

**SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL**  
**ÁMBITO: LOCAL**  
**ENTIDAD: SAN LUIS POTOSI**  
**COMITÉ: COMITE EJECUTIVO ESTATAL**  
**ESTADO DE ACTIVIDADES DEL 01 DE AGOSTO AL 31 DE AGOSTO 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>\$ 158,950.00</b>
APORTACIONES DE MILITANTES	\$ 86,550.00
APORTACIONES DE SIMPATIZANTES	\$ 72,400.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 0.00
<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>\$ 671,499.22</b>
INGRESOS POR TRANSFERENCIAS DEL COMITE EJECUTIVO NACIONAL (RE	\$ 671,499.22
INGRESOS POR TRANSFERENCIAS DE LOS COMITES DIRECTIVOS ESTATAL	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS COMITES EJECUTIVOS ESTATAL	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LAS CONCENTRADORAS	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS PRECANDIDATOS DE REPRESE	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS CANDIDATOS DE REPRESENTA	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS PRECANDIDATOS DE REPRESE	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS CANDIDATOS DE REPRESENTA	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE REMANENTES	\$ 0.00
INGRESOS POR TRANSFERENCIAS EN ESPECIE (PRORRATED ARTICULO 2	\$ 0.00
<b>TOTAL INGRESOS</b>	<b>\$ 2,160,723.77</b>

<b>EGRESOS</b>	
<b>OPERACION ORDINARIA</b>	
	<b>\$ 2,211,053.86</b>
REMUNERACIONES A DIRIGENTES	\$ 424,708.03
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 1,206,235.41
SERVICIOS GENERALES	\$ 545,152.68
MATERIALES Y SUMINISTROS	\$ 30,793.34
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 4,164.40
<b>ACTIVIDADES ESPECIFICAS</b>	
	<b>\$ 219,559.86</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	\$ 154,983.44
ESTUDIOS DE INVESTIGACION PARA EL ESTADO	\$ 0.00
<b>ACION, PROMOCION Y DESARROLLO DEL LIDERAZGO POLITICO DE LAS M</b>	<b>\$ 64,576.43</b>
CAPACITACION, PROMOCION Y DESARROLLO DEL LIDERAZGO POLITICO D	\$ 64,576.43
INVESTIGACIONES RELACIONADAS CON EL LIDERAZGO POLITICO DE LAS	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION DE LIBROS, REV	\$ 0.00
<b>GASTOS DE PRECAMPAÑA</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>\$ 2,495,190.14</b>

<b>SUPERAVIT / DEFICIT (-)</b>	<b>\$ (334,466.37)</b>
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**ÁMBITO: LOCAL**  
**ENTIDAD: SAN LUIS POTOSÍ**  
**COMITÉ: COMITÉ EJECUTIVO ESTATAL**  
**ESTADO DE POSICIÓN FINANCIERA AL 31 DE AGOSTO DE 2019**  
**ID CONTABILIDAD: 455**

ACTIVO		PASIVO	
	PARCIAL	TOTAL	
<b>CIRCULANTE</b>			<b>CORTO PLAZO</b>
CAJA	\$ (4,000.00)		PROVEEDORES
BANCOS	\$ 46,727.02		CUENTAS POR PAGAR
INVERSIONES EN VALORES	\$ 0.00		IMPUESTOS POR PAGAR ORDINARIO
CUENTAS POR COBRAR	\$ 42,484.52		IMPUESTOS POR PAGAR PROCESOS ELECTORALES
GASTOS POR COMPROBAR	\$ 16,352.82		MULTAS Y SANCIONES (MENORES A 1 AÑO)
ANTICIPO A PROVEEDORES	\$ 0.00		<b>LARGO PLAZO</b>
GASTOS POR AMORTIZAR	\$ 181,438.90	\$ 283,093.26	CREDITOS BANCARIOS
<b>NO CIRCULANTE</b>			DOCUMENTOS POR PAGAR
PROPIEDADES, PLANTA Y EQUIPO	\$ 24,000,063.35		PASIVO LABORAL
DEPRECIACION ACUMULADA	\$ (9,647,937.64)		MULTAS Y SANCIONES (MAYORES A 1 AÑO)
ACTIVOS INTANGIBLES	\$ 0.00		<b>TOTAL PASIVO</b>
AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES	\$ 0.00		<b>PATRIMONIO</b>
GASTOS DE INSTALACION	\$ 6,496.00		REMANENTE DEL EJERCICIO
AMORTIZACION ACUMULADA DE GASTOS DE INSTALACION	\$ 0.00		SUPERAVIT/DEFICIT
PAGOS ANTICIPADOS	\$ 26,250.00		PATRIMONIO NO RESTRINGIDO
DEPOSITOS EN GARANTIA	\$ 46,300.00		PATRIMONIO RESTRINGIDO TEMPORALMENTE
RESERVA PARA CUENTAS DE COBRO DUDOSO	\$ 0.00		PATRIMONIO RESTRINGIDO PERMANENTEMENTE
DEVENGACION DE DERECHOS	\$ 0.00	\$ 14,431,211.71	REMANENTE DE EJERCICIOS ANTERIORES
			SUPERAVIT/DEFICIT
			PATRIMONIO NO RESTRINGIDO
			PATRIMONIO RESTRINGIDO TEMPORALMENTE
			PATRIMONIO RESTRINGIDO PERMANENTEMENTE
			OTRO RESULTADO INTEGRAL
			REMEDIACIONES DEL PASIVO NETO POR BENEFICIOS DE EJERCICIOS ANTERIORES
			<b>TOTAL PATRIMONIO</b>
<b>TOTAL ACTIVO</b>		\$ 14,884,214.97	<b>TOTAL PASIVO MÁS PATRIMONIO</b>
			\$ 14,713,039.52

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	RESOLUCION PENDIENTE POR EL TRIBUNAL DE MULTA	\$ 0.00
MULTAS Y SANCIONES PRECAMPAÑA		MULTAS Y SANCIONES PRECAMPAÑA	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNAL DE MULTA	\$ 0.00
MULTAS Y SANCIONES CAMPAÑA		MULTAS Y SANCIONES CAMPAÑA	
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNAL DE MULTA	\$ 0.00
FINANCIAMIENTO FEDERAL ORDINARIO		FINANCIAMIENTO FEDERAL ORDINARIO	
PUBLICO FEDERAL	\$ 0.00	FEDERAL PUBLICO	\$ 0.00
FINANCIAMIENTO LOCAL ORDINARIO		FINANCIAMIENTO LOCAL ORDINARIO	
PUBLICO LOCAL	\$ 0.00	LOCAL PUBLICO	\$ 0.00
FINANCIAMIENTO FEDERAL CAMPAÑA		FINANCIAMIENTO FEDERAL CAMPAÑA	
PUBLICO FEDERAL	\$ 0.00	FEDERAL PUBLICO	\$ 0.00
FINANCIAMIENTO LOCAL CAMPAÑA		FINANCIAMIENTO LOCAL CAMPAÑA	
PUBLICO LOCAL	\$ 0.00	LOCAL PUBLICO	\$ 0.00
PROMOCION		PROMOCION	
PROMOCION DE LA CONSULTA POPULAR	\$ 0.00	CONSULTA POPULAR DE LA PROMOCION	\$ 0.00
CASA DE PRECAMPAÑA Y CAMPAÑA		CASA DE PRECAMPAÑA Y CAMPAÑA	
PRESTAMO DE CASA DE PRECAMPAÑA Y CAMPAÑA	\$ (1,500.00)	CASA DE PRECAMPAÑA Y CAMPAÑA PRESTADA	\$ 0.00
<b>TOTAL DE CUENTAS DE ORDEN</b>		<b>TOTAL DE CUENTAS DE ORDEN</b>	
	\$ (1,500.00)		\$ (20,324.65)



**BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES**

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

Número de Cuenta	Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
				Cargos	Abonos	
<b>1-0-00-00-0000</b>		<b>ACTIVO</b>	<b>\$14,852,135.14</b>	<b>\$3,244,329.40</b>	<b>\$3,402,249.57</b>	<b>\$14,694,214.97</b>
1-1-00-00-0000		CIRCULANTE	\$337,041.28	\$3,244,329.40	\$3,318,367.42	\$263,003.26
1-1-01-00-0000		CAJA	-\$4,000.00	\$0.00	\$0.00	-\$4,000.00
1-1-02-00-0000		BANCOS	\$109,067.39	\$3,230,158.42	\$3,292,498.79	\$46,727.02
	1	BANORTE/IXE 072700008175038790	\$38,963.62	\$1,214,545.24	\$1,251,860.60	\$1,648.26
	2	BANORTE/IXE 072700002766319044	-\$515.82	\$0.00	\$0.00	-\$515.82
	3	BANORTE/IXE 072700006537674862	-\$2,582.27	\$86,550.00	\$101,057.39	-\$17,089.66
	4	BANORTE/IXE 072700010127460304	\$37,586.42	\$72,400.00	\$85,896.66	\$24,089.76
	5	BANORTE/IXE 072700010238913928	-\$2,850.97	\$1,195,646.52	\$1,192,667.48	\$128.07
	6	BBVA BANCOMER 012180001117729961	\$18.61	\$0.00	\$0.00	\$18.61
	7	BBVA BANCOMER 012180001117730976	\$4.06	\$0.00	\$0.00	\$4.06
	8	BBVA BANCOMER 012180001117731276	\$1,259.19	\$0.00	\$0.00	\$1,259.19
	9	BBVA BANCOMER 012180001117724733	\$4,000.00	\$0.00	\$0.00	\$4,000.00
	10	BBVA BANCOMER 012180001117724814	-\$0.71	\$0.00	\$0.00	-\$0.71
	11	BBVA BANCOMER 012180001117725389	\$10.83	\$0.00	\$0.00	\$10.83
	12	BBVA BANCOMER 012180001117725541	\$196.96	\$0.00	\$0.00	\$196.96
	13	BBVA BANCOMER 012180001117722600	\$8,728.18	\$0.00	\$0.00	\$8,728.18
	14	BBVA BANCOMER 012180001117726786	\$8,172.75	\$0.00	\$0.00	\$8,172.75
	15	BBVA BANCOMER 012180001117727329	\$3,585.21	\$0.00	\$0.00	\$3,585.21
	16	BBVA BANCOMER 012180001117727675	\$4,368.76	\$0.00	\$0.00	\$4,368.76
	17	BBVA BANCOMER 012180001117728137	\$675.44	\$0.00	\$0.00	\$675.44
	18	BBVA BANCOMER 012180001117728483	\$462.64	\$0.00	\$0.00	\$462.64
	19	BBVA BANCOMER 012180001117728564	\$1,148.04	\$0.00	\$0.00	\$1,148.04
	20	BBVA BANCOMER 012180001117729291	\$460.60	\$0.00	\$0.00	\$460.60
	21	BBVA BANCOMER 012180001117729534	\$2,404.64	\$0.00	\$0.00	\$2,404.64
	22	BBVA BANCOMER 012180001117725114	\$2,971.21	\$0.00	\$0.00	\$2,971.21
	23	BBVA BANCOMER 012180001135122236	\$0.00	\$661,016.66	\$661,016.66	\$0.00
1-1-04-00-0000		CUENTAS POR COBRAR	\$47,717.90	\$3,370.98	\$8,604.36	\$42,484.52
1-1-04-03-0000		PRESTAMOS AL PERSONAL	\$48,056.50	\$0.00	\$6,250.00	\$41,806.50
	110	MARIA PATRICIA VILLAGRAN NAVA	\$20,625.00	\$0.00	\$3,750.00	\$16,875.00
	133	LUIS ALEJANDRO VELAZQUEZ GOVEA	\$4,500.00	\$0.00	\$1,000.00	\$3,500.00
	154	NORMA ELENA SANDOVAL SALAZAR	\$500.00	\$0.00	\$500.00	\$0.00
	243	DAVID EDUARDO ORNELAS DIAZ	\$10,000.00	\$0.00	\$1,000.00	\$9,000.00
1-1-04-04-0000		SUBSIDIO AL EMPLEO	-\$338.60	\$3,370.98	\$2,354.36	\$678.02
1-1-05-00-0000		GASTOS POR COMPROBAR	\$22,817.09	\$10,800.00	\$17,264.27	\$16,352.82
1-1-05-01-0000		VIATICOS POR COMPROBAR	\$18,366.77	\$10,800.00	\$17,264.27	\$11,902.50
	400	LUZ ELENA ARELLANO AGUILAR	\$6,000.00	\$4,500.00	\$6,000.00	\$4,500.00
	901	RICARDO RENE BRECEDA TORRES	\$995.50	\$0.00	\$0.00	\$995.50
	1006	MARIA DEL SOCORRO TAVERA PEREZ	\$30,553.13	\$0.00	\$30,753.13	-\$200.00
	1717	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	-\$13,476.78	\$0.00	-\$13,476.78	\$0.00
	1736	ELIAS JESRAEL PESINA RODRIGUEZ	-\$6,012.08	\$6,300.00	-\$6,012.08	\$6,300.00
	1820	MARCO LUIS POLO GONZALEZ	\$304.50	\$0.00	\$0.00	\$304.50
	1822	JORGE ARMANDO MAYER NAVARRO	\$2.50	\$0.00	\$0.00	\$2.50
1-1-05-02-0000		OTROS GASTOS POR COMPROBAR	\$4,450.32	\$0.00	\$0.00	\$4,450.32
	1055	MARIA DEL SOCORRO TAVERA PEREZ	\$350.32	\$0.00	\$0.00	\$350.32
	1643	JORGE ARMANDO MAYER NAVARRO	\$4,100.00	\$0.00	\$0.00	\$4,100.00
1-1-07-00-0000		GASTOS POR AMORTIZAR	\$161,438.90	\$0.00	\$0.00	\$161,438.90
1-1-07-01-0000		ALMACEN	\$161,438.90	\$0.00	\$0.00	\$161,438.90
1-1-07-01-0001		PROPAGANDA ELECTORAL Y/O UTILITARIA,	\$161,438.90	\$0.00	\$0.00	\$161,438.90
1-2-00-00-0000		NO CIRCULANTE	\$14,515,093.86	\$0.00	\$83,882.15	\$14,431,211.71
1-2-01-00-0000		PROPIEDADES, PLANTA Y EQUIPO	\$24,000,063.35	\$0.00	\$0.00	\$24,000,063.35
1-2-01-01-0000		TERRENOS	\$3,204,957.75	\$0.00	\$0.00	\$3,204,957.75
1-2-01-02-0000		EDIFICIOS	\$17,719,198.55	\$0.00	\$0.00	\$17,719,198.55



1-2-01-03-0000	MOBILIARIO Y EQUIPO	\$1,191,626.50	\$0.00	\$0.00	\$1,191,626.50
1-2-01-04-0000	EQUIPO DE TRANSPORTE	\$1,032,942.54	\$0.00	\$0.00	\$1,032,942.54
1-2-01-05-0000	EQUIPO DE COMPUTO	\$851,338.01	\$0.00	\$0.00	\$851,338.01
1-2-02-00-0000	DEPRECIACION ACUMULADA	\$9,564,055.49	\$0.00	\$83,882.15	\$9,647,937.64
1-2-02-01-0000	DEPRECIACION ACUMULADA DE EDIFICIOS	\$6,857,691.22	\$0.00	\$73,829.76	\$6,931,520.98
1-2-02-02-0000	DEPRECIACION ACUMULADA DE MOBILIARIO	\$820,852.06	\$0.00	\$9,104.21	\$829,956.27
1-2-02-03-0000	DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,032,942.09	\$0.00	\$0.00	\$1,032,942.09
1-2-02-04-0000	DEPRECIACION ACUMULADA DE EQUIPO DE	\$852,570.12	\$0.00	\$948.18	\$853,518.30
1-2-05-00-0000	GASTOS DE INSTALACION	\$6,496.00	\$0.00	\$0.00	\$6,496.00
1-2-07-00-0000	PAGOS ANTICIPADOS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
1-2-07-02-0000	RENTAS ANTICIPADAS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
1-2-08-00-0000	DEPOSITOS EN GARANTIA	\$46,300.00	\$0.00	\$0.00	\$46,300.00
<b>2-0-00-00-0000</b>	<b>PASIVO</b>	<b>\$181,928.94</b>	<b>\$1,417,563.67</b>	<b>\$1,593,181.87</b>	<b>\$357,547.14</b>
2-1-00-00-0000	CORTO PLAZO	\$181,928.94	\$1,417,563.67	\$1,593,181.87	\$357,547.14
2-1-01-00-0000	PROVEEDORES	\$14,211.92	\$95,847.59	\$115,060.76	\$33,425.09
1	TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$25,647.72	\$25,647.72	\$0.00
21	MENSAJERÍA MARTÍNEZ POSADAS, SA DE CV	\$1,914.00	\$2,180.80	\$626.40	\$359.60
22	AXTEL SAB DE CV	\$0.00	\$0.00	\$439.00	\$439.00
23	INTERAPAS	\$0.40	\$4,032.85	\$4,032.85	\$0.40
25	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$12,120.00	\$12,120.00	\$0.00
29	FERNANDO PÉREZ ESPINOSA	\$0.00	\$1,006.36	\$1,006.36	\$0.00
30	OMAR MONTALVO SALAZAR	\$0.00	\$1,200.60	\$1,200.60	\$0.00
41	EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$0.00	\$2,587.93	\$2,587.93
535	PURIFICADORA BRISA, SA DE CV	\$0.00	\$3,132.00	\$3,132.00	\$0.00
2410	FAST TONER, SA DE CV	\$678.60	\$2,592.60	\$1,914.00	\$0.00
4015	RUBEN GERARDO HERRERA GONZALEZ	\$9,298.73	\$7,548.46	\$8,688.80	\$10,439.07
4353	AGENCIA CREATIVA S.A. DE C.V.	\$6,554.19	\$0.00	\$3,938.90	\$10,493.09
4874	JOSE LUIS FERNANDO MARTINEZ BUCIO	-\$11,948.00	\$0.00	\$11,948.00	\$0.00
5012	ROBERTO MIGUEL OVIEDO LUCIO	\$0.00	\$1,392.00	\$2,784.00	\$1,392.00
7741	MÁ. DEL CARMEN RODRIGUEZ HERNANDEZ	\$0.00	\$5,220.00	\$5,220.00	\$0.00
9787	HORACIO ALBERTO DE LA ROSA NAVA	\$0.00	\$719.20	\$719.20	\$0.00
9812	FERRETEVIAS JAVI SA DE CV	\$0.00	\$395.00	\$395.00	\$0.00
9833	PROVEEDOR DE MEDIOS DE PAGO MOVILIZ	\$0.00	\$13,000.00	\$13,000.00	\$0.00
9862	ARIAM ITZEL ARCEO SANDOVAL	\$7,714.00	\$0.00	\$0.00	\$7,714.00
10574	RUBEN ARRIAGA MATAMOROS	\$0.00	\$15,660.00	\$15,660.00	\$0.00
2-1-02-00-0000	CUENTAS POR PAGAR	\$30,546.47	\$1,209,483.80	\$1,220,359.28	\$41,421.95
2-1-02-02-0000	SUELDOS POR PAGAR	\$0.00	\$1,185,789.33	\$1,206,489.32	\$20,699.99
2-1-02-03-0000	ACREEDORES DIVERSOS	\$30,546.47	\$23,694.47	\$13,869.96	\$20,721.96
12	EDMUNDO AZAEL TORRESCANO MEDINA	\$7,460.45	\$0.00	\$0.00	\$7,460.45
15	CRÉDITO INFONAVIT	-\$2,098.45	\$0.00	\$7,763.14	\$5,664.69
1784	FINANCIERA INDEPENDENCIA, SAB DE CV	\$1,488.00	\$0.00	\$744.00	\$2,232.00
2461	ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
2466	ELIAS JESRAEL PESINA RODRIGUEZ	\$11,707.47	\$11,707.47	\$0.00	\$0.00
2474	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$11,987.00	\$11,987.00	\$0.00	\$0.00
2596	LUZ ELENA ARELLANO AGUILAR	\$0.00	\$0.00	\$5,362.82	\$5,362.82
2-1-03-00-0000	IMPUESTOS POR PAGAR ORDINARIO	\$137,170.55	\$112,232.28	\$257,761.83	\$282,700.10
2-1-03-01-0000	ISR RETENIDO POR SERVICIOS PROFESIONAL	\$0.00	\$0.00	\$1,048.95	\$1,048.95
2-1-03-02-0000	ISR RETENIDO POR SUELDOS Y SALARIOS	\$19,042.24	\$19,042.24	\$74,693.06	\$74,693.06
2-1-03-03-0000	ISR RETENIDO POR HONORARIOS ASIMILAD	\$22,729.25	\$22,729.24	\$36,177.45	\$36,177.46
2-1-03-04-0000	ISR RETENIDO POR ARRENDAMIENTO	\$2,832.17	\$2,832.17	\$2,832.17	\$2,832.17
2-1-03-05-0000	IVA RETENIDO POR SERVICIOS PROFESIONA	\$0.00	\$0.00	\$1,118.88	\$1,118.88
2-1-03-07-0000	IVA RETENIDO POR ARRENDAMIENTO	\$3,020.96	\$3,020.96	\$3,020.96	\$3,020.96
2-1-03-08-0000	IMSS	\$43,150.11	\$53,632.67	\$63,460.07	\$52,977.51
2-1-03-09-0000	INFONAVIT	\$15,795.04	\$0.00	\$22,782.83	\$38,577.87
2-1-03-10-0000	RCV	\$19,822.78	\$0.00	\$28,592.46	\$48,415.24
2-1-03-11-0000	IMPUESTO SOBRE NOMINA	\$10,778.00	\$10,975.00	\$24,035.00	\$23,838.00
<b>3-0-00-00-0000</b>	<b>PATRIMONIO</b>	<b>\$15,185,268.00</b>	<b>\$0.00</b>	<b>\$928.00</b>	<b>\$15,186,196.00</b>
3-1-00-00-0000	REMANENTE DEL EJERCICIO	-\$35,765.55	\$0.00	\$0.00	-\$35,765.55
3-1-01-00-0000	SUPERAVIT/DEFICIT	-\$35,765.55	\$0.00	\$0.00	-\$35,765.55
3-2-00-00-0000	REMANENTE DE EJERCICIOS ANTERIORES	\$15,221,033.55	\$0.00	\$928.00	\$15,221,961.55
3-2-01-00-0000	SUPERAVIT/DEFICIT	-\$2,241,228.09	\$0.00	\$928.00	-\$2,240,300.09
3-2-01-01-0000	EJERCICIO 2006 Y ANTERIORES	\$192,600.00	\$0.00	\$0.00	\$192,600.00



3-2-01-02-0000	EJERCICIO 2007	\$183,840.00	\$0.00	\$0.00	\$183,840.00
3-2-01-03-0000	EJERCICIO 2008	\$76,973.10	\$0.00	\$0.00	\$76,973.10
3-2-01-04-0000	EJERCICIO 2009	\$33,408.22	\$0.00	\$0.00	\$33,408.22
3-2-01-05-0000	EJERCICIO 2010	-\$756,386.68	\$0.00	\$0.00	-\$756,386.68
3-2-01-06-0000	EJERCICIO 2011	\$1,145,187.19	\$0.00	\$0.00	\$1,145,187.19
3-2-01-07-0000	EJERCICIO 2012	\$531,611.46	\$0.00	\$0.00	\$531,611.46
3-2-01-08-0000	EJERCICIO 2013	\$284,634.92	\$0.00	\$928.00	\$285,562.92
3-2-01-09-0000	EJERCICIO 2014	-\$839,032.80	\$0.00	\$0.00	-\$839,032.80
3-2-01-10-0000	EJERCICIO 2015	-\$168,830.08	\$0.00	\$0.00	-\$168,830.08
3-2-01-11-0000	EJERCICIO 2016	-\$1,567,477.33	\$0.00	\$0.00	-\$1,567,477.33
3-2-01-12-0000	EJERCICIO 2017	-\$382,397.65	\$0.00	\$0.00	-\$382,397.65
3-2-01-13-0000	EJERCICIO 2018	-\$975,358.44	\$0.00	\$0.00	-\$975,358.44
3-2-04-00-0000	PATRIMONIO RESTRINGIDO PERMANENTEN	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
<b>4-0-00-00-0000</b>	<b>INGRESOS</b>	<b>\$9,943,221.85</b>	<b>\$0.00</b>	<b>\$2,160,723.77</b>	<b>\$12,103,945.62</b>
4-1-00-00-0000	FINANCIAMIENTO PUBLICO	\$9,311,921.85	\$0.00	\$1,330,274.55	\$10,642,196.40
4-1-01-00-0000	INGRESOS PARA OPERACION ORDINARIA	\$9,040,700.83	\$0.00	\$1,291,528.69	\$10,332,229.52
4-1-03-00-0000	ACTIVIDADES ESPECIFICAS	\$271,221.02	\$0.00	\$38,745.86	\$309,966.88
4-2-00-00-0000	FINANCIAMIENTO PRIVADO	\$631,300.00	\$0.00	\$158,950.00	\$790,250.00
4-2-01-00-0000	APORTACIONES DE MILITANTES	\$414,700.00	\$0.00	\$86,550.00	\$501,250.00
4-2-01-01-0000	APORTACION DE MILITANTES EN EFECTIVO	\$414,700.00	\$0.00	\$86,550.00	\$501,250.00
4-2-01-01-0001	APORTACION DE MILITANTES EN EFECTIVO.	\$414,700.00	\$0.00	\$86,550.00	\$501,250.00
27	FERNANDO CHÁVEZ MÉNDEZ	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00
42	JORGE ELPIDIO TORRES GARCÍA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47	JOSÉ PÉREZ ALMANZA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
75	NORMA ELISA JIMÉNEZ RETANA	\$1,200.00	\$0.00	\$400.00	\$1,600.00
84	MAURICIO ALEJANDRO CASTAÑÓN MALAGU	\$1,500.00	\$0.00	\$0.00	\$1,500.00
89	MANUEL GERARDO DELGADO AGUIRRE	\$5,250.00	\$0.00	\$1,500.00	\$6,750.00
90	JOSÉ ROBERTO GONZÁLEZ RUBIO	\$5,250.00	\$0.00	\$1,500.00	\$6,750.00
95	HUGO ABELARDO URBINA SANTOYO	\$1,000.00	\$0.00	\$500.00	\$1,500.00
7833	MARTIN JUAREZ CORDOVA	\$15,000.00	\$0.00	\$4,500.00	\$19,500.00
23483	DIONISIO PIÑA NIÑO	\$500.00	\$0.00	\$500.00	\$1,000.00
23485	MARCO AURELIO GAMBA AGUILERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
23486	ANGEL ALEJANDRO CERVANTES MARTINEZ	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23487	ISAAC BERRONES CASASOLA	\$1,400.00	\$0.00	\$400.00	\$1,800.00
23493	MARCELA ROCHA HERNANDEZ	\$1,800.00	\$0.00	\$400.00	\$2,200.00
23500	CARLOS ALBERTO AGUILAR ACOSTA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
23502	ADA AMELIA ANDRADE CONTRERAS	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
23504	MANUEL LOZANO NIETO	\$13,500.00	\$0.00	\$1,500.00	\$15,000.00
23506	SERGIO ALEJANDRO CERDA LARA	\$1,750.00	\$0.00	\$250.00	\$2,000.00
23508	RAUL DE JESUS GONZALEZ VEGA	\$5,250.00	\$0.00	\$1,500.00	\$6,750.00
23509	GONZALO ORTUÑO CASTRO	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23510	JORGE AMADEO DEL CASTILLO TAPIA	\$2,750.00	\$0.00	\$1,000.00	\$3,750.00
23515	HECTOR XAVIER ANDRADE OVALLE	\$4,000.00	\$0.00	\$800.00	\$4,800.00
23516	LUIS FRANCISCO CONTERAS TURRUBIARTES	\$1,400.00	\$0.00	\$400.00	\$1,800.00
23517	HUGO TORRES CAZARES	\$2,000.00	\$0.00	\$400.00	\$2,400.00
23527	JESUS ESPINOSA DIAZ DE LEON	\$800.00	\$0.00	\$0.00	\$800.00
23530	MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$4,000.00	\$0.00	\$800.00	\$4,800.00
23531	RICKY HERNANDEZ MAURICIO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
23540	MAYRA SOCORRO HERNANDEZ MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
23542	JORGE ALEJANDRO ROMO SAAVEDRA	\$2,250.00	\$0.00	\$500.00	\$2,750.00
23544	CECILIA DE LOS ANGELES GONZALEZ GORDC	\$10,000.00	\$0.00	\$2,500.00	\$12,500.00
23545	JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$1,000.00	\$0.00	\$200.00	\$1,200.00
23548	OSCAR DE AL CRUZ REQUENA	\$250.00	\$0.00	\$0.00	\$250.00
23552	FRANCISCO RAMÍREZ ARTEAGA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
23553	LUCIA ESTHER BELMARES OLVERA	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23558	MONICA LILIANA RANGEL MARTINEZ	\$6,000.00	\$0.00	\$0.00	\$6,000.00
23559	FRANCISCO JAVIER ESCUDERO VILLA	\$750.00	\$0.00	\$500.00	\$1,250.00
23564	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
23568	JORGE EDGARDO CAZARES RIVAS	\$2,500.00	\$0.00	\$500.00	\$3,000.00
23569	VICTOR HUGO CASTILLO BECERRA	\$1,500.00	\$0.00	\$300.00	\$1,800.00
23577	ALFREDO APOLO ESPINOSA MORAN	\$2,250.00	\$0.00	\$500.00	\$2,750.00
23578	IRENE MARGARITA HERNANDEZ FISCAL	\$200.00	\$0.00	\$0.00	\$200.00



23581	JUAN ANTONIO ROJAS MORALES	\$600.00	\$0.00	\$0.00	\$600.00
23896	JORGE RICARDO QUIBRERA HERNANDEZ	\$500.00	\$0.00	\$0.00	\$500.00
23898	MA DEL PILAR ZARATE DELGADILLO	\$800.00	\$0.00	\$0.00	\$800.00
23901	JACINTO ALBERTO LARRAGA ESCOBEDO	\$200.00	\$0.00	\$0.00	\$200.00
23902	EDUARDO ESCUTIA GUERRA	\$750.00	\$0.00	\$0.00	\$750.00
23903	JESUS ALBERTO ELIAS SANCHEZ	\$10,500.00	\$0.00	\$3,000.00	\$13,500.00
23904	LUZ ELENA ARELLANO AGUILAR	\$2,000.00	\$0.00	\$500.00	\$2,500.00
23907	JESUS ISRAEL MONJARAS AVILA	\$1,250.00	\$0.00	\$0.00	\$1,250.00
23908	JUAN MANUEL CARRERAS LOPEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
23910	ANTONIO MACEDONIO GALVAN	\$2,500.00	\$0.00	\$500.00	\$3,000.00
23912	LUIS GERARDO ALDACO ORTEGA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
26321	KORA ELENA LOPEZ LOPEZ	\$1,750.00	\$0.00	\$500.00	\$2,250.00
27871	LETICIA PINEDA VARGAS	\$5,100.00	\$0.00	\$850.00	\$5,950.00
29902	ROLANDO JIMENEZ TUREGANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
29909	ERIKA VELAZQUEZ GUTIERREZ	\$4,000.00	\$0.00	\$1,000.00	\$5,000.00
29910	CUAUHTEMOC MODESTO LOPEZ	\$1,750.00	\$0.00	\$0.00	\$1,750.00
29913	OZIEL YUDICHE LARA	\$5,250.00	\$0.00	\$1,500.00	\$6,750.00
29915	JOEL RAMÍREZ DÍAZ	\$7,500.00	\$0.00	\$0.00	\$7,500.00
29916	ARTURO ESPER SULAIMAN	\$4,500.00	\$0.00	\$0.00	\$4,500.00
29917	ALEJANDRO POLANCO ACOSTA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
31835	BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$12,000.00	\$0.00	\$6,000.00	\$18,000.00
33973	MARIA DEL ROSARIO SANCHEZ OLIVARES	\$16,500.00	\$0.00	\$3,000.00	\$19,500.00
43762	GUILLERMO MENDIETA MENDEZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
43783	CUAUHTEMOC LUNA FLORES	\$600.00	\$0.00	\$0.00	\$600.00
44678	HECTOR MAURICIO RAMIREZ KONISHI	\$10,500.00	\$0.00	\$3,000.00	\$13,500.00
44988	JUAN SILVESTRE RIVERA PEREZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
45465	JOSE PAZ VILLANUEVA CONTRERAS	\$1,400.00	\$0.00	\$400.00	\$1,800.00
45501	ALFREDO CASTILLO SALGADO	\$750.00	\$0.00	\$750.00	\$1,500.00
45502	JOSE ANGEL LARA GARCIA	\$1,000.00	\$0.00	\$400.00	\$1,400.00
47065	JOSE ROBERTO GONZALEZ RUBIO	\$2,250.00	\$0.00	\$0.00	\$2,250.00
47066	JOSE NAZARIO SILVA TERAN	\$2,000.00	\$0.00	\$500.00	\$2,500.00
47067	JUAN GABRIEL BADILLO ALVIZO	\$5,000.00	\$0.00	\$1,000.00	\$6,000.00
47068	JOSE SANTOS ZAPATA RODRIGUEZ	\$2,000.00	\$0.00	\$250.00	\$2,250.00
47069	GERARDO CESAR ORELLANA ORTIZ	\$250.00	\$0.00	\$0.00	\$250.00
47070	JAIME MACIAS OVIEDO	\$2,250.00	\$0.00	\$250.00	\$2,500.00
47071	JOSE ISIDRO BARCENAS DIAZ	\$2,250.00	\$0.00	\$250.00	\$2,500.00
47073	LILIANA MUÑOZ AGUIÑAGA	\$2,000.00	\$0.00	\$250.00	\$2,250.00
47074	ELOISA IVETH VAZQUEZ CARREON	\$800.00	\$0.00	\$0.00	\$800.00
47075	GABRIELA GARCIA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
47076	JUAN MANUEL WILLIE ROSILLO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47077	JOSE HECTOR MONTOYA RODRIGUEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47078	JOSE ARTURO LOPEZ MORALES	\$3,500.00	\$0.00	\$0.00	\$3,500.00
47079	JANETH SOCORRO LOPEZ HERNANDEZ	\$6,750.00	\$0.00	\$750.00	\$7,500.00
47080	ADRIANA ALONSO ALVAREZ	\$1,800.00	\$0.00	\$200.00	\$2,000.00
47082	RAMIRO MOCTEZUMA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
47087	MAYRA SOCORRO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
47088	MIGUEL ANGEL MONTOYA MERCADO	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
47089	FRANCISCO DAVID GARCIA HERRERA	\$2,250.00	\$0.00	\$500.00	\$2,750.00
47090	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
47091	PEDRO ARMANDO CORONADO LUNA	\$2,250.00	\$0.00	\$500.00	\$2,750.00
47092	DANIEL MEDINA CASTILLO	\$250.00	\$0.00	\$0.00	\$250.00
47098	MARCOS ENRIQUE ROSALES VEGA	\$2,750.00	\$0.00	\$500.00	\$3,250.00
47099	FRANCISCO JAVIER VENEGAS CRESPO	\$2,200.00	\$0.00	\$400.00	\$2,600.00
47157	ROSA MARIA HUERTA VALDEZ	\$600.00	\$0.00	\$0.00	\$600.00
47158	TANIA MELISSA COBOS DURAN	\$200.00	\$0.00	\$0.00	\$200.00
47159	ALEJANDRO LEAL TOBIAS	\$13,500.00	\$0.00	\$0.00	\$13,500.00
47160	MA, DEL PILAR DELGADILLO SILVA	\$5,250.00	\$0.00	\$2,650.00	\$7,900.00
47161	CARLOS RAFAEL PEREZ MARQUEZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
47162	MARIA DEL SOCORRO SEGOVIA LEYVA	\$750.00	\$0.00	\$500.00	\$1,250.00
47165	FIDEL CASTRO PALOMO	\$1,250.00	\$0.00	\$0.00	\$1,250.00
47166	JUANA MACRINA MARTINEZ POZOS	\$1,250.00	\$0.00	\$0.00	\$1,250.00
47167	MARISOL PILLADO SIADE	\$1,000.00	\$0.00	\$0.00	\$1,000.00



47168	MIGUEL ANGEL RIVERA ARELLANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47169	OSCAR DANIEL QUISTIANO VAZQUEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47170	REINEL MONTERO HUERTA	\$750.00	\$0.00	\$0.00	\$750.00
47171	JOSE MARIA ANTONIO BONALES ROJAS	\$2,250.00	\$0.00	\$0.00	\$2,250.00
47172	JOSE FEDERICO CARRANZA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47173	FRANCISCO JAVIER FLORES NIETO	\$2,200.00	\$0.00	\$800.00	\$3,000.00
47174	LEON FELIPE CANTU PEREZ	\$600.00	\$0.00	\$0.00	\$600.00
47175	EZEQUIEL GERARDO TORRES CAMPOS	\$600.00	\$0.00	\$0.00	\$600.00
47176	CARLOS ERNESTO RODRIGUEZ AGUILAR	\$600.00	\$0.00	\$0.00	\$600.00
47177	MARCO SERGIO AREVALO NUÑEZ	\$250.00	\$0.00	\$0.00	\$250.00
47178	MAURICIO ALEJANDRO CASTAÑON MALAG	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
47179	GUILLERMO SANCHEZ BERRONES	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
47181	CARLO VINICIO MONTAÑO CASTILLO	\$1,600.00	\$0.00	\$400.00	\$2,000.00
47182	ALEJANDRO GIL OJEDA	\$1,200.00	\$0.00	\$400.00	\$1,600.00
47183	ULISES HERNANDEZ REYES	\$1,250.00	\$0.00	\$0.00	\$1,250.00
47207	JUAN CARLOS SANCHEZ BERRONES	\$500.00	\$0.00	\$0.00	\$500.00
47209	MARIA FERNANDA ROMERO ESCOBEDO	\$2,000.00	\$0.00	\$400.00	\$2,400.00
47210	BRENDA BERENICE MARTINEZ MARIN	\$2,500.00	\$0.00	\$500.00	\$3,000.00
47256	ALMA ELIZABETH ARREGUIN HERNANDEZ	\$400.00	\$0.00	\$400.00	\$800.00
47257	LUIS VICTOR HUGO SALGADO DELGADILLO	\$1,400.00	\$0.00	\$400.00	\$1,800.00
47258	OSWALDO PERALES OCHOA	\$4,500.00	\$0.00	\$750.00	\$5,250.00
47259	JACQUELINE TORRES MACHORRO	\$400.00	\$0.00	\$0.00	\$400.00
47260	LEON LLAMAS PIMENTEL	\$600.00	\$0.00	\$0.00	\$600.00
47307	ANTONIO ESPER BUJAJDAR	\$7,000.00	\$0.00	\$0.00	\$7,000.00
47308	JULIO CESAR MEZA VARGAS	\$750.00	\$0.00	\$0.00	\$750.00
47309	ERIC FRIAS GARCIA	\$750.00	\$0.00	\$0.00	\$750.00
47311	JOSE ABELARDO CASILLAS RAMIREZ	\$750.00	\$0.00	\$0.00	\$750.00
47312	JOSE AURELIO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
47313	ANTOLIN ETIENNE RIVERA	\$1,200.00	\$0.00	\$400.00	\$1,600.00
47385	MARIANELA VILLANUEVA PONCE	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
47386	ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$200.00	\$0.00	\$0.00	\$200.00
47387	ELIAS ARTURO PESINA ROLDAN	\$1,000.00	\$0.00	\$500.00	\$1,500.00
47528	VICTOR MANUEL CHI TRUJEQUE	\$0.00	\$0.00	\$750.00	\$750.00
47975	HOMERO BENJAMIN GARCIA HAMVACUAN	\$500.00	\$0.00	\$0.00	\$500.00
48527	CUAUHTEMOC FLORES IBARRA	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
48780	JULIETA MENDEZ SALAS	\$8,000.00	\$0.00	\$2,000.00	\$10,000.00
48781	KARLA MONSERRAT GALINDO TORRES	\$800.00	\$0.00	\$200.00	\$1,000.00
48947	SARA MONSERRAT SOLIS PEREZ	\$1,400.00	\$0.00	\$400.00	\$1,800.00
48948	IGNACIO DE JESUS DELGADO PEREZ	\$1,750.00	\$0.00	\$500.00	\$2,250.00
48949	VICTOR ANGEL MANCILLA CERVANTES	\$1,750.00	\$0.00	\$500.00	\$2,250.00
48950	MIGUEL ANGEL LEDESMA HERNANDEZ	\$1,500.00	\$0.00	\$500.00	\$2,000.00
48967	LUIS ALBERTO GONZALEZ OLVERA	\$1,250.00	\$0.00	\$0.00	\$1,250.00
48968	RAQUEL GARCIA HAMVACUAN	\$1,200.00	\$0.00	\$400.00	\$1,600.00
48969	SARA GEORGINA HERNANDEZ AGUILAR	\$1,500.00	\$0.00	\$500.00	\$2,000.00
49006	CAROLINA CASTAÑEDA ESPARZA	\$800.00	\$0.00	\$0.00	\$800.00
49007	MIGUEL ANGEL ALVAREZ RODRIGUEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
49008	JORGE LUIS VEGA GARZA	\$800.00	\$0.00	\$0.00	\$800.00
49033	BRENDA MELENDEZ VEGA	\$1,250.00	\$0.00	\$500.00	\$1,750.00
49035	REBECA GISELA LOPEZ MEDINA	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
49036	SERGIO MARTINEZ SANCHEZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00
49037	RICARDO GUEVARA BRIONES	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
49038	MIRNA ZARINA RENTERIA GOMEZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
49080	JUAN FRANCISCO PEÑA SEGOVIA	\$600.00	\$0.00	\$0.00	\$600.00
49081	JHONA CAROLINA RAMIREZ LLANAS	\$600.00	\$0.00	\$0.00	\$600.00
49082	SALVADOR LOPEZ AGUILAR	\$750.00	\$0.00	\$0.00	\$750.00
49083	BENITO DE JESUS DELGADILLO AMARO	\$2,250.00	\$0.00	\$0.00	\$2,250.00
49085	J. ALFREDO NAQUID GOMEZ	\$1,400.00	\$0.00	\$400.00	\$1,800.00
49086	MIGUEL ANGEL MONTOYA MERCADO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
49109	OSCAR ROJAS SANCHEZ	\$600.00	\$0.00	\$400.00	\$1,000.00
49110	GERMAN DAVID GUILLEN MAR	\$600.00	\$0.00	\$400.00	\$1,000.00
49141	CESAREO OJEDA OROZCO	\$100.00	\$0.00	\$0.00	\$100.00
49142	HILARIO NAVA MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00



49143	MARCO ANTONIO NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
49144	JOSE ENRIQUE VARELA BLANCO	\$100.00	\$0.00	\$0.00	\$100.00
49145	PAULINO CASTILLO ZARAGOZA	\$100.00	\$0.00	\$0.00	\$100.00
49146	CARLOS JURADO	\$100.00	\$0.00	\$0.00	\$100.00
49147	FRANCISCO MARTINEZ BLANCO	\$100.00	\$0.00	\$0.00	\$100.00
49148	EDGAR ABDEL MORENO BAEZ	\$100.00	\$0.00	\$0.00	\$100.00
49149	J SANTOS NAVA ARISTA	\$100.00	\$0.00	\$0.00	\$100.00
49150	GENARO FLORES LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
49151	ANTONIO RUIZ GALLEGOS	\$100.00	\$0.00	\$0.00	\$100.00
49152	JOSE SOCORRO ESCALANTE MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
49153	J MACARIO ESCALANTE MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
49154	RAMON QJEDA OROZCO	\$100.00	\$0.00	\$0.00	\$100.00
49155	JOSE MARTIN ALONSO HERRERA	\$100.00	\$0.00	\$0.00	\$100.00
49156	HECTOR NAVA ARISTA	\$100.00	\$0.00	\$0.00	\$100.00
49157	OMAR AGUILAR VARGAS	\$100.00	\$0.00	\$0.00	\$100.00
49158	JULIO CESAR CANO TOVAR	\$100.00	\$0.00	\$0.00	\$100.00
49159	LUIS DONALDO NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
49160	LUZ DAVID ESQUIVEL PONCE	\$100.00	\$0.00	\$0.00	\$100.00
49161	OMAR VALENTIN ESCALANTE ORTIZ	\$100.00	\$0.00	\$0.00	\$100.00
49162	JUAN CARLOS ESCALANTE ORTIZ	\$100.00	\$0.00	\$0.00	\$100.00
49163	JOSE ROBERTO RODRIGO MATA MONTOYA	\$100.00	\$0.00	\$0.00	\$100.00
49164	MARIA LETICIA TAPIA GUTIERREZ	\$100.00	\$0.00	\$0.00	\$100.00
49165	ISELA ORTIZ MENDOZA	\$100.00	\$0.00	\$0.00	\$100.00
49166	SILVIA PATRICIA GOMEZ LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
49167	JUSTINA LOREDO MONJARAZ	\$100.00	\$0.00	\$0.00	\$100.00
49168	ANTONIA SUJEY PALACIOS QJEDA	\$100.00	\$0.00	\$0.00	\$100.00
49169	ALMA YULIANA ZALAZAR ALVARADO	\$100.00	\$0.00	\$0.00	\$100.00
49170	RAFAELA DIAZ GRIMALDO	\$100.00	\$0.00	\$0.00	\$100.00
49171	ANA MARIA LOREDO ALONSO	\$100.00	\$0.00	\$0.00	\$100.00
49172	MARIA DEL CARMEN PINTOR ALONSO	\$100.00	\$0.00	\$0.00	\$100.00
49173	AMELIA NAVA ARISTA	\$100.00	\$0.00	\$0.00	\$100.00
49174	SAIRA LOREDO MARTINEZ	\$100.00	\$0.00	\$0.00	\$100.00
49175	ADELA RODRIGUEZ GUTIERREZ	\$100.00	\$0.00	\$0.00	\$100.00
49176	MARIA EVANGGELINA VILLAGRAN NAVA	\$100.00	\$0.00	\$0.00	\$100.00
49177	PATRICIA TORRES PEREZ	\$100.00	\$0.00	\$0.00	\$100.00
49178	NORMA YADIRA MORALES BARBOSA	\$100.00	\$0.00	\$0.00	\$100.00
49179	RAQUEL BERENICE SANCHEZ ANDRADE	\$100.00	\$0.00	\$0.00	\$100.00
49180	ERENDIRA LIZETH LOREDO ALONSO	\$100.00	\$0.00	\$0.00	\$100.00
49181	MARIA DE LA LUZ HERNANDEZ RAMOS	\$100.00	\$0.00	\$0.00	\$100.00
49182	FATIMA VILLAGRAN LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
49183	JUANA KARINA MARTINEZ GARCIA	\$100.00	\$0.00	\$0.00	\$100.00
49184	MARIA ELENA NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
49185	ALMA ROSA NAVA LOREDO	\$100.00	\$0.00	\$0.00	\$100.00
49186	CLAUDIA GABRIELA LOREDO CASTILLO	\$100.00	\$0.00	\$0.00	\$100.00
49187	MA JUANA NIÑO JASSO	\$50.00	\$0.00	\$0.00	\$50.00
49188	ANGELICA MARIA DE LA ROSA MALDONAD	\$50.00	\$0.00	\$0.00	\$50.00
49189	MARIA ANTONIA GONZALEZ MORIN	\$50.00	\$0.00	\$0.00	\$50.00
49190	MA NATIVIDAD TORRES VICTORIA	\$50.00	\$0.00	\$0.00	\$50.00
49191	MA DEL SOCORRO ARELLANO SALAZAR	\$50.00	\$0.00	\$0.00	\$50.00
49192	HERMELINDA GAYTAN LOREDO	\$50.00	\$0.00	\$0.00	\$50.00
49193	MA CONCEPCION ALVARADO PICAZO	\$50.00	\$0.00	\$0.00	\$50.00
49194	AIDE ELIZABETH ORDAZ GOMEZ	\$50.00	\$0.00	\$0.00	\$50.00
49195	MA DE LA GRACIA CASTILLO GRANADOS	\$50.00	\$0.00	\$0.00	\$50.00
49196	ELVIRA DE LIRA LOPEZ	\$50.00	\$0.00	\$0.00	\$50.00
49197	ROSALVA VARELA NARVAEZ	\$50.00	\$0.00	\$0.00	\$50.00
49198	SILVIA LOREDO GAYTAN	\$50.00	\$0.00	\$0.00	\$50.00
49199	MA DEL CARMEN NIÑO JASSO	\$50.00	\$0.00	\$0.00	\$50.00
49200	MA DEL ROSARIO LOREDO MARTINEZ	\$50.00	\$0.00	\$0.00	\$50.00
49201	TEODORA BLANCO JASSO	\$50.00	\$0.00	\$0.00	\$50.00
49202	PAOLA ALEJANDRA ORTIZ CASTILLO	\$50.00	\$0.00	\$0.00	\$50.00
49203	NORMA ANGELICA SOLIS CHAVEZ	\$50.00	\$0.00	\$0.00	\$50.00
49204	CASANDRA ACEVEDO BARRIENTOS	\$50.00	\$0.00	\$0.00	\$50.00



	49205	LIZETH VIRIDIANA TENORIO TENORIO	\$50.00	\$0.00	\$0.00	\$50.00
	49206	IRMA YAZMIN VARELA BLANCO	\$50.00	\$0.00	\$0.00	\$50.00
	49207	MARIA DEL ROSARIO MARTINEZ LOREDO	\$50.00	\$0.00	\$0.00	\$50.00
	49208	ANA ROSA LOREDO DIAZ	\$50.00	\$0.00	\$0.00	\$50.00
	49209	PATRICIA AMARO VELAZQUEZ	\$50.00	\$0.00	\$0.00	\$50.00
	49210	MARTIN RAMOS GONZALEZ	\$50.00	\$0.00	\$0.00	\$50.00
	49211	JAVIER GARCIA JARAMILLO	\$50.00	\$0.00	\$0.00	\$50.00
	49212	JOSE MARTIN NAVA SANDOVAL	\$50.00	\$0.00	\$0.00	\$50.00
	49213	JOSE CRUZ VELAZQUEZ MONREAL	\$50.00	\$0.00	\$0.00	\$50.00
	49214	JUAN ENRIQUE NAVA CADENA	\$50.00	\$0.00	\$0.00	\$50.00
	49215	J ELEAZAR ALONSO GOMEZ	\$50.00	\$0.00	\$0.00	\$50.00
	49216	LORENZO DE LA ROSA MARTINEZ	\$50.00	\$0.00	\$0.00	\$50.00
	49217	ABUNDIO ALVARADO MUÑOZ	\$50.00	\$0.00	\$0.00	\$50.00
	49218	PEDRO PONCE GALLEGOS	\$50.00	\$0.00	\$0.00	\$50.00
	49219	ANTONIO HERNANDEZ GAYTAN	\$50.00	\$0.00	\$0.00	\$50.00
	49220	J JESUS ALMENDARIZ MARTINEZ	\$50.00	\$0.00	\$0.00	\$50.00
	49221	FRANCISCO CHAVEZ FLORES	\$50.00	\$0.00	\$0.00	\$50.00
	49222	JOSE ALEJANDRO LOREDO GUTIERREZ	\$50.00	\$0.00	\$0.00	\$50.00
	49223	FERNANDO CHAVEZ FLORES	\$50.00	\$0.00	\$0.00	\$50.00
	49224	AURELIANO GAYTAN OJEDA	\$50.00	\$0.00	\$0.00	\$50.00
	49225	OSCAR ALBERTO DURON TORRES	\$50.00	\$0.00	\$0.00	\$50.00
	49226	JUAN MANUEL GARCIA BLANCO	\$50.00	\$0.00	\$0.00	\$50.00
	49227	MOISES ALVARADO GALICIA	\$50.00	\$0.00	\$0.00	\$50.00
	49228	CRISTOFHER CABRERA GAYTAN	\$50.00	\$0.00	\$0.00	\$50.00
	49229	DANIEL VEGA RENTERIA	\$50.00	\$0.00	\$0.00	\$50.00
	49230	FRANCISCO GERARDO LOREDO ALVARADO	\$50.00	\$0.00	\$0.00	\$50.00
	49231	VICTOR IVAN CHAVEZ CORTEZ	\$50.00	\$0.00	\$0.00	\$50.00
	49232	OLIVER PEREZ DE LA CRUZ	\$50.00	\$0.00	\$0.00	\$50.00
	49301	JUAN JOSE ORTIZ AZUARA	\$1,200.00	\$0.00	\$2,400.00	\$3,600.00
	49310	ERICH EDUARDO NEUMANN RAMIREZ	\$0.00	\$0.00	\$400.00	\$400.00
4-2-02-00-0000		APORTACIONES DE SIMPATIZANTES	\$216,600.00	\$0.00	\$72,400.00	\$289,000.00
4-2-02-01-0000		APORTACION DE SIMPATIZANTES EN EFECTI	\$216,600.00	\$0.00	\$72,400.00	\$289,000.00
4-2-02-01-0003		APORTACION DE SIMPATIZANTES EN EFECTI	\$216,600.00	\$0.00	\$72,400.00	\$289,000.00
	8770	GERARDO ARREDONDO MARQUEZ	\$1,200.00	\$0.00	\$400.00	\$1,600.00
	8795	NOE PRECIADO ZARATE	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	8796	SALVADOR RAMIREZ HERNANDEZ	\$2,000.00	\$0.00	\$500.00	\$2,500.00
	8797	ESTEBAN ACOSTA RAMIREZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
	8798	LUIS BELTRAN GOLDARACENA	\$400.00	\$0.00	\$400.00	\$800.00
	8799	CARLOS EDUARDO FLORES MORALES	\$1,600.00	\$0.00	\$400.00	\$2,000.00
	8800	ERIK MENDEZ TORRES	\$1,600.00	\$0.00	\$400.00	\$2,000.00
	8801	JOEL SERNA BRIONES	\$1,600.00	\$0.00	\$400.00	\$2,000.00
	8802	EVA TREVIÑO RODRIGUEZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
	8804	ALEJANDRO ORTIZ HERNANDEZ	\$750.00	\$0.00	\$500.00	\$1,250.00
	8805	JOSE ARMANDO RAMIREZ ROJAS	\$750.00	\$0.00	\$500.00	\$1,250.00
	8806	LAURA ELISA CASTILLO TORRES	\$750.00	\$0.00	\$500.00	\$1,250.00
	8807	JOSE GARCIA MEDINA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	8808	YAZMIN GUADALUPE GALINDO CEBALLOS	\$1,400.00	\$0.00	\$400.00	\$1,800.00
	8809	ALBERTO EMMANUEL HERNANDEZ RUELAS	\$1,600.00	\$0.00	\$400.00	\$2,000.00
	8810	KARLA MAYELA ZAMORA NAÑEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
	8811	RAYMUNDO GARCIA OLIVARES	\$1,200.00	\$0.00	\$400.00	\$1,600.00
	8812	EDUARDO ALVAREZ OLIVARES	\$1,250.00	\$0.00	\$0.00	\$1,250.00
	8813	ALEJANDRO FLORES ERAÑA	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
	8814	GUILLERMO RODRIGUEZ ROBLES	\$650.00	\$0.00	\$0.00	\$650.00
	8815	JORGE HERNANDEZ VEGA	\$200.00	\$0.00	\$0.00	\$200.00
	8816	JOSE ANGEL LARA GARCIA	\$200.00	\$0.00	\$0.00	\$200.00
	8817	MARIANA MENDEZ ROMO	\$1,750.00	\$0.00	\$0.00	\$1,750.00
	8818	SANDRA ROJAS RAMIREZ	\$3,750.00	\$0.00	\$0.00	\$3,750.00
	8819	ULISES ROBLES RODRIGUEZ	\$750.00	\$0.00	\$0.00	\$750.00
	8820	LUIS MARIO VAZQUEZ GUEVARA	\$500.00	\$0.00	\$0.00	\$500.00
	8821	FERNANDO RAMOS DELGADILLO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
	8822	GAUDENCIO MEDELLIN HERBERT	\$2,250.00	\$0.00	\$0.00	\$2,250.00
	8823	MIGUEL ANGEL CARBAJAL MARTINEZ	\$800.00	\$0.00	\$0.00	\$800.00



8824	LIZ MINERVA IRURZO HERNANDEZ	\$1,250.00	\$0.00	\$0.00	\$1,250.00
8825	JOSE ANTONIO NIETO GONZALEZ	\$2,700.00	\$0.00	\$1,000.00	\$3,700.00
8826	RAMON SILVESTRE SANDOVAL RODRIGUEZ	\$2,200.00	\$0.00	\$800.00	\$3,000.00
8827	JOSE ANTONIO MONTES AVILA	\$2,750.00	\$0.00	\$1,000.00	\$3,750.00
8828	ALEJANDRO SANCHEZ CANTU	\$600.00	\$0.00	\$0.00	\$600.00
8829	CLAUDIA IVONNE RAMOS GUTIERREZ	\$600.00	\$0.00	\$0.00	\$600.00
8830	JOSE ABEL FUENTES GUZMAN	\$600.00	\$0.00	\$0.00	\$600.00
8831	FERNANDO ALANIS CORDOVA	\$600.00	\$0.00	\$0.00	\$600.00
8832	GUSTAVO SONI SANCHEZ	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8833	MARTA ELENA MANCILLA OCEJO	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8834	SILVIA ELENA ESCOBEDO PALOMINO	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8835	GASTON MARTINEZ DE LEON	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8836	JUAN CARLOS CANO TRUJILLO	\$1,400.00	\$0.00	\$400.00	\$1,800.00
8837	RAQUEL MORALES TORRES	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8838	ALEJANDRO FERNANDEZ MONTIEL	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8839	HECTOR TREJO CARBAJAL	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8840	FRANCISCO IRAM DAVILA MORAN	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8841	MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
8842	MARCELINO ESCOBEDO MARTINEZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8843	ALICIA CONSUELO RODRIGUEZ CASTRO	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8844	ANTONIO III GONZALEZ ORTIZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8845	LUIS MANUEL GARCIA ENRIQUEZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8846	MARIA LAURA PEREZ ZARATE	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8847	MARTHA GRICELDA PIZAÑO OLVERA	\$800.00	\$0.00	\$400.00	\$1,200.00
8848	JUAN GERARDO CASTILLO MATA	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8849	KAREN ELOISA MARTINEZ ROJAS	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8850	TATIANA MOTILLA VAZQUEZ	\$1,600.00	\$0.00	\$400.00	\$2,000.00
8851	LUIS ALBERTO SEGURA ZAPATA	\$750.00	\$0.00	\$0.00	\$750.00
8852	PABLO AURELIO LOREDO OYERVIDEZ	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8853	JACINTO ALBERTO LARRAGA ESCOBEDO	\$400.00	\$0.00	\$0.00	\$400.00
8854	ANA MARIA CARRERA MARTEL	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
8857	LUIS ALBERTO GONZALEZ OLVERA	\$500.00	\$0.00	\$0.00	\$500.00
8858	KARLA MONSERRAT GALINDO TORRES	\$200.00	\$0.00	\$0.00	\$200.00
8859	MARGARITA GUERRERO ORTIZ	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
8860	EMMANUEL BLANCO PAREDES	\$2,500.00	\$0.00	\$500.00	\$3,000.00
8861	MANUEL LOZANO MORALES	\$2,500.00	\$0.00	\$500.00	\$3,000.00
8862	MARIO ALBERTO CALVILLO FLORES	\$2,500.00	\$0.00	\$500.00	\$3,000.00
8863	JESUS IVAN SOLANO DIAZ	\$1,400.00	\$0.00	\$400.00	\$1,800.00
8864	JOSE ISAAC MACIAS MENDEZ	\$750.00	\$0.00	\$0.00	\$750.00
8865	YARIDA CASTILLO SALAZAR	\$1,200.00	\$0.00	\$400.00	\$1,600.00
8866	ENRIQUE GARZA SIGLER GARCIA	\$1,250.00	\$0.00	\$500.00	\$1,750.00
8867	EVA SANDRA ANAYA PARDO	\$400.00	\$0.00	\$400.00	\$800.00
8868	CARMEN LUCIA CASTELO GRUALVA	\$2,200.00	\$0.00	\$800.00	\$3,000.00
8869	MELISSA DEL CARMEN VEGA RAMIREZ	\$2,750.00	\$0.00	\$1,000.00	\$3,750.00
8870	FRANCISCO MANRIQUEZ GALVAN	\$2,200.00	\$0.00	\$800.00	\$3,000.00
8871	JOSE CLAUDIO ORTIZ SANCHEZ VERASTEGUI	\$2,750.00	\$0.00	\$1,000.00	\$3,750.00
8873	JUAN ANTONIO MARTINEZ MARTINEZ	\$1,250.00	\$0.00	\$0.00	\$1,250.00
8904	XENIA GUADALUPE BANDIN GAXIOLA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
8905	SERGIO DAVILA ESPINOSA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
8906	ANA MARIA CARDENAS MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
8907	ROGER ERREJON ALANIZ	\$1,250.00	\$0.00	\$250.00	\$1,500.00
8908	JORGE HUMBERTO ANAYA RIVERA	\$800.00	\$0.00	\$400.00	\$1,200.00
8910	JOSE MANUEL FAJARDO GONZALEZ	\$1,750.00	\$0.00	\$500.00	\$2,250.00
9257	HUMBERTO REYNA ARRIAGA	\$800.00	\$0.00	\$0.00	\$800.00
9258	LUCIA DIAZ DE LEON DIAZ DE LEON	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9259	ALEJANDRO MUÑOZ REMOLINA	\$800.00	\$0.00	\$0.00	\$800.00
9260	ALBERTO EDUARDO CAMACHO MARTINEZ	\$800.00	\$0.00	\$0.00	\$800.00
9306	EDUARDO HERVERT SANCHEZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
9307	SERGIO HIRAM OREA ANDRADE	\$1,000.00	\$0.00	\$400.00	\$1,400.00
9308	NANCY ARELY HERNANDEZ DEL ANGEL	\$1,250.00	\$0.00	\$500.00	\$1,750.00
9309	CARLOS JIMENEZ MARTINEZ	\$1,000.00	\$0.00	\$200.00	\$1,200.00
9310	ERNESTO JOEL HERNANDEZ PEREZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00



9311	YAZMIN FAYAB ALONSO	\$1,500.00	\$0.00	\$600.00	\$2,100.00
9312	MARTHA PATRICIA RIVERA TORRES	\$3,250.00	\$0.00	\$1,300.00	\$4,550.00
9313	JOSUE EMMANUEL GARCIA GARCIA	\$1,000.00	\$0.00	\$400.00	\$1,400.00
9314	JORGE GARCIA MEDINA	\$1,000.00	\$0.00	\$400.00	\$1,400.00
9315	FABIO ANTONIO LEURA GONZALEZ	\$2,500.00	\$0.00	\$1,000.00	\$3,500.00
9316	JOSE MIGUEL MARTINEZ MEDINA	\$1,250.00	\$0.00	\$500.00	\$1,750.00
9317	MA VERONICA ONOFRE SERMAT	\$1,000.00	\$0.00	\$400.00	\$1,400.00
9318	ANTERO ALDAPE VILLEGAS	\$1,000.00	\$0.00	\$500.00	\$1,500.00
9319	LAURA ISABEL LEYVA GOMEZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00
9320	PAOLA IVONE INSUA GARCIA	\$1,000.00	\$0.00	\$400.00	\$1,400.00
9321	ALEJANDRO BARRIGA DALLE MESE	\$1,000.00	\$0.00	\$200.00	\$1,200.00
9322	OSCAR IVAN LEON CALVO	\$1,250.00	\$0.00	\$500.00	\$1,750.00
9323	HILDA MARISELA CASTAÑEDA RODRIGUEZ	\$600.00	\$0.00	\$0.00	\$600.00
9324	MARTHA ANGELICA GAMEZ GONZALEZ	\$600.00	\$0.00	\$0.00	\$600.00
9325	JUAN MANUEL SALAZAR GAMBA	\$600.00	\$0.00	\$0.00	\$600.00
9326	JAVIER AVILA CALVILLO	\$750.00	\$0.00	\$0.00	\$750.00
9327	LEOPOLDO STEVENS AMARO	\$4,500.00	\$0.00	\$0.00	\$4,500.00
9328	MARCO ANTONIO GARFIAS CANDVAS	\$750.00	\$0.00	\$0.00	\$750.00
9329	CESAREO SANTANA PICASO	\$750.00	\$0.00	\$0.00	\$750.00
9330	SILVIA EUGENIA RODRIGUEZ DIAZ	\$750.00	\$0.00	\$0.00	\$750.00
9331	MIGUEL ANGEL VALENZUELA SALDIAS	\$600.00	\$0.00	\$0.00	\$600.00
9332	EVANGELINA RODRIGUEZ DE AVILA	\$750.00	\$0.00	\$0.00	\$750.00
9333	RODOLFO RIVERA ANAYA	\$750.00	\$0.00	\$0.00	\$750.00
9334	FRANCISCO JAVIER ESCUDERO VILLA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9335	CESAR AUGUSTO AMMNADAS MARTINEZ M	\$200.00	\$0.00	\$0.00	\$200.00
9337	EUFEMIO MARTINEZ MARIN	\$600.00	\$0.00	\$0.00	\$600.00
9338	JOSE LUIS RODRIGUEZ REYES	\$600.00	\$0.00	\$0.00	\$600.00
9375	ANA LAURA GOMEZ PIÑON	\$1,250.00	\$0.00	\$500.00	\$1,750.00
9376	URBANO MENCHACA VELAZQUEZ	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
9377	LUZ MARIA LASTRAS MARTINEZ	\$1,250.00	\$0.00	\$500.00	\$1,750.00
9378	HORACIO LOBO RAMIREZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
9379	JOSUE MENDEZ DE LIRA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
9380	GABRIELA LOPEZ Y LOPEZ	\$1,000.00	\$0.00	\$500.00	\$1,500.00
9381	JOSÉ MANUEL MUÑIZ HERNANDEZ	\$1,000.00	\$0.00	\$500.00	\$1,500.00
9382	MARTHA ELENA GUADALUPE MEADE ESPIN	\$800.00	\$0.00	\$400.00	\$1,200.00
9383	CHRISTIAN LOPEZ ARCOS	\$200.00	\$0.00	\$0.00	\$200.00
9393	JOSE ALONSO FLORES	\$600.00	\$0.00	\$400.00	\$1,000.00
9394	ERNESTO VENTURA LLAMAS	\$600.00	\$0.00	\$400.00	\$1,000.00
9395	GERARDO MONTOYA PLASCENCIA	\$400.00	\$0.00	\$600.00	\$1,000.00
9396	ANTONIO CURIEL CERDA	\$1,000.00	\$0.00	\$1,000.00	\$2,000.00
9397	ROMULO HERVERT RIVERA	\$1,000.00	\$0.00	\$1,000.00	\$2,000.00
9398	CARLOS ALVARADO LOPEZ	\$400.00	\$0.00	\$400.00	\$800.00
9399	JORGE MUÑIZ RIVERA	\$500.00	\$0.00	\$500.00	\$1,000.00
9400	ANGEL HERNANDEZ ESTEVEZ	\$500.00	\$0.00	\$500.00	\$1,000.00
9401	JUAN MANUEL VELAZQUEZ MUÑIZ	\$500.00	\$0.00	\$500.00	\$1,000.00
9402	LAURA LUZ CUEVAS RAMIREZ	\$2,000.00	\$0.00	\$0.00	\$2,000.00
9405	BLANCA AURORA RIOS FERNANDEZ	\$250.00	\$0.00	\$750.00	\$1,000.00
9406	VICTOR MANUEL BERRON RODRIGUEZ	\$500.00	\$0.00	\$500.00	\$1,000.00
9416	FRANCISCO AARON ACUÑA MORENO	\$0.00	\$0.00	\$500.00	\$500.00
9417	YOLANDA ELIZABETH ANDRADE CONTRARA	\$0.00	\$0.00	\$500.00	\$500.00
9418	JOSE MANUEL AVILA CHALITA	\$0.00	\$0.00	\$400.00	\$400.00
9419	JOSE ANTONIO CARBAJAL ARTEAGA	\$0.00	\$0.00	\$400.00	\$400.00
9420	RAUL CARDENAS FLORES	\$0.00	\$0.00	\$500.00	\$500.00
9422	RENE CASTILLO CASTILLO	\$0.00	\$0.00	\$400.00	\$400.00
9423	GUADALUPE CAZARES TRUJILLO	\$0.00	\$0.00	\$500.00	\$500.00
9424	LUIS GUILLERMO DIAZ HERNANDEZ	\$0.00	\$0.00	\$200.00	\$200.00
9425	JORGE IVAN ELIAS HERNANDEZ	\$0.00	\$0.00	\$400.00	\$400.00
9426	ANGEL ALEJANDRO GASCA RODRIGUEZ	\$0.00	\$0.00	\$500.00	\$500.00
9427	PATRICIA GOMEZ ESPARZA	\$0.00	\$0.00	\$500.00	\$500.00
9428	NORMA GONZALEZ LOREDO	\$0.00	\$0.00	\$400.00	\$400.00
9429	MAYRA LLANES FERNANDEZ	\$0.00	\$0.00	\$500.00	\$500.00
9430	EMILIO LIÑAN GONZALEZ	\$0.00	\$0.00	\$400.00	\$400.00



9431	ANTONIO MARTINEZ GOVEA	\$0.00	\$0.00	\$400.00	\$400.00
9432	JUAN JESUS MARTINEZ LOPEZ	\$0.00	\$0.00	\$1,000.00	\$1,000.00
9433	ISRAEL MARTINEZ NAVARRO	\$0.00	\$0.00	\$400.00	\$400.00
9434	MARIO ALBERTO MARTINEZ TORRES	\$0.00	\$0.00	\$400.00	\$400.00
9435	DAVID ENRIQUE MENCHACA ZUÑIGA	\$0.00	\$0.00	\$400.00	\$400.00
9436	MARIA GUADALUPE DEL SOCORRO NAVA D.	\$0.00	\$0.00	\$400.00	\$400.00
9437	BRENDA PATRICIA PLATA FLORES	\$0.00	\$0.00	\$400.00	\$400.00
9438	JUAN MANUEL PONCE PALMA	\$0.00	\$0.00	\$500.00	\$500.00
9439	OSIRIS OMAR RAMIREZ LEGASPI	\$0.00	\$0.00	\$400.00	\$400.00
9440	RAFAEL ROCHA CAMARILLO	\$0.00	\$0.00	\$400.00	\$400.00
9441	ANGELICA RODRIGUEZ LARA	\$0.00	\$0.00	\$400.00	\$400.00
9442	MA DE LOS ANGELES RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$400.00	\$400.00
9443	ADRIAN SALAZAR PRADO	\$0.00	\$0.00	\$400.00	\$400.00
9444	MARIA DE LOURDES SALDIVAR OLAGUE	\$0.00	\$0.00	\$1,000.00	\$1,000.00
9445	ALDO SCHIAFFINO PEREZ	\$0.00	\$0.00	\$400.00	\$400.00
9446	ALFREDO SAID ZAVALA SHADID	\$0.00	\$0.00	\$500.00	\$500.00
9448	JUAN HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$500.00	\$500.00
9455	LUIS ALBERTO DEL TORO ROJAS	\$0.00	\$0.00	\$400.00	\$400.00
4-4-00-00-0000	INGRESOS POR TRANSFERENCIAS	\$0.00	\$0.00	\$671,499.22	\$671,499.22
4-4-01-00-0000	INGRESOS POR TRANSFERENCIAS DEL COMI	\$0.00	\$0.00	\$671,499.22	\$671,499.22
4-4-01-01-0000	INGRESOS POR TRANSFERENCIAS DEL CEN E	\$0.00	\$0.00	\$661,016.66	\$661,016.66
4-4-01-01-0001	INGRESOS POR TRANSFERENCIAS DEL CEN E	\$0.00	\$0.00	\$661,016.66	\$661,016.66
4-4-01-02-0000	INGRESOS POR TRANSFERENCIAS DEL CEN E	\$0.00	\$0.00	\$10,482.56	\$10,482.56
4-4-01-02-0001	INGRESOS POR TRANSFERENCIAS DEL CEN E	\$0.00	\$0.00	\$10,482.56	\$10,482.56
<b>5-0-00-00-0000</b>	<b>EGRESOS</b>	<b>\$10,439,459.00</b>	<b>\$2,495,190.14</b>	<b>\$0.00</b>	<b>\$12,934,649.14</b>
5-1-00-00-0000	OPERACION ORDINARIA	\$9,496,643.26	\$2,211,053.86	\$0.00	\$11,707,697.12
5-1-01-00-0000	REMUNERACIONES A DIRIGENTES	\$2,284,684.18	\$424,708.03	\$0.00	\$2,709,392.21
5-1-01-01-0000	REMUNERACIONES A DIRIGENTES	\$2,284,684.18	\$424,708.03	\$0.00	\$2,709,392.21
5-1-01-01-0001	SUELDOS Y SALARIOS	\$651,189.77	\$98,381.86	\$0.00	\$749,571.63
5-1-01-01-0003	COMPENSACIONES	\$0.00	\$90,938.85	\$0.00	\$90,938.85
5-1-01-01-0010	IMSS	\$55,146.31	\$7,316.58	\$0.00	\$62,462.89
5-1-01-01-0011	5% INFONAVIT	\$38,504.75	\$5,311.73	\$0.00	\$43,816.48
5-1-01-01-0012	RCV	\$50,026.60	\$6,666.23	\$0.00	\$56,692.83
5-1-01-01-0013	IMPUESTO SOBRE NOMINA	\$30,359.00	\$6,643.00	\$0.00	\$37,002.00
5-1-01-01-0020	PREVISION SOCIAL	\$731,845.66	\$110,412.78	\$0.00	\$842,258.44
5-1-01-01-0023	VIATICOS NACIONALES	\$137,934.60	\$22,627.09	\$0.00	\$160,561.69
5-1-01-01-0025	HONORARIOS ASIMILABLES A SUELDOS	\$589,677.49	\$76,409.91	\$0.00	\$666,087.40
5-1-03-00-0000	SUELDOS Y SALARIOS DEL PERSONAL	\$3,832,445.08	\$1,206,235.41	\$0.00	\$5,038,680.49
5-1-03-01-0000	SUELDOS Y SALARIOS DEL PERSONAL	\$3,832,445.08	\$1,206,235.41	\$0.00	\$5,038,680.49
5-1-03-01-0001	SUELDOS Y SALARIOS	\$1,355,826.71	\$327,535.08	\$0.00	\$1,683,361.79
5-1-03-01-0003	COMPENSACIONES	\$19,347.28	\$301,946.10	\$0.00	\$321,293.38
5-1-03-01-0004	INDEMNIZACIONES	\$112,089.61	\$0.00	\$0.00	\$112,089.61
5-1-03-01-0005	PRIMA VACACIONAL	\$788.20	\$0.00	\$0.00	\$788.20
5-1-03-01-0006	AGUINALDO	\$3,205.65	\$0.00	\$0.00	\$3,205.65
5-1-03-01-0010	IMSS	\$183,647.47	\$41,120.31	\$0.00	\$224,767.78
5-1-03-01-0011	5% INFONAVIT	\$87,901.69	\$17,471.10	\$0.00	\$105,372.79
5-1-03-01-0012	RCV	\$108,613.58	\$21,926.23	\$0.00	\$130,539.81
5-1-03-01-0013	IMPUESTO SOBRE NOMINA	\$47,250.00	\$17,392.00	\$0.00	\$64,642.00
5-1-03-01-0014	HONORARIOS ASIMILABLES A SUELDOS	\$489,072.18	\$146,493.44	\$0.00	\$635,565.62
5-1-03-01-0016	PRIMA DE ANTIGÜEDAD	\$59,143.68	\$0.00	\$0.00	\$59,143.68
5-1-03-01-0020	VACACIONES	\$3,153.77	\$0.00	\$0.00	\$3,153.77
5-1-03-01-0021	PREVISION SOCIAL	\$1,362,405.26	\$332,351.15	\$0.00	\$1,694,756.41
5-1-04-00-0000	SERVICIOS GENERALES	\$3,172,368.36	\$545,152.68	\$0.00	\$3,717,521.04
5-1-04-01-0000	SERVICIOS GENERALES	\$3,172,368.36	\$545,152.68	\$0.00	\$3,717,521.04
5-1-04-01-0001	ARRENDAMIENTO DE BIENES INMUEBLES	\$225,713.15	\$32,853.11	\$0.00	\$258,566.26
5-1-04-01-0002	VIATICOS Y PASAJES	\$24,777.35	\$0.00	\$0.00	\$24,777.35
5-1-04-01-0004	GASOLINA	\$118,420.52	\$13,600.00	\$0.00	\$132,020.52
5-1-04-01-0008	INTERNET	\$78,695.04	\$0.00	\$0.00	\$78,695.04
5-1-04-01-0009	SEGUROS DE VEHICULOS	\$20,148.37	\$0.00	\$0.00	\$20,148.37
5-1-04-01-0012	ARRENDAMIENTO DE BIENES MUEBLES	\$14,036.00	\$18,444.00	\$0.00	\$32,480.00
5-1-04-01-0015	VIGILANCIA	\$754.00	\$0.00	\$0.00	\$754.00
5-1-04-01-0016	ATENCIONES	\$9,222.60	\$0.00	\$0.00	\$9,222.60



5-1-04-01-0024	EVENTOS	\$61,779.94	\$9,158.90	\$0.00	\$70,938.84
5-1-04-01-0025	PUBLICACIONES EN PRENSA	\$6,148.00	\$0.00	\$0.00	\$6,148.00
5-1-04-01-0032	CAPACITACION Y CURSOS	\$0.00	\$8,500.00	\$0.00	\$8,500.00
5-1-04-01-0033	GASTOS NOTARIALES	\$0.00	\$12,167.83	\$0.00	\$12,167.83
5-1-04-01-0036	ALIMENTOS	\$11,230.71	\$3,630.80	\$0.00	\$14,861.51
5-1-04-01-0037	DEPRECIACION DE EDIFICIOS	\$516,808.32	\$73,829.76	\$0.00	\$590,638.08
5-1-04-01-0038	DEPRECIACION DE MOBILIARIO Y EQUIPO	\$67,652.84	\$9,104.21	\$0.00	\$76,757.05
5-1-04-01-0040	DEPRECIACION DE EQUIPO DE COMPUTO	\$9,698.64	\$948.18	\$0.00	\$10,646.82
5-1-04-01-0046	OTROS GASTOS	\$25,186.85	\$1,827.00	\$0.00	\$27,013.85
9	FOTOGRAFIAS, MARCOS Y RETOQUE DE FO	\$0.00	\$1,200.60	\$0.00	\$1,200.60
16	ARRENDAMIENTO DE MOBILIARIO PARA EV	\$20,518.08	\$626.40	\$0.00	\$21,144.48
270	FIANZAS AL PERSONAL	\$4,249.77	\$0.00	\$0.00	\$4,249.77
324	RENOVACION DE DOMINIO ORG.MX	\$419.00	\$0.00	\$0.00	\$419.00
5-1-04-01-0047	ENERGIA ELECTRICA	\$82,956.00	\$12,120.00	\$0.00	\$95,076.00
5-1-04-01-0048	TELEFONO	\$93,524.07	\$26,086.72	\$0.00	\$119,610.79
5-1-04-01-0049	CASSETAS Y PEAJES	\$443.00	\$0.00	\$0.00	\$443.00
5-1-04-01-0052	MULTAS Y SANCIONES	\$1,805,172.96	\$322,882.17	\$0.00	\$2,128,055.13
5-1-05-00-0000	MATERIALES Y SUMINISTROS	\$192,132.92	\$30,793.34	\$0.00	\$222,926.26
5-1-05-01-0000	MATERIALES Y SUMINISTROS	\$192,132.92	\$30,793.34	\$0.00	\$222,926.26
5-1-05-01-0002	IMPRESOS	\$33,695.38	\$2,587.93	\$0.00	\$36,283.31
5-1-05-01-0003	PAPELERIA	\$50,692.04	\$5,951.44	\$0.00	\$56,643.48
5-1-05-01-0004	ARTICULOS DE ASEO Y LIMPIEZA	\$22,128.85	\$2,238.56	\$0.00	\$24,367.41
5-1-05-01-0006	PAQUETERIA	\$1,965.63	\$0.00	\$0.00	\$1,965.63
5-1-05-01-0008	LIBROS, PERIODICOS Y REVISTAS	\$4,473.00	\$0.00	\$0.00	\$4,473.00
5-1-05-01-0013	REFACCIONES, ACCESORIOS Y HERRAMIENT	\$155.00	\$0.00	\$0.00	\$155.00
5-1-05-01-0016	MATERIAL ELECTRICO Y DE TELECOMUNICA	\$8,260.64	\$1,006.36	\$0.00	\$9,267.00
5-1-05-01-0022	SERVICIO DE AGUA POTABLE	\$7,391.52	\$4,032.85	\$0.00	\$11,424.37
5-1-05-01-0023	PLACAS Y TENENCIAS	\$8,604.00	\$0.00	\$0.00	\$8,604.00
5-1-05-01-0029	MANTENIMIENTO DE EDIFICIOS	\$16,916.20	\$13,062.20	\$0.00	\$29,978.40
5-1-05-01-0030	MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$4,022.57	\$0.00	\$0.00	\$4,022.57
5-1-05-01-0031	MANTENIMIENTO DE EQUIPO DE TRANSPOR	\$33,596.09	\$0.00	\$0.00	\$33,596.09
5-1-05-01-0032	MANTENIMIENTO DE EQUIPO DE COMPUTO	\$232.00	\$1,914.00	\$0.00	\$2,146.00
5-1-07-00-0000	GASTOS FINANCIEROS	\$15,012.72	\$4,164.40	\$0.00	\$19,177.12
5-1-07-01-0000	COMISIONES BANCARIAS	\$15,012.72	\$4,164.40	\$0.00	\$19,177.12
5-2-00-00-0000	ACTIVIDADES ESPECIFICAS	\$490,780.73	\$219,559.85	\$0.00	\$710,340.58
5-2-01-00-0000	EDUCACION Y CAPACITACION POLITICA	\$452,034.87	\$64,576.41	\$0.00	\$516,611.28
5-2-01-17-0000	CURSOS	\$452,034.87	\$64,576.41	\$0.00	\$516,611.28
5-2-05-00-0000	LIDERAZGOS POLITICOS JUVENILES	\$38,745.86	\$154,983.44	\$0.00	\$193,729.30
5-2-05-16-0000	ASESORIA Y CONSULTORIA	\$0.00	\$0.00	\$0.00	\$0.00
5-2-05-17-0000	CURSOS	\$38,745.86	\$154,983.44	\$0.00	\$193,729.30
5-3-00-00-0000	CAPACITACION, PROMOCION Y DESARROLLO	\$452,035.01	\$64,576.43	\$0.00	\$516,611.44
5-3-01-00-0000	CAPACITACION, PROMOCION Y DESARROLLO	\$452,035.01	\$64,576.43	\$0.00	\$516,611.44
5-3-01-18-0000	CURSOS	\$452,035.01	\$64,576.43	\$0.00	\$516,611.44
6-0-00-00-0000	<b>CUENTAS DE ORDEN</b>	<b>\$18,824.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,824.65</b>
6-1-00-00-0000	CUENTAS DE ORDEN	\$18,824.65	\$0.00	\$0.00	\$18,824.65
6-1-01-00-0000	COMODATO	\$20,324.65	\$0.00	\$0.00	\$20,324.65
6-1-01-02-0000	PLANTA Y EQUIPO EN COMODATO	-\$20,324.65	\$0.00	\$0.00	-\$20,324.65
6-1-10-00-0000	CASA DE PRECAMPANA Y CAMPAÑA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
6-1-10-01-0000	PRESTAMO DE CASA DE PRECAMPANA Y CA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
	<b>Total:</b>	<b>\$0.00</b>	<b>\$7,157,083.21</b>	<b>\$7,157,083.21</b>	<b>\$0.00</b>