO GASCA RODRIGUEZ	\$500.00	\$0.00	\$0.00	\$500.00
PATRICIA GOMEZ ESPARZA	\$500.00	\$0.00	\$250.00	\$750.00
NORMA GONZALEZ LOREDO	\$400.00	\$0.00	\$0.00	\$400.00
MAYRA LLANES FERNANDEZ	\$500.00	\$0.00	\$250.00	\$750.00
EMILIO LIÑAN GONZALEZ	\$400.00	\$0.00	\$200.00	\$600.00
ANTONIO MARTINEZ GOVEA	\$400.00	\$0.00	\$200.00	\$600.00
JUAN JESUS MARTINEZ LOPEZ	\$1,000.00	\$0.00	\$500.00	\$1,500.00
ISRAEL MARTINEZ NAVARRO	\$400.00	\$0.00	\$200.00	\$600.00
MARIO ALBERTO MARTINEZ TORRES	\$400.00	\$0.00	\$200.00	\$600.00
DAVID ENRIQUE MENCHACA ZUÑIGA	\$400.00	\$0.00	\$200.00	\$600.00
MARIA GUADALUPE DEL SOCORRO NAVA D.	\$400.00	\$0.00	\$200.00	\$600.00
BRENDA PATRICIA PLATA FLORES	\$400.00	\$0.00	\$200.00	\$600.00
JUAN MANUEL PONCE PALMA	\$500.00	\$0.00	\$250.00	\$750.00
OSIRIS OMAR RAMIREZ LEGASPI	\$400.00	\$0.00	\$200.00	\$600.00
RAFAEL ROCHA CAMARILLO	\$400.00	\$0.00	\$400.00	\$800.00
ANGELICA RODRIGUEZ LARA	\$400.00	\$0.00	\$200.00	\$600.00
MA DE LOS ANGELES RODRIGUEZ SANCHEZ	\$400.00	\$0.00	\$200.00	\$600.00
ADRIAN SALAZAR PRADO	\$400.00	\$0.00	\$200.00	\$600.00
MARIA DE LOURDES SALDIVAR OLAGUE	\$1,000.00	\$0.00	\$500.00	\$1,500.00
ALDO SCHIAFFINO PEREZ	\$400.00	\$0.00	\$200.00	\$600.00
ALFREDO SAID ZAVALA SHADID	\$500.00	\$0.00	\$500.00	\$1,000.00
JUAN HERNANDEZ MARTINEZ	\$500.00	\$0.00	\$250.00	\$750.00
LUIS ALBERTO DEL TORO ROJAS	\$400.00	\$0.00	\$0.00	\$400.00
INGRESOS POR TRANSFERENCIAS	\$671,499.22	\$0.00	\$89,234.50	\$760,733.72
INGRESOS POR TRANSFERENCIAS DEL COMI	\$671,499.22	\$0.00	\$89,234.50	\$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	\$10,482.56	\$0.00	\$89,234.50	\$99,717.06
INGRESOS POR TRANSFERENCIAS DEL CEN E	\$10,482.56	\$0.00	\$89,234.50	\$99,717.06
<b>EGRESOS</b>	<b>\$12,934,649.14</b>	<b>\$1,451,504.42</b>	<b>\$0.00</b>	<b>\$14,386,153.56</b>
OPERACION ORDINARIA	\$11,707,697.12	\$1,283,605.72	\$0.00	\$12,991,302.84
REMUNERACIONES A DIRIGENTES	\$2,709,392.21	\$290,941.32	\$0.00	\$3,000,333.53
REMUNERACIONES A DIRIGENTES	\$2,709,392.21	\$290,941.32	\$0.00	\$3,000,333.53
SUELDOS Y SALARIOS	\$749,571.63	\$100,965.42	\$0.00	\$850,537.05
COMPENSACIONES	\$90,938.85	\$0.00	\$0.00	\$90,938.85
IMSS	\$62,462.89	\$7,509.79	\$0.00	\$69,972.68
5% INFONAVIT	\$43,816.48	\$5,406.07	\$0.00	\$49,222.55
RCV	\$56,692.83	\$6,784.62	\$0.00	\$63,477.45
IMPUESTO SOBRE NOMINA	\$37,002.00	\$4,280.00	\$0.00	\$41,282.00
PREVISION SOCIAL	\$842,258.44	\$113,515.96	\$0.00	\$955,774.40
VIATICOS NACIONALES	\$160,561.69	\$8,719.14	\$0.00	\$169,280.83
HONORARIOS ASIMILABLES A SUELDOS	\$666,087.40	\$43,760.32	\$0.00	\$709,847.72
SUELDOS Y SALARIOS DEL PERSONAL	\$5,038,680.49	\$474,170.90	\$0.00	\$5,512,851.39
SUELDOS Y SALARIOS DEL PERSONAL	\$5,038,680.49	\$474,170.90	\$0.00	\$5,512,851.39
SUELDOS Y SALARIOS	\$1,683,361.79	\$186,127.61	\$0.00	\$1,869,489.40
COMPENSACIONES	\$321,293.38	\$7,377.94	\$0.00	\$328,671.32

INDEMNIZACIONES	\$112,089.61	\$12,078.90	\$0.00	\$124,168.51
PRIMA VACACIONAL	\$788.20	\$84.94	\$0.00	\$873.14
AGUINALDO	\$3,205.65	\$1,340.26	\$0.00	\$4,545.91
IMSS	\$224,767.78	\$22,260.82	\$0.00	\$247,028.60
5% INFONAVIT	\$105,372.79	\$9,946.47	\$0.00	\$115,319.26
RCV	\$130,539.81	\$12,483.08	\$0.00	\$143,022.89
IMPUESTO SOBRE NOMINA	\$64,642.00	\$6,038.00	\$0.00	\$70,680.00
HONORARIOS ASIMILABLES A SUELDOS	\$635,565.62	\$28,931.45	\$0.00	\$664,497.07
PRIMA DE ANTIGÜEDAD	\$59,143.68	\$0.00	\$0.00	\$59,143.68
VACACIONES	\$3,153.77	\$339.75	\$0.00	\$3,493.52
PREVISION SOCIAL	\$1,694,756.41	\$187,161.68	\$0.00	\$1,881,918.09
SERVICIOS GENERALES	\$3,717,521.04	\$501,695.98	\$0.00	\$4,219,217.02
SERVICIOS GENERALES	\$3,717,521.04	\$501,695.98	\$0.00	\$4,219,217.02
ARRENDAMIENTO DE BIENES INMUEBLES	\$258,566.26	\$32,853.11	\$0.00	\$291,419.37
VIATICOS Y PASAJES	\$24,777.35	\$1,716.05	\$0.00	\$26,493.40
GASOLINA	\$132,020.52	\$5,832.72	\$0.00	\$137,853.24
INTERNET	\$78,695.04	\$0.00	\$0.00	\$78,695.04
SEGUROS DE VEHICULOS	\$20,148.37	\$0.00	\$0.00	\$20,148.37
ARRENDAMIENTO DE BIENES MUEBLES	\$32,480.00	-\$1,392.00	\$0.00	\$31,088.00
VIGILANCIA	\$754.00	\$0.00	\$0.00	\$754.00
ATENCIONES	\$9,222.60	\$1,324.00	\$0.00	\$10,546.60
EVENTOS	\$70,938.84	\$7,285.69	\$0.00	\$78,224.53
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	\$0.00	\$2,835.00	\$0.00	\$2,835.00
ALIMENTOS	\$14,861.51	\$1,787.36	\$0.00	\$16,648.87
DEPRECIACION DE EDIFICIOS	\$590,638.08	\$73,829.76	\$0.00	\$664,467.84
DEPRECIACION DE MOBILIARIO Y EQUIPO	\$76,757.05	\$9,533.33	\$0.00	\$86,290.38
DEPRECIACION DE EQUIPO DE COMPUTO	\$10,646.82	\$354.64	\$0.00	\$11,001.46
OTROS GASTOS	\$27,013.85	\$3,507.84	\$0.00	\$30,521.69
FOTOGRAFIAS, MARCOS Y RETOQUE DE FOT	\$1,200.60	\$0.00	\$0.00	\$1,200.60
COMISION POR SERVICIOS	\$0.00	\$167.04	\$0.00	\$167.04
ARRENDAMIENTO DE MOBILIARIO PARA EV	\$21,144.48	\$3,340.80	\$0.00	\$24,485.28
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	\$95,076.00	\$12,786.00	\$0.00	\$107,862.00
TELEFONO	\$119,610.79	\$25,781.31	\$0.00	\$145,392.10
CASETAS Y PEAJES	\$443.00	\$779.00	\$0.00	\$1,222.00
MULTAS Y SANCIONES	\$2,128,055.13	\$322,882.17	\$0.00	\$2,450,937.30
MATERIALES Y SUMINISTROS	\$222,926.26	\$14,539.00	\$0.00	\$237,465.26
MATERIALES Y SUMINISTROS	\$222,926.26	\$14,539.00	\$0.00	\$237,465.26
IMPRESOS	\$36,283.31	\$8,480.48	\$0.00	\$44,763.79
PAPELERIA	\$56,643.48	\$0.00	\$0.00	\$56,643.48
ARTICULOS DE ASEO Y LIMPIEZA	\$24,367.41	\$4,070.67	\$0.00	\$28,438.08
PAQUETERIA	\$1,965.63	\$257.79	\$0.00	\$2,223.42
LIBROS, PERIODICOS Y REVISTAS	\$4,473.00	\$0.00	\$0.00	\$4,473.00
REFACCIONES, ACCESORIOS Y HERRAMIENT	\$155.00	\$0.00	\$0.00	\$155.00
MATERIAL ELECTRICO Y DE TELECOMUNICA	\$9,267.00	\$0.00	\$0.00	\$9,267.00
SERVICIO DE AGUA POTABLE	\$11,424.37	\$0.00	\$0.00	\$11,424.37

PLACAS Y TENENCIAS	\$8,604.00	\$0.00	\$0.00	\$8,604.00
MANTENIMIENTO DE EDIFICIOS	\$29,978.40	\$918.06	\$0.00	\$30,896.46
MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$4,022.57	\$0.00	\$0.00	\$4,022.57
MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$33,596.09	\$0.00	\$0.00	\$33,596.09
MANTENIMIENTO DE EQUIPO DE COMPUTADORA	\$2,146.00	\$812.00	\$0.00	\$2,958.00
GASTOS FINANCIEROS	\$19,177.12	\$2,258.52	\$0.00	\$21,435.64
COMISIONES BANCARIAS	\$19,177.12	\$2,258.52	\$0.00	\$21,435.64
ACTIVIDADES ESPECIFICAS	\$710,340.58	\$103,322.27	\$0.00	\$813,662.85
EDUCACION Y CAPACITACION POLITICA	\$516,611.28	\$64,576.41	\$0.00	\$581,187.69
CURSOS	\$516,611.28	\$64,576.41	\$0.00	\$581,187.69
LIDERAZGOS POLITICOS JUVENILES	\$193,729.30	\$38,745.86	\$0.00	\$232,475.16
ASESORIA Y CONSULTORIA	\$0.00	\$38,745.86	\$0.00	\$38,745.86
CURSOS	\$193,729.30	\$0.00	\$0.00	\$193,729.30
CAPACITACION, PROMOCION Y DESARROLLO	\$516,611.44	\$64,576.43	\$0.00	\$581,187.87
CAPACITACION, PROMOCION Y DESARROLLO	\$516,611.44	\$64,576.43	\$0.00	\$581,187.87
CURSOS	\$516,611.44	\$64,576.43	\$0.00	\$581,187.87
<b>CUENTAS DE ORDEN</b>	<b>\$18,824.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,824.65</b>
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
<b>Total:</b>	<b>\$0.00</b>	<b>\$4,674,750.06</b>	<b>\$4,674,750.06</b>	<b>\$0.00</b>