

## UNIDAD TÉCNICA DE FISCALIZACIÓN

# DIRECCIÓN DE AUDITORIA

## PROCESO ELECTORAL LOCAL 2014 - 2015 DISTRITO FEDERAL

## MORENA

## JEFES DELEGACIONALES PÓLIZAS CONTABLES QUE CARECEN DE SU RESPECTIVO SOPORTE DOCUMENTAL

ANEXO 2

	1						
CARGO	No. DE PÓLIZA	CUENTA CONTABLE	NOMBRE DE LA CUENTA	CONCEPTO	CARGO	ABONO	REFERENCIA
Álvaro Obregón	57	4407020001	Ingresos por transferencias de los candidatos especie	Prorrateo Con La Candidata A Diputada Local Isabela Rosalesy El Candidato A Diputado Federal Carlos Zarza	0	\$3,143.65	(2)
Álvaro Obregón	37	4407020001	Ingresos por transferencias de los candidatos especie	Prorrateo De Gastos Realizados Con La Candidata Oliva Velázquez Candidata A Diputada Federal Del Distrito 16	0	1,705.20	(2)
Azcapotzalco	6		Especie	Lonas	0	15,660.00	(1)
Azcapotzalco Azcapotzalco	4	4201020000 4201020000	Especie Especie	Volantes Lonas	0	23,200.00 5,872.50	(1)
Azcapotzalco	7	4201020000	Especie	Papel Grado Alimenticio	0	33,640.00	(1)
Azcapotzalco	5	4201020000	Especie	Lonas	0	5,872.50	(1)
Benito Juárez Cuauhtémoc	4 17	4202020000 4205000000	Especie Otros Ingresos	RSES-CL CEN-3058 JUNTA VECINAL EN EL CUPA CH 010 DEVOLUCION DEPOSITO INDEBIDO	0	100 45,000,00	(1)
Cuauhtémoc	8	4300000000	Rendimientos financieros, fondos y fideicomisos	INTERESES GANADOS	0	166.94	(2)
Cuauhtémoc Cuauhtémoc	14	2101000000 4203010000	Proveedores Efectivo	CH 007 PAGO DE ESPECTACULARES CON NOTA DE CREDITO APORTACION CANDIDATO A CAMPAÑA	\$580,004.64	150,000,00	(2)
Cuauhtémoc	19	2101000000	Proveedores	CH 012 MANUEL EDGAR DIAZ SALAZAR	ő	138,956.40	(2)
Cuauhtémoc	19	2101000000	Proveedores	CH 012 MANUEL EDGAR DIAZ SALAZAR PASIVO PROGRAMA DE RECOLECCION DE PROPAGANDA DELEGACION	138,956.40	0	(2)
Cuauhtémoc	27	2101000000	Proveedores	CUAUHTEMOC	0	10,000.00	(2)
Cuauhtémoc	5	4203010000	Efectivo	APORTACION CANDIDATO A CAMPAÑA	0	350,000.00	(1)
Cuauhtémoc Cuauhtémoc	23	4202010000 4202020000	Efectivo Especie	APORTACION SIMPATIZANTE registro de casa de campaña y casa amiga	0	50,000.00 41,085.75	(2)
Cuauhtémoc	6	4202010000	Efectivo	APORTACION SIPATIZANTE	0	32,000.00	(2)
Cuauhtémoc Cuauhtémoc	10 13	4202010000 2101000000	Efectivo Proveedores	APORTACION SIMPATIZANTE HUMBERTO ACOSTA CH 002 LIQUIDACION LONAS 5M2	52 896 00	99,000.00	(2)
Cuauhtémoc	9	4202010000	Efectivo	Aportación Simpatizante	0	100,000.00	(2)
Cuauhtémoc	16	2101000000	Proveedores	CH 009 PUBLIPREMIER MEXICO FACTURA A48	216,415.38	0	(2)
Cuauhtémoc Cuauhtémoc	16 11		Proveedores Otros Ingresos	CH 009 PUBLIPREMIER MEXICO FACTURA A48 Deposito Indebido	0	216,415.38 45,000.00	(2)
Cuauhtémoc	18	2101000000	Proveedores	CH 011 SOLUCION EN LLAVE SA DE CV	106,219.83	0	(2)
Cuauhtémoc Cuauhtémoc	18	2101000000 4202010000	Proveedores Efectivo	CH 011 SOLUCION EN LLAVE SA DE CV APORTACION DE SIMPATIZANTE PEDRO DAVILA TORRES	0	106,219.83 50.000.00	(2)
Cuauhtémoc	25	2101000000	Proveedores	CH 014 PAGO A 5M2	52,896.00	0	(2)
Cuauhtémoc	4		Efectivo	APORTACION DE SIMPATIZANTE RAFAEL GONZALEZ OLIVA	0	30,200.00	(2)
Cuauhtémoc	15	2101000000	Proveedores	CH 008 LIQUIDACION PUBLICIDAD CASTRO RODRIGUEZ ESPECTACULARES	401,362.32	0	(2)
Cuauhtémoc	26		Proveedores	CH 015 SUSTENTA SOLUCIONES	25,009.60	0	(2)
Cuauhtémoc Cuauhtémoc	26 26	2101000000 4202020000	Proveedores Especie	CH 015 SUSTENTA SOLUCIONES DONACION GERMINAKITS Y RECOLECCION	0	25,009.60 25,009.60	(2)
Cuauhtémoc	26	4202020000	Especie	DONACION GERMINAKITS Y RECOLECCION	0	10,000.00	(2)
Cuauhtémoc Cuauhtémoc	12 28		Proveedores Especie	PAGO PASIVO 5MS METROBUS GASTOS CAMPAÑA UTILITARIOS DONADO	53,028.56	120,873.75	(2)
Cuauhtémoc	24	2101000000	Proveedores	CH 013 MANUEL EDGAR DIAZ SALAZAR CUADERNO ILUMINACION	11,368.00	120,673.75	(2)
Cuauhtémoc Cuauhtémoc	24	2101000000	Proveedores Efectivo	CH 013 MANUEL EDGAR DIAZ SALAZAR CUADERNO ILUMINACION	0	11,368.00 45.000.00	(2)
Iztapalapa	5	4202010000 4202020000	Especie Especie	DEPOSITO SIMPATIZANTE JOSE DE JESUS ESPINO RSES-CL CEN4296	0	45,000.00 37,410.00	(2)
Iztapalapa	16	4202020000	Especie	RSES-CL CEN4285	0	56,840.00	(1)
Iztapalapa Iztapalapa	7		Especie Especie	RSES-CL CEN4295 RSES-CL CEN4286	0	37,410.00 487	(1)
Iztapalapa	14	4202020000	Especie	RSES-CL CEN4301 COMPOSICION E INTERPRETACION DE CANCION	0	3,200.00	(1)
Iztapalapa Iztapalapa	8		Especie Especie	RSES-CL CEN4292 RSES-CL CEN4294	0	37,410.00 37,410.00	(1)
Iztapalapa Iztapalapa	4		Especie Especie	RSES-CL CEN4294 RSES-CL CEN4300	0	37,410.00	(1)
Iztapalapa	10	4202020000	Especie	RSES-CL CEN4274	0	20,880.00	(1)
Iztapalapa Iztapalapa	11 18	4202020000 4202020000	Especie Especie	RSES-CL CEN4303 RSES-CL CEN4289	0	17,400.00 52,780.00	(1)
Iztapalapa	15	4202020000	Especie	RSES-CL CEN4287	0	52,780.00	(1)
Iztapalapa Iztapalapa	3	4202020000 4202020000	Especie Especie	RSES-CL CEN4291 RSES-CL CEN4298	0	37,410.00 37,410.00	(1)
Iztapalapa	17		Especie	RSES-CL CEN4290	0	56,840.00	(1)
Iztapalapa Iztapalapa	1 9		Efectivo Especie	rsef-cl cen 2738 RSES-CL CEN4275	0	50,000.00 13,920.00	(1)
Iztapalapa	12	4202020000	Especie	RSES-CL CEN4275	0	13,920.00	(1)
Miguel Hidalgo	4	4202020000	Especie	RES-CL CEN 1934 ORQUESTA	0	87,000.00	(1)
Milpa Alta	8		Especie	320 m2 de Barda incluye Pintura Diseño y Mano de obra Logística para eventos de los días 26, 29, 30 de Mayo de 2015, 02, 03 de junio de	0	8,000.00	(1)
Milpa Alta	1	4202020000	Especie	2015 (Lonas, Carpas, Sillas, Equipo de sonido, Provector)	0	15,250.00	(1)
Milpa Alta	9	4202020000	Especie	Papelería y artículos de oficina, rafia y diurex	0	5,050.00	(1)
Milpa Alta	4	4202020000	Especie	200 Bolsas para Propaganda Utilitaria, material reciclable a una tinta, ambos lados	0	3,690.00	(1)
Milpa Alta	7	4202020000	Especie	1000 piezas de 500 ml de aqua Embotellada E-Pura, para varios eventos Contratación de Servicio de Perifoneo por 168 horas para segundo periodo de	0	6,000.00	(1)
Milpa Alta	3	4202020000	Especie	Contratación de Servicio de Perironeo por 168 noras para segundo periodo de Campaña Electoral	0	30,240.00	(1)
				Contratación de Grupo Norteño para eventos de los días 29.30 de mayo de 2015 y			
Milpa Alta	2	4202020000	Especie	Grupo Versátil para el evento del día 02 de Junio de 2015, por dos horas Cada uno.	0	29,594.00	(1)
Milpa Alta	10		Especie	Provisión de Box Lunch para el evento del día 07 de junio de 2015	0	6,250.00	(1)
Milpa Alta	10		Gastos por comprobar	Provisión de Box Lunch para el evento del día 07 de junio de 2015	6,250.00	0	(1)
Milpa Alta	5		Especie	500 Playeras de algodón cuello redondo diseño e impresión anverso, una sola tinta	0	8,085.00	(1)
Milpa Alta	6		Especie	Lona Tipo Banderín, varias tintas	0	6,600.00	(1)
Venustiano Carranza Venustiano Carranza	3 4	4202020000 4202020000	Especie Especie	propaganda utilitaria propaganda utilitaria BOLSAS	0	18,000.00 12,000.00	(2)
Venustiano Carranza	9	4202020000	Especie	perifoneo	0	4,800.00	(1)
Venustiano Carranza Venustiano Carranza	8 14		Especie Especie	perifoneo arrendamiento eventual camioneta Frod	0	4,800.00 10,510.00	(1)
Venustiano Carranza	12	4202020000	Especie	pancartas	0	11,600.00	(1)
Venustiano Carranza Venustiano Carranza	15 17	4202020000 4202020000	Especie	arrendamiento eventual camioneta Ford	0	10,510.00 6,249.50	(1)
Venustiano Carranza Venustiano Carranza	17	4202020000 4202020000	Especie Especie	propaganda en vía publica espectaculares propaganda utilitaria bolsas	0	12,000.00	(1)
Venustiano Carranza	2	4202020000	Especie	mantas	0	3,950.00	(2)
Venustiano Carranza Venustiano Carranza	7	4202020000 4201020000	Especie Especie	Perifoneo Pancartas	0	4,800.00	(1)
Venustiano Carranza	16	4202020000	Especie	volantes	ő	50,400.00	(1)
Venustiano Carranza Venustiano Carranza	10 11		Especie Especie	volantes volantes	0	30,000.00 10.690.00	(1)
Venustiano Carranza	13		Especie	propaganda utilitaria playeras	0	39,000.00	(1)
			TOTAL		\$1,644,406.73	\$2.836,484,60	



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STATE WAS NOT	igutado Local Eleazar Rubio Aldaran	Distrito 1	\$0.00	\$ 50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00 \$0.00	\$0.00	\$29,056.00	-\$11,227.00	-\$40,292.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,443.00	\$0.00 \$0	100 50.	00.026,82-00	\$0.00	-\$8,950.00	\$0.00 -\$40,2	2.00 -\$40,2921	30 50	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$26	\$ 00.022,2	2.00 \$26,550	00 50.0	\$0.00 \$2	653.50 44,	206.00 -51	1,552.50 501	00 \$0.00	\$0.00	\$0.00 \$24,99	97.50 \$3	277.97	\$0.00
Separate Method	igutado Local Teresa Garduño Martinez	Dktrko 10	\$0.00	\$0.00	\$0.00	\$0.00 -\$2	7,475.00 -53	37,475.00	\$0.00	\$0.00	\$0.0	00 50.00	\$0.00	\$17,240.00	\$18,000.01	\$35,340.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,475.00	\$0.00 \$4	100 SO.	00 \$20,340.01	\$0.00	\$30,340.01	\$0.00 \$2,1	4.99 -52,1241	99 50	00 50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 9	0.00 S0	00 50.0	\$0.00 \$7	867.00 S6,	296.50 \$51	4,163.50 SOJ	00 50.00	\$0.00	\$0.00 \$4,70	S6.50 \$1	47.60 f	20.00
See Method Metho	igurado Local Alejandra Kaminez Oliva		50.00	3 5000	5000	50.00	50.00	50.00	50.00	50.00	500	00 50.00	50.00	50.00	522,698.20	524,646.20	50.00		50.00	50.00	525,286.00	50.00 50	100 50		50.00	53,462.20	50.00 511,6	220 SEE,000.			90.00	50.00	\$0.00	50.00	50.00 541	(0.00	200 541,800	00 90.0	50.00	50.00 54,	U202 00 C1C	C/54-50 501						\$0.00
Separate Methods 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					50.00			51 975 00	50.00								50.00						100 519167			560.758.33					\$0.00		50.00 52			\$0.00	100 50			50.00 \$12	562.00 51	7 563 00 501						50.00 .52.0
See Level 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Datrito M	\$0.00	50.00	50.00	50.00 5	2,000,00	\$2,000.00	50.00	\$0.00	50.0	00 50.00	50.00	\$43 048 66	\$4,022.50	547.042.16	50.00		\$0.00	\$0.00	50.00	\$0.00 SI	50	00 521 902 16	\$0.00	\$31,903.16	\$0.00 \$49.0	216 521 902	6 527 280	00 50.00	\$0.00	50.00	50.00	\$0.00	50.00 530	2400.00	200 520,400	00 50.0	S0.00 S10	961 20 55	352.50 531	C 218 20 SOI			50.00 525.60	57.50	\$0.00	See
Separate Members and Anti-		Distrito 15	\$0.00	\$0.00	50.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	50.0	00 50.00	50.00	521,083,90	\$0.00	\$21,083.90	\$0.00	\$0.00	\$0.00	\$0.00	53.167.99	\$0.00 \$0	100 50	00 517,915,91	\$0.00	\$17.915.91	\$0.00 \$21.0	3.90 \$21.083	60 50	00 50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$8	2,500,00 5	58.500	00 50.0	\$0.00 \$38	350.33 513	256.50 553	2 106 83 501			\$0.00 \$57.82	9.50 5	74.00	\$0.00
Part					\$0.00	\$0.00 \$1	4 599.66 55	14 599 66	\$0.00	50.00	50.0	00 50.00	\$0.00		\$2,200.00	\$5,419.31	50.00	50.00	\$0.00	\$0.00	50.00	\$0.00 \$1	100 50	00 58 106 51	\$0.00	\$8,106.51	\$0.00 \$20.0	8.97 58.106.1	511.912	.46 \$0.00	\$0.00	\$0.00		2 204 88 57	3.204.88 59	100.00	0.00 58 100	00 50.0	\$0.00 \$4	766.50	\$0.00 \$4	1756.50 503		\$0.00	\$0.00 \$12.85			\$0.00
Part					\$0.00			\$0.00	\$0.00	50.00	50.0	00 50.00	\$0.00		\$0.00	\$17,299.31	50.00	50.00	\$0.00	\$0.00	50.00	S0.00 SI	100 50	00 52,939.01	\$0.00	\$2,838.01					\$0.00	\$0.00	\$0.00	\$0.00	50.00	50.00 9	2.00	00 50.0	50.00 55	081.50	\$0.00 SI	5 09 1 50		\$0.00	\$0.00 \$5.00	81.50 \$3	AS 20	\$0.00
Market Ma	ioutado Local Ramona Merced Bencomo Romeno		\$0.00	\$0.00	\$0.00	\$0.00 \$2	9.481.51 52	29.491.51	\$0.00	\$0.00	50.0	00 50.00	\$0.00	589 705 73	\$21,060,00	\$109.365.23	\$0.00	50.00	50.00	50.00	531,997,45	50 00 SI	100 50	00 \$100.696.61	56 267.19	\$106,963,79	\$0.00 \$139.8	7.24 \$139.947.	N 50	00 50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00 9	2.00 50	00 519 000 0	\$0.00 \$46	224 SR 527	338.05 593	2 672 63 501	00 50.00	\$0.00	\$0.00 \$71.07	N: 99 SI	251 F	4000
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**************************************			\$0.00	50.00	50.00				50.00	\$100 TSA 60	S100 354 G	69 50.00	50.00		CC1 966 60	C29.056.99	50.00	50.00											6 4227.458	60 50.00	\$0.00	50.00				100.00									50.00 555.33	SC 50 50	64.30	50.00 556.8
Part		Distrito 21	\$0.00	\$0.00	\$0.00	\$0.00 \$1	6.207.00 51	16,707.00	\$0.00	\$0.00	50.0	00 50.00	\$0.00	\$163,973,50	\$26,962.00	\$190,935.50	\$0.00	50.00											21 5136.161		\$0.00	\$0.00	\$0.00			2,100,00	542 100	.00 50.0	50.00 54	756.50	\$0.00 \$4	£756.50 SO	00 50.00	\$0.00	\$0.00 \$46.80	2.00		\$0.00
Second Continue		Distriko 22	\$0.00	\$0.00	50.00	50.00 \$1	5 300 00 51	15 300 00	\$0.00	\$0.00	50.0	50.00	\$0.00	\$51,971.47	\$14,250.00	566 321 47	\$0.00	50.00	50.00	50.00	537,312.47	50.00 50	100 50	00 513,941,21	\$0.00	\$13,941.21	50.00 581.6	147 551,2541			\$0.00	\$0.00	50.00 5	119316 51	1.193.16 534	940.00	200 534.840	00 50.0	S0.00 S8	710.50	50.00 51	R71050 501	00.00	\$0.00	50.00 540.79	19.66	At 95	50.00
Martin   M		Distrito 23	\$0.00	\$0.00	\$0.00			50.00	\$0.00	\$0.00	50.0	00 008 22 00	\$33,700.00	\$9,390,00	549,732.07	597.622.07	50.00	50.00	50.00	50.00	\$6,020,00	50.00 51	100 50	00 546,602,07	50.00	\$46,602.07	50.00 597.6	2.07 \$52.6221			\$0.00	50.00	\$0.00 \$2	1 000 00 521	1.000.00	50.00 9	0.00 50			50.00 549	410.97 521	6.810.97 SOJ	00 50.00	\$0.00	\$0.00 \$14.37	65.13	J7.33	20:00 570.7
State   Stat		Distrito 24			\$0.00			\$0.00	\$0.00	\$0.00	50.0				573,545.00	\$73,545.00	\$0.00					50 00 SI	100 50	00 50.00	\$0.00	\$0.00			10 537,522	80 50.00	\$0.00			\$0.00	\$0.00 \$26					\$0.00 \$16	889 SO SSI	6 889 SO SO					J4 23 F	20.00
State   Stat	Indicated Local Science Applied Manager				5000			50.00	50.00	50.00	500					C20.0C2.C2	50.00					50 00 S	100 50	CC CC2.044.60	50.00	522 648 07					50.00									154.50 522	1003.60 52	COTE 40 501						CO.00 C13
March   Marc			\$0.00	\$0.00	50.00	50.00	50.00	50.00	50.00	50.00	50.0	00 50.00	\$0.00	\$0.00		\$149 192 22	50.00		\$0.00	50.00	\$54,000,00	\$0.00 SI	100 50	00 594 192 22	\$0.00	SS4 182 22	50.00 5149.1	272 \$149.192			\$0.00	50.00	50.00	\$0.00	50.00	50.00	0.00 50	00 50.0	\$0.00	50.00 559	201 24 551	E 281 24 SO			50.00 515.30	20.00	\$0.00	Shan
State   Stat			\$0.00	\$0.00	50.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	50.0	00 50.00	50.00	\$0.00	\$10.515.00	\$10,515,00	50.00	\$0.00	\$0.00	50.00	\$10.515.00	\$0.00 \$0	580,272	00 50.00	\$0.00	580,272.00	\$0.00 \$10.5	5.00 590.787.	0 -580.272	.00 50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$41	1600.00 9	0.00 \$41,600	00 50.0	\$0.00	50.00 543	269.20 543	176920 501			\$0.00 \$88.50	97.30 51	86.21	50.00
Second Column	outado Local: Francisco Diego Aguillar	Distribo 29	\$0.00	\$0.00	\$0.00	\$0.00 \$5	6 690.00 55	00 06 22 22	\$0.00	50.00	50.0	00 50.00	\$0.00	526,724,90	\$17,092.00	\$43,806,80	50.00	50.00		50.00	\$47,929,80	\$0.00 \$1	100 50	00 549,982 00	\$0.00	Sep.992.00			60 S2-625	.00 50.00	\$0.00	\$0.00	50.00	\$520.00	\$530.00 \$21	1,543.00 9	21.543		50.00 539		728.00 544	656059 503			\$0.00 \$28.10			\$0.00
State   Stat	igutado Local: Luciano Tacomulco Oliva		\$0.00	\$0.00	\$0.00	\$0.00 \$1	0,110.00 \$1	10,110.00	\$0.00	\$0.00	\$0.0	00 50.00	\$0.00	\$0.00	\$99,147.48	\$99,147.48	\$0.00	\$0.00	\$0.00	\$0.00	\$59,756.00	\$0.00 \$0	100 50.	00 \$45,295.41	\$0.00	\$45,295.41	\$1,856.00 \$109,2	7.48 \$106,907			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$11	1,250.00 9	0.00 \$11,250			\$0.00 \$20,	1,829.56 520	0,839.56 50.1	00 50.00	\$0.00	\$0.00 \$32,08	20.56 \$1	45.90	\$0.00
Part	igutado Local Miguel Angel Hernandez Hernandez		\$0.00	\$0.00	\$0.00	\$0.00 \$3	6,000.00 \$3	36,000.00	\$0.00	\$0.00	\$0.0	00 \$0.00	\$0.00	\$122,035.90	\$12,619.00	\$134,653.90	\$0.00	\$0.00	90.00	\$0.00 \$	122,399.50	\$0.00 \$0	52,743	44 \$42,642.36	\$0.00	\$45,285.80	\$0.00 \$170,6	2.90 \$167,785.	10 52,868	GO \$0.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 9	3.00 S0	00 90.0	\$0.00	50.00	\$0.00	\$0.00 \$0.0	00 50.00	\$0.00	\$0.00	0.00	A 00 F	/0.00
Secondary   Seco	igurado Local Conta Lagures Cruz	Datrito 41	50.00	3 5000	5000	50.00 5	CO.000 5	58,498.00	50.00	50.00	500	00 \$17,800.00	50.00	269,090.00	571,524.50	\$128(D58.50	50.00		50.00	50.00	598,266.50	50.00 50	100 50	00 509,168.00	50.00	589,368.00		250 5147,412	10 50	100 50.00	90.00	50.00	\$0.00	50.00		1,000.00	200 521,850			30.00 54,	C1400 SI	C32000 501	00 50.00	50.00	5000 534,60	36.50 51	40.44	70.00
A PARTICIPATION NO. 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	inurado Local Brissida Laviella Cotomouro	Danren 22	\$0.00	3 50.00	50.00	50.00	\$0.00	50.00	50.00	\$0.00	500	00 50.00	50.00	\$0.00	522,002.00	520,034.28	50.00	\$0.00	\$0.00	50.00	515 550 30	90.00 91 90.00 91	100 50	00 55 947 50	\$0.00	56 842 50	\$0.00 \$20.0	A 20 \$22,000 I	90 -51 467	50 50.00	\$0.00	50.00	50.00	\$0.00	50.00 534	200.00	200 520,200	00 50.0	\$0.00	50.00 .54	756 50 .5	4.756.50 SOI	00 50.00	50.00	50.00 535.54	12 50 51	42.22	50.00
March   Marc	joutado Local Edith Arrieta Mesa	Distrito 34	\$0.00	90.00	50.00	\$0.00	\$0.00	50.00	50.00	\$0.00	50.0	00 50.00	50.00	\$0.00	\$10,222.00	\$10,222.00	50.00	50.00	\$0.00	\$0.00	50.00	\$0.00 \$0	0.00 50	00 510,222,00	\$0.00	\$10,222.00	50.00 \$10.2	2.00 \$10.2221	30 50	00 50.00	\$0.00	50.00	\$0.00	\$0.00	50.00 529	2,000,00 9	0.00 528,000	00 50.0	\$0.00	50.00	50.00	\$0.00 \$0.0	00 50.00	50.00	\$0.00 \$28.00	00.00 53	79.22	50.00
Secondary   Seco	igutado Local Raymundo Martines Vibe				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00 \$0.00	\$0.00	\$0.00	\$74,960.23	\$74,940.22	\$0.00	\$0.00	\$0.00	\$0.00	\$26,155.00	\$0.00 \$0	100 50.	00 \$48,785.22	\$0.00	\$48,785.23	\$0.00 \$74,9	0.22 \$74,940.2			\$0.00	\$0.00	\$0.00 \$3	0,473.20 \$30	0,473.20	\$0.00 9	0.00 50	00 90.0	\$0.00	\$0.00 \$57,	434.13 \$50	7,434.12 50.1		\$0.00	\$0.00 \$\$7,43	34.13	82.03	\$0.00
State   Stat					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.0	00 \$0.00	\$0.00	\$58,142.00	\$81,305.20	\$139,647.20	\$0.00		\$0.00	\$0.00	\$66,080.00	\$0.00 \$0	100 50.	00 \$73,367.20	\$0.00	\$73,367.20	\$0.00 \$139,6	7.20 \$139,447.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$13	2,200.00 9	512,300	00 92.0	\$0.00	\$0.00 \$23,	129.80 52	1189.80 \$01			\$0.00 \$22,00	\$7.00 \$3	J2.40	\$0.00
**************************************					50.00	\$0.00 \$1	6 909 11 51	16 909 11	\$0.00	50.00	50.0	50.00	\$0.00	\$0.00	\$15,772.50	\$15,772.50	50.00	50.00	\$0.00	50.00	\$16.343.01	50.00 51	100 50	00 516 338 60	50.00	\$16.338.60	50.00 532.6	161 532 681			\$0.00	50.00	\$0.00 \$2	13 280 to 523	3.290.10 537	7,700.00 S	537,700	00 50.0	\$0.00 \$30	CR4 CO 516	256.50 543	7.341.00 501			50.00 568.77	20.90 53	JG 64	20.00
**************************************		Datrito 38			50.00			30.437.34	\$0.00	50.00	50.0	00 50.00	\$0.00	\$42,260,09	\$24,600.02	576,760.05	50.00	50.00	90.00	\$0.00	\$0.00	50.00 50	90 50	00 \$107,197.39	\$0.00	\$107.197.39		7.39 \$107.197			90.00	\$0.00	50.00			50.00 9	3.00 50	00 50.0	\$0.00	\$0.00 \$75	000.00 571	500000 501			\$0.00	50.00 1	200	40.00
State   Stat	Indiana Local Committee Maria Harris Const.	Connec 4	50.00	50.00	5000			50.00	50.00	50.00	500	00 50.00	50.00		50.00	777.044.77	50.00	50.00	50.00	50.00	50.00	50 00 S	100 50	00 200	50.00	745 354 67	50.00	177 277 000			50.00	5000	50.00	50.00	50.00 519	1,100,00	3.00 519,700		50.00 54	CO CO COL	20224 (2	120024 (0)	00 50.00	50.00			50.00	50.00
Marie   Mari		Distrito 60			50.00	\$0.00	50.00	50.00	50.00	\$0.00	50.0	00 50.00	50.00	\$0.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00 50	100 50			50.00		0.00 50.0			\$0.00	50.00	50.00			50.00 9	0.00 50	00 50.0	50.00	50.00	50.00	S0.00 S0.0	00 50.00	50.00	50.00	50.00 1		50.00
March   Marc	ioutado Local Juan Jesus Briones Monpon		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	50.0	00 50.00	\$0.00	\$0.00	591,948.14	591 948 14	50.00	50.00	\$0.00	50.00	\$50.416.00	\$0.00 \$1	100 50	00 543.882.21	\$0.00	543.892.21	\$0.00 \$91.9	8.16 594.298	42.860	07 50.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00 \$6	500.00	56,500	00 50.0	\$0.00	50.00 567	884.30 563	7,884.30 501	00 50.00	\$0.00	\$0.00 \$28.47	71.50 57	36.18	\$0.00
**************************************	ioutado Local Beatriz Roias Martinez	Oktrito 6	\$0.00	\$0.00	\$0.00	\$0.00 S	2 500.00	52 500 60	\$0.00	\$0.00						\$136.147.90	\$0.00												60 50	00 50.00	\$0.00	50.00											00 50.00	\$0.00	50.00 572.61		99.29 5	
## APPLICATION OF THE PROPERTY	ioutado Local Paulo Cesar Martines Loces	Distrito 7	\$0.00	\$0.00	\$0.00	\$0.00 \$1			\$0.00			00 50.00	\$0.00				50.00	50.00	50.00	50.00	SS7.044.9G	50 00 SI	100 50								\$0.00		\$0.00 S	1 400 00 51	1.400.00 \$19	2,700.00 9	200 519 300	00 500	\$0.00	\$0.00 \$19	154.50 511	915450 501	00 50.00	\$0.00	\$0.00 \$37.86	SO 49 S1	91.97 5	4000
## APPLICATION OF THE PROPERTY	IDUTADO LOCAL TARIO PRINT GAZITIAN		50.00	50.00	50.00	50.00 53	C0.00	65.783.76 Co.00	50.00	50.00	50.0	50.00	\$0.00	50.00	2/0.601.20	579-add 30	50.00	50.00	50.00	50.00	200.700	50.00 5	50.	12 245 593 50	50.00	262 222 42	50.00 \$112.3	1.90 3112.3613	50	50.00	50.00	50.00	50.00	2000	30.00 539	C0.00	528,749	A 50.0	50.00	50.00 56	307.30 747	128/20 (0)	90.00	50.00	5000 52463	80 W S	0.33 S	50.00 50.00
	TOTAL PARTY AND ADDRESS OF THE PARTY AND ADDRE	Comment of	. 50.00	3000	5000		1000	notice 1	4000	50.00	300	W 10 00	10.00	5000	V0001	2000	20100	W/001	AL 00	AU.00 1	2001	- N	- AZ112	20.00	\$0.00		ew l	337,747	- 302,742	-D 1 50.00	50.00	1 50001	20,00132	Carrie (71.34)	cancer 1	- Name - N		SS 50.0	1 Mary 1997 1997	mon 1 5207	are of 186	AMARY 503	20.001	4/361	WW 1 38/7	N. S		
- A STAN OF ST	elegado Martha Dvia Perez Belarano	Álvaro Obreedo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	50.0	00 592 002 00	\$69,000.00	\$37,190.00	\$54,373,50	\$170,553,50	\$0.00	50.00	50.00	50.00	\$62,779.00	\$0.00 \$1	100 50	91,516,252 00	50.00	31596316	\$0.00 \$170.5	2.50 599.721	571.932	36 50.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00 9	0.00 50	00 50.0	\$1\$3,934,00	50.00 5220	954.70 537	1888.70 501	00 50.00	\$0.00	\$0.00 \$70.07	74.97	50.00	\$0.00 \$41.9
	elegado Poblo Moctecuma Sarragan	Azcapotznico	\$0.00	\$0.00	\$0.00			50.00	523.790.00	\$0.00	523,790.0	50.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	50.00	50.00	50.00	\$10,000,00	50.00 50	100 50	524 680 00	\$0.00	\$24,690.00	50.00 533.7	0.00 534.680		00 50.00	\$0.00	\$0.00	50.00	50.00	50.00	50.00 9	2.00 50	00 50.0	\$53,500.00 595	157.00 \$15	678.00 5154	1335.00 501	00 50.00	50.00	50.00		142 34 5	\$0.00
## AN PARTIE STATE OF THE		Benito Julines	\$0.00	\$0.00	\$0.00	50.00	\$0.00	50.00	\$0.00	\$0.00	50.0	00 50.00	\$0.00	\$10,640.00	\$0.00	\$10,440.00	50.00	50.00	50.00	50.00	50.00	50.00 51	100 50	00 520,699,61	50.00	\$30,699,61	50.00 510.6	0.00 \$20,699.	-510.259	61 50.00	\$0.00	50.00	\$0.00	\$0.00	50.00	50.00 9	0.00 50	00 50.0	\$0.00 \$4	756.50 53:	1983.90 51	874030 SOJ			\$0.00 \$4.75	4 SO 1	20.00	\$0.00
Part		Coveacin	\$0.00	\$0.00	\$0.00	\$50,000,00 \$4	6 613 00 59	96 613 00	\$0.00	\$0.00	50.0	00 50.00	\$250,000.00	\$0.00		\$453,557.76	\$0.00	50.00	50.00	50.00	562.768.80	50 00 SI	100   \$217.724	02   \$177,750.07	\$1,613.00	5392 697 09	\$0.00 \$550.1	0.76 \$455.4551	996.716	97 50.00	\$0.00	\$0.00	\$0.00 S	475650 5	4.756.50	50.00 9	2.00 50	00 50.0	\$0.00	50.00 592	05107 593	205107 501			\$0.00 \$6.90	55.75 515	2.04	50-00 -57.0 50-00
Second Control Contr		Cuajimarpa de Morelos			50.00			51,485.00	90.00	\$0.00	\$0.0	90.00	\$0.00	3JV,192.50	- CO-00	5157,974.52	50.00		50.00	50.00	3-80,667.SD	50.00 50	100 50	00 \$128,792.02	\$0.00	5138,792.02	50.00 \$159,6	9.52 5159,4593			\$0.00	\$0.00	50.00 S	1,417.90 \$1	1,417.90	50.00 9	100 50	00 90.0	50.00 S4	A-30 S4.	200.00 51	ERSESO SOI			50.00 \$14,68	0X.7X SE		\$0.00 J\$302.2
		Gustano A Modern	\$0.00	50.00	50.00	50.00 52	9 420 00 52	28.430.00	50.00	\$0.00	50.0	90.00	\$0.00	561 263 22	90.00	\$200,519.00	\$0.00	50.00	\$0.00	\$0.00	54.435.04	90 mm St	100 50	00 5222 221 20	\$0.00 \$0.00	\$222,221,30	50 m 5229 n	9 90 5227 656	425,500	AM 50.00	90.00	50.00	50.00 51	2.529.00 512	2 528.00	S0.00 S	100 50	00 50.0	50.00 C30	192.00 \$121	604 CO   C1C	7 886 50 501			50.00 5141,51	22.02 50	92.72	CO.O. 9-802,2
Company   Comp	legado Jose De Jesus Martin Del Campo Castalleda		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.0	00 \$50,500.00	\$19,000.00	\$45,400.00	\$67,260.00	\$182,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00 \$0	000 \$40,286	15 \$136,440.00	\$0.00	\$176,726.15	\$0.00 \$182,1	0.00 \$191,226	\$9,066	15 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 50	00 50.0	\$54,500.00 \$34	277.50 531	£50.00 \$120	0,427.50 \$0.0			\$0.00 \$46,51	16.50 \$1	41.62	\$0.00
Part	legado Clara Marina Brugada Molina	istapalapa	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			00 \$\$4,000.00	\$2\$2,000.00	\$27,570.50	mements.	\$686,959.50	\$0.00	\$0.00				\$0.00 \$0	000 \$953,823	83 5198,423.80	\$0.00	\$1,152,247.63			\$465,288	12 \$0.00	\$0.00					\$0.00 9	0.00 50			\$0.00 PRESS		memore SO	00 50.00	\$0.00	\$0.00 \$365,90	99.30 \$25	20.22	\$0.00 \$74,7
Part	legado Patricia Simenez Ortiz Couturier		\$0.00	\$0.00	\$0.00	\$0.00 \$4		64,149.99	\$0.00	\$0.00	\$0.0	00 \$0.00	\$0.00	\$0.00	\$41,106.00	\$41,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,236.00	\$0.00 \$0	100 50	00 \$50,019.99	\$0.00	\$50,019.99			99 50	00 \$0.00	\$0.00		\$0.00 \$1	8,277.00 \$11		\$0.00 9	0.00 50	00 90.0	\$0.00 \$4	766.50 56)	000.00 \$10	0,756.50 50.1			\$0.00 \$4,73	56.50 \$11	19.63	\$0.00
Marcon   M		Miguel Hidalgo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00 50.00	\$0.00	\$0.00	\$60,297.00	\$40,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,750.00	\$0.00 \$0	00 50	00 \$19,352.79	\$0.00	\$19,352.79	\$0.00 \$40,2	7.00 \$41,102	9 5805	.79 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 9	0.00 50	00 50.0	\$600,000.00	\$0.00 \$243,	248.50 \$86	3,248.50 501	00 50.00	\$0.00	\$0.00 \$51,15	S6.50 \$22	26.28	\$0.00 \$761,F
Section   Sect		Milpa Alta	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00 50.00	\$0.00	\$0.00	encerement.	\$151,892.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00 \$4	100 SO.	00 \$116,272.24	\$0.00	\$116,273.24	\$0.00 \$151,8	2.80 \$123,272.	\$28,619	SS \$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 9	0.00 50	00 50.0	\$0.00	\$0.00 \$131,	259.00 5131	1,259.00 50.0	00 50.00	\$0.00	\$0.00 \$17,20	30.00 \$54	30.31 f	,000 L
Needs Mettle Perfor Seld Anthropide Seld Seld Seld Seld Seld Seld Seld Se		Tighuac			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.0		\$0.00	\$0.00		5202 661 29	\$0.00	50.00	50.00	50.00	\$16,725.00	50 00 SI	100 SO	00   \$195,936,29	\$0.00	5185 936 29	\$0.00 \$202.6	129 5202 661			\$0.00	\$0.00	50.00			50.00 9	2.00 50	00 50.0	\$0.00	50.00 5537	537.16 5537	7.537.16 501	00 50.00	\$0.00				50:00 50:00 \$214.0
		Vacuations Common			\$0.00 \$0.00	\$0.00 (\$1	S 000.00 S11	25,000,00	50.00					\$0.00 \$51.750.00	\$25,421,40	5407.747.18 5137.331.40	50.00		50.00	S0.00 S	577 116 00	50.00 SI	100 3407.927 100 S0	00 524 105 40	50.00	Change of the					\$0.00					50.00 S												S000 S2140
	elerado Aselino Mander Paned	Yorkinden.			50.00	50.00	50.00	Shino	50.00	50.00	50.0	00 550 000 00	CC0.000.00	\$2,100,00	59 200 00	\$111,300,00	50.00					\$0.00 SI	50	00 \$160,058,00	\$5,000,00	C165 nG9 nn	50.00 51113	0.00 \$192 \$02	99 -591 202	09 50.00	\$0.00													Sono	50.00 542.64	90.00 517	24.00	Shino

																					TOTALES																			-
Gastos de	Sastos de	Gastos de	Gastos en	Ingresos	Sarecos	Saldos	Aportaciones	Aportaciones	Aportagones	Approacione	s Aportaciones	Aportaciones	Aportaciones	Aportaciones	Appriaciones	Aportadiones	Aportaciones	Aportaciones	Aportagones	Aportaciones	Financiamien	Otros	Rendimient	Yonderessi	Gastos de	Gastos de	Garbos de	Gastos de	Gartos de	Gastas de	Gastos de	Gastos en	Ingresos	Egresos	Saldos	GASTO	S NO GRAN TO	AL TOPE DE	(-)	REBASA/NO
Propaganda	Propaganda	Propaganda	diaries.	-	-		de atros	de atros	de otros	del candidat	o del candidato	del candidato	del comité	del comité	del comité	en especie v	en especie y	es espede y	en especie v	en especie y	to público	ingresos	06	a de	operación de	producción	Propaganda		Propaganda	Propaganda	Progaganda	diarios.				REPOR	TADO GASTOS	GASTOS DI	REMANENTE	AT REBASA
			revistas y				árganos de	órganos de	dragnos de				ejecutivo	ejecutivo	ejecutivo	efectivo	efectivo	efectivo	efectivo	efectivo	candidates	-	financieros	recursos no	camenta	de radio v						revistas y				s		CAMPAÑA	+HIMPORTS	TOPE DE
			medias				gartido	partido	gartido				nacional	racional	nacional						independient	l		federales		TV						medica				I .			QUE REBASA	
			impresos				,														**	l										impresos							EL TOPE DE	
																																							GASTOS	
Otros	Páginas de	Subtotal	Subtotal	Yetal	Yetal	Yotal	En efectivo	En especie	Subtotal	En efectivo	lin especie	Subtotal	En efectivo	En especie	Subtotal	lis efectivo	En efectivo	En especia	En especie	Subtotal	Subtotal	Subtotal	Subtotal	Subtotal	Subtotal	Subtotal	Cine	Espectaculares	Otype	Páginas de	Subtotal	Subtotal	Total	Yetal	Yetal					-
	internet															de militantes	de	de militantes												internet										
										ll .							simostizante		simpatizante														l							
										ll .						l																	l							
\$0.00	\$0.00	\$0.00	\$0.00	\$24,997.50	525,075,47	-677.97	50.0	0 50.0	0 50.00	50.00	0 50.00	\$0.00	\$26,550.00	\$0.00	\$26,550,00	\$0.00	\$0.00	-626.602.50	-\$15,543,00	-\$41,945.50	\$0.00	\$0.00	\$0.00	50.00	-56.445.50	\$27.97	50.00	\$0.00	-58,950.00	\$0.00	-58,950,00	\$0.00	-615,395,50	-615.317.53	-677.97		-615.317	52 5802.071	13 5817.388.64	6 NO REBASA
\$9.407.00	\$0.00	\$9,407.00	\$0.00	\$14,163,50	\$14,251.10	-587.60	50.0	0 50.0	0 50.00	\$0.00	-537.475.00	-537.475.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,207.00	\$24,296.51	\$49,503,51	\$0.00	\$0.00	\$0.00	\$0.00	-617,718.50	\$87.60	\$0.00	\$0.00	529,747.01	\$0.00	\$29,747.01	\$0.00	\$12,028,51	\$12,116,11	-587.60		\$12,116	11 5900.958	97 5888.842.79	NO REBASA
\$0.00	\$0.00	\$0.00	\$0.00	\$36,556,50	536,642.90	-586.40	50.0	0 50.0	0 50.00	\$0.00	0 50.00	\$0.00	\$31,800.00	\$0.00	\$31,800,00	\$0.00	\$0.00	\$0.00	\$38,454,70	\$38,454.70	\$0.00	\$0.00	\$0.00	\$0.00	\$61,792.50	\$86.40	\$0.00	\$0.00	\$8,462.20	\$0.00	58.662.20	\$0.00	\$70,254.70	\$70,341.10	-586.40		\$70,341	10 5888.678	24 5818.337.1	4 NO REBASA
\$167,554.99	\$0.00	\$167,554.99	\$ 50.00	\$160,000.00	\$171.486.89	-511.486.89	50.0	0 50.0	0 50.00	\$0.00	0 50.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,956.72	\$240,956.72	\$0.00	\$0.00	\$0.00	\$0.00	\$45,615,64	\$0.00	\$0.00	523.132.37	5217,739.21	\$0.00	\$260,871,58	\$0.00	\$240,956,72	\$296,487.22	-645,530,50		5286.487	22 5935.551	34 \$649,064.12	2 NO REBASA
520.839.77	\$0.00	\$17,742.12	2 50.00	\$41,023.00	541,202,12	-5179.12	50.0	0 50.0	0 50.00	\$0.00	575,335,00	\$75,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,132.40	\$65,132.40	\$0.00	\$0.00	\$0.00	\$0.00	\$75,335.00	\$0.00	\$0.00	\$15,065,35	\$63,435,09	\$0.00	\$78,500.44	\$0.00	\$140,467,40	\$153,835,44	-612.268.0t		\$153,835	66 5866,616	99 \$690,579,51	S NO REBASA
519.961.20	70.00	\$19,961.20	70.00	C45 C46 30.	24554630	70.00	20.0	0.0	0 50.00	70.00	C 2000 00	£3,000,00	C30 600 00	70.00	£30,400,00	70.00	70.00	273 000 N	60.384.00	\$77 300 BC	70.00	70.00	70.00	70.00	CN177370	\$0.00	75.55	70.00	7413/33/2	60.00	(413/33)	60.00	70430047	773 135 17	Z3336666		273.09	96 5903 361	73 Y 340 Y	2 NO SCOACA
52 279 33	50.00	52,778.33	70.00	200 COC 83	200,000,00	674.00	50.0	0 000	0 50.00	50.00	5 60.00	50.00	50,500,00	50.00	74.500.00	70.00	50.00	CC0 434 33	C43 300 00	572 190 72	50.00	50.00	50.00	50.00	200,000,00	\$24.00	50.00	\$0.00	530 COL 34	50.00	533,534,34	50.00	C84 C86 33	C04.3(4.3)	-574.00				16 5679,330.4	
53,704.60	50.00	53,204,88	70.00	C4C 0C4 36	C1C 133.0C	676.63	50.0	0 000	0 50.00	50.00	0 743 604 74	\$17.934.54	50 100 00	50.00	£8,400,00	70.00	50.00	27 07 01	C) 200 00	510 175 61	50.00	50.00	50.00	50.00	C+3000 00	576.47		\$0.00	C11 311 30	50.00	C44 344 30	50.00	C3C 080 3C	624.244.26	C11 03C 00				22 5262 210 9	C NO ESPASA
52,062,49	50.00	\$2,062.49	70.00	25 004 50	(3.330.00	C243040	50.0	0 000	0 50.00	50.00	5 60.00	50.00	50.00	50.00	50.00	70.00	50.00	C33 300 04	60.00	\$22,260.61	50.00	50.00	50.00	50.00	CC 004 CO	\$26.30			C1000.00		2400000	50.00	C33.360.64	C40 004 30	C43 333 44				23 5779 915 5	2 NO SERVE
\$18,606.02	50.00	\$19.606.00	70.00	(0) (3) (3	70030044	62 (100)	50.0	0 000	0 50.00	50.00	C 730 464 C4	C20 404 C4	50.00	50.00	50.00	745,000.00	50.00	7424 C40 34	C49 399 05	\$303 038 36	50.00	50.00	50.00	50.00	C103 000 33	500.54		50.00	\$119 300 63	27.373.66	£435.550.04	50.00	C324 C40 43	C336 C43 CC	C2 00C 33				84 5630 397 11	9 NO SCRASA
\$11.791.10	50.00	\$11 221 10	70.00	\$39,319,00	£30,766,03	663.63	50.0	0 000	0 50.00	50.00	5 60.00	50.00	£33,593,90	50.00	C33 C00 00	70.00	50.00	£34,040.30	£45.543.60	567 556 35	50.00	50.00	50.00	50.00	CC0 442 30	\$67.00	50.00	\$0.00		50.00	669 757 53	50.00	C110.000.00	C110 G41 6C	-59 693 Sh				13   \$569,406.31	
5117.951.49	50.00	511.791.50	50.00	C108.363.66	\$150 AST A0	46702	CM (30.0	0 50.0	0 (20,000	50.00	50.00	20.00	427 999 90	50.00	727 V00 00	50.00	5000	5445 330 54	7443 430 F3	C1C0 A00 11	50.00	50.00	50.00	50.00	2 FACE 304 C3	599.63		50.00	Z103 C13 00	50.00		50.00	C334.03C C4	C220 OUT 24	- C49 (C)		5339.015		84 SS82 900 G	O NO ECRASA
\$57,504.50	50.00	\$117,851,49 \$114,369,39	50.00	5113 010 00	5158,452,48	227010	50.0	0 50.0	0 50.00	50.00	0 000 434 03	541.996.00	740 400 O	C+00 354.00	50 00 C445 VC4 00	50.00	5000	£2204204	C424 240 05	C4C2 3C4 0C	50.00	50.00	50.00	50.00	C03 310 30	C04 33		S215 228 12	5330,003,04	50.00		50.00	C243 C44 C5	CC3C 445.3C	C201 100 15				00 COAN 750 G	
50.00	50.00	CO 00	50.00	SAC 956 Sh		479.99	50.0	0 50.0	0 50.00	50.00	0 040 303 00	555,426,91	C43 100 00	50.00	543 400 00	50.00	5000	C4C0 230 00	CV 003 00	C407 (03 00	50.00		50.00	50.00	744477074	594.70		\$0.00	77,700,00	50.00				5430.43C30					ne Scon 914 C	O NO ECRASA
\$425.08	50.00	\$0.00 \$435.00	50.00	266,356,50	566,915.19	6745363	90.0	50.0	0 50.00	50.00	\$16,707.00	516,707.00	547 100 00	50.00	\$47,500,00	50.00	50.00	5168 740 00	525 967 00	2142 MAY 00	50.00	50.00	50.00	50.00	311469061	579.89	50.00	50.00	55,706,90	50.00	55,705,90	90 00	22244600	5120,685.89	51100003.63			27 5730-904		W NO REMANA
539 271 94	50.00 537.004.00	2425 DE	50.00	203 040 03	C144 340 30	C43.433.33	50.0	0 50.0	0 50.00	50.00	C34 000 00	534,000,00	50.00	50.00	CO 00	77 000.00	5000	CO 200 00	C00 143 04	C474 433 04	50.00	50.00	50.00	50.00	2 222 200 43	574.95	50.00	C30,3Y0,00	574 673 OL	537.004.00	(433.433.04	50.00	CARC 433 04	C103 030 33	(4(0)0)			37 5770304		A PROPERTY
510 674 24	527304.00	510 624 34	50.00	597,810.97	5161 Zex (0	-561617.11	90.0	50.0	0 50.00	50.00	521 000 00	521 000 00	90.00	50.00	50.00	22,300,00	36110000	24 240 00	599 554 55	5174.434.04	50.00	50.00	50.00	50.00	520 655 16	577.44	50.00	\$70,760,00	216311.91	577,908.00	51/444/91	90 00	C430 304 C0	519430547	5156267			47 5795,457		2 NO RIMANA
50 306 30	50.00	59 396 39	50.00	C4C 245 40	557,500.07	51,660,67	90.0	50.0	0 50.00	50.00	50.00	50.00	526 100 00	\$12,770.00	C33 300 00	50.00	50.00	50.00	C44 C04 CC	590,614.50	50.00	50.00	50.00	50.00	58787470	574.24	50.00	50.00	\$10 b re 26	50.00	\$31,044,45		C404 384 CC	59310717	515100.00				20 000038007	Z NO HIMAN
529,062,49	50.00	SAC ACT AS		563 055 00	5191009.11	5711919	90.0	50.0	0 50.00		50.00	50.00	\$24,200.00	50.00	\$26,100,00	50.00	50.00	50.00	595 334 17	C116 010 C7	50.00	50.00	50.00	50.00	36634645	574.46		530,727,56	597 903 99	50.00	24106142	90 00	\$104,791.55	597 857 75	57.129.29		5167 215		80 See7 188 D	6 NO SCRASA
541 361 14	50.00	S41 361 14		SSE 301 34	SS6 661 1A	\$1,720.10	90.0	50.0	0 50.00		50.00	50.00	525 100 00	50.00	525 500 00	50.00	50.00	341316.60	C366 563 66	\$116.818.57 \$366.563.66	50.00		50.00	50.00	564 508 50	\$2,000		500,007,56	2437.003.00	50.00	520414154	90 00	5142 924 57	C304.043.05	\$1,730.10				69 S642 270 9	2 NO SCRASA
527.892.62	50.00	527,892,62	50.00		5116 576 13	-51,720,10	90.0	50.0	0 50.00		50.00	50.00	90.00	50.00	\$41,600,00	50.00	50.00	50.00	CC4 384 33	554.284.20	50.00		50.00	50.00		50.00			527 662 62	50.00		90 00	505 884 30	520036286	-5111A79 93				DC GC70 334 0	2 NO SCRASA
\$11,345.69	50.00	511 345 69	50.00	595,649,70	511657618	-511206-97	90.0	50.0	0 50.00	50.00	50.00	50.00	\$41,600.00	50.00	C24 C43 00	50.00	50.00	50.00	C33 840 00	590 367 39	50.00	50.00	50.00	50.00		S20 01				50.00		90 00	595 884 20	5207.65114	-5111.679.99				50 79 REELS	1 NO SCRASA
\$11,865,69	50.00	\$11,465,00	50.00	532,089,56	522 175 46	585.90	50.0	0 500		50.00	0 510 110 00	\$10,110,00	\$11,250.00	50.00	\$11,250,00	50.00	50.00	50.00	\$24 910 00 \$119 997 64	\$119,997.04	50.00	50.00	50.00	50.00		585.90				\$0.00		50.00	\$141,347.04	\$139,092,87	\$2,264.17				02 \$744.445.1	
	\$0.00		3 50.00											90.00							50.00																			
\$0.00	\$0.00	\$0.00		\$0.00					0 \$0.00 0 \$0.00	\$0.00	00.000,962		\$0.00		\$0.00		\$0.00		\$12,618.00		\$0.00				\$122,399.50			\$2,743.44 \$0.00			\$45,285.93			\$167,785.30					9629,909.7	
\$8,295.60	\$0.00	\$8,295.60	\$0.00	\$36,606.50 \$44.570.50		68,476.04 695.07					\$8,398.00	\$8,398.00		\$2.00	\$31,850.00	\$17,800.00	\$0.00	\$49,690.00	\$76,281.00	\$143,771.00	\$0.00	\$0.00 \$0.00	\$0.00		\$134,851.00	\$80.44			\$57,563.60 \$35,554.00	\$0.00			\$184,009.00						64 \$634,949.41	
\$13,514.00	\$0.00		\$0.00				50.0		92.00			50.00	\$26,300.00	\$2.00		\$0.00	\$0.00			\$40,310.50	\$0.00		\$0.00								\$35,554.00		\$66,610.50		-\$85.07				\$6 \$809,247.21	
\$0.00	\$0.00	\$0.00	\$0.00		\$25,626.22		50.0		0 50.00			\$0.00	\$30,300.00	\$2.00	\$30,300.00	\$0.00	\$0.00		\$16,177.88	\$16,177.88	\$0.00				\$41,102.88						\$6,842.50		\$46,477.88		-\$1,550.22				\$1 \$802,783.4: 35 \$776.489.1	1 NO REBASA
\$0.00	\$0.00	\$0.00	\$0.00	\$29,000.00		-679.22	\$0.0	0 50.0	92.00				\$28,000.00	\$2.00	\$28,000.00	\$0.00	\$0.00		\$90,222.00	\$10,222.00	\$0.00	\$0.00	\$0.00		\$28,000.00	\$79.22			\$10,222.00		\$10,222.00		\$38,222.00	\$38,301.22	-679.22					2 NO REBASA
\$40,548.01	\$0.00	\$40,548.04	\$0.00	\$97,907.22		-\$10,156.84	\$0.0	io 50.0	92.00	\$0.00	\$30,472.20	\$30,472.20	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,374.36	\$132,374.36	\$0.00	\$0.00	\$0.00	\$0.00	\$83,589.12	\$82.09			589,333.24		\$89,222.24		\$162,847.56	\$173,004.40	-\$10,156.84				24 \$670,741.8	AZAGER OW B
\$18,252.80	\$0.00	\$18,252.90	\$0.00	\$35,489.80	\$40,392.20	\$4,892.40	\$0.0	io 50.0	92.00	\$0.00	00.00	\$0.00	\$12,300.00	\$2.00	\$12,300.00	\$0.00	\$0.00	\$58,142.00	\$104,495.00	\$162,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,137.00	\$72.63			\$91,620.00	\$0.00		\$0.00	\$174,927.00	\$179,829.40	-\$4,892.40		\$179,829	40 \$744,658	74 \$564,829.3	AZAGER OW B
\$39,550.20	\$0.00	\$39.550.30	\$ 50.00	\$109,321.10	\$109,397.76	576.64	50.0	60.0	0 50.00		540,189,21	540 199 21	\$37,700.00	50.00	\$37,700.00	50.00	\$0.00	\$30,584.50	\$32 \$29 00	563.113.50	50.00	\$0.00	50.00	50.00	595 113.91	\$76.64	\$0.00		988 222		09 899 222	\$0.00	\$141,002,71	\$141,079.35	-576.64		5141.079	15 5789,396	55 5647.317.31	O NO REBASA
\$75,000.00	\$0.00	\$75,000,00	\$ 50.00	\$75,000.00	\$75,000.00	50.00	50.0	60.0	0 50.00	50-00	\$30,437.34	530,437,34	\$0.00	50.00	\$0.00	50.00	\$0.00	\$42,260.02	\$109 500 02	\$151,760.05	50.00	\$0.00	50.00	50.00	\$0.00	\$0.00	50.00		\$192,197,39	50.00		\$0.00	\$192 197.39	\$192,197,39	50.00			19 5765 785		ALC PERASA
\$7,989.80	\$0.00	\$7,999.90	\$ 50.00	\$50,686,30	\$50,754.21	567.91	50.0	60.0	0 50.00	50-00	50.00	50.00	\$19,700.00	50.00	\$19,700.00	50.00	\$0.00	\$6 to6 \$0	\$24,879.80	\$30,986.30	\$0.00	\$0.00	50.00	50.00		\$67.91	\$0.00	50.00	\$7,999.80	50.00		\$0.00	\$50,646,30	\$50,754.21	567.91				\$547,779.34	MO REBASA
\$17,566.59	\$0.00	\$17,566.59	\$ 50.00	\$68,650.31	\$76,441.59	-67,791,28	50.0	60.0	0 50.00	50-00	50.00	50.00	\$47,450.00	50.00	\$47,450.00	50.00	\$0.00	\$9,720.50	578 394 36	589 114 96	50.00	\$0.00	50.00	50.00	576,498,51	\$0.00	50.00	50.00	566,957,63	50.00		\$0.00	\$135,564,86	\$149,356.14	-57,791.29				19 5847,306.0	IS NO REBASA
50.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	50.00	50.0	60.0	0 50.00	50.00	50.00	50.00	50.00	50.00	\$0.00	50.00	50.00	50.00	50.00	50.00	50.00	\$0.00	50.00	50.00	50.00	50.00	50.00	\$0.00	50.00	50.00		\$0.00	\$0.00	50.00	50.00				\$779.271.5	7 NO REBASA
545.912.80	\$0.00	545.912.90	\$0.00	\$74,394,30	\$74,460.49	576.18 500.36	50.0	60.0	0 50.00	50.00	50.00	50.00	\$6,500.00	50.00	\$6,500.00	50.00	50.00	50.00	\$159,832.46	\$159,832.44	50.00	\$0.00	50.00	50.00	578.887.50	576.18	50.00	50.00	589,795,01	50.00	589,795.01	\$0.00		\$168,758.69	-52.426.25		\$169,759		90 5614 791 6	1 NO REBASA
\$46,359.40	\$0.00	\$46,359.40	\$ 50.00		\$119,071.39			so o			90,000,00	95,000,00	\$43,700.00	50.00	\$43,700.00	50.00	50.00	\$65,591,00	\$143,345.00	\$209,926.00	\$0.00		50.00	50.00		593.28							\$257.636.00		-599.29					S NO REBASA
\$2,451.50	\$0.00	\$2,451.50	\$0.00	\$39,854,50	\$40,403,95	-5549.45	50.0	60.0	0 50.00		519 679 90	\$18,678.80	\$19,300.00	50.00	\$19,300.00	50.00	50.00	50.00	594 601 50	584,601,50	50.00	50.00	50.00		594,905,46					50.00			\$122,590,30	\$124,044.71			\$124,044	71 5954.992	28 20 948 0	
\$10,749,79	\$0.00	510 748 79	\$0.00	\$15,165,29		-585.15	50.0	60.0	0 50.00		\$35,740,70		528,748,70	50.00	528.748.79	50.00	50.00	50.00	593 237 70	583 237 70	50.00	50.00	50.00	\$0.00		585.15		50.00	556 342 29	50.00			\$147,727.19	\$147,812,34	-585.15		\$147.913	26 5975 776	63 5727.964.29	9 NO REBASA
\$435,126.15	\$0.00	5435 126 15	\$0.00	\$494,593,50	\$472,001,60	\$12,591,90	50.0	60.0	0 50.00	50.00	\$27,300.17	\$27,900.17	50.00	50.00	\$0.00	50.00	\$250,000,00	50.00	5207 286 20	\$457,286.20	50.00	\$0.00	57.13	50.00	\$36,790.85	584.60	\$0.00	552,732.47	\$435,126,15	50.00	5497,959,62	\$0.00	\$484,593,50	\$524,734.07	-\$40,140,57		\$524.724	07 5969358	\$1 \$266 \$24.6	d NO REBASA
																					_									_								_		
5323,141.46	\$0.00	\$365,075,46	50.00		\$435,150,43	-560,261,73	50.0	60.0	0 50.00	50.00	50.00	50.00	50.00	50.00	\$0.00	\$10,000.00	5222 924 00	\$37,190.00	5275 328 20	\$545,442.20	\$0.00	\$0.00	50.00	50.00	5132,952,97	\$0.00	50.00	\$41,934.00	5359,094,62	50.00	5401.018.62			\$533,971,59	\$11,570.61				WW \$2,089,241.7:	1 NO REBASA
\$100,935.00	\$0.00	\$100 835 00	\$ 50.00	\$154,335.00	\$101,077.24	55335766	50.0	so o	0 50.00	50-00	50.00	50.00	\$23,780.00	50.00	\$23,790.00	50.00	\$53,500.00	\$95,157.00	\$15,678.00	\$164,335.00	50.00	\$0.00	50.00	50.00	\$10,000.00	5242.34	\$0.00	\$0.00	\$125,515.00	50.00	\$125.515.00		\$188 115 00	\$135,757.34	552.167.66		\$135,757		W# 51.531.320.9I	IS NO REBASA
\$7,499.99	\$0.00	\$7,498.98	\$ 50.00	59,740.30	51235548	-63.515.18	50.0	so o	90.00		50.00	50.00	50.00		\$0.00	50.00	\$0.00	\$15,196.50	\$3,963.60	\$19,190.30	50.00	\$0.00	50.00	50.00	\$4756.50	\$0.00	\$0.00		529,199,59		528 198 59	\$0.00	\$19,190.30	\$32,955.04	613.774.79		\$32,969		St 542 474 44	€ NO PERASA
554 880 DE	\$15,563,56	\$63,395.03	\$0.00	\$96,815,71	\$70,502,92	\$16,312.89	50.0	600	90.00		02,966,022	\$101,369.50	50.00		\$0.00	\$0.00	\$250,000,00	50.00	5285 608 83	\$535,608.93	\$0.00	\$0.00	59.14	50.00	569,724.55	\$152.04	50.00	\$206,275,45	5232 630 11	517.176.56		\$0.00	\$636,996.47	\$535,958.71	\$111.027.76		\$535,958		S1 966 614 21	S NO REBASA
\$0.00	\$0.00	\$0.00	\$0.00		\$15,128.82		50.0	IO 50.0		\$0.00	\$2,902.90		\$0.00			\$0.00	\$0.00	\$23,929.00		\$166,831.02	\$0.00		\$0.00	\$0.00	\$45,356.28				\$128,792.02		\$128,792.02			\$174,598.35					72 \$492,646.35	
\$469,852.72	\$1,683.75	\$169,252.31	\$0.00	\$1,208,592.54		\$897,146.53	\$0.0	50.0	0 \$0.00	\$500,000.00	\$120,872.75	\$620,872.75	\$0.00		\$0.00	\$0.00	\$769,200.00	\$0.00	\$181,351.85	\$950,551.85	\$0.00	\$0.00	\$166.94	\$0.00	\$141,571.50	\$622.20		\$332,490.51	\$522,578.35	\$1,683.76	\$857,752.61		\$1,571,592.54	\$999,946.31	\$571,646.23		\$999,946		WW \$1,111,536.2	7 NO REBASA
\$158,244.81	\$0.00	\$158,264.81	\$0.00		\$177,919.55	47,506.06	\$0.0	50.0	0 \$0.00		\$40,948.00	\$40,949.00	\$2.00		\$0.00		\$0.00	\$97,555.72	\$260,949.68	\$358,505.40	\$0.00	\$0.00		\$0.00	\$24,027.06	\$82.72			\$391,466.11		\$391,466.11			\$415,575.89			\$415,579		WW \$4,213,518.51	AZAGZR OW 6:
\$61,171.00	\$0.00	\$61,171.00	\$0.00	\$120,427.50		\$12,699.18	\$0.0	io 50.0	92.00		00.00	\$0.00	\$2.00		\$0.00		\$72,500.00	\$79,677.50	\$98,910.00	\$302,587.50	\$0.00	\$0.00		\$0.00	\$61,016.50	\$41.62		\$40,286.15	\$197,611.00		\$237,897.15		\$302,587.50	\$298,955.27	\$3,632.23		\$299,955		MW \$1,264,901.41	AZAG2ROM R
\$676,706.71	\$0.00	\$751,066.03	\$0.00		\$1,117,210.35		\$0.0	10 S0.0		\$0.00		\$0.00	\$2.00	\$0.00		\$\$4,000.00	\$442,000.00	\$37,570.50	menerum in	*****	\$0.00				05.000,2362			\$1,028,163.15			\$1,903,293.66			\$2,269,657.98			*****		MW \$4,130,296.71	NO REBASA OF
\$24,277.00	\$0.00	\$24,277.00	\$0.00	\$29,122.50			\$0.0	io 50.0	0 \$0.00		\$62,526.99		\$0.00		\$0.00		\$0.00	\$4,756.50	\$47,506.00	\$51,862.50	\$0.00	\$0.00		\$0.00		\$119.63		\$0.00	\$74,296.99	\$0.00			\$114,289.49	\$114,509.12	6119.63		\$114,509		\$1 \$736,302.31	NO REBASA
\$263,900.00	\$1,492.00	\$1,036,980.72	\$0.00		\$1,079,363.50		\$0.0		92.00	\$0.00		\$0.00	\$2.00		\$0.00		\$600,000.00		\$283,545.50	02.292,5882	\$0.00	\$0.00			\$72,906.50						\$1,066,222.51			\$1,119,466.29			*****		\$294,052.60	
\$101,459.00	\$0.00	\$101,459.00	\$0.00	\$131,259.00	\$118,899.31	\$12,359.69	\$0.0	50.0	0 \$0.00	\$0.00	0 50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$283,151.80	\$283,151.80	\$0.00	\$0.00	\$0.00	\$0.00	\$24,300.00	\$160.31	\$0.00	\$0.00	\$217,732.24	\$0.00	\$217,732.24	\$0.00	\$283,151.80	\$242,172.55	\$40,979.25		\$242,172	55 \$428,502	66 \$185,929.9	1 NO REBASA
5497,939,85	50.00	\$497,939.85	\$0.00	\$537.537.16	\$502,849.52	534,687,64	50.0	0 50.0	0 50.00	\$0.00	\$0.00	50.00	50.00	\$0.00	\$0.00	50.00	\$0.00	50.00	\$740,198.45	\$740,198.45	\$0.00	\$0.00	\$0.00	\$0.00	521.481.50	\$153.17	\$0.00	\$0.00	5683.876.14	50.00	5683.876.14	\$0.00	\$740.198.45	\$705,510.81	\$34,697,64		\$705,510	S1 resemble	SS24.923.3	2 NO REBASA
5116.234.30	\$17,058,55	\$347,349.82	\$0.00	5937.059.62	\$526,963.60	\$410,096,02	50.0	0 50.0	0 50.00	\$115,000.00	\$41,794.05	\$156,794.05	50.00	\$0.00	\$0.00	-55,400,00	\$830,001.00	50.00	5678.411.75	**********	\$0.00	\$0.00	\$20.30	\$0.00	\$246,633,78	\$205.28	\$0.00	\$521,884.67	5289.807.88	\$17,058.55	\$827,751,10	\$58,000.00	\$1,659,827.10	\$1,232,590.16	\$427,236.94		******	****	WW \$1,094,963,0	M NO REBASA
\$166,480.00	\$464.92	\$173.194.42	\$0.00	5213,370.92	\$213,509,35	-5137.43	50.0	0 50.0	0 50.00	\$0.00	-626,000,00	-526,000.00	50.00	\$0.00	\$0.00	50.00	\$0.00	552.214.92	\$288,377.60	\$340,592,32	\$0.00	\$0.00	\$0.00	\$0.00	\$117,292.50	\$137.43	\$0.00	\$6,249,50	\$190,585.40	\$464.92	5197,299.82		\$314,592,32	\$314,729.75	6137.43		5314.729		WW \$1,474,907.3s	6 NO REBASA
\$199,909,96	50.00	\$199,909.96	\$0.00	\$192,479,16	5242.723.96	5139,754,20	50.0	0 50.0	0 50.00	\$0.00	\$0.00	50.00	\$24,859.90	\$0.00	\$24,859.96	\$50,000.00	\$365,028.20	529,260.00	\$34,630.00	\$468,918.20	\$0.00	\$0.00	\$0.00	\$0.00	\$70,085.09	\$174.00	\$0.00	\$0.00	\$359,967,96	\$5,000.00	\$364,967,96	\$0.00	5493,778.16	\$435,227.05	\$59,551.11		5435.223	OS PRESENTA	W# \$1,007,964.24	NO REBASA