

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
ÁMBITO: LOCAL
ENTIDAD: SAN LUIS POTOSI
COMITÉ: COMITE EJECUTIVO ESTATAL
ESTADO DE ACTIVIDADES DEL 01 DE JULIO AL 31 DE JULIO DE 2020
ID CONTABILIDAD: 455

Fecha de creación: 07/08/2020 11:25

DESCRIPCIÓN DE LA CUENTA	TOTAL
INGRESOS	
FINANCIAMIENTO PUBLICO	\$ 1,405,061.66
INGRESOS PARA OPERACION ORDINARIA	\$ 1,364,137.53
INGRESOS PARA GASTOS DE CAMPAÑA	\$ 0.00
ACTIVIDADES ESPECIFICAS	\$ 40,924.13
FINANCIAMIENTO PRIVADO	\$ 163,810.00
APORTACIONES DE MILITANTES	\$ 81,560.00
APORTACIONES DE SIMPATIZANTES	\$ 82,250.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 0.00
RENDIMIENTOS FINANCIEROS, FONDOS Y FIDEICOMISOS	\$ 0.00
RENDIMIENTOS BANCARIOS	\$ 0.00
RENDIMIENTOS DE INVERSIONES	\$ 0.00
RENDIMIENTOS DE FIDEICOMISOS	\$ 0.00
INGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL INGRESOS	\$ 1,568,871.66

EGRESOS	
OPERACION ORDINARIA	\$ 1,110,784.67
REMUNERACIONES A DIRIGENTES	\$ 347,213.09
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 539,487.96
SERVICIOS GENERALES	\$ 201,735.50
MATERIALES Y SUMINISTROS	\$ 18,709.20
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 3,638.92
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 PO	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION D	\$ 0.00
GASTOS DE PRECAMPAÑA	\$ 0.00
GASTOS DE CAMPAÑA	\$ 0.00
EGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL EGRESOS	\$ 1,139,184.66

SUPERAVIT / DEFICIT (-)	\$ 429,687.00
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SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL

AMBITO: LOCAL

ENTIDAD: SAN LUIS POTOSI

COMITE: COMITE EJECUTIVO ESTATAL

ESTADO DE POSICION FINANCIERA AL 31 DE JULIO DE 2020

ID CONTABILIDAD: 455

Fecha de creación: 07/08/2020 11:22

Usuario creación: socorro.tavera.ext1

CIRCULANTE	PARCIAL	TOTAL	PASIVO	CORTO PLAZO	PARCIAL	TOTAL
CAJA	\$ 0.00		PROVEEDORES		\$ (3,737.96)	
BANCOS	\$ 2,749,428.67		CUENTAS POR PAGAR		\$ 12,846.71	
INVERSIONES EN VALORES	\$ 0.00		IMPUESTOS POR PAGAR ORDINARIO		\$ 147,135.93	
CUENTAS POR COBRAR	\$ 131,787.76		IMPUESTOS POR PAGAR PROCESOS ELEC		\$ 0.00	
GASTOS POR COMPROBAR	\$ 32,157.24		MULTAS Y SANCIONES (MENORES A 1 AÑO)		\$ 0.00	\$ 156,244.68
ANTICIPO A PROVEEDORES	\$ 0.00		LARGO PLAZO		\$ 0.00	
GASTOS POR AMORTIZAR	\$ 0.00	\$ 2,913,373.67	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	\$ (10,084,630.86)		MULTAS Y SANCIONES (MAYORES A 1 AÑO)		\$ 0.00	\$ 0.00
ACTIVOS INTANGIBLES	\$ 0.00		TOTAL PASIVO			\$ 156,244.68
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		\$ 1,017,717.30	
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	\$ 1,017,717.30
DEVENGACION DE DERECHOS	\$ 0.00		REMANENTE DE EJERCICIOS ANTERIORES			
RESERVAS PARA CONTINGENCIAS Y OBLIG	\$ 0.00	\$ 13,470,006.70	SUPERAVIT/DEFICIT		\$ (2,257,359.78)	
			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			\$ 16,227,135.69
TOTAL ACTIVO		\$ 16,383,380.37	TOTAL PASIVO MÁS PATRIMONIO			\$ 16,383,380.37

DEUDORAS		ACREEDORAS	
COMODATO		COMODATO	
COMODATO DE PLANTA Y EQUIPO	\$ 0.00	PLANTA Y EQUIPO EN COMODATO	\$ 0.00
MULTAS Y SANCIONES OPERACION ORDIN		MULTAS Y SANCIONES OPERACION ORDIN	
MULTAS IMPUGNADAS PENDIENTES DE RE	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNA	\$ 0.00
MULTAS Y SANCIONES PRECAMPANA		MULTAS Y SANCIONES PRECAMPANA	
MULTAS IMPUGNADAS PENDIENTES DE RE	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNA	\$ 0.00
MULTAS Y SANCIONES CAMPANA		MULTAS Y SANCIONES CAMPANA	
MULTAS IMPUGNADAS PENDIENTES DE RE	\$ 0.00	RESOLUCION PENDIENTE POR EL TRIBUNA	\$ 0.00
MULTAS Y SANCIONES 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 CAMPANA		FINANCIAMIENTO FEDERAL CAMPANA	
PUBLICO FEDERAL	\$ 0.00	FEDERAL PUBLICO	\$ 0.00
FINANCIAMIENTO LOCAL CAMPANA		FINANCIAMIENTO LOCAL CAMPANA	
PUBLICO LOCAL	\$ 0.00	LOCAL PUBLICO	\$ 0.00
PROMOCION		PROMOCION	
PROMOCION DE LA CONSULTA POPULAR	\$ 0.00	CONSULTA POPULAR DE LA PROMOCION	\$ 0.00
CASA DE PRECAMPANA Y CAMPANA		CASA DE PRECAMPANA Y CAMPANA	
PRESTAMO DE CASA DE PRECAMPANA Y C	\$ 0.00	CASA DE PRECAMPANA Y CAMPANA PREST	\$ 0.00
TOTAL DE CUENTAS DE ORDEN	\$ 0.00	TOTAL DE CUENTAS DE ORDEN	\$ 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 11:30

Usuario de generación: socorro.tavera.ext1

01/07/2020 al 31/07/2020

Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
		Cargos	Abonos	
ACTIVO	\$15,986,891.38	\$3,108,235.90	\$2,711,746.91	\$16,383,380.37
CIRCULANTE	\$2,434,601.56	\$3,108,235.90	\$2,629,463.79	\$2,913,373.67
BANCOS	\$2,287,115.09	\$3,069,424.19	\$2,607,110.61	\$2,749,428.67
BANORTE/IXE 072700008175038790	\$935,430.81	\$1,541,476.66	\$1,392,543.32	\$1,084,364.15
BANORTE/IXE 072700002766319044	\$484.20	\$0.00	\$0.00	\$484.20
BANORTE/IXE 072700006537674862	\$34,824.05	\$81,560.00	\$30,361.77	\$86,022.28
BANORTE/IXE 072700010127460304	\$29,852.63	\$82,250.00	\$17,514.04	\$94,588.59
BANORTE/IXE 072700010238913928	\$1,286,523.40	\$1,364,137.53	\$1,166,691.48	\$1,483,969.45
CUENTAS POR COBRAR	\$125,703.47	\$19,220.47	\$13,136.18	\$131,787.76
DEUDORES DIVERSOS	\$24,863.00	\$0.00	\$0.00	\$37,329.74
MARCELA VIVES MARTINEZ	\$24,863.00	\$12,466.74	\$0.00	\$37,329.74
PRESTAMOS AL PERSONAL	\$98,086.75	\$4,000.00	\$10,000.00	\$92,086.75
MARIA PATRICIA VILLAGRAN NAVA	\$20,000.00	\$0.00	\$0.00	\$20,000.00
LUIS GERARDO VILLELA BALDERAS	\$5,000.00	\$0.00	\$2,000.00	\$3,000.00
MARIA DEL SOCORRO TAVERA PEREZ	\$14,000.00	\$0.00	\$2,000.00	\$12,000.00
DAVID EDUARDO ORNELAS DIAZ	\$21,000.00	\$0.00	\$2,000.00	\$19,000.00
FERNANDO MARTINEZ HIPOLITO	\$4,000.00	\$0.00	\$1,000.00	\$3,000.00
MARTIN RAFAEL ORTIZ ZAVALA	\$1,386.75	\$0.00	\$0.00	\$1,386.75
CHRISTIAN ACEVEDO GARCIA	\$5,000.00	\$4,000.00	\$1,000.00	\$8,000.00
FRANCISCA ISELA LOPEZ PINEDA	\$12,000.00	\$0.00	\$2,000.00	\$10,000.00
MARCO LUIS POLO GONZALEZ	\$15,700.00	\$0.00	\$0.00	\$15,700.00
SUBSIDIO AL EMPLEO	\$2,753.72	\$2,753.73	\$3,136.18	\$2,371.27
GASTOS POR COMPROBAR	\$21,783.00	\$19,591.24	\$9,217.00	\$32,157.24
VIATICOS POR COMPROBAR	\$2,500.00	\$1,500.00	\$0.00	\$4,000.00
LUIS ALEJANDRO VELAZQUEZ GOVEA	\$0.00	\$1,500.00	\$0.00	\$1,500.00
ALEJANDRA ELIZABETH MENDEZ ROSAS	\$2,500.00	\$0.00	\$0.00	\$2,500.00
OTROS GASTOS POR COMPROBAR	\$19,283.00	\$18,091.24	\$9,217.00	\$28,157.24
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	\$1,000.00	\$0.00	\$3,000.00
MARIA LOPEZ ALFARO	\$0.00	\$3,175.00	\$0.00	\$3,175.00
DAVID EDUARDO ORNELAS DIAZ	\$0.00	\$13,916.24	\$9,217.00	\$4,699.24
NO CIRCULANTE	\$13,552,289.82	\$0.00	\$82,283.12	\$13,470,006.70
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	\$10,002,347.76	\$0.00	\$82,283.12	\$10,084,630.88
DEPRECIACION ACUMULADA DE EDIFICIOS	\$7,669,819.50	\$0.00	\$73,829.99	\$7,743,649.49
DEPRECIACION ACUMULADA DE MOBILIARI	\$895,305.01	\$0.00	\$8,453.13	\$903,758.14
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	\$189,442.69	\$975,889.61	\$942,691.60	\$156,244.68
CORTO PLAZO	\$189,442.69	\$975,889.61	\$942,691.60	\$156,244.68
PROVEEDORES	-\$5,189.11	\$110,786.24	\$112,237.39	-\$3,737.96
TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$24,417.73	\$24,417.73	\$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	\$1.95	\$0.00	\$0.00	\$1.95
GRUPO PAPELERO POTOSINO SA DE CV	\$0.00	\$3,687.73	\$3,687.73	\$0.00
FERNANDO PÉREZ ESPINOSA	\$0.00	\$1,065.95	\$1,065.95	\$0.00
EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$5,360.02	\$5,360.02	\$0.00
COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$7,794.00	\$7,794.00	\$0.00
HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$3,649.00	\$3,649.00	\$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	\$4,331.90	\$5,197.26	\$865.36
ROBERTO MIGUEL OVIEDO LUCIO	\$0.00	\$11,600.00	\$11,600.00	\$0.00
HORACIO ALBERTO DE LA ROSA NAVA	\$0.00	\$870.00	\$870.00	\$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	\$1,957.91	\$4,076.70	\$2,118.79
DENISSE ARLETTE OVALLE ARREDONDO	\$0.00	\$1,533.00	\$0.00	-\$1,533.00
CUENTAS POR PAGAR	\$23,165.30	\$697,637.26	\$687,318.67	\$12,846.71
SUELDOS POR PAGAR	\$0.02	\$678,488.09	\$678,488.08	\$0.01
ACREEDORES DIVERSOS	\$23,165.28	\$19,149.17	\$8,830.59	\$12,846.70
CRÉDITO INFONAVIT	\$20,187.28	\$16,173.17	\$8,086.59	\$12,100.70
FINANCIERA INDEPENDENCIA, SAB DE CV	\$2,976.00	\$2,976.00	\$744.00	\$744.00
ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
IMPUESTOS POR PAGAR ORDINARIO	\$171,466.50	\$167,466.11	\$143,135.54	\$147,135.93
ISR RETENIDO POR SERVICIOS PROFESIONAI	\$394.62	\$394.62	\$0.00	\$0.00
ISR RETENIDO POR SUELDOS Y SALARIOS	\$21,267.17	\$21,267.18	\$29,108.21	\$29,108.20
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	\$420.93	\$420.93	\$0.00	\$0.00
IVA RETENIDO POR ARRENDAMIENTO	\$1,455.00	\$1,455.00	\$1,455.00	\$1,455.00
IMSS	\$51,164.29	\$51,647.94	\$55,985.34	\$55,501.69
INFONAVIT	\$35,942.86	\$36,544.45	\$20,163.76	\$19,562.17
RCV	\$45,108.33	\$45,863.35	\$25,305.59	\$24,550.57
IMPUESTO SOBRE NOMINA	\$8,509.00	\$8,509.00	\$9,754.00	\$9,754.00
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 PERMANENTEN	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
EFECTO 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	\$9,160,979.92	\$0.00	\$1,568,871.66	\$10,729,851.58
FINANCIAMIENTO PUBLICO	\$8,430,369.92	\$0.00	\$1,405,061.66	\$9,835,431.58
INGRESOS PARA OPERACION ORDINARIA	\$8,184,825.14	\$0.00	\$1,364,137.53	\$9,548,962.67
ACTIVIDADES ESPECIFICAS	\$245,544.78	\$0.00	\$40,924.13	\$286,468.91
FINANCIAMIENTO PRIVADO	\$730,610.00	\$0.00	\$163,810.00	\$894,420.00
APORTACIONES DE MILITANTES	\$440,510.00	\$0.00	\$81,560.00	\$522,070.00
APORTACION DE MILITANTES EN EFECTIVO	\$440,510.00	\$0.00	\$81,560.00	\$522,070.00
APORTACION DE MILITANTES EN EFECTIVO.	\$440,510.00	\$0.00	\$81,560.00	\$522,070.00
FERNANDO CHÁVEZ MÉNDEZ	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
JOSÉ PÉREZ ALMANZA	\$2,250.00	\$0.00	\$500.00	\$2,750.00
NORMA ELISA JIMÉNEZ RETANA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
MAURICIO ALEJANDRO CASTAÑÓN MALAGON		\$0.00	\$1,500.00	\$1,500.00
MANUEL GERARDO DELGADO AGUIRRE	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
JOSÉ ROBERTO GONZÁLEZ RUBIO	\$8,250.00	\$0.00	\$1,500.00	\$9,750.00
HUGO ABELARDO URBINA SANTOYO	\$3,000.00	\$0.00	\$500.00	\$3,500.00
MARTIN FRANCISCO JAVIER REYNA PUENTE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MARTIN JUAREZ CORDOVA	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
ELIAS JESRAEL PESINA RODRIGUEZ	\$16,500.00	\$0.00	\$0.00	\$16,500.00
DIONISIO PIÑA NIÑO	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ANGEL ALEJANDRO CERVANTES MARTINEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ISAAC BERRONES CASASOLA	\$2,200.00	\$0.00	\$400.00	\$2,600.00
MARCELA ROCHA HERNANDEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ADA AMELIA ANDRADE CONTRERAS	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
SERGIO ALEJANDRO CERDA LARA	\$2,750.00	\$0.00	\$750.00	\$3,500.00
RAUL DE JESUS GONZALEZ VEGA	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
GONZALO ORTUÑO CASTRO	\$3,000.00	\$0.00	\$500.00	\$3,500.00
HECTOR XAVIER ANDRADE OVALLE	\$4,000.00	\$0.00	\$0.00	\$4,000.00
LUIS FRANCISCO CONTERAS TURRUBIARTES	\$2,200.00	\$0.00	\$0.00	\$2,200.00
HUGO TORRES CAZARES	\$2,400.00	\$0.00	\$0.00	\$2,400.00
MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$4,800.00	\$0.00	\$800.00	\$5,600.00

JORGE ALEJANDRO ROMO SAAVEDRA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
CECILIA DE LOS ANGELES GONZALEZ GORDC	\$7,500.00	\$0.00	\$7,500.00	\$15,000.00
JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$1,200.00	\$0.00	\$200.00	\$1,400.00
OSCAR DE AL CRUZ REQUENA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
FRANCISCO RAMÍREZ ARTEAGA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
LUCIA ESTHER BELMARES OLVERA	\$1,000.00	\$0.00	\$500.00	\$1,500.00
FRANCISCO JAVIER ESCUDERO VILLA	\$3,800.00	\$0.00	\$900.00	\$4,700.00
EDMUNDO AZAEL TORRESCANO MEDINA	\$2,310.00	\$0.00	\$660.00	\$2,970.00
JORGE EDGARDO CAZARES RIVAS	\$3,000.00	\$0.00	\$500.00	\$3,500.00
VICTOR HUGO CASTILLO BECERRA	\$1,800.00	\$0.00	\$300.00	\$2,100.00
ALFREDO APOLO ESPINOSA MORAN	\$2,750.00	\$0.00	\$500.00	\$3,250.00
MA DEL PILAR ZARATE DELGADILLO	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
JESUS ALBERTO ELIAS SANCHEZ	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
LUZ ELENA ARELLANO AGUILAR	\$3,000.00	\$0.00	\$1,000.00	\$4,000.00
ANTONIO MACEDONIO GALVAN	\$3,000.00	\$0.00	\$500.00	\$3,500.00
KORA ELENA LOPEZ LOPEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ERIKA VELAZQUEZ GUTIERREZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
OZIEL YUDICHE LARA	\$7,500.00	\$0.00	\$750.00	\$8,250.00
ALEJANDRO POLANCO ACOSTA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
MARIA DEL ROSARIO SANCHEZ OLIVARES	\$18,000.00	\$0.00	\$3,000.00	\$21,000.00
GUILLERMO MENDIETA MENDEZ	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
HECTOR MAURICIO RAMIREZ KONISHI	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$13,200.00	\$0.00	\$0.00	\$13,200.00
JUAN SILVESTRE RIVERA PEREZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ALFREDO CASTILLO SALGADO	\$3,250.00	\$0.00	\$250.00	\$3,500.00
JOSE ANGEL LARA GARCIA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JOSE ROBERTO GONZALEZ RUBIO	\$750.00	\$0.00	\$0.00	\$750.00
JOSE NAZARIO SILVA TERAN	\$1,750.00	\$0.00	\$250.00	\$2,000.00
JUAN GABRIEL BADILLO ALVIZO	\$6,000.00	\$0.00	\$500.00	\$6,500.00
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	\$3,750.00	\$0.00	\$1,500.00	\$5,250.00
FRANCISCO DAVID GARCIA HERRERA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
PEDRO ARMANDO CORONADO LUNA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
MARCOS ENRIQUE ROSALES VEGA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
FRANCISCO JAVIER VENEGAS CRESPO	\$2,400.00	\$0.00	\$400.00	\$2,800.00
MA DEL ROSARIO MARTINEZ VELAZQUEZ	\$200.00	\$0.00	\$0.00	\$200.00
MA. DEL PILAR DELGADILLO SILVA	\$9,200.00	\$0.00	\$1,500.00	\$10,700.00
CARLOS RAFAEL PEREZ MARQUEZ	\$2,200.00	\$0.00	\$400.00	\$2,600.00
MARIA DEL SOCORRO SEGOVIA LEYVA	\$500.00	\$0.00	\$0.00	\$500.00
MAURICIO ALEJANDRO CASTAÑON MALAGI	\$4,500.00	\$0.00	\$3,000.00	\$7,500.00
GUILLERMO SANCHEZ BERRONES	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
CARLO VINICIO MONTAÑO CASTILLO	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
ALEJANDRO GIL OJEDA	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00

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	\$2,400.00	\$0.00	\$400.00	\$2,800.00
OSWALDO PERALES OCHOA	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
ANTOLIN ETIENNE RIVERA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
MARIANELA VILLANUEVA PONCE	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$2,200.00	\$0.00	\$0.00	\$2,200.00
ELIAS ARTURO PESINA ROLDAN	\$3,000.00	\$0.00	\$500.00	\$3,500.00
JULIETA MENDEZ SALAS	\$12,000.00	\$0.00	\$2,000.00	\$14,000.00
KARLA MONSERRAT GALINDO TORRES	\$1,200.00	\$0.00	\$200.00	\$1,400.00
SARA MONSERRAT SOLIS PEREZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
IGNACIO DE JESUS DELGADO PEREZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
VICTOR ANGEL MANCILLA CERVANTES	\$3,000.00	\$0.00	\$500.00	\$3,500.00
MIGUEL ANGEL LEDESMA HERNANDEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
LUIS ALBERTO GONZALEZ OLVERA	\$4,250.00	\$0.00	\$0.00	\$4,250.00
RAQUEL GARCIA HAMVACUAN	\$2,400.00	\$0.00	\$400.00	\$2,800.00
SARA GEORGINA HERNANDEZ AGUILAR	\$3,000.00	\$0.00	\$500.00	\$3,500.00
BRENDA MELENDEZ VEGA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
REBECA GISELA LOPEZ MEDINA	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
MIRNA ZARINA RENTERIA GOMEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
J. ALFREDO NAQUID GOMEZ	\$1,600.00	\$0.00	\$0.00	\$1,600.00
MIGUEL ANGEL MONTOYA MERCADO	\$5,250.00	\$0.00	\$0.00	\$5,250.00
OSCAR ROJAS SANCHEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
GERMAN DAVID GUILLEN MAR	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JUAN JOSE ORTIZ AZUARA	\$14,650.00	\$0.00	\$2,400.00	\$17,050.00
ERICH EDUARDO NEUMANN RAMIREZ	\$2,200.00	\$0.00	\$400.00	\$2,600.00
JOSE GRIMALDO LOPEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
JUAN PAZ VILLANUEVA CONTRERAS	\$2,400.00	\$0.00	\$400.00	\$2,800.00
BRISEIRA ELIZABETH LOZANO TELLO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
JOSE DE JESUS ALFARO GONZALEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
MA FABRICINIA PAEZ GALVAN	\$1,200.00	\$0.00	\$0.00	\$1,200.00
ROMAN GUILLEN CASTILLO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
APORTACIONES DE SIMPATIZANTES	\$290,100.00	\$0.00	\$82,250.00	\$372,350.00
APORTACION DE SIMPATIZANTES EN EFECTI	\$290,100.00	\$0.00	\$82,250.00	\$372,350.00
APORTACION DE SIMPATIZANTES EN EFECTI	\$290,100.00	\$0.00	\$82,250.00	\$372,350.00
GERARDO ARREDONDO MARQUEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
NOE PRECIADO ZARATE	\$3,000.00	\$0.00	\$500.00	\$3,500.00
SALVADOR RAMIREZ HERNADEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ESTEBAN ACOSTA RAMIREZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
LUIS BELTRAN GOLDARACENA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
CARLOS EDUARDO FLORES MORALES	\$1,800.00	\$0.00	\$400.00	\$2,200.00
ERIK MENDEZ TORRES	\$2,200.00	\$0.00	\$0.00	\$2,200.00
JOEL SERNA BRIONES	\$2,400.00	\$0.00	\$400.00	\$2,800.00
EVA TREVIÑO RODRIGUEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
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	\$600.00	\$0.00	\$0.00	\$600.00
YAZMIN GUADALUPE GALINDO CEBALLOS	\$2,000.00	\$0.00	\$400.00	\$2,400.00

ALBERTO EMMANUEL HERNANDEZ RUELAS	\$2,400.00	\$0.00	\$400.00	\$2,800.00
RAYMUNDO GARCIA OLIVARES	\$2,200.00	\$0.00	\$400.00	\$2,600.00
ALEJANDRO FLORES ERAÑA	\$8,250.00	\$0.00	\$1,500.00	\$9,750.00
GUSTAVO SONI SANCHEZ	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
MARTA ELENA MANCILLA OCEJO	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
SILVIA ELENA ESCOBEDO PALOMINO	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
GASTON MARTINEZ DE LEON	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
JUAN CARLOS CANO TRUJILLO	\$3,000.00	\$0.00	\$400.00	\$3,400.00
RAQUEL MORALES TORRES	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
HECTOR TREJO CARBAJAL	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
FRANCISCO IRAM DAVILA MORAN	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
MARCELINO ESCOBEDO MARTINEZ	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
ALICIA CONSUELO RODRIGUEZ CASTRO	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
ANTONIO III GONZALEZ ORTIZ	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
LUIS MANUEL GARCIA ENRIQUEZ	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
MARIA LAURA PEREZ ZARATE	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
MARTHA GRICELDA PIZAÑO OLVERA	\$4,500.00	\$0.00	\$4,500.00	\$9,000.00
KAREN ELOISA MARTINEZ ROJAS	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
TATIANA MOTILLA VAZQUEZ	\$1,200.00	\$0.00	\$1,200.00	\$2,400.00
ANA MARIA CARRERA MARTEL	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
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	\$2,200.00	\$0.00	\$400.00	\$2,600.00
YARIDA CASTILLO SALAZAR	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ENRIQUE GARZA SIGLER GARCIA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
XENIA GUADALUPE BANDIN GAXIOLA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
SERGIO DAVILA ESPINOSA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ROGER ERREJON ALANIZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
JORGE HUMBERTO ANAYA RIVERA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JOSE MANUEL FAJARDO GONZALEZ	\$2,500.00	\$0.00	\$250.00	\$2,750.00
EDUARDO HERVERT SANCHEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
SERGIO HIRAM OREA ANDRADE	\$2,400.00	\$0.00	\$400.00	\$2,800.00
NANCY ARELY HERNANDEZ DEL ANGEL	\$3,200.00	\$0.00	\$500.00	\$3,700.00
CARLOS JIMENEZ MARTINEZ	\$2,200.00	\$0.00	\$400.00	\$2,600.00
ERNESTO JOEL HERNANDEZ PEREZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
YAZMIN FAYAB ALONSO	\$900.00	\$0.00	\$0.00	\$900.00
JOSUE EMMANUEL GARCIA GARCIA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JORGE GARCIA MEDINA	\$1,800.00	\$0.00	\$400.00	\$2,200.00
FABIO ANTONIO LEURA GONZALEZ	\$6,000.00	\$0.00	\$1,000.00	\$7,000.00
JOSE MIGUEL MARTINEZ MEDINA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
MA VERONICA ONOFRE SERMAT	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ANTERO ALDAPE VILLEGAS	\$2,750.00	\$0.00	\$500.00	\$3,250.00
LAURA ISABEL LEYVA GOMEZ	\$3,250.00	\$0.00	\$500.00	\$3,750.00
PAOLA IVONE INSUA GARCIA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ALEJANDRO BARRIGA DALLE MESE	\$2,400.00	\$0.00	\$400.00	\$2,800.00
OSCAR IVAN LEON CALVO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ANA LAURA GOMEZ PIÑON	\$1,000.00	\$0.00	\$500.00	\$1,500.00

LUZ MARIA LASTRAS MARTINEZ	\$2,750.00	\$0.00	\$500.00	\$3,250.00
HORACIO LOBO RAMIREZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JOSUE MENDEZ DE LIRA	\$3,200.00	\$0.00	\$500.00	\$3,700.00
GABRIELA LOPEZ Y LOPEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
JOSE MANUEL MUÑOZ HERNANDEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
MARTHA ELENA GUADALUPE MEADE ESPIN	\$2,400.00	\$0.00	\$400.00	\$2,800.00
CHRISTIAN LOPEZ ARCOS	\$1,200.00	\$0.00	\$0.00	\$1,200.00
JOSE ALONSO FLORES	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ERNESTO VENTURA LLAMAS	\$2,400.00	\$0.00	\$400.00	\$2,800.00
GERARDO MONTOYA PLASCENCIA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ANTONIO CURIEL CERDA	\$6,000.00	\$0.00	\$1,000.00	\$7,000.00
ROMULO HERVERT RIVERA	\$6,000.00	\$0.00	\$1,000.00	\$7,000.00
CARLOS ALVARADO LOPEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JORGE MUÑOZ RIVERA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ANGEL HERNANDEZ ESTEVEZ	\$2,750.00	\$0.00	\$500.00	\$3,250.00
JUAN MANUEL VELAZQUEZ MUÑOZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
LAURA LUZ CUEVAS RAMIREZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
VICTOR MANUEL BERRON RODRIGUEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
FRANCISCO AARON ACUÑA MORENO	\$3,000.00	\$0.00	\$500.00	\$3,500.00
YOLANDA ELIZABETH ANDRADE CONTRARA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
JOSE MANUEL AVILA CHALITA	\$1,600.00	\$0.00	\$200.00	\$1,800.00
JOSE ANTONIO CARBAJAL ARTEAGA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
RAUL CARDENAS FLORES	\$3,000.00	\$0.00	\$500.00	\$3,500.00
RENE CASTILLO CASTILLO	\$2,400.00	\$0.00	\$400.00	\$2,800.00
GUADALUPE CAZARES TRUJILLO	\$3,000.00	\$0.00	\$500.00	\$3,500.00
LUIS GUILLERMO DIAZ HERNANDEZ	\$800.00	\$0.00	\$200.00	\$1,000.00
JORGE IVAN ELIAS HERNANDEZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ANGEL ALEJANDRO GASCA RODRIGUEZ	\$2,250.00	\$0.00	\$500.00	\$2,750.00
PATRICIA GOMEZ ESPARZA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
NORMA GONZALEZ LOREDO	\$1,800.00	\$0.00	\$200.00	\$2,000.00
MAYRA LLANES FERNANDEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
EMILIO LIÑAN GONZALEZ	\$2,000.00	\$0.00	\$400.00	\$2,400.00
ANTONIO MARTINEZ GOVEA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JUAN JESUS MARTINEZ LOPEZ	\$6,000.00	\$0.00	\$1,000.00	\$7,000.00
ISRAEL MARTINEZ NAVARRO	\$2,400.00	\$0.00	\$400.00	\$2,800.00
MARIO ALBERTO MARTINEZ TORRES	\$2,400.00	\$0.00	\$400.00	\$2,800.00
DAVID ENRIQUE MENCHACA ZUÑIGA	\$600.00	\$0.00	\$0.00	\$600.00
MARIA GUADALUPE DEL SOCORRO NAVA D.	\$2,200.00	\$0.00	\$400.00	\$2,600.00
BRENDA PATRICIA PLATA FLORES	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JUAN MANUEL PONCE PALMA	\$3,000.00	\$0.00	\$500.00	\$3,500.00
OSIRIS OMAR RAMIREZ LEGASPI	\$2,400.00	\$0.00	\$400.00	\$2,800.00
RAFAEL ROCHA CAMARILLO	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ANGELICA RODRIGUEZ LARA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
ADRIAN SALAZAR PRADO	\$2,400.00	\$0.00	\$400.00	\$2,800.00
MARIA DE LOURDES SALDIVAR OLAGUE	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ALDO SCHIAFFINO PEREZ	\$2,400.00	\$0.00	\$400.00	\$2,800.00
JUAN HERNANDEZ MARTINEZ	\$3,000.00	\$0.00	\$500.00	\$3,500.00
ELBA ADRIANA ESCALANTE MATA	\$500.00	\$0.00	\$0.00	\$500.00
RAUL JAIR CHAVEZ ARANDA	\$3,000.00	\$0.00	\$4,500.00	\$7,500.00

HORTENSIA ERENDIRA GIRON FLORES		\$0.00	\$1,200.00	\$1,200.00
EGRESOS	\$7,285,495.13	\$1,139,184.66	\$0.00	\$8,424,679.79
OPERACION ORDINARIA	\$7,155,295.16	\$1,110,784.67	\$0.00	\$8,266,079.83
REMUNERACIONES A DIRIGENTES	\$1,698,514.13	\$347,213.09	\$0.00	\$2,045,727.22
REMUNERACIONES A DIRIGENTES	\$1,698,514.13	\$347,213.09	\$0.00	\$2,045,727.22
SUELDOS Y SALARIOS	\$666,154.45	\$145,845.58	\$0.00	\$812,000.03
COMPENSACIONES	\$96,452.33	\$0.00	\$0.00	\$96,452.33
IMSS	\$68,613.73	\$15,158.44	\$0.00	\$83,772.17
5% INFONAVIT	\$46,397.65	\$9,047.24	\$0.00	\$55,444.89
RCV	\$58,229.02	\$11,316.65	\$0.00	\$69,545.67
IMPUESTO SOBRE NOMINA	\$19,063.00	\$3,646.00	\$0.00	\$22,709.00
PREVISION SOCIAL	\$731,751.30	\$161,332.18	\$0.00	\$893,083.48
VIATICOS NACIONALES	\$11,852.65	\$867.00	\$0.00	\$12,719.65
SUELDOS Y SALARIOS DEL PERSONAL	\$2,850,031.38	\$539,487.96	\$0.00	\$3,389,519.34
SUELDOS Y SALARIOS DEL PERSONAL	\$2,850,031.38	\$539,487.96	\$0.00	\$3,389,519.34
SUELDOS Y SALARIOS	\$1,251,148.24	\$209,814.51	\$0.00	\$1,460,962.75
COMPENSACIONES	\$6,643.72	\$24,421.82	\$0.00	\$31,065.54
INDEMNIZACIONES		\$35,400.00	\$0.00	\$35,400.00
PRIMA VACACIONAL		\$743.02	\$0.00	\$743.02
AGUINALDO		\$6,368.77	\$0.00	\$6,368.77
IMSS	\$199,741.00	\$32,445.48	\$0.00	\$232,186.48
5% INFONAVIT	\$79,675.37	\$11,116.52	\$0.00	\$90,791.89
RCV	\$99,992.70	\$13,988.94	\$0.00	\$113,981.64
IMPUESTO SOBRE NOMINA	\$31,446.00	\$6,108.00	\$0.00	\$37,554.00
VACACIONES		\$2,972.09	\$0.00	\$2,972.09
PREVISION SOCIAL	\$1,181,384.35	\$196,108.81	\$0.00	\$1,377,493.16
SERVICIOS GENERALES	\$2,416,933.74	\$201,735.50	\$0.00	\$2,618,669.24
SERVICIOS GENERALES	\$2,416,933.74	\$201,735.50	\$0.00	\$2,618,669.24
ARRENDAMIENTO DE BIENES INMUEBLES	\$94,909.08	\$15,818.18	\$0.00	\$110,727.26
VIATICOS Y PASAJES	\$21,092.91	\$0.00	\$0.00	\$21,092.91
GASOLINA	\$22,618.85	\$4,076.70	\$0.00	\$26,695.55
ASESORIA Y CONSULTORIA	\$307,979.34	\$44,080.00	\$0.00	\$352,059.34
SEGUROS DE VEHICULOS	\$15,537.61	\$0.00	\$0.00	\$15,537.61
ARRENDAMIENTO DE BIENES MUEBLES	\$2,204.00	\$11,600.00	\$0.00	\$13,804.00
ATENCIONES	\$28,112.89	\$0.00	\$0.00	\$28,112.89
MULTAS, RECARGOS Y/O ACTUALIZACIONES	\$1.00	\$0.00	\$0.00	\$1.00
CUOTAS Y SUSCRIPCIONES		\$750.01	\$0.00	\$750.01
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	\$13,636.95	\$0.00	\$0.00	\$13,636.95
ALIMENTOS	\$5,063.52	\$0.00	\$0.00	\$5,063.52
DEPRECIACION DE EDIFICIOS	\$442,979.48	\$73,829.99	\$0.00	\$516,809.47
DEPRECIACION DE MOBILIARIO Y EQUIPO	\$52,998.77	\$8,453.13	\$0.00	\$61,451.90
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	\$78,814.73	\$10,476.76	\$0.00	\$89,291.49
FOTOGRAFIAS, MARCOS Y RETOQUE DE FO1	\$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

CONSUMIBLES DE COMPUTO		\$9,217.00	\$0.00	\$9,217.00
ACTIVO FIJO MENOR	\$27,527.23	\$0.00	\$0.00	\$27,527.23
EQUIPO DE PROTECCION	\$11,365.10	\$1,259.76	\$0.00	\$12,624.86
ENERGIA ELECTRICA	\$61,967.00	\$7,794.00	\$0.00	\$69,761.00
TELEFONO	\$154,666.32	\$24,856.73	\$0.00	\$179,523.05
CASETAS 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	\$166,005.75	\$18,709.20	\$0.00	\$184,714.95
MATERIALES Y SUMINISTROS	\$166,005.75	\$18,709.20	\$0.00	\$184,714.95
IMPRESOS	\$16,362.12	\$5,360.02	\$0.00	\$21,722.14
PAPELERIA	\$21,292.22	\$3,687.73	\$0.00	\$24,979.95
ARTICULOS DE ASEO Y LIMPIEZA	\$29,079.82	\$4,076.50	\$0.00	\$33,156.32
PAQUETERIA	\$761.59	\$0.00	\$0.00	\$761.59
REFACCIONES, ACCESORIOS Y HERRAMIENT	\$2,005.00	\$3,649.00	\$0.00	\$5,654.00
SERVICIO DE AGUA POTABLE	\$12,043.03	\$0.00	\$0.00	\$12,043.03
PLACAS Y TENENCIAS	\$6,774.00	\$0.00	\$0.00	\$6,774.00
LAVANDERIA, LIMPIEZA, HIGIENE Y FUMIGA	\$633.24	\$0.00	\$0.00	\$633.24
PUBLICIDAD Y PROPAGANDA	\$22,875.20	\$0.00	\$0.00	\$22,875.20
MANTENIMIENTO DE EDIFICIOS	\$45,650.93	\$1,935.95	\$0.00	\$47,586.88
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 COMPUTAC	\$1,180.00	\$0.00	\$0.00	\$1,180.00
GASTOS FINANCIEROS	\$23,810.16	\$3,638.92	\$0.00	\$27,449.08
COMISIONES BANCARIAS	\$23,810.16	\$3,638.92	\$0.00	\$27,449.08
ACTIVIDADES ESPECIFICAS	\$130,199.97	\$28,399.99	\$0.00	\$158,599.96
EDUCACION Y CAPACITACION POLITICA	\$130,199.97	\$28,399.99	\$0.00	\$158,599.96
CURSOS	\$130,199.97	\$28,399.99	\$0.00	\$158,599.96
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 DESARROLL	\$0.00	\$0.00	\$0.00	\$0.00
CAPACITACION, PROMOCION Y DESARROLL	\$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	\$5,223,310.17	\$5,223,310.17	\$0.00