

Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$2,003,414.61	\$7,727,585.39
\$0.00	\$0.00	\$1,695,074.61	\$5,304,925.39
\$0.00	\$0.00	\$1,695,074.61	\$5,304,925.39
\$0.00	\$0.00	\$1,695,074.61	\$5,304,925.39
\$0.00	\$0.00	\$145,840.00	\$655,160.00
\$0.00	\$0.00	\$0.00	\$51,000.00
\$0.00	\$0.00	\$0.00	\$51,000.00
\$0.00	\$0.00	\$145,840.00	\$604,160.00
\$0.00	\$0.00	\$145,840.00	\$604,160.00
\$0.00	\$0.00	\$10,000.00	\$1,310,000.00
\$0.00	\$0.00	\$0.00	\$1,250,000.00
\$0.00	\$0.00	\$0.00	\$1,250,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$10,000.00	\$40,000.00
\$0.00	\$0.00	\$10,000.00	\$40,000.00
\$0.00	\$0.00	\$152,500.00	\$357,500.00
\$0.00	\$0.00	\$152,500.00	\$347,500.00
\$0.00	\$0.00	\$152,500.00	\$347,500.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$143,487.64	\$1,235,512.36
\$0.00	\$0.00	\$57,435.38	\$453,564.62
\$0.00	\$0.00	\$22,355.78	\$97,644.22
\$0.00	\$0.00	\$22,355.78	\$97,644.22
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$10,650.00	\$89,350.00
\$0.00	\$0.00	\$10,650.00	\$89,350.00
\$0.00	\$0.00	\$24,429.60	\$45,570.40
\$0.00	\$0.00	\$24,429.60	\$45,570.40
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00

Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$12,730.50	\$137,269.50
\$0.00	\$0.00	\$12,730.50	\$132,269.50
\$0.00	\$0.00	\$12,730.50	\$132,269.50
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$1,520.10	\$98,479.90
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$495.00	\$9,505.00
\$0.00	\$0.00	\$495.00	\$9,505.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$1,025.10	\$8,974.90
\$0.00	\$0.00	\$1,025.10	\$8,974.90
\$0.00	\$0.00	\$5,980.89	\$124,019.11
\$0.00	\$0.00	\$199.22	\$99,800.78
\$0.00	\$0.00	\$199.22	\$99,800.78
\$0.00	\$0.00	\$5,781.67	\$14,218.33
\$0.00	\$0.00	\$5,781.67	\$14,218.33
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$37,739.40	\$182,260.60
\$0.00	\$0.00	\$37,739.40	\$182,260.60
\$0.00	\$0.00	\$37,739.40	\$182,260.60
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$28,081.37	\$189,918.63
\$0.00	\$0.00	\$6,174.05	\$3,825.95
\$0.00	\$0.00	\$6,174.05	\$3,825.95

Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$6,140.00	\$13,860.00
\$0.00	\$0.00	\$6,140.00	\$13,860.00
\$0.00	\$0.00	\$2,320.00	\$12,680.00
\$0.00	\$0.00	\$2,320.00	\$12,680.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$16,398.78	\$83,601.22
\$0.00	\$0.00	\$16,398.78	\$83,601.22
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$6,380.00	\$38,620.00
\$0.00	\$0.00	\$6,380.00	\$38,620.00
\$0.00	\$0.00	\$0.00	\$105,000.00
\$0.00	\$0.00	\$0.00	\$101,000.00
\$0.00	\$0.00	\$0.00	\$101,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$42,347.16	\$139,252.84
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$42,347.16	\$133,652.84
\$0.00	\$0.00	\$42,347.16	\$133,652.84
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00

Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$82,953.77	\$97,046.23
\$0.00	\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$82,953.77	\$67,046.23
\$0.00	\$0.00	\$82,953.77	\$67,046.23
\$0.00	\$0.00	\$0.00	\$335,100.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$93,000.00
\$0.00	\$0.00	\$0.00	\$93,000.00
\$0.00	\$0.00	\$0.00	\$235,000.00
\$0.00	\$0.00	\$0.00	\$235,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$475,688.23	\$7,424,311.77
\$0.00	\$0.00	\$475,688.23	\$7,424,311.77
\$0.00	\$0.00	\$475,688.23	\$7,424,311.77
\$0.00	\$0.00	\$475,688.23	\$7,424,311.77
\$0.00	\$0.00	\$5,700.00	\$790,000.00
\$0.00	\$0.00	\$0.00	\$111,200.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$6,200.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$100.00

Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$5,700.00	\$54,400.00
\$0.00	\$0.00	\$5,700.00	\$54,300.00
\$0.00	\$0.00	\$5,700.00	\$54,300.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$501,000.00
\$0.00	\$0.00	\$0.00	\$500,000.00
\$0.00	\$0.00	\$0.00	\$500,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$110,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00

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Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$20,480.28	\$159,519.72
\$0.00	\$0.00	\$20,480.28	\$159,519.72
\$0.00	\$0.00	\$20,480.28	\$159,519.72
\$0.00	\$0.00	\$20,480.28	\$159,519.72
\$0.00	\$0.00	\$2,846,801.35	\$18,510,198.65