**UNIDAD TÉCNICA DE FISCALIZACIÓN**
**DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS**
**PROCESO ELECTORAL LOCAL NUEVO LEÓN, MONTERREY 2014-2015**

**PARTIDO DEMOCRATA**

| | | | | | | | | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | PERIODO | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 |
| | | | | | | | RUBRO | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | | | | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS |
| | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 1 | 2 | 3 | 4 | 5 | 6 |
| | | | | | | | SUBRUBRO | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de otros órganos de partido | Aportaciones de otros órganos de partido | Aportaciones de otros órganos de partido | Aportaciones del candidato | Aportaciones del candidato | Aportaciones del candidato | Aportaciones del comité ejecutivo nacional | Aportaciones del comité ejecutivo nacional | Aportaciones del comité ejecutivo nacional | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Financiamiento público candidatos independientes | Otros ingresos | Rendimientos financieros | Transferencia de recursos no federales | Gastos de operación de campaña | Gastos de producción de radio y T.V | Gastos de propaganda en medios escritos | Gastos de Propaganda | Gastos de Propaganda | Gastos de Propaganda | Gastos de Propaganda | Gastos de Propaganda | Gastos en diarios, revistas y medios impresos | Ingresos | Egresos | Saldos | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de otros órganos de partido | Aportaciones de otros órganos de partido | Aportaciones de otros órganos de partido |
| NOMBRE SUJETO OBLIGADO | PUESTO | DISTRITO | CANDIDATOCLAVE ELECTOR | CANDIDATORFC | CANDIDATONOMBRE | CANDIDATOPRIMER APELLIDO | CANDIDATO SEGUNDO APELLIDO | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | En efectivo de militantes | En efectivo de simpatizantes | Aportaciones en especie de militantes | Aportaciones en especie de simpatizantes | En efectivo de militantes | En efectivo de simpatizantes | En especie de militantes | En especie de simpatizantes | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Cine | Espectaculares | Otros | Páginas de internet | Subtotal | Subtotal | Total | Total | Total | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal |
| Partido Democrata | Diputado Local | Distrito 1 | [redacted] | | LUIS COS | GONZALEZ | TREVIÑO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 10 | [redacted] | | MARIA MAYTE | LOAIZA | MARTINEZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 11 | [redacted] | | GUSTAVO VICTOR | FRANCO | SANCHEZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 12 | [redacted] | | ANDRES EDUARDO | GARCIA | Garcia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 13 | [redacted] | | JESUS | ROJAS | MARILLO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 14 | [redacted] | | CINDY LAURA | ESTRADA | MARTINEZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 15 | [redacted] | | LAURA OVALIA | PLATA | ANDRADE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 16 | [redacted] | | JUAN | TAVARES | MARTINEZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | | $0.00 |
| Partido Democrata | Diputado Local | Distrito 17 | [redacted] | | LUIS | MARTINEZ | MONTAÑO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 18 | [redacted] | | MIGUEL ANGEL | SOTO | RODRIGUEZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | | $0.00 |
| Partido Democrata | Diputado Local | Distrito 19 | [redacted] | | ALEJANDRO | VARGAS | GUERRERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 2 | [redacted] | | ESTHER GUADALUPE | MARTINEZ | GUERRERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 20 | [redacted] | | ALAN GERARDO | MADONAL | CANTAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 21 | [redacted] | | ROMAN LEONARDO | DANELAS | CANTAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 22 | [redacted] | | JOSE GUADALUPE | ROCHA | SEGOVIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 23 | [redacted] | | CESAR MIRAMAR | MARROQUIN | ARMANDEO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 24 | [redacted] | | MARTHA ALICIA | NUÑEZ | Nuñez | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 3 | [redacted] | | LAURA | ROJAS | Hernandez | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 4 | [redacted] | | LORETA PATRICIA | LOPEZ | SANABRIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 6 | [redacted] | | ARCELIA | HERNANDEZ | MENDOZA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 7 | [redacted] | | JOSE ARACELY | ALAMEDA | MARISCAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | | $0.00 |
| Partido Democrata | Diputado Local | Distrito 8 | [redacted] | | CRISTIAN OMAR | ALBARRAN | OLIVER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Diputado Local | Distrito 9 | [redacted] | | MARTHA VERONICA | MENDOZA | Hernandez | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Ayuntamiento | Ayuntamiento 19 | [redacted] | | AYLA ISABEL | MECLLANO GARCIA | DEL CAMPO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | | $0.00 |
| Partido Democrata | Ayuntamiento | Ayuntamiento 48 | [redacted] | | MIGUEL ANGEL | RODRIGUEZ | CORRO | | | 50.00 | | | 50.00 | 50,000.00 | | 50,000.00 | | | 50.00 | | | | | | | | | 50.00 | | | | | | | | | 50,000.00 | | 50,000.00 | | 50,000.00 | 50,000.00 | 50.00 | | | | | | |
| Partido Democrata | Ayuntamiento | Ayuntamiento 87 | [redacted] | | SERGIO ALBERTO | GUTIERREZ | CORTEZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partido Democrata | Ayuntamiento | Ayuntamiento 9 | [redacted] | | CARLOS CONRAD | CIRIACO | ESCTREMIZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES | INFORMES |
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| 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | EGRESOS | | | | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS | INGRESOS |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| Aportaciones del candidato | Aportaciones del candidato | Aportaciones del candidato | Aportaciones del comité ejecutivo nacional | Aportaciones del comité ejecutivo nacional | Aportaciones del comité ejecutivo nacional | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Financiamiento público candidatos independientes | Otros ingresos | Rendimientos financieros | Transferencia de recursos no federales | Gastos de operación de campaña | Gastos de producción de radio y T.V | Gastos de propaganda en medios escritos | Gastos de Propaganda | Gastos de Propaganda | Gastos de Propaganda | Gastos de Propaganda | Gastos de Propaganda | Gastos en diarios, revistas y medios impresos | Ingresos | Egresos | Saldos | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de los órganos de los Partidos Políticos que integran la coalición | Aportaciones de otros órganos de partido | Aportaciones de otros órganos de partido | Aportaciones de otros órganos de partido | Aportaciones del candidato | Aportaciones del candidato | Aportaciones del candidato | Aportaciones del comité ejecutivo nacional | Aportaciones del comité ejecutivo nacional | Aportaciones del comité ejecutivo nacional | Aportaciones en especie y efectivo | Aportaciones en efectivo de militantes | Aportaciones en especie y efectivo | Aportaciones en efectivo de simpatizantes | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo | Aportaciones en efectivo de militantes | Aportaciones en efectivo de simpatizantes | Aportaciones en especie y efectivo | Aportaciones en especie y efectivo |
| En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | Aportaciones en efectivo de militantes | Aportaciones en efectivo de simpatizantes | Aportaciones en especie de militantes | Aportaciones en especie de simpatizantes | En efectivo de militantes | En efectivo de simpatizantes | En especie de militantes | En especie de simpatizantes | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Subtotal | Cine | Espectaculares | Otros | Páginas de internet | Subtotal | Subtotal | Total | Total | Total | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | En efectivo | En especie | Subtotal | En efectivo | En efectivo de simpatizantes | En especie de militantes | En especie de simpatizantes | Subtotal |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,880.00 | $0.00 | $12,880.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $5,570.00 | $0.00 | $5,570.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,427.12 | $0.00 | $7,427.12 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | | | $0.00 | | | | | | | | $4,872.00 | $4,872.00 | | | | | | | | | | $4,872.00 | | $4,872.00 | | | $4,872.00 | $4,872.00 | $0.00 | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | | | $0.00 | | | | | | | | $1,000.00 | $1,000.00 | | | | | | | | | | $1,000.00 | | $1,000.00 | | | $1,000.00 | $1,000.00 | $0.00 | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | | | $0.00 | | | | | | | | $7,830.00 | $7,830.00 | | | | | | | | | | $7,830.00 | | $7,830.00 | | | $7,830.00 | $7,830.00 | $0.00 | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,000.00 | $0.00 | $13,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | | | $0.00 | | | | | | | | $1,000.00 | $1,000.00 | | | | | | | | | | $1,000.00 | | $1,000.00 | | | $1,000.00 | $1,000.00 | $0.00 | | | | $1,740.00 | $0.00 | $1,740.00 | $0.00 | $0.00 | $0.00 | $22,260.00 | $0.00 | $22,260.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $24,426.00 | $0.00 | $24,426.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $24,000.00 | $0.00 | $24,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $24,000.00 | $0.00 | $24,000.00 | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

| INFORMES | INFORMES | INFORMES |

| INFORMES | | CONTABILIDAD | CONTABILIDAD | DIFERENCIAS | DIFERENCIAS | | TOTAL INGRESOS (INFORMES + DIFERENCIAS) | TOTAL EGRESOS (INFORMES + DIFERENCIAS) | | (CAPTURAR) GASTOS NO REPORTADOS | GRAN TOTAL GASTOS | (CAPTURAR) TOPE DE GASTOS DE CAMPAÑA | (-) REMANENTE/(+) IMPORTE QUE REBASA EL TOPE DE GASTOS | REBASA/NO REBASA TOPE DE GASTOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTALES | | | | | | | | | | | | | | |
| 37 | | | | | | | | | | | | | | |
| Saldos | | | | | | | | | | | | | | |
| Total | | Total Suma de TOTAL INGRESOS | Total Suma de TOTAL EGRESOS | INGRESOS | EGRESOS | | | | | | | | | |
| $0.00 | | $12,880.00 | $12,880.00 | $0.00 | $0.00 | | $12,880.00 | $12,880.00 | | $2,815.06 | $15,695.06 | 1 | $1,604,068.05 | $1,588,253.49 | NO REBASA |
| $0.00 | | $13,000.00 | $14,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,424.06 | $14,424.06 | 1 | $928,334.61 | $913,910.61 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,801.06 | $14,801.06 | 1 | $1,019,275.45 | $1,004,474.39 | NO REBASA |
| $0.00 | | $12,888.00 | $12,888.00 | $0.00 | $0.00 | | $12,888.00 | $12,888.00 | | $1,769.56 | $14,767.55 | 1 | $846,883.41 | $832,115.86 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,302.56 | $14,302.56 | 1 | $1,080,486.46 | $1,066,183.90 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $2,201.26 | $15,201.26 | 1 | $1,254,551.20 | $1,239,349.94 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,862.06 | $14,862.06 | 1 | $794,633.66 | $779,771.60 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $14,872.00 | $4,872.00 | | $13,000.00 | $13,000.00 | | $1,894.06 | $14,894.06 | 1 | $2,904,944.65 | $2,889,832.42 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,707.56 | $14,707.56 | 1 | $1,066,504.64 | $1,051,797.08 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $13,000.00 | $3,000.00 | | $13,000.00 | $13,000.00 | | $1,797.23 | $14,797.23 | 1 | $1,024,076.10 | $1,009,278.87 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,707.56 | $14,707.56 | 1 | $860,223.52 | $845,515.96 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,697.56 | $14,697.56 | 1 | $1,695,807.76 | $1,681,110.20 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $4,471.06 | $17,471.06 | 1 | $2,548,765.23 | $2,531,294.17 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,085.56 | $14,085.56 | 1 | $1,194,662.71 | $1,179,577.15 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,801.23 | $14,801.23 | 1 | $892,767.24 | $877,966.01 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,563.23 | $14,563.23 | 1 | $892,767.24 | $878,203.97 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,645.23 | $14,645.23 | 1 | $892,767.24 | $878,121.97 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,925.69 | $14,925.69 | 1 | $755,980.44 | $741,054.27 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,765.32 | $14,765.32 | 1 | $1,572,856.53 | $1,557,091.20 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,779.38 | $14,779.38 | 1 | $1,011,457.61 | $996,678.23 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,624.45 | $14,624.45 | 1 | $823,202.62 | $808,578.17 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,308.13 | $14,308.13 | 1 | $745,385.06 | $731,076.93 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $17,826.25 | $7,826.25 | | $13,000.00 | $13,000.00 | | $1,837.28 | $14,837.28 | 1 | $832,107.41 | $817,270.13 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,772.25 | $14,772.25 | 1 | $1,003,833.75 | $989,061.50 | NO REBASA |
| $0.00 | | $13,000.00 | $13,000.00 | $0.00 | $0.00 | | $13,000.00 | $13,000.00 | | $1,629.28 | $14,629.28 | 1 | $929,803.86 | $915,174.58 | NO REBASA |
| $0.00 | $0.00 | $324,678.00 | $329,878.00 | $31,700.00 | $11,700.00 | $0.00 | $324,678.00 | $324,678.00 | $0.00 | $50,522.84 | $375,200.84 | $19,957,175.11 | $19,582,074.27 | |
| | | | | | | | | | | | | | | |
| $0.00 | | $24,000.00 | $24,000.00 | $3,000.00 | $3,000.00 | | $24,000.00 | $24,000.00 | | $1,742.56 | $25,742.56 | 1 | $932,925.37 | $907,182.81 | NO REBASA |
| $0.00 | | $19,226.00 | $19,226.00 | $5,000.00 | $5,000.00 | | $19,226.00 | $19,226.00 | | $1,829.45 | $20,055.45 | 1 | $885,372.61 | $865,317.16 | NO REBASA |
| $0.00 | | $24,000.00 | $24,000.00 | $0.00 | $0.00 | | $24,000.00 | $24,000.00 | | $1,820.16 | $25,820.16 | 1 | $1,082,311.06 | $1,056,491.90 | NO REBASA |
| $0.00 | | $24,000.00 | $24,000.00 | $0.00 | $0.00 | | $24,000.00 | $24,000.00 | | $1,891.33 | $25,891.33 | 1 | $1,077,607.93 | $1,051,716.27 | NO REBASA |
| $0.00 | $0.00 | $91,226.00 | $91,226.00 | $8,000.00 | $8,000.00 | $0.00 | $91,226.00 | $91,226.00 | $0.00 | $10,072.39 | $101,298.39 | $5,739,137.50 | $5,638,038.91 | |