

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
 ÁMBITO: LOCAL
 ENTIDAD: SAN LUIS POTOSI
 COMITÉ: COMITÉ EJECUTIVO ESTATAL
 ESTADO DE ACTIVIDADES DEL 01 DE JUNIO AL 30 DE JUNIO DE 2020
 ID CONTABILIDAD: 455

Fecha de creación: 08/07/2020 10:06

DESCRIPCIÓN DE LA CUENTA	TOTAL
INGRESOS	
FINANCIAMIENTO PUBLICO	
	\$ 1,405,061.66
INGRESOS PARA OPERACION ORDINARIA	\$ 1,364,137.53
INGRESOS PARA GASTOS DE CAMPANA	\$ 0.00
ACTIVIDADES ESPECIFICAS	\$ 40,924.13
FINANCIAMIENTO PRIVADO	
	\$ 122,610.00
APORTACIONES DE MILITANTES	\$ 65,110.00
APORTACIONES DE SIMPATIZANTES	\$ 57,500.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 0.00
RENDIMIENTOS FINANCIEROS, FONDOS Y FIDEICOMISOS	\$ 0.00
RENDIMIENTOS BANCARIOS	\$ 0.00
RENDIMIENTOS DE INVERSIONES	\$ 0.00
RENDIMIENTOS DE FIDEICOMISOS	\$ 0.00
INGRESOS POR TRANSFERENCIAS	
	\$ 0.00
INGRESOS POR TRANSFERENCIAS DEL COMITE EJECUTIVO	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS COMITES DIREC	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS COMITES EJECI	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LAS CONCENTRADO	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS PRECANDIDATO	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS CANDIDATOS D	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS PRECANDIDATO	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE LOS CANDIDATOS D	\$ 0.00
INGRESOS POR TRANSFERENCIAS DE REMANENTES	\$ 0.00
INGRESOS POR TRANSFERENCIAS EN ESPECIE (PRORRAT	\$ 0.00
TOTAL INGRESOS	\$ 1,527,671.66

EGRESOS	
OPERACION ORDINARIA	
	\$ 1,033,274.63
REMUNERACIONES A DIRIGENTES	\$ 302,734.64
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 470,254.77
SERVICIOS GENERALES	\$ 215,016.75
MATERIALES Y SUMINISTROS	\$ 41,008.95
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 4,259.52
ACTIVIDADES ESPECIFICAS	
	\$ 28,399.99
EDUCACION Y CAPACITACION POLITICA	\$ 28,399.99
INVESTIGACION SOCIOECONOMICA Y POLITICA	\$ 0.00
TAREAS EDITORIALES	\$ 0.00
ORGANIZACION Y DIFUSION	\$ 0.00
LIDERAZGOS POLITICOS JUVENILES	\$ 0.00
ESTUDIOS DE INVESTIGACION PARA EL ESTADO	\$ 0.00
PROMOCION Y DESARROLLO DEL LIDERAZGO POLITICO D	\$ 0.00
CAPACITACION, PROMOCION Y DESARROLLO DEL LIDERAZ	\$ 0.00
INVESTIGACIONES RELACIONADAS CON EL LIDERAZGO PC	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION D	\$ 0.00
GASTOS DE PRECAMPANA	
	\$ 0.00
GASTOS DE CAMPAÑA	
	\$ 0.00
EGRESOS POR TRANSFERENCIAS	
	\$ 0.00
TOTAL EGRESOS	\$ 1,061,674.62

SUPERAVIT / DEFICIT (-)	\$ 465,997.04
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SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
AMBITO: LOCAL
ENTIDAD: SAN LUIS POTOSI
COMITE: COMITE EJECUTIVO ESTATAL
ESTADO DE POSICION FINANCIERA AL 30 DE JUNIO DE 2020
ID CONTABILIDAD: 455

Fecha de creacion: 06/07/2020 10:00

Usuario creacion: socorro.lavera.ext1

ACTIVO		PARCIAL	TOTAL	PASIVO		PARCIAL	TOTAL
CIRCULANTE				CORTO PLAZO			
CAJA	\$ 0.00			PROVEEDORES		\$ (5,189.11)	
BANCOS	\$ 2,287,115.09			CUENTAS POR PAGAR		\$ 23,165.30	
INVERSIONES EN VALORES	\$ 0.00			IMPUESTOS POR PAGAR ORDINARIO		\$ 215,752.50	
CUENTAS POR COBRAR	\$ 126,211.78			IMPUESTOS POR PAGAR PROCESOS ELEC		\$ 0.00	
GASTOS POR COMPROBAR	\$ 21,783.00			MULTAS Y SANCIONES (MENORES A 1 AÑO)		\$ 0.00	\$ 233,728.69
ANTICIPO A PROVEEDORES	\$ 0.00			LARGO PLAZO			
GASTOS POR AMORTIZAR	\$ 0.00		\$ 2,435,109.87	CREDITOS BANCARIOS		\$ 0.00	
NO CIRCULANTE				DOCUMENTOS POR PAGAR		\$ 0.00	
PROPIEDADES, PLANTA Y EQUIPO	\$ 23,519,637.58			PASIVO LABORAL		\$ 0.00	
DEPRECIACION ACUMULADA	\$ (10,002,347.76)			MULTAS Y SANCIONES (MAYORES A 1 AÑO)		\$ 0.00	
ACTIVOS INTANGIBLES	\$ 0.00			TOTAL PASIVO		\$ 0.00	\$ 0.00
AMORTIZACION ACUMULADA DE ACTIVOS I	\$ 0.00			PATRIMONIO			
GASTOS DE INSTALACION	\$ 0.00			REMANENTE DEL EJERCICIO			
AMORTIZACION ACUMULADA DE GASTOS D	\$ 0.00			SUPERAVIT/DEFICIT		\$ 544,252.61	
PAGOS ANTICIPADOS	\$ 0.00			PATRIMONIO NO RESTRINGIDO		\$ 0.00	
DEPOSITOS EN GARANTIA	\$ 35,000.00			PATRIMONIO RESTRINGIDO TEMPORALMEN		\$ 0.00	
RESERVA PARA CUENTAS DE COBRO DUDOS	\$ 0.00			PATRIMONIO RESTRINGIDO PERMANENTEN		\$ 0.00	\$ 544,252.61
DEVENGACION DE DERECHOS	\$ 0.00			REMANENTE DE EJERCICIOS ANTERIORES			
RESERVAS PARA CONTINGENCIAS Y OBLIG	\$ 0.00		\$ 13,552,289.82	SUPERAVIT/DEFICIT		\$ (2,257,359.79)	
				PATRIMONIO NO RESTRINGIDO		\$ 0.00	
				PATRIMONIO RESTRINGIDO TEMPORALMEN		\$ 0.00	
				PATRIMONIO RESTRINGIDO PERMANENTEN		\$ 17,462,261.64	
				EFFECTO POR REGULARIZACION DE SALDOS		\$ 4,516.53	\$ 15,209,418.39
				OTRO RESULTADO INTEGRAL			
				REMEDICIONES DEL PASIVO NETO POR BE		\$ 0.00	\$ 0.00
				TOTAL PATRIMONIO			\$ 15,753,671.00
TOTAL ACTIVO			\$ 15,987,399.69	TOTAL PASIVO MAS PATRIMONIO			\$ 15,987,399.69
				CUENTAS DE ORDEN			
DEUDORAS				ACREEDORAS			
COMODATO DE PLANTA Y EQUIPO	\$ 0.00			COMODATO			
MULTAS Y SANCIONES OPERACION ORDIN	\$ 0.00			PLANTA Y EQUIPO EN COMODATO		\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RE	\$ 0.00			RESOLUCION PENDIENTE POR EL TRIBUNA		\$ 0.00	
MULTAS Y SANCIONES PRECAMPANA	\$ 0.00			MULTAS Y SANCIONES PRECAMPANA		\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RE	\$ 0.00			RESOLUCION PENDIENTE POR EL TRIBUNA		\$ 0.00	
MULTAS Y SANCIONES CAMPANA	\$ 0.00			MULTAS Y SANCIONES CAMPANA		\$ 0.00	
MULTAS IMPUGNADAS PENDIENTES DE RE	\$ 0.00			RESOLUCION PENDIENTE POR EL TRIBUNA		\$ 0.00	
FINANCIAMIENTO FEDERAL ORDINARIO	\$ 0.00			FINANCIAMIENTO FEDERAL ORDINARIO		\$ 0.00	
FINANCIAMIENTO LOCAL ORDINARIO	\$ 0.00			FINANCIAMIENTO LOCAL ORDINARIO		\$ 0.00	
PUBLICO LOCAL	\$ 0.00			LOCAL PUBLICO		\$ 0.00	
FINANCIAMIENTO FEDERAL CAMPANA	\$ 0.00			FINANCIAMIENTO FEDERAL CAMPANA		\$ 0.00	
PUBLICO FEDERAL	\$ 0.00			FEDERAL PUBLICO		\$ 0.00	
FINANCIAMIENTO LOCAL CAMPANA	\$ 0.00			FINANCIAMIENTO LOCAL CAMPANA		\$ 0.00	
PUBLICO LOCAL	\$ 0.00			LOCAL PUBLICO		\$ 0.00	
PROMOCION DE LA CONSULTA POPULAR	\$ 0.00			PROMOCION		\$ 0.00	
CASA DE PRECAMPANA Y CAMPANA	\$ 0.00			CONSULTA POPULAR DE LA PROMOCION		\$ 0.00	
PRESTAMO DE CASA DE PRECAMPANA Y C	\$ 0.00			CASA DE PRECAMPANA Y CAMPANA		\$ 0.00	
TOTAL DE CUENTAS DE ORDEN			\$ 0.00	TOTAL DE CUENTAS DE ORDEN		\$ 0.00	\$ 0.00

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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

!020 10:12

Usuario de generación: socorro.tavera.ext1

! 01/06/2020 al 30/06/2020

Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
		Cargos	Abonos	
ACTIVO	\$15,470,824.85	\$3,060,977.91	\$2,544,403.07	\$15,987,399.69
CIRCULANTE	\$1,835,953.36	\$3,060,977.91	\$2,461,821.40	\$2,435,109.87
BANCOS	\$1,715,874.26	\$3,028,224.19	\$2,456,983.36	\$2,287,115.09
BANORTE/IXE 072700008175038790	\$786,497.47	\$1,541,476.66	\$1,392,543.32	\$935,430.81
BANORTE/IXE 072700002766319044	\$484.20	\$0.00	\$0.00	\$484.20
BANORTE/IXE 072700006537674862	\$37,793.27	\$65,110.00	\$68,079.22	\$34,824.05
BANORTE/IXE 072700010127460304	\$32,638.27	\$57,500.00	\$60,285.64	\$29,852.63
BANORTE/IXE 072700010238913928	\$858,461.05	\$1,364,137.53	\$936,075.18	\$1,286,523.40
CUENTAS POR COBRAR	\$98,296.10	\$32,753.72	\$4,838.04	\$126,211.78
DEUDORES DIVERSOS	\$12,431.50	\$0.00	\$0.00	\$12,431.50
MARCELA VIVES MARTINEZ	\$12,431.50	\$0.00	\$0.00	\$12,431.50
PRESTAMOS AL PERSONAL	\$82,518.25	\$30,000.00	\$2,000.00	\$110,518.25
MARIA PATRICIA VILLAGRAN NAVA	\$0.00	\$20,000.00	\$0.00	\$20,000.00
LUIS GERARDO VILLELA BALDERAS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
MARIA DEL SOCORRO TAVERA PEREZ	\$14,000.00	\$0.00	\$0.00	\$14,000.00
DAVID EDUARDO ORNELAS DIAZ	\$21,000.00	\$0.00	\$0.00	\$21,000.00
MARCELA VIVES MARTINEZ	\$12,431.50	\$0.00	\$0.00	\$12,431.50
FERNANDO MARTINEZ HIPOLITO	\$4,000.00	\$0.00	\$0.00	\$4,000.00
MARTIN RAFAEL ORTIZ ZAVALA	\$1,386.75	\$0.00	\$0.00	\$1,386.75
CHRISTIAN ACEVEDO GARCIA	\$0.00	\$5,000.00	\$0.00	\$5,000.00
FRANCISCA ISELA LOPEZ PINEDA	\$14,000.00	\$0.00	\$2,000.00	\$12,000.00
MARCO LUIS POLO GONZALEZ	\$15,700.00	\$0.00	\$0.00	\$15,700.00
SUBSIDIO AL EMPLEO	\$3,346.35	\$2,753.72	\$2,838.04	\$3,262.03
GASTOS POR COMPROBAR	\$21,783.00	\$0.00	\$0.00	\$21,783.00
VIATICOS POR COMPROBAR	\$2,500.00	\$0.00	\$0.00	\$2,500.00
ALEJANDRA ELIZABETH MENDEZ ROSAS	\$2,500.00	\$0.00	\$0.00	\$2,500.00
OTROS GASTOS POR COMPROBAR	\$19,283.00	\$0.00	\$0.00	\$19,283.00
MARIA DEL SOCORRO TAVERA PEREZ	-\$278.00	\$0.00	\$0.00	-\$278.00
FERNANDO MARTINEZ HIPOLITO	\$2,580.00	\$0.00	\$0.00	\$2,580.00
JORGE ARMANDO MAYER NAVARRO	\$13,981.00	\$0.00	\$0.00	\$13,981.00
OSCAR ALAN LEMOINE LOREDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ROSA NELY ZAPATA LOERA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
NO CIRCULANTE	\$13,634,871.49	\$0.00	\$82,581.67	\$13,552,289.82
PROPIEDADES, PLANTA Y EQUIPO	\$23,519,637.58	\$0.00	\$0.00	\$23,519,637.58
TERRENOS	\$3,204,957.75	\$0.00	\$0.00	\$3,204,957.75

EDIFICIOS	\$17,719,198.55	\$0.00	\$0.00	\$17,719,198.55
MOBILIARIO Y EQUIPO	\$1,161,505.94	\$0.00	\$0.00	\$1,161,505.94
EQUIPO DE TRANSPORTE	\$1,032,942.54	\$0.00	\$0.00	\$1,032,942.54
EQUIPO DE COMPUTO	\$401,032.80	\$0.00	\$0.00	\$401,032.80
DEPRECIACION ACUMULADA	\$9,919,766.09	\$0.00	\$82,581.67	\$10,002,347.76
DEPRECIACION ACUMULADA DE EDIFICIOS	\$7,595,989.51	\$0.00	\$73,829.99	\$7,669,819.50
DEPRECIACION ACUMULADA DE MOBILIARI	\$886,553.33	\$0.00	\$8,751.68	\$895,305.01
DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,032,942.53	\$0.00	\$0.00	\$1,032,942.53
DEPRECIACION ACUMULADA DE EQUIPO DE	\$404,280.72	\$0.00	\$0.00	\$404,280.72
DEPOSITOS EN GARANTIA	\$35,000.00	\$0.00	\$0.00	\$35,000.00
PASIVO	\$183,150.89	\$866,054.56	\$916,632.36	\$233,728.69
CORTO PLAZO	\$183,150.89	\$866,054.56	\$916,632.36	\$233,728.69
PROVEEDORES	-\$5,189.78	\$139,254.37	\$139,255.04	-\$5,189.11
TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$25,338.72	\$25,338.72	\$0.00
MENSAJERÍA MARTÍNEZ POSADAS, SA DE CV	\$0.40	\$0.00	\$0.00	\$0.40
AXTEL SAB DE CV	\$0.00	\$439.00	\$439.00	\$0.00
INTERAPAS	\$1.28	\$2,376.00	\$2,376.67	\$1.95
EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$550.00	\$550.00	\$0.00
COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$8,385.00	\$8,385.00	\$0.00
CIA PERIODISTICA DEL SOL DE SAN LUIS POT	-\$5,190.54	\$0.00	\$0.00	-\$5,190.54
RUBEN GERARDO HERRERA GONZALEZ	\$0.00	\$14,476.63	\$14,476.63	\$0.00
AGENCIA CREATIVA S.A. DE C.V.	\$0.00	\$13,502.40	\$13,502.40	\$0.00
RAMON NIÑO CELESTINO	\$0.00	\$18,647.00	\$18,647.00	\$0.00
NX CONTROL S.A. DE C.V	-\$0.92	\$0.00	\$0.00	-\$0.92
DISTRIBUIDORA RANCOR SA DE CV	\$0.00	\$44,080.00	\$44,080.00	\$0.00
COMBUSTIBLES Y LUBRICANTES POTOSINOS	\$0.00	\$2,367.53	\$2,367.53	\$0.00
MARTHA DELIA REYES RUIZ	\$0.00	\$7,700.09	\$7,700.09	\$0.00
DIEGO ARMANDO LOPEZ SALAS	\$0.00	\$1,392.00	\$1,392.00	\$0.00
CUENTAS POR PAGAR	\$13,447.71	\$642,301.13	\$652,018.72	\$23,165.30
SUELDOS POR PAGAR	\$0.01	\$642,301.13	\$642,301.14	\$0.02
ACREEDORES DIVERSOS	\$13,447.70	\$0.00	\$9,717.58	\$23,165.28
CRÉDITO INFONAVIT	\$11,213.70	\$0.00	\$8,973.58	\$20,187.28
FINANCIERA INDEPENDENCIA, SAB DE CV	\$2,232.00	\$0.00	\$744.00	\$2,976.00
ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
IMPUESTOS POR PAGAR ORDINARIO	\$174,892.96	\$84,499.06	\$125,358.60	\$215,752.50
ISR RETENIDO POR SERVICIOS PROFESIONAI	\$0.00	\$0.00	\$394.62	\$394.62
ISR RETENIDO POR SUELDOS Y SALARIOS	\$64,960.77	\$20,674.77	\$21,267.17	\$65,553.17
ISR RETENIDO POR HONORARIOS ASIMILAD	\$5,840.66	\$0.00	\$0.00	\$5,840.66
ISR RETENIDO POR ARRENDAMIENTO	\$1,363.64	\$1,363.64	\$1,363.64	\$1,363.64
IVA RETENIDO POR SERVICIOS PROFESIONA	\$0.00	\$0.00	\$420.93	\$420.93
IVA RETENIDO POR ARRENDAMIENTO	\$1,455.00	\$1,455.00	\$1,455.00	\$1,455.00
IMSS	\$52,099.65	\$52,657.65	\$51,722.29	\$51,164.29
INFONAVIT	\$18,104.31	\$0.00	\$17,838.55	\$35,942.86
RCV	\$22,720.93	\$0.00	\$22,387.40	\$45,108.33
IMPUESTO SOBRE NOMINA	\$8,348.00	\$8,348.00	\$8,509.00	\$8,509.00
PATRIMONIO	\$15,168,621.91	\$0.00	\$0.00	\$15,168,621.91
REMANENTE DEL EJERCICIO	-\$40,796.48	\$0.00	\$0.00	-\$40,796.48

SUPERAVIT/DEFICIT	-\$40,796.48	\$0.00	\$0.00	-\$40,796.48
REMANENTE DE EJERCICIOS ANTERIORES	\$15,209,418.39	\$0.00	\$0.00	\$15,209,418.39
SUPERAVIT/DEFICIT	-\$2,257,359.78	\$0.00	\$0.00	-\$2,257,359.78
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	\$284,634.92	\$0.00	\$0.00	\$284,634.92
EJERCICIO 2014	-\$839,032.80	\$0.00	\$0.00	-\$839,032.80
EJERCICIO 2015	-\$168,830.08	\$0.00	\$0.00	-\$168,830.08
EJERCICIO 2016	-\$1,567,477.33	\$0.00	\$0.00	-\$1,567,477.33
EJERCICIO 2017	-\$382,397.65	\$0.00	\$0.00	-\$382,397.65
EJERCICIO 2018	-\$991,490.13	\$0.00	\$0.00	-\$991,490.13
PATRIMONIO RESTRINGIDO PERMANENTE	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
EFFECTO POR REGULARIZACION DE SALDOS	\$4,516.53	\$0.00	\$0.00	\$4,516.53
EJERCICIO 2019	\$4,516.53	\$0.00	\$0.00	\$4,516.53
INGRESOS	\$7,633,308.26	\$0.00	\$1,527,671.66	\$9,160,979.92
FINANCIAMIENTO PUBLICO	\$7,025,308.26	\$0.00	\$1,405,061.66	\$8,430,369.92
INGRESOS PARA OPERACION ORDINARIA	\$6,820,687.61	\$0.00	\$1,364,137.53	\$8,184,825.14
ACTIVIDADES ESPECIFICAS	\$204,620.65	\$0.00	\$40,924.13	\$245,544.78
FINANCIAMIENTO PRIVADO	\$608,000.00	\$0.00	\$122,610.00	\$730,610.00
APORTACIONES DE MILITANTES	\$375,400.00	\$0.00	\$65,110.00	\$440,510.00
APORTACION DE MILITANTES EN EFECTIVO	\$375,400.00	\$0.00	\$65,110.00	\$440,510.00
APORTACION DE MILITANTES EN EFECTIVO.	\$375,400.00	\$0.00	\$65,110.00	\$440,510.00
FERNANDO CHÁVEZ MÉNDEZ	\$15,000.00	\$0.00	\$3,000.00	\$18,000.00
JOSÉ PÉREZ ALMANZA	\$2,000.00	\$0.00	\$250.00	\$2,250.00
NORMA ELISA JIMÉNEZ RETANA	\$2,000.00	\$0.00	\$400.00	\$2,400.00
MANUEL GERARDO DELGADO AGUIRRE	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
JOSÉ ROBERTO GONZÁLEZ RUBIO	\$6,750.00	\$0.00	\$1,500.00	\$8,250.00
HUGO ABELARDO URBINA SANTOYO	\$2,500.00	\$0.00	\$500.00	\$3,000.00
MARTIN FRANCISCO JAVIER REYNA PUENTE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARTIN JUAREZ CORDOVA	\$15,000.00	\$0.00	\$3,000.00	\$18,000.00
ELIAS JESRAEL PESINA RODRIGUEZ	\$16,500.00	\$0.00	\$0.00	\$16,500.00
DIONISIO PIÑA NIÑO	\$2,500.00	\$0.00	\$500.00	\$3,000.00
ANGEL ALEJANDRO CERVANTES MARTINEZ	\$2,500.00	\$0.00	\$500.00	\$3,000.00
ISAAC BERRONES CASASOLA	\$1,800.00	\$0.00	\$400.00	\$2,200.00
MARCELA ROCHA HERNANDEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
ADA AMELIA ANDRADE CONTRERAS	\$15,000.00	\$0.00	\$3,000.00	\$18,000.00
SERGIO ALEJANDRO CERDA LARA	\$2,500.00	\$0.00	\$250.00	\$2,750.00
RAUL DE JESUS GONZALEZ VEGA	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
GONZALO ORTUÑO CASTRO	\$2,500.00	\$0.00	\$500.00	\$3,000.00
HECTOR XAVIER ANDRADE OVALLE	\$3,600.00	\$0.00	\$400.00	\$4,000.00
LUIS FRANCISCO CONTERAS TURRUBIARTES	\$2,000.00	\$0.00	\$200.00	\$2,200.00
HUGO TORRES CAZARES	\$2,000.00	\$0.00	\$400.00	\$2,400.00

MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$4,000.00	\$0.00	\$800.00	\$4,800.00
JORGE ALEJANDRO ROMO SAAVEDRA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
CECILIA DE LOS ANGELES GONZALEZ GORDC	\$7,500.00	\$0.00	\$0.00	\$7,500.00
JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$1,000.00	\$0.00	\$200.00	\$1,200.00
OSCAR DE AL CRUZ REQUENA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
FRANCISCO RAMÍREZ ARTEAGA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
LUCIA ESTHER BELMARES OLVERA	\$500.00	\$0.00	\$500.00	\$1,000.00
FRANCISCO JAVIER ESCUDERO VILLA	\$2,900.00	\$0.00	\$900.00	\$3,800.00
EDMUNDO AZAEL TORRESCANO MEDINA	\$1,650.00	\$0.00	\$660.00	\$2,310.00
JORGE EDGARDO CAZARES RIVAS	\$2,500.00	\$0.00	\$500.00	\$3,000.00
VICTOR HUGO CASTILLO BECERRA	\$1,500.00	\$0.00	\$300.00	\$1,800.00
ALFREDO APOLO ESPINOSA MORAN	\$2,250.00	\$0.00	\$500.00	\$2,750.00
MA DEL PILAR ZARATE DELGADILLO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
JESUS ALBERTO ELIAS SANCHEZ	\$15,000.00	\$0.00	\$3,000.00	\$18,000.00
LUZ ELENA ARELLANO AGUILAR	\$2,500.00	\$0.00	\$500.00	\$3,000.00
ANTONIO MACEDONIO GALVAN	\$2,500.00	\$0.00	\$500.00	\$3,000.00
KORA ELENA LOPEZ LOPEZ	\$2,500.00	\$0.00	\$500.00	\$3,000.00
ERIKA VELAZQUEZ GUTIERREZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
OZIEL YUDICHE LARA	\$6,000.00	\$0.00	\$1,500.00	\$7,500.00
ALEJANDRO POLANCO ACOSTA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$15,000.00	\$0.00	\$3,000.00	\$18,000.00
MARIA DEL ROSARIO SANCHEZ OLIVARES	\$15,000.00	\$0.00	\$3,000.00	\$18,000.00
GUILLERMO MENDIETA MENDEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
HECTOR MAURICIO RAMIREZ KONISHI	\$3,000.00	\$0.00	\$0.00	\$3,000.00
YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$13,200.00	\$0.00	\$0.00	\$13,200.00
JUAN SILVESTRE RIVERA PEREZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
ALFREDO CASTILLO SALGADO	\$2,750.00	\$0.00	\$500.00	\$3,250.00
JOSE ANGEL LARA GARCIA	\$2,000.00	\$0.00	\$400.00	\$2,400.00
JOSE ROBERTO GONZALEZ RUBIO	\$750.00	\$0.00	\$0.00	\$750.00
JOSE NAZARIO SILVA TERAN	\$1,500.00	\$0.00	\$250.00	\$1,750.00
JUAN GABRIEL BADILLO ALVIZO	\$5,000.00	\$0.00	\$1,000.00	\$6,000.00
JOSE SANTOS ZAPATA RODRIGUEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JAIME MACIAS OVIEDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JOSE ISIDRO BARCENAS DIAZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
LILIANA MUÑOZ AGUIÑAGA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
JANETH SOCORRO LOPEZ HERNANDEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
ADRIANA ALONSO ALVAREZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
MIGUEL ANGEL MONTOYA MERCADO	\$3,000.00	\$0.00	\$750.00	\$3,750.00
FRANCISCO DAVID GARCIA HERRERA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
PEDRO ARMANDO CORONADO LUNA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
MARCOS ENRIQUE ROSALES VEGA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
FRANCISCO JAVIER VENEGAS CRESPO	\$2,000.00	\$0.00	\$400.00	\$2,400.00
MA DEL ROSARIO MARTINEZ VELAZQUEZ	\$200.00	\$0.00	\$0.00	\$200.00
MA. DEL PILAR DELGADILLO SILVA	\$7,700.00	\$0.00	\$1,500.00	\$9,200.00
CARLOS RAFAEL PEREZ MARQUEZ	\$1,800.00	\$0.00	\$400.00	\$2,200.00
MARIA DEL SOCORRO SEGOVIA LEYVA	\$500.00	\$0.00	\$0.00	\$500.00
MAURICIO ALEJANDRO CASTAÑON MALAGI	\$4,500.00	\$0.00	\$0.00	\$4,500.00

GUILLERMO SANCHEZ BERRONES	\$4,500.00	\$0.00	\$0.00	\$4,500.00
CARLO VINICIO MONTAÑO CASTILLO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
ALEJANDRO GIL OJEDA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARIA FERNANDA ROMERO ESCOBEDO	\$1,400.00	\$0.00	\$0.00	\$1,400.00
BRENDA BERENICE MARTINEZ MARIN	\$1,750.00	\$0.00	\$0.00	\$1,750.00
ALMA ELIZABETH ARREGUIN HERNANDEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
LUIS VICTOR HUGO SALGADO DELGADILLO	\$2,000.00	\$0.00	\$400.00	\$2,400.00
OSWALDO PERALES OCHOA	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
ANTOLIN ETIENNE RIVERA	\$2,000.00	\$0.00	\$400.00	\$2,400.00
MARIANELA VILLANUEVA PONCE	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$2,200.00	\$0.00	\$0.00	\$2,200.00
ELIAS ARTURO PESINA ROLDAN	\$2,500.00	\$0.00	\$500.00	\$3,000.00
JULIETA MENDEZ SALAS	\$10,000.00	\$0.00	\$2,000.00	\$12,000.00
KARLA MONSERRAT GALINDO TORRES	\$1,000.00	\$0.00	\$200.00	\$1,200.00
SARA MONSERRAT SOLIS PEREZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
IGNACIO DE JESUS DELGADO PEREZ	\$2,500.00	\$0.00	\$500.00	\$3,000.00
VICTOR ANGEL MANCILLA CERVANTES	\$2,500.00	\$0.00	\$500.00	\$3,000.00
MIGUEL ANGEL LEDESMA HERNANDEZ	\$2,500.00	\$0.00	\$500.00	\$3,000.00
LUIS ALBERTO GONZALEZ OLVERA	\$3,750.00	\$0.00	\$500.00	\$4,250.00
RAQUEL GARCIA HAMVACUAN	\$2,000.00	\$0.00	\$400.00	\$2,400.00
SARA GEORGINA HERNANDEZ AGUILAR	\$2,500.00	\$0.00	\$500.00	\$3,000.00
BRENDA MELENDEZ VEGA	\$2,500.00	\$0.00	\$500.00	\$3,000.00
REBECA GISELA LOPEZ MEDINA	\$7,500.00	\$0.00	\$1,500.00	\$9,000.00
MIRNA ZARINA RENTERIA GOMEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
J. ALFREDO NAQUID GOMEZ	\$1,600.00	\$0.00	\$0.00	\$1,600.00
MIGUEL ANGEL MONTOYA MERCADO	\$4,500.00	\$0.00	\$750.00	\$5,250.00
OSCAR ROJAS SANCHEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
GERMAN DAVID GUILLEN MAR	\$2,000.00	\$0.00	\$400.00	\$2,400.00
JUAN JOSE ORTIZ AZUARA	\$12,250.00	\$0.00	\$2,400.00	\$14,650.00
ERICH EDUARDO NEUMANN RAMIREZ	\$1,800.00	\$0.00	\$400.00	\$2,200.00
JOSE GRIMALDO LOPEZ	\$600.00	\$0.00	\$200.00	\$800.00
JUAN PAZ VILLANUEVA CONTRERAS	\$2,000.00	\$0.00	\$400.00	\$2,400.00
BRISEIRA ELIZABETH LOZANO TELLO		\$0.00	\$1,200.00	\$1,200.00
JOSE DE JESUS ALFARO GONZALEZ		\$0.00	\$1,200.00	\$1,200.00
MA FABRICINIA PAEZ GALVAN		\$0.00	\$1,200.00	\$1,200.00
ROMAN GUILLEN CASTILLO		\$0.00	\$1,200.00	\$1,200.00
APORTACIONES DE SIMPATIZANTES	\$232,600.00	\$0.00	\$57,500.00	\$290,100.00
APORTACION DE SIMPATIZANTES EN EFECT	\$232,600.00	\$0.00	\$57,500.00	\$290,100.00
APORTACION DE SIMPATIZANTES EN EFECT	\$232,600.00	\$0.00	\$57,500.00	\$290,100.00
GERARDO ARREDONDO MARQUEZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
NOE PRECIADO ZARATE	\$2,250.00	\$0.00	\$750.00	\$3,000.00
SALVADOR RAMIREZ HERNANDEZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
ESTEBAN ACOSTA RAMIREZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
LUIS BELTRAN GOLDARACENA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
CARLOS EDUARDO FLORES MORALES	\$1,600.00	\$0.00	\$200.00	\$1,800.00
ERIK MENDEZ TORRES	\$1,800.00	\$0.00	\$400.00	\$2,200.00
JOEL SERNA BRIONES	\$1,800.00	\$0.00	\$600.00	\$2,400.00

EVA TREVIÑO RODRIGUEZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ALEJANDRO ORTIZ HERNANDEZ	\$500.00	\$0.00	\$0.00	\$500.00
LAURA ELISA CASTILLO TORRES	\$500.00	\$0.00	\$0.00	\$500.00
JOSE GARCIA MEDINA	\$200.00	\$0.00	\$400.00	\$600.00
YAZMIN GUADALUPE GALINDO CEBALLOS	\$1,400.00	\$0.00	\$600.00	\$2,000.00
ALBERTO EMMANUEL HERNANDEZ RUELAS	\$1,800.00	\$0.00	\$600.00	\$2,400.00
RAYMUNDO GARCIA OLIVARES	\$1,600.00	\$0.00	\$600.00	\$2,200.00
ALEJANDRO FLORES ERAÑA	\$6,000.00	\$0.00	\$2,250.00	\$8,250.00
GUSTAVO SONI SANCHEZ	\$4,500.00	\$0.00	\$0.00	\$4,500.00
MARTA ELENA MANCILLA OCEJO	\$4,500.00	\$0.00	\$0.00	\$4,500.00
SILVIA ELENA ESCOBEDO PALOMINO	\$4,500.00	\$0.00	\$0.00	\$4,500.00
GASTON MARTINEZ DE LEON	\$4,500.00	\$0.00	\$0.00	\$4,500.00
JUAN CARLOS CANO TRUJILLO	\$2,000.00	\$0.00	\$1,000.00	\$3,000.00
RAQUEL MORALES TORRES	\$4,500.00	\$0.00	\$0.00	\$4,500.00
HECTOR TREJO CARBAJAL	\$1,200.00	\$0.00	\$0.00	\$1,200.00
FRANCISCO IRAM DAVILA MORAN	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARCELINO ESCOBEDO MARTINEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
ALICIA CONSUELO RODRIGUEZ CASTRO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
ANTONIO III GONZALEZ ORTIZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
LUIS MANUEL GARCIA ENRIQUEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARIA LAURA PEREZ ZARATE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARTHA GRICELDA PIZAÑO OLVERA	\$4,500.00	\$0.00	\$0.00	\$4,500.00
KAREN ELOISA MARTINEZ ROJAS	\$1,200.00	\$0.00	\$0.00	\$1,200.00
TATIANA MOTILLA VAZQUEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
ANA MARIA CARRERA MARTEL	\$6,750.00	\$0.00	\$2,250.00	\$9,000.00
MARGARITA GUERRERO ORTIZ	\$5,250.00	\$0.00	\$0.00	\$5,250.00
EMMANUEL BLANCO PAREDES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
MANUEL LOZANO MORALES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
MARIO ALBERTO CALVILLO FLORES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
JESUS IVAN SOLANO DIAZ	\$1,600.00	\$0.00	\$600.00	\$2,200.00
YARIDA CASTILLO SALAZAR	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ENRIQUE GARZA SIGLER GARCIA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
XENIA GUADALUPE BANDIN GAXIOLA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
SERGIO DAVILA ESPINOSA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
ROGER ERREJON ALANIZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
JORGE HUMBERTO ANAYA RIVERA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
JOSE MANUEL FAJARDO GONZALEZ	\$2,250.00	\$0.00	\$250.00	\$2,500.00
EDUARDO HERVERT SANCHEZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
SERGIO HIRAM OREA ANDRADE	\$1,800.00	\$0.00	\$600.00	\$2,400.00
NANCY ARELY HERNANDEZ DEL ANGEL	\$2,250.00	\$0.00	\$950.00	\$3,200.00
CARLOS JIMENEZ MARTINEZ	\$1,800.00	\$0.00	\$400.00	\$2,200.00
ERNESTO JOEL HERNANDEZ PEREZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
YAZMIN FAYAB ALONSO	\$900.00	\$0.00	\$0.00	\$900.00
JOSUE EMMANUEL GARCIA GARCIA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
JORGE GARCIA MEDINA	\$1,600.00	\$0.00	\$200.00	\$1,800.00
FABIO ANTONIO LEURA GONZALEZ	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
JOSE MIGUEL MARTINEZ MEDINA	\$2,250.00	\$0.00	\$750.00	\$3,000.00

MA VERONICA ONOFRE SERMAT	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ANTERO ALDAPE VILLEGAS	\$2,250.00	\$0.00	\$500.00	\$2,750.00
LAURA ISABEL LEYVA GOMEZ	\$2,500.00	\$0.00	\$750.00	\$3,250.00
PAOLA IVONE INSUA GARCIA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ALEJANDRO BARRIGA DALLE MESE	\$1,800.00	\$0.00	\$600.00	\$2,400.00
OSCAR IVAN LEON CALVO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ANA LAURA GOMEZ PIÑON	\$500.00	\$0.00	\$500.00	\$1,000.00
LUZ MARIA LASTRAS MARTINEZ	\$2,000.00	\$0.00	\$750.00	\$2,750.00
HORACIO LOBO RAMIREZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
JOSUE MENDEZ DE LIRA	\$2,450.00	\$0.00	\$750.00	\$3,200.00
GABRIELA LOPEZ Y LOPEZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
JOSE MANUEL MUÑIZ HERNANDEZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
MARTHA ELENA GUADALUPE MEADE ESPIN	\$1,800.00	\$0.00	\$600.00	\$2,400.00
CHRISTIAN LOPEZ ARCOS	\$400.00	\$0.00	\$800.00	\$1,200.00
JOSE ALONSO FLORES	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ERNESTO VENTURA LLAMAS	\$1,800.00	\$0.00	\$600.00	\$2,400.00
GERARDO MONTOYA PLASCENCIA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ANTONIO CURIEL CERDA	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
ROMULO HERVERT RIVERA	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
CARLOS ALVARADO LOPEZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
JORGE MUÑIZ RIVERA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
ANGEL HERNANDEZ ESTEVEZ	\$2,000.00	\$0.00	\$750.00	\$2,750.00
JUAN MANUEL VELAZQUEZ MUÑIZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
LAURA LUZ CUEVAS RAMIREZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
VICTOR MANUEL BERRON RODRIGUEZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
FRANCISCO AARON ACUÑA MORENO	\$2,250.00	\$0.00	\$750.00	\$3,000.00
YOLANDA ELIZABETH ANDRADE CONTRARA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
JOSE MANUEL AVILA CHALITA	\$1,600.00	\$0.00	\$0.00	\$1,600.00
JOSE ANTONIO CARBAJAL ARTEAGA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
RAUL CARDENAS FLORES	\$2,250.00	\$0.00	\$750.00	\$3,000.00
RENE CASTILLO CASTILLO	\$1,800.00	\$0.00	\$600.00	\$2,400.00
GUADALUPE CAZARES TRUJILLO	\$2,250.00	\$0.00	\$750.00	\$3,000.00
LUIS GUILLERMO DIAZ HERNANDEZ	\$800.00	\$0.00	\$0.00	\$800.00
JORGE IVAN ELIAS HERNANDEZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ANGEL ALEJANDRO GASCA RODRIGUEZ	\$2,000.00	\$0.00	\$250.00	\$2,250.00
PATRICIA GOMEZ ESPARZA	\$2,250.00	\$0.00	\$750.00	\$3,000.00
NORMA GONZALEZ LOREDO	\$1,200.00	\$0.00	\$600.00	\$1,800.00
MAYRA LLANES FERNANDEZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
EMILIO LIÑAN GONZALEZ	\$1,800.00	\$0.00	\$200.00	\$2,000.00
ANTONIO MARTINEZ GOVEA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
JUAN JESUS MARTINEZ LOPEZ	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
ISRAEL MARTINEZ NAVARRO	\$1,800.00	\$0.00	\$600.00	\$2,400.00
MARIO ALBERTO MARTINEZ TORRES	\$1,800.00	\$0.00	\$600.00	\$2,400.00
DAVID ENRIQUE MENCHACA ZUÑIGA	\$600.00	\$0.00	\$0.00	\$600.00
MARIA GUADALUPE DEL SOCORRO NAVA D.	\$1,600.00	\$0.00	\$600.00	\$2,200.00
BRENDA PATRICIA PLATA FLORES	\$1,800.00	\$0.00	\$600.00	\$2,400.00
JUAN MANUEL PONCE PALMA	\$2,250.00	\$0.00	\$750.00	\$3,000.00

OSIRIS OMAR RAMIREZ LEGASPI	\$1,800.00	\$0.00	\$600.00	\$2,400.00
RAFAEL ROCHA CAMARILLO	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ANGELICA RODRIGUEZ LARA	\$1,800.00	\$0.00	\$600.00	\$2,400.00
ADRIAN SALAZAR PRADO	\$1,800.00	\$0.00	\$600.00	\$2,400.00
MARIA DE LOURDES SALDIVAR OLAGUE	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ALDO SCHIAFFINO PEREZ	\$1,800.00	\$0.00	\$600.00	\$2,400.00
JUAN HERNANDEZ MARTINEZ	\$2,250.00	\$0.00	\$750.00	\$3,000.00
ELBA ADRIANA ESCALANTE MATA	\$500.00	\$0.00	\$0.00	\$500.00
RAUL JAIR CHAVEZ ARANDA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
EGRESOS	\$6,223,820.51	\$1,061,674.62	\$0.00	\$7,285,495.13
OPERACION ORDINARIA	\$6,122,020.53	\$1,033,274.63	\$0.00	\$7,155,295.16
REMUNERACIONES A DIRIGENTES	\$1,395,779.49	\$302,734.64	\$0.00	\$1,698,514.13
REMUNERACIONES A DIRIGENTES	\$1,395,779.49	\$302,734.64	\$0.00	\$1,698,514.13
SUELDOS Y SALARIOS	\$537,138.93	\$129,015.52	\$0.00	\$666,154.45
COMPENSACIONES	\$96,452.33	\$0.00	\$0.00	\$96,452.33
IMSS	\$56,522.89	\$12,090.84	\$0.00	\$68,613.73
5% INFONAVIT	\$39,651.07	\$6,746.58	\$0.00	\$46,397.65
RCV	\$49,762.06	\$8,466.96	\$0.00	\$58,229.02
IMPUESTO SOBRE NOMINA	\$15,838.00	\$3,225.00	\$0.00	\$19,063.00
PREVISION SOCIAL	\$588,561.56	\$143,189.74	\$0.00	\$731,751.30
VIATICOS NACIONALES	\$11,852.65	\$0.00	\$0.00	\$11,852.65
SUELDOS Y SALARIOS DEL PERSONAL	\$2,379,776.61	\$470,254.77	\$0.00	\$2,850,031.38
SUELDOS Y SALARIOS DEL PERSONAL	\$2,379,776.61	\$470,254.77	\$0.00	\$2,850,031.38
SUELDOS Y SALARIOS	\$1,040,649.10	\$210,499.14	\$0.00	\$1,251,148.24
COMPENSACIONES	\$5,782.15	\$861.57	\$0.00	\$6,643.72
IMSS	\$168,300.53	\$31,440.47	\$0.00	\$199,741.00
5% INFONAVIT	\$68,583.40	\$11,091.97	\$0.00	\$79,675.37
RCV	\$86,072.26	\$13,920.44	\$0.00	\$99,992.70
IMPUESTO SOBRE NOMINA	\$26,162.00	\$5,284.00	\$0.00	\$31,446.00
PREVISION SOCIAL	\$984,227.17	\$197,157.18	\$0.00	\$1,181,384.35
SERVICIOS GENERALES	\$2,201,916.99	\$215,016.75	\$0.00	\$2,416,933.74
SERVICIOS GENERALES	\$2,201,916.99	\$215,016.75	\$0.00	\$2,416,933.74
ARRENDAMIENTO DE BIENES INMUEBLES	\$79,090.90	\$15,818.18	\$0.00	\$94,909.08
VIATICOS Y PASAJES	\$21,092.91	\$0.00	\$0.00	\$21,092.91
GASOLINA	\$19,851.30	\$2,767.55	\$0.00	\$22,618.85
ASESORIA Y CONSULTORIA	\$263,899.34	\$44,080.00	\$0.00	\$307,979.34
SEGUROS DE VEHICULOS	\$15,537.61	\$0.00	\$0.00	\$15,537.61
ARRENDAMIENTO DE BIENES MUEBLES	\$2,204.00	\$0.00	\$0.00	\$2,204.00
ATENCIONES	\$19,091.14	\$9,021.75	\$0.00	\$28,112.89
MULTAS, RECARGOS Y/O ACTUALIZACIONES	\$1.00	\$0.00	\$0.00	\$1.00
EVENTOS	\$200,919.05	\$0.00	\$0.00	\$200,919.05
PUBLICACIONES EN PRENSA	\$3,393.00	\$0.00	\$0.00	\$3,393.00
GASTOS NOTARIALES	\$7,821.40	\$5,815.55	\$0.00	\$13,636.95
ALIMENTOS	\$5,063.52	\$0.00	\$0.00	\$5,063.52
DEPRECIACION DE EDIFICIOS	\$369,149.49	\$73,829.99	\$0.00	\$442,979.48
DEPRECIACION DE MOBILIARIO Y EQUIPO	\$44,247.09	\$8,751.68	\$0.00	\$52,998.77
DEPRECIACION DE EQUIPO DE TRANSPORTE	\$0.44	\$0.00	\$0.00	\$0.44

DEPRECIACION DE EQUIPO DE COMPUTO	\$3.33	\$0.00	\$0.00	\$3.33
OTROS GASTOS	\$58,045.40	\$20,769.33	\$0.00	\$78,814.73
FOTOGRAFIAS, MARCOS Y RETOQUE DE FOT	\$610.00	\$0.00	\$0.00	\$610.00
ARRENDAMIENTO DE MOBILIARIO PARA EV	\$3,120.40	\$0.00	\$0.00	\$3,120.40
RENTA DE EQUIPO DE AUDIO Y VIDEO	\$36,192.00	\$0.00	\$0.00	\$36,192.00
ACTIVO FIJO MENOR	\$18,123.00	\$9,404.23	\$0.00	\$27,527.23
EQUIPO DE PROTECCION	\$0.00	\$11,365.10	\$0.00	\$11,365.10
ENERGIA ELECTRICA	\$53,582.00	\$8,385.00	\$0.00	\$61,967.00
TELEFONO	\$128,888.60	\$25,777.72	\$0.00	\$154,666.32
CASSETAS Y PEAJES	\$1,791.00	\$0.00	\$0.00	\$1,791.00
MULTAS Y SANCIONES	\$908,244.47	\$0.00	\$0.00	\$908,244.47
MATERIALES Y SUMINISTROS	\$124,996.80	\$41,008.95	\$0.00	\$166,005.75
MATERIALES Y SUMINISTROS	\$124,996.80	\$41,008.95	\$0.00	\$166,005.75
IMPRESOS	\$15,812.12	\$550.00	\$0.00	\$16,362.12
PAPELERIA	\$16,489.82	\$4,802.40	\$0.00	\$21,292.22
ARTICULOS DE ASEO Y LIMPIEZA	\$24,238.27	\$4,841.55	\$0.00	\$29,079.82
PAQUETERIA	\$761.59	\$0.00	\$0.00	\$761.59
REFACCIONES, ACCESORIOS Y HERRAMIENT	\$2,005.00	\$0.00	\$0.00	\$2,005.00
SERVICIO DE AGUA POTABLE	\$9,666.36	\$2,376.67	\$0.00	\$12,043.03
PLACAS Y TENENCIAS	\$6,774.00	\$0.00	\$0.00	\$6,774.00
LAVANDERIA, LIMPIEZA, HIGIENE Y FUMIGACION		\$633.24	\$0.00	\$633.24
PUBLICIDAD Y PROPAGANDA	\$22,875.20	\$0.00	\$0.00	\$22,875.20
MANTENIMIENTO DE EDIFICIOS	\$17,845.84	\$27,805.09	\$0.00	\$45,650.93
MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$4,912.60	\$0.00	\$0.00	\$4,912.60
MANTENIMIENTO DE EQUIPO DE TRANSPOR	\$2,436.00	\$0.00	\$0.00	\$2,436.00
MANTENIMIENTO DE EQUIPO DE COMPUTO	\$1,180.00	\$0.00	\$0.00	\$1,180.00
GASTOS FINANCIEROS	\$19,550.64	\$4,259.52	\$0.00	\$23,810.16
COMISIONES BANCARIAS	\$19,550.64	\$4,259.52	\$0.00	\$23,810.16
ACTIVIDADES ESPECIFICAS	\$101,799.98	\$28,399.99	\$0.00	\$130,199.97
EDUCACION Y CAPACITACION POLITICA	\$101,799.98	\$28,399.99	\$0.00	\$130,199.97
CURSOS	\$101,799.98	\$28,399.99	\$0.00	\$130,199.97
LIDERAZGOS POLITICOS JUVENILES	\$0.00	\$0.00	\$0.00	\$0.00
ASESORIA Y CONSULTORIA	\$0.00	\$0.00	\$0.00	\$0.00
CURSOS	\$0.00	\$0.00	\$0.00	\$0.00
CAPACITACION, PROMOCION Y DESARROLLO	\$0.00	\$0.00	\$0.00	\$0.00
CAPACITACION, PROMOCION Y DESARROLLO	\$0.00	\$0.00	\$0.00	\$0.00
CURSOS	\$0.00	\$0.00	\$0.00	\$0.00
EGRESOS POR TRANSFERENCIAS	\$0.00	\$0.00	\$0.00	\$0.00
EGRESOS POR TRANSFERENCIAS DE REMAN	\$0.00	\$0.00	\$0.00	\$0.00
EGRESOS POR TRANSFERENCIAS DE REMAN	\$0.00	\$0.00	\$0.00	\$0.00
EGRESOS POR TRANSFERENCIAS DE REMAN	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$4,988,707.09	\$4,988,707.09	\$0.00