



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>ACOSTA VAQUEZ GUSTAVO</b> RM-CI				<b>\$8,416.28</b>
DURANGO	15	PRESTAMO VEHICULO	08/02/2012	\$8,416.28
			<b>TOTAL: \$8,416.28</b>	
<b>ACUÑA MEZA ERICK ALBERTO</b> RM-CI				<b>\$2,325.00</b>
MICHOACAN	32	PULSERAS BORDADAS	24/01/2012	\$2,325.00
			<b>TOTAL: \$2,325.00</b>	
<b>AGUILAR KOH FELIPE DE JESUS</b> RM-CI				<b>\$2,009.70</b>
YUCATAN	2	55 PENDONES	15/02/2012	\$2,009.70
			<b>TOTAL: \$2,009.70</b>	
<b>ALOI TIMEUS SALVATO JUAN ALBERTO</b> RM-CI				<b>\$6,960.00</b>
MEXICO	46	INSERCIÓN EN REVISTA	15/02/2012	\$6,960.00
			<b>TOTAL: \$6,960.00</b>	
<b>ALVARADO ESTRADA JACQUELINE YURITZI</b> RM-CI				<b>\$270.00</b>
MICHOACAN	36	LONA	24/01/2012	\$270.00
			<b>TOTAL: \$270.00</b>	
<b>ALVAREZ BLANCAS EMMANUEL</b> RM-CI				<b>\$5,916.00</b>
DISTRITO FEDERAL	61	PLAYERAS Y VOLANTES	15/02/2012	\$2,900.00
DISTRITO FEDERAL	62	INSERCIÓN EN REVISTA	15/02/2012	\$3,016.00
			<b>TOTAL: \$5,916.00</b>	
<b>ANGULO PARRA CARLOS FERNANDO</b> RM-CI				<b>\$30,000.00</b>
CHIHUAHUA	62	CONSUMO DEL EVENTO REALIZADO EL 15 DE FEBRERO EN	25/02/2012	\$30,000.00
			<b>TOTAL: \$30,000.00</b>	
<b>ARELLANO LARA IGNACIO</b> RM-CI				<b>\$4,956.68</b>
VERACRUZ	22	LONAS Y CALENDARIOS	15/02/2012	\$4,956.68
			<b>TOTAL: \$4,956.68</b>	
<b>ARIAS BENITEZ MARGARITO</b> RM-CI				<b>\$7,250.00</b>
MEXICO	53	BARDAS, TRIPTICOS Y LONAS	15/02/2012	\$7,250.00
			<b>TOTAL: \$7,250.00</b>	
<b>ARREGUIN MARTINEZ MARGARITA GUADALUPE</b> RM-CI				<b>\$9,000.00</b>
COAHUILA	55		13/02/2012	\$9,000.00
			<b>TOTAL: \$9,000.00</b>	
<b>AVILA MENESES JESUS</b> RM-CI				<b>\$3,480.00</b>
DISTRITO FEDERAL	90	FOLLETOS Y CDS	15/02/2012	\$3,480.00
			<b>TOTAL: \$3,480.00</b>	
<b>AYALA ALFARO ISRAEL</b> RM-CI				<b>\$9,860.00</b>
DISTRITO FEDERAL	60	TARJETAS DE PRESENTACION Y TAZAS	15/02/2012	\$1,740.00
DISTRITO FEDERAL	77	HOJAS PERSONALIZADAS	15/02/2012	\$8,120.00



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$9,860.00</b>
<b>AYALA RAMOS ANGEL IVAN</b>				
<b>RM-CI</b>				
				<b>\$3,375.00</b>
MICHOACAN	34	LONAS	24/01/2012	\$3,375.00
				<b>TOTAL: \$3,375.00</b>
<b>BARAJAS SANDOVAL LUIS GERARDO</b>				
<b>RM-CI</b>				
				<b>\$6,000.00</b>
MICHOACAN	48	FOLLETOS	03/02/2012	\$6,000.00
				<b>TOTAL: \$6,000.00</b>
<b>BARRIENTOS MIRELES SERGIO LEONEL</b>				
<b>RM-CI</b>				
				<b>\$6,000.22</b>
TAMAULIPAS	3	PROPAGANDA UTILITARIA, MANTAS, Y VOLANTES	02/02/2012	\$6,000.22
				<b>TOTAL: \$6,000.22</b>
<b>BAUTISTA RAMIREZ JOSE ALEJANDRO</b>				
<b>RM-CI</b>				
				<b>\$5,043.29</b>
DISTRITO FEDERAL	81	LONAS	15/02/2012	\$5,043.29
				<b>TOTAL: \$5,043.29</b>
<b>BEDOLLA ZAMUDIO YOLANDA</b>				
<b>RM-CI</b>				
				<b>\$35,000.00</b>
MICHOACAN	68	PINES, CALCAS PARA DISCO Y USB	14/02/2012	\$35,000.00
				<b>TOTAL: \$35,000.00</b>
<b>BLANCO ZALDIVAR JUAN ALBERTO</b>				
<b>RM-CI</b>				
				<b>\$30,000.00</b>
CHIHUAHUA	63	1000 TRIPTICOS Y 2 LONAS DE 1.60 X 2.30 MTS.	29/02/2012	\$7,000.00
CHIHUAHUA	64	CONSUMO DEL EVENTO REALIZADO EL DIA 15 DE FEBRER	29/02/2012	\$23,000.00
				<b>TOTAL: \$30,000.00</b>
<b>BURGOA MALDONADO AGUSTIN</b>				
<b>RM-CI</b>				
				<b>\$6,000.00</b>
DISTRITO FEDERAL	80	INSERCIÓN EN REVISTA	15/02/2012	\$3,000.00
DISTRITO FEDERAL	89	INSERCIÓN EN REVISTA	15/02/2012	\$3,000.00
				<b>TOTAL: \$6,000.00</b>
<b>BURQUEZ VALENZUELA FEDERICO MARTIN</b>				
<b>RM-CI</b>				
				<b>\$8,000.00</b>
SONORA	10	VEHICULO	10/01/2012	\$8,000.00
				<b>TOTAL: \$8,000.00</b>
<b>CALDERON JIMENEZ QUIRINO FRANCISCO</b>				
<b>RM-CI</b>				
				<b>\$8,120.00</b>
DISTRITO FEDERAL	57	PROPAGANDA Y ROTULACION DE BARDAS	15/02/2012	\$8,120.00
				<b>TOTAL: \$8,120.00</b>
<b>CAMPOS LOPEZ MARIA DEL ROSARIO</b>				
<b>RM-CI</b>				
				<b>\$4,315.20</b>
VERACRUZ	58	PLAYERAS Y PLUMAS	15/02/2012	\$4,315.20
				<b>TOTAL: \$4,315.20</b>
<b>CAMPUZANO GONZALEZ GINA GERARDINA</b>				
<b>RM-CI</b>				
				<b>\$20,755.00</b>
DURANGO	11	PROPAGANDA UTILITARIA	08/02/2012	\$20,755.00
				<b>TOTAL: \$20,755.00</b>
<b>CANCELADO</b>				



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>RM-CI</b>				<b>\$0.01</b>
CAMPECHE	1	VEHICULO	02/01/2012	\$0.01
				<b>TOTAL: \$0.01</b>
<b>CARRAZCO MORENO LUIS ARMANDO</b>				<b>\$1,699.44</b>
<b>RM-CI</b>				
BAJA CALIFORNIA	33	VEHICULO	15/02/2012	\$800.44
BAJA CALIFORNIA	35	TELEFONO	15/02/2012	\$899.00
				<b>TOTAL: \$1,699.44</b>
<b>CARRILLO OVALLES LUCIA JAZMIN</b>				<b>\$6,960.00</b>
<b>RM-CI</b>				
MEXICO	44	INSERCIÓN EN REVISTA	15/02/2012	\$6,960.00
				<b>TOTAL: \$6,960.00</b>
<b>CARRILLO RAMIREZ GUILLERMINA</b>				<b>\$2,784.00</b>
<b>RM-CI</b>				
NAYARIT	1	PROPAGANDA UTILITARIA	15/02/2012	\$2,784.00
				<b>TOTAL: \$2,784.00</b>
<b>CASTAÑEDA CAMPOS KAREN</b>				<b>\$9,216.95</b>
<b>RM-CI</b>				
MEXICO	3	LLAMADAS CON MENSAJE	14/02/2012	\$5,736.95
MEXICO	25	INSERCIÓN	15/02/2012	\$3,480.00
				<b>TOTAL: \$9,216.95</b>
<b>CASTAÑEDA PEREZCHICA ARMANDO</b>				<b>\$1,160.00</b>
<b>RM-CI</b>				
GUANAJUATO	68	BARDAS PINTAS	28/01/2012	\$1,160.00
				<b>TOTAL: \$1,160.00</b>
<b>CASTELAZO VILLANUEVA JUAN PABLO</b>				<b>\$10,675.00</b>
<b>RM-CI</b>				
MICHOACAN	39	FOLLETOS, CARTERITAS, TABLOIDE IMPRESO	24/01/2012	\$10,675.00
				<b>TOTAL: \$10,675.00</b>
<b>CASTEÑEDA GARCIA JOSUE ALEJANDRO</b>				<b>\$7,320.00</b>
<b>RM-CI</b>				
GUANAJUATO	75	VOLANTES	15/02/2012	\$7,320.00
				<b>TOTAL: \$7,320.00</b>
<b>CASTILLO RODRIGUEZ JUAN JOSE</b>				<b>\$11,600.00</b>
<b>RM-CI</b>				
VERACRUZ	42	WWW.FERNANDYOYUNES.COM	15/02/2012	\$11,600.00
				<b>TOTAL: \$11,600.00</b>
<b>CATAÑEDA POMPOSO JAVIER JULIAN</b>				<b>\$10,000.00</b>
<b>RM-CI</b>				
BAJA CALIFORNIA	32	EVENTO	15/02/2012	\$10,000.00
				<b>TOTAL: \$10,000.00</b>
<b>CHAVEZ CHAVEZ OSCAR</b>				<b>\$3,600.00</b>
<b>RM-CI</b>				
DURANGO	9	PROPAGANDA UTILITARIA	08/02/2012	\$3,600.00
				<b>TOTAL: \$3,600.00</b>
<b>COLLADO YUNES GRACIELA</b>				<b>\$18,931.20</b>
<b>RM-CI</b>				
VERACRUZ	43	CARTAS	15/02/2012	\$18,931.20



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$18,931.20</b>
<b>CONTRERAS PONCE MIGUEL</b>				
<b>RM-CI</b>				
				<b>\$3,600.00</b>
COMITÉ EJECUTIVO NACIONAL	106	LONAS	14/02/2012	\$3,600.00
				<b>TOTAL: \$3,600.00</b>
<b>CONTRERAS REYES RICARDO</b>				
<b>RM-CI</b>				
				<b>\$5,800.00</b>
DISTRITO FEDERAL	68	INSERCIÓN EN REVISTA	15/02/2012	\$5,800.00
				<b>TOTAL: \$5,800.00</b>
<b>CORTES LOPEZ ANTOLIN JUAN</b>				
<b>RM-CI</b>				
				<b>\$210.00</b>
MEXICO	59	LONAS	15/02/2012	\$210.00
				<b>TOTAL: \$210.00</b>
<b>COVARRUBIAS AGUILAR DAVID ANTONIO</b>				
<b>RM-CI</b>				
				<b>\$9,860.00</b>
DISTRITO FEDERAL	76	DIPTICOS	15/02/2012	\$9,860.00
				<b>TOTAL: \$9,860.00</b>
<b>CRODA SETIEN LORELEI ALINA</b>				
<b>RM-CI</b>				
				<b>\$9,889.00</b>
VERACRUZ	28	ENVÍOS DE PUBLICIDAD POR CORREO POSTAL	15/02/2012	\$9,889.00
				<b>TOTAL: \$9,889.00</b>
<b>CRUZ AQUINO MARIO JAVIER</b>				
<b>RM-CI</b>				
				<b>\$27,840.00</b>
MEXICO	28	PINTA DE BARDAS	15/02/2012	\$27,840.00
				<b>TOTAL: \$27,840.00</b>
<b>CRUZ TAPIA NAZARIA</b>				
<b>RM-CI</b>				
				<b>\$4,988.00</b>
VERACRUZ	35	PLAYERAS	15/02/2012	\$4,988.00
				<b>TOTAL: \$4,988.00</b>
<b>CUAHUTENCOS AMIEVA NANTZI</b>				
<b>RM-CI</b>				
				<b>\$5,525.00</b>
TLAXCALA	35	PINTA DE 17 BARDAS	29/02/2012	\$5,525.00
				<b>TOTAL: \$5,525.00</b>
<b>CUAPIO GUZMAN JAIME</b>				
<b>RM-CI</b>				
				<b>\$450.00</b>
TLAXCALA	34	PINTA DE BARDA	29/02/2012	\$450.00
				<b>TOTAL: \$450.00</b>
<b>DE AQUINO PARDO MARIA LOURDES</b>				
<b>RM-CI</b>				
				<b>\$9,929.00</b>
VERACRUZ	20	PROPAGANDA	15/02/2012	\$9,929.00
				<b>TOTAL: \$9,929.00</b>
<b>DEL TORO AVALOS JOSE EDSON</b>				
<b>RM-CI</b>				
				<b>\$8,004.00</b>
MEXICO	22	PROPAGANDA DIVERSA	15/02/2012	\$8,004.00
				<b>TOTAL: \$8,004.00</b>
<b>DELGADO CANTO HERMELINDO</b>				
<b>RM-CI</b>				
				<b>\$7,587.96</b>
QUINTANA ROO	17	200 PLAYERAS	25/02/2012	\$7,587.96



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$7,587.96</b>
<b>DIAZ GARIBAY FELIPE</b>				
<b>RM-CI</b>				
				<b>\$7,500.00</b>
MICHOACAN	63	VOLANTES	14/02/2012	\$1,800.00
MICHOACAN	64	BARDAS, VOLANTES Y CARTAS	14/02/2012	\$5,700.00
				<b>TOTAL: \$7,500.00</b>
<b>DIAZ MENA JOAQUIN JESUS</b>				
<b>RM-CI</b>				
				<b>\$9,312.48</b>
COMITÉ EJECUTIVO NACIONAL	101	DESPLÉGADOS PRENSA	14/02/2012	\$7,484.78
COMITÉ EJECUTIVO NACIONAL	102	DESPLÉGADOS PRENSA	14/02/2012	\$1,827.70
				<b>TOTAL: \$9,312.48</b>
<b>DOMINGUEZ LANDA EVERARDO</b>				
<b>RM-CI</b>				
				<b>\$2,900.00</b>
VERACRUZ	40	FOLLETOS, TARJETAS DE PRESENTACION Y PINES	15/02/2012	\$2,900.00
				<b>TOTAL: \$2,900.00</b>
<b>DORADOR PEREZ GAVILAN RODOLFO</b>				
<b>RM-CI</b>				
				<b>\$13,283.00</b>
DURANGO	13	PROPAGANDA UTILITARIA Y EVENTOS	08/02/2012	\$13,283.00
				<b>TOTAL: \$13,283.00</b>
<b>ECHEVERRIA CALERO ROGER JOSE</b>				
<b>RM-CI</b>				
				<b>\$4,176.00</b>
YUCATAN	16	250 PENDONES	15/02/2012	\$4,176.00
				<b>TOTAL: \$4,176.00</b>
<b>EK COLLI FLORENTINO</b>				
<b>RM-CI</b>				
				<b>\$8,000.00</b>
QUINTANA ROO	9	SERVICIOS DE PUBLICIDAD	15/02/2012	\$4,000.00
QUINTANA ROO	11	160 PLAYERAS IMPRESION	17/02/2012	\$4,000.00
				<b>TOTAL: \$8,000.00</b>
<b>ESCOBAR GOMEZ ANA SHARAZADA</b>				
<b>RM-CI</b>				
				<b>\$1,500.00</b>
MICHOACAN	55	PRODUCCION DE VIDEO	07/02/2012	\$1,500.00
				<b>TOTAL: \$1,500.00</b>
<b>ESPINOSA OLIVAR ENRIQUE ALBERTO</b>				
<b>RM-CI</b>				
				<b>\$6,960.00</b>
MEXICO	48	INSERCIÓN EN REVISTA	15/02/2012	\$6,960.00
				<b>TOTAL: \$6,960.00</b>
<b>ESPIRITU ALVAREZ ESTEBAN ESPIRITU</b>				
<b>RM-CI</b>				
				<b>\$7,598.00</b>
DISTRITO FEDERAL	83	TARJETAS Y POSTALES	15/02/2012	\$7,598.00
				<b>TOTAL: \$7,598.00</b>
<b>ESTRADA DIAZ KARLA ITZEL</b>				
<b>RM-CI</b>				
				<b>\$9,600.00</b>
DISTRITO FEDERAL	75	TRIPTICOS Y LONAS	15/02/2012	\$9,600.00
				<b>TOTAL: \$9,600.00</b>
<b>FARFAN ALEGRIA SERGIO RODRIGO</b>				
<b>RM-CI</b>				
				<b>\$6,960.00</b>
MEXICO	51	INSERCIÓN EN REVISTA	15/02/2012	\$6,960.00
				<b>TOTAL: \$6,960.00</b>
<b>FLORES RODRIGUEZ OMAR</b>				





Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>RM-CI</b>				<b>\$928.00</b>
DISTRITO FEDERAL	82	TARJETAS Y VOLANTES	15/02/2012	\$928.00
			<b>TOTAL: \$928.00</b>	
<b>FLORES YONG CONTRERAS JAIME DE JESUS</b>				
<b>RM-CI</b>				<b>\$9,116.67</b>
HIDALGO	3	RENTA DE TRANSPORTE	14/02/2012	\$9,116.67
			<b>TOTAL: \$9,116.67</b>	
<b>FRAGOSO LAGUNA JUAN MARCOS</b>				
<b>RM-CI</b>				<b>\$6,168.00</b>
DISTRITO FEDERAL	87	LONAS	15/02/2012	\$1,760.00
DISTRITO FEDERAL	88	DIPTICOS	15/02/2012	\$4,408.00
			<b>TOTAL: \$6,168.00</b>	
<b>GALVAN BAUTISTA ROMULO</b>				
<b>RM-CI</b>				<b>\$3,207.40</b>
MEXICO	5	IMPRESOS	15/02/2012	\$3,207.40
			<b>TOTAL: \$3,207.40</b>	
<b>GARCIA ALFARO RICARDO</b>				
<b>RM-CI</b>				<b>\$2,958.00</b>
MICHOACAN	49	VOLANTES, LONAS	03/02/2012	\$2,958.00
			<b>TOTAL: \$2,958.00</b>	
<b>GARCIA CASTILLO GERARDO</b>				
<b>RM-CI</b>				<b>\$10,000.00</b>
COAHUILA	52		03/02/2012	\$10,000.00
			<b>TOTAL: \$10,000.00</b>	
<b>GARCIA ESCOBAR JOSE LUIS</b>				
<b>RM-CI</b>				<b>\$1,357.19</b>
MICHOACAN	50	CHALECOS	03/02/2012	\$1,357.19
			<b>TOTAL: \$1,357.19</b>	
<b>GARCIA GUERRERO JUAN</b>				
<b>RM-CI</b>				<b>\$220,000.00</b>
TAMAULIPAS	2	PROPAGANDA UTILITARIA Y MANTAS	08/02/2012	\$220,000.00
			<b>TOTAL: \$220,000.00</b>	
<b>GARCIA JUAREZ MAURICIO ERNESTO</b>				
<b>RM-CI</b>				<b>\$4,000.00</b>
MICHOACAN	58	RENTA DE SALON	14/02/2012	\$4,000.00
			<b>TOTAL: \$4,000.00</b>	
<b>GARCIA UTRERA GUSTAVO</b>				
<b>RM-CI</b>				<b>\$11,600.00</b>
QUINTANA ROO	6	10000 VOLANTES	04/02/2012	\$5,800.00
QUINTANA ROO	8	2000 TRIPTICOS	08/02/2012	\$5,800.00
			<b>TOTAL: \$11,600.00</b>	
<b>GARNICA VALENCIA OCTAVIO</b>				
<b>RM-CI</b>				<b>\$25,000.00</b>
MICHOACAN	44	LONAS, DIPTICOS, PLUMAS,	01/02/2012	\$25,000.00
			<b>TOTAL: \$25,000.00</b>	
<b>GASTELU USERRALDE MARCELA</b>				
<b>RM-CI</b>				<b>\$6,960.00</b>
MEXICO	52	INCERSION EN REVISTA	15/02/2012	\$6,960.00



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$6,960.00</b>
<b>GOMEZ CABALLERO ENRIQUE DANIEL</b>				
<b>RM-CI</b>				
				<b>\$1,160.00</b>
MEXICO	1	DIPTICOS	14/02/2012	\$1,160.00
				<b>TOTAL: \$1,160.00</b>
<b>GOMEZ MARTINEZ JORGE GABRIEL</b>				
<b>RM-CI</b>				
				<b>\$2,798.86</b>
QUINTANA ROO	16	150 BOLSAS IMPRESAS	25/02/2012	\$2,798.86
				<b>TOTAL: \$2,798.86</b>
<b>GONZALEZ GIRON ADRIANA GISELA</b>				
<b>RM-CI</b>				
				<b>\$18,850.00</b>
VERACRUZ	46	PLAYERAS	15/02/2012	\$18,850.00
				<b>TOTAL: \$18,850.00</b>
<b>GONZALEZ SILVA MARIA REBECA</b>				
<b>RM-CI</b>				
				<b>\$18,850.00</b>
VERACRUZ	44	PLAYERAS	15/02/2012	\$18,850.00
				<b>TOTAL: \$18,850.00</b>
<b>GONZALEZ SOTO GABRIEL EDUARDO</b>				
<b>RM-CI</b>				
				<b>\$4,000.00</b>
QUINTANA ROO	14	160 PLAYERAS	17/02/2012	\$4,000.00
				<b>TOTAL: \$4,000.00</b>
<b>GRANJA JIMENEZ JUAN MAURO</b>				
<b>RM-CI</b>				
				<b>\$2,000.00</b>
MEXICO	12	PROPAGANDA DIVERSA	15/02/2012	\$2,000.00
				<b>TOTAL: \$2,000.00</b>
<b>GUILLEN HERNANDEZ EDUARDO</b>				
<b>RM-CI</b>				
				<b>\$4,999.60</b>
GUANAJUATO	71	DIPTICOS	15/02/2012	\$4,999.60
				<b>TOTAL: \$4,999.60</b>
<b>GUILLEN MAYO RICARDO</b>				
<b>RM-CI</b>				
				<b>\$8,989.16</b>
VERACRUZ	39	PINTA DE BARDAS	15/02/2012	\$8,989.16
				<b>TOTAL: \$8,989.16</b>
<b>GUTIERREZ CASTAÑEDA RODOLFO</b>				
<b>RM-CI</b>				
				<b>\$8,400.00</b>
MICHOACAN	31	DIPTICOS	24/01/2012	\$8,400.00
				<b>TOTAL: \$8,400.00</b>
<b>GUTIERREZ PEREZ FERNANDO SIMON</b>				
<b>RM-CI</b>				
				<b>\$8,700.00</b>
COAHUILA	54	VOLANTES	08/02/2012	\$8,700.00
				<b>TOTAL: \$8,700.00</b>
<b>GUTIERREZ VALDEZ JUAN MARIO</b>				
<b>RM-CI</b>				
				<b>\$380.00</b>
MEXICO	13	LONA	15/02/2012	\$380.00
				<b>TOTAL: \$380.00</b>
<b>HADAD ESTEFANO JOSE FRANCISCO</b>				
<b>RM-CI</b>				
				<b>\$5,800.00</b>
QUINTANA ROO	4	200 PLAYERAS	15/01/2012	\$5,800.00



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$5,800.00</b>
<b>HERNANDEZ DOMINGUEZ JOSEFA</b>				
<b>RM-CI</b>				
VERACRUZ	24	PLAYERAS	15/02/2012	\$5,278.00
				<b>\$5,278.00</b>
				<b>TOTAL: \$5,278.00</b>
<b>HERNANDEZ GALVEZ MA ELSA REBECA TEODORA</b>				
<b>RM-CI</b>				
TLAXCALA	37	PINTA DE 22 BARDAS	29/02/2012	\$7,424.00
				<b>\$7,424.00</b>
				<b>TOTAL: \$7,424.00</b>
<b>HERNANDEZ HERNANDEZ GERARDO</b>				
<b>RM-CI</b>				
MEXICO	11	PROPAGANDA DIVERSA	15/02/2012	\$12,000.00
				<b>\$12,000.00</b>
				<b>TOTAL: \$12,000.00</b>
<b>HERNANDEZ MACIAS XOCHITL MARIA</b>				
<b>RM-CI</b>				
GUANAJUATO	72	EVENTO Y MANTAS	15/02/2012	\$12,818.00
				<b>\$12,818.00</b>
				<b>TOTAL: \$12,818.00</b>
<b>HERNANDEZ MARTINEZ GUADALUPE</b>				
<b>RM-CI</b>				
VERACRUZ	21	LIBRETAS Y TRIPTICOS	15/02/2012	\$8,352.00
				<b>\$8,352.00</b>
				<b>TOTAL: \$8,352.00</b>
<b>HERRERA AVILA FERNANDO</b>				
<b>RM-CI</b>				
AGUASCALIENTES	26	6 PENDONES	15/02/2012	\$1,392.00
				<b>\$1,392.00</b>
				<b>TOTAL: \$1,392.00</b>
<b>HUERTA JUAREZ LUIS JESUS MARIA</b>				
<b>RM-CI</b>				
SONORA	12	EVENTO	12/02/2012	\$1,000.00
				<b>\$1,000.00</b>
				<b>TOTAL: \$1,000.00</b>
<b>JASSO KUM DANIEL ISRAEL</b>				
<b>RM-CI</b>				
QUINTANA ROO	13	160 PLAYERAS IMPRESION	17/02/2012	\$4,000.00
				<b>\$4,000.00</b>
				<b>TOTAL: \$4,000.00</b>
<b>JAVIER GONZALEZ MARIA ISABEL</b>				
<b>RM-CI</b>				
DISTRITO FEDERAL	91	LONAS	15/02/2012	\$643.10
				<b>\$643.10</b>
				<b>TOTAL: \$643.10</b>
<b>JIMENEZ HERNANDEZ NAYELY</b>				
<b>RM-CI</b>				
COMITÉ EJECUTIVO NACIONAL	109	PINTA DE BARDAS	14/02/2012	\$2,614.64
				<b>\$2,614.64</b>
				<b>TOTAL: \$2,614.64</b>
<b>JIMENEZ CASTILLO BLANCA</b>				
<b>RM-CI</b>				
PUEBLA	9	ROTULACION DE BARDAS	15/02/2012	\$9,975.00
				<b>\$9,975.00</b>
				<b>TOTAL: \$9,975.00</b>
<b>JIMENEZ MARTINEZ JOSE LUIS</b>				
<b>RM-CI</b>				
VERACRUZ	57	PLAYERAS Y LAPICEROS	15/02/2012	\$10,173.20
				<b>\$10,173.20</b>





Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$10,173.20</b>
<b>JURADO CORTES ANDRES</b>				
<b>RM-CI</b>				
MEXICO	2	DIPTICOS	14/02/2012	\$6,960.00
				<b>\$6,960.00</b>
				<b>TOTAL: \$6,960.00</b>
<b>LAGUNES JAUREGUI NORA JESSICA</b>				
<b>RM-CI</b>				
VERACRUZ	37	CALENDARIOS, FOLLETOS Y CARTAS	15/02/2012	\$3,000.00
				<b>\$3,000.00</b>
				<b>TOTAL: \$3,000.00</b>
<b>LOHR LORENZO JESUS FRANCISCO</b>				
<b>RM-CI</b>				
DISTRITO FEDERAL	64	CARTAS PERSONALIZADAS	15/02/2012	\$58,585.80
				<b>\$58,585.80</b>
				<b>TOTAL: \$58,585.80</b>
<b>LOPEZ CERNA RAFAEL</b>				
<b>RM-CI</b>				
MICHOACAN	40	TARJETAS DE PRESENTACION, LONAS	24/01/2012	\$2,598.00
				<b>\$2,598.00</b>
				<b>TOTAL: \$2,598.00</b>
<b>LOPEZ LAGUNA GUILLERMO</b>				
<b>RM-CI</b>				
TAMAULIPAS	5	PROPAGANDA UTILITARIA Y MANTAS	24/02/2012	\$15,700.00
				<b>\$15,700.00</b>
				<b>TOTAL: \$15,700.00</b>
<b>LOPEZ MORELOS ALEJANDRO</b>				
<b>RM-CI</b>				
MEXICO	30	PROPAGANDA DIVERSA	15/02/2012	\$7,500.00
MEXICO	31	PROPAGANDA DIVERSA	15/02/2012	\$7,500.00
				<b>\$15,000.00</b>
				<b>TOTAL: \$15,000.00</b>
<b>LOPEZ NORIEGA ALEJANDRA</b>				
<b>RM-CI</b>				
SONORA	13	SERVICIO POSTAL	13/02/2012	\$1,960.00
				<b>\$1,960.00</b>
				<b>TOTAL: \$1,960.00</b>
<b>LOPEZ TRUJANO FIDEL</b>				
<b>RM-CI</b>				
DISTRITO FEDERAL	86	DIPTICOS Y POSTALES	15/02/2012	\$1,800.00
				<b>\$1,800.00</b>
				<b>TOTAL: \$1,800.00</b>
<b>LUDLOW KURI LORENZO DANIEL</b>				
<b>RM-CI</b>				
HIDALGO	1	MARCAS FRANQUEADAS REGISTRO POSTAL	03/02/2012	\$7,300.00
				<b>\$7,300.00</b>
				<b>TOTAL: \$7,300.00</b>
<b>LUNA PUENTE ANGEL FRANCISCO</b>				
<b>RM-CI</b>				
DURANGO	17	PROPAGANDA UTILITARIA	08/02/2012	\$3,800.00
				<b>\$3,800.00</b>
				<b>TOTAL: \$3,800.00</b>
<b>MACIEL VAZQUEZ HECTOR ALBERTO</b>				
<b>RM-CI</b>				
VERACRUZ	25	CALENDARIOS Y TRIPTICOS	15/02/2012	\$8,468.00
				<b>\$8,468.00</b>
				<b>TOTAL: \$8,468.00</b>
<b>MAGAÑA MADRIGAL NORMA ADRIANA</b>				
<b>RM-CI</b>				
				<b>\$28,500.00</b>



<b>Centro De Costo</b>	<b>Folio</b>	<b>Bien Aportado</b>	<b>Fecha</b>	<b>Monto</b>
MICHOACAN	69	PAGINA WEB	14/02/2012	\$28,500.00
				<b>TOTAL: \$28,500.00</b>
<b>MANCILLA OCAÑA JOSUE</b>				
<b>RM-CI</b>				
CHIAPAS	11	MANTAS	15/02/2012	\$566.95
				<b>TOTAL: \$566.95</b>
<b>MANCILLA SOTO FRANCISCO JAVIER</b>				
<b>RM-CI</b>				
MEXICO	55	LONAS	15/02/2012	\$1,000.00
				<b>TOTAL: \$1,000.00</b>
<b>MARINEZ ARRIAGA MARIO FORTINO</b>				
<b>RM-CI</b>				
MEXICO	32	LONAS Y VOLANTES	15/02/2012	\$3,480.00
				<b>TOTAL: \$3,480.00</b>
<b>MARQUEZ ZAPATA NELLY DEL CARMEN</b>				
<b>RM-CI</b>				
CAMPECHE	2		02/01/2012	\$10,087.44
				<b>TOTAL: \$10,087.44</b>
<b>MARTINEZ DE TERESA SARA</b>				
<b>RM-CI</b>				
SONORA	8	SERVICIO EVENTO	18/12/2011	\$7,750.00
SONORA	9	UNIFORMES	19/12/2011	\$519.68
SONORA	14	PAGINA INTERNET	15/02/2012	\$500.00
				<b>TOTAL: \$8,769.68</b>
<b>MARTINEZ GIL ROSA ISELA</b>				
<b>RM-CI</b>				
SAN LUIS POTOSI	1	ROTULACION BARDAS	08/02/2012	\$2,320.00
				<b>TOTAL: \$2,320.00</b>
<b>MARTINEZ VAZQUEZ JOSE ALFONSO</b>				
<b>RM-CI</b>				
MICHOACAN	28	DIPTICOS	18/12/2011	\$2,700.00
				<b>TOTAL: \$2,700.00</b>
<b>MATA TREJO BALBINA</b>				
<b>RM-CI</b>				
QUERETARO	1	LONA DE 4 X 3 M	12/02/2012	\$1,113.60
				<b>TOTAL: \$1,113.60</b>
<b>MEJIA MIRON PERLA BELEN</b>				
<b>RM-CI</b>				
MEXICO	54	LONAS	15/02/2012	\$3,000.00
				<b>TOTAL: \$3,000.00</b>
<b>MENDEZ CRUZ LAURA ALICIA</b>				
<b>RM-CI</b>				
COMITÉ EJECUTIVO NACIONAL	104	PINTA DE BARDAS	14/02/2012	\$3,820.00
				<b>TOTAL: \$3,820.00</b>
<b>MENDEZ GONZALEZ ALEJANDRO</b>				
<b>RM-CI</b>				
DISTRITO FEDERAL	84	INSERCIÓN EN REVISTA	15/02/2012	\$4,640.00
DISTRITO FEDERAL	85	ENVIO CARTAS	15/02/2012	\$1,225.00
				<b>TOTAL: \$5,865.00</b>



<b>Centro De Costo</b>	<b>Folio</b>	<b>Bien Aportado</b>	<b>Fecha</b>	<b>Monto</b>
<b>MENDOZA MARIÑELARENA JESUS ARTURO</b>				
<b>RM-CI</b>				<b>\$1,315.20</b>
COMITÉ EJECUTIVO NACIONAL	113	PINTA DE BARDA	14/02/2012	\$480.00
COMITÉ EJECUTIVO NACIONAL	114	LONA	14/02/2012	\$835.20
<b>TOTAL: \$1,315.20</b>				
<b>MESA GUTIERREZ KARLA LETICIA</b>				
<b>RM-CI</b>				<b>\$2,436.00</b>
VERACRUZ	31	TRIPTICOS	15/02/2012	\$2,436.00
<b>TOTAL: \$2,436.00</b>				
<b>MOJARRO ARROYO FELIPE DE JESUS</b>				
<b>RM-CI</b>				<b>\$3,475.00</b>
PUEBLA	10	ROTULACION DE BARDAS	15/02/2012	\$3,475.00
<b>TOTAL: \$3,475.00</b>				
<b>MOLINA AMAVIZCA ROSELA</b>				
<b>RM-CI</b>				<b>\$9,500.00</b>
SONORA	11	VEHICULO	25/01/2012	\$9,500.00
<b>TOTAL: \$9,500.00</b>				
<b>MONTALVO AGUIRRE ROSA INDA</b>				
<b>RM-CI</b>				<b>\$18,096.00</b>
VERACRUZ	47	PLAYERAS	15/02/2012	\$18,096.00
<b>TOTAL: \$18,096.00</b>				
<b>MORAN DIAZ LEOPOLDO</b>				
<b>RM-CI</b>				<b>\$1,450.16</b>
BAJA CALIFORNIA	34	VEHICULO	15/02/2012	\$1,450.16
<b>TOTAL: \$1,450.16</b>				
<b>NAVARRO QUINTERO ADOLFO</b>				
<b>RM-CI</b>				<b>\$2,612.50</b>
GUANAJUATO	74	RENTA DE AUTO	15/02/2012	\$2,612.50
<b>TOTAL: \$2,612.50</b>				
<b>NAVARRO SANCHEZ SAMUEL ARTURO</b>				
<b>RM-CI</b>				<b>\$7,920.00</b>
MICHOACAN	54	FOLLETOS	07/02/2012	\$7,920.00
<b>TOTAL: \$7,920.00</b>				
<b>NIÑO DE RIVERA JUAREZ RODRIGO</b>				
<b>RM-CI</b>				<b>\$3,000.00</b>
MEXICO	37	ROTULACION DE BARDAS	15/02/2012	\$3,000.00
<b>TOTAL: \$3,000.00</b>				
<b>NUÑEZ BALMORI GRACIELA ELENA</b>				
<b>RM-CI</b>				<b>\$9,997.20</b>
VERACRUZ	26	LONAS Y ENVIO POR CORREO POSTAL	15/02/2012	\$9,997.20
<b>TOTAL: \$9,997.20</b>				
<b>NUÑEZ BALMORI MARIA DE LAS NIEVES</b>				
<b>RM-CI</b>				<b>\$4,060.00</b>
VERACRUZ	29	DIPTICOS	15/02/2012	\$4,060.00
<b>TOTAL: \$4,060.00</b>				
<b>NUÑEZ BALMORI MARIA DEL SOCORRO</b>				
<b>RM-CI</b>				<b>\$4,660.88</b>
VERACRUZ	27	GORRAS Y DIPTICOS	15/02/2012	\$4,660.88



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$4,660.88</b>
<b>ORDAZ LOZADA REINA</b> RM-CI				<b>\$9,116.67</b>
HIDALGO	2	RENTA DE TRANSPORTE	14/02/2012	\$9,116.67
				<b>TOTAL: \$9,116.67</b>
<b>OROBIO VILLEGAS ALEJANDRO</b> RM-CI				<b>\$3,000.00</b>
MICHOACAN	27	DIPTICOS	18/12/2011	\$2,000.00
MICHOACAN	43	VOLANTES	24/01/2012	\$1,000.00
				<b>TOTAL: \$3,000.00</b>
<b>PACHECO TENORIO JESUS ANTONIO</b> RM-CI				<b>\$1,920.00</b>
PUEBLA	11	ROTULACION DE BARDAS	15/02/2012	\$1,920.00
				<b>TOTAL: \$1,920.00</b>
<b>PECH RODRIGUEZ CARLOS MANUEL</b> RM-CI				<b>\$12,750.00</b>
YUCATAN	20	VEHICULO TSURU 2012	15/02/2012	\$12,750.00
				<b>TOTAL: \$12,750.00</b>
<b>PEDRAZA GONZALEZ GABRIEL</b> RM-CI				<b>\$4,503.12</b>
VERACRUZ	30	TAZAS Y TRIPTICOS	15/02/2012	\$4,503.12
				<b>TOTAL: \$4,503.12</b>
<b>PERALTA GONZALEZ ISRAEL</b> RM-CI				<b>\$4,292.00</b>
MEXICO	4	DIPTICOS	15/02/2012	\$2,146.00
MEXICO	21	VOLANTES	15/02/2012	\$2,146.00
				<b>TOTAL: \$4,292.00</b>
<b>PERDOMO AGUILAR TEODORO</b> RM-CI				<b>\$406.00</b>
MEXICO	7	VOLANTES	15/02/2012	\$406.00
				<b>TOTAL: \$406.00</b>
<b>PEREDO GUERRERO HECTOR ALEJAN DRO</b> RM-CI				<b>\$3,995.04</b>
TAMAULIPAS	4	PROPAGANDA UTILITARIA Y MANTAS	02/02/2012	\$3,995.04
				<b>TOTAL: \$3,995.04</b>
<b>PEREZ JIMENEZ ADRIAN</b> RM-CI				<b>\$8,633.18</b>
DISTRITO FEDERAL	72	CARTAS IMPRESAS	15/02/2012	\$8,633.18
				<b>TOTAL: \$8,633.18</b>
<b>PEREZ LARREA DAVID EUGENIO</b> RM-CI				<b>\$5,984.55</b>
GUANAJUATO	69	PLAYERAS	28/01/2012	\$5,984.55
				<b>TOTAL: \$5,984.55</b>
<b>PINEDA SALAZAR ARACELI</b> RM-CI				<b>\$4,000.00</b>
MICHOACAN	47	RENTA DE SALON PARA EVENTO	03/02/2012	\$4,000.00
				<b>TOTAL: \$4,000.00</b>
<b>PINEDA SALAZAR RAUL</b>				



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>RM-CI</b>				<b>\$226.20</b>
MICHOACAN	30	DOMINIO DE PAGINA WEB	24/01/2012	\$226.20
			<b>TOTAL: \$226.20</b>	
<b>PONCE GOMEZ CUAUHEMOC RM-CI</b>				<b>\$450.00</b>
QUINTANA ROO	18	PINTA DE BARDA	03/02/2012	\$450.00
			<b>TOTAL: \$450.00</b>	
<b>QUINTAL NOVELO REYES ALEJANDRO RM-CI</b>				<b>\$3,155.20</b>
YUCATAN	3	4000 DIPTICOS	15/02/2012	\$3,155.20
			<b>TOTAL: \$3,155.20</b>	
<b>RAMIREZ REYES JOSE MARCOS RM-CI</b>				<b>\$1,000.00</b>
COMITÉ EJECUTIVO NACIONAL	105	LONA	14/02/2012	\$1,000.00
			<b>TOTAL: \$1,000.00</b>	
<b>RAMIREZ BUCIO ARTURO RM-CI</b>				<b>\$34,433.40</b>
ZACATECAS	1	ENVIO CARTAS MILITANTES POR SEPOMEX	14/02/2012	\$34,433.40
			<b>TOTAL: \$34,433.40</b>	
<b>RAMIREZ MARTINEZ EDGAR RM-CI</b>				<b>\$1,500.00</b>
MEXICO	19	PROPAGANDA DIVERSA	15/02/2012	\$1,500.00
			<b>TOTAL: \$1,500.00</b>	
<b>RAMIREZ TORRES JOSE MIGUEL RM-CI</b>				<b>\$13,500.00</b>
MICHOACAN	26	LONAS, VOLANTES, BARDAS, ROTULACION DE VEHICULO	18/12/2011	\$13,000.00
MICHOACAN	56	CARTAS IMPRESAS	07/02/2012	\$500.00
			<b>TOTAL: \$13,500.00</b>	
<b>RAMIREZ ZAMUDIO YOLANDA RM-CI</b>				<b>\$661.20</b>
DISTRITO FEDERAL	79	TARJETAS Y DIPTICOS	15/02/2012	\$661.20
			<b>TOTAL: \$661.20</b>	
<b>REBOLLEDO DEL RIO SALVADOR RM-CI</b>				<b>\$580.00</b>
COMITÉ EJECUTIVO NACIONAL	112	PINTA BARDAS	14/02/2012	\$580.00
			<b>TOTAL: \$580.00</b>	
<b>REMUSAT GALVAN CLOVIS FERNANDO RM-CI</b>				<b>\$3,200.00</b>
MICHOACAN	33	LONAS	24/01/2012	\$2,200.00
MICHOACAN	57	ATES CON PUBLICIDAD	07/02/2012	\$1,000.00
			<b>TOTAL: \$3,200.00</b>	
<b>REYES RAYA JORGE ALABERTO RM-CI</b>				<b>\$800.00</b>
MICHOACAN	35	TARJETAS DE PRESENTACION	24/01/2012	\$800.00
			<b>TOTAL: \$800.00</b>	
<b>RIOS MARTINEZ JOEL RODRIGO RM-CI</b>				<b>\$4,176.00</b>
DISTRITO FEDERAL	69	PLUMAS	15/02/2012	\$4,176.00





Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$4,176.00</b>
<b>RIOS MARTINEZ YASMIN</b>				
<b>RM-CI</b>				
				<b>\$3,944.00</b>
DISTRITO FEDERAL	71	POSTALES	15/02/2012	\$3,944.00
				<b>TOTAL: \$3,944.00</b>
<b>RIVAS URBINA RODRIGO</b>				
<b>RM-CI</b>				
				<b>\$7,000.00</b>
COAHUILA	51		30/01/2012	\$7,000.00
				<b>TOTAL: \$7,000.00</b>
<b>RIVERA CABELLO JOSE MARIA</b>				
<b>RM-CI</b>				
				<b>\$732.40</b>
DISTRITO FEDERAL	56	SEPARADORES Y POSTALES	15/02/2012	\$732.40
				<b>TOTAL: \$732.40</b>
<b>RODRIGUEZ DOVAL FERNANDO</b>				
<b>RM-CI</b>				
				<b>\$9,818.50</b>
DISTRITO FEDERAL	78	ENVIO CARTAS	15/02/2012	\$9,818.50
				<b>TOTAL: \$9,818.50</b>
<b>RODRIGUEZ RIVERA IVAN ARTURO</b>				
<b>RM-CI</b>				
				<b>\$6,960.00</b>
MEXICO	43	INSERCIÓN EN REVISTA	15/02/2012	\$6,960.00
				<b>TOTAL: \$6,960.00</b>
<b>RODRIGUEZ RIVERA MELINA EUNICE</b>				
<b>RM-CI</b>				
				<b>\$3,509.00</b>
MEXICO	33	TARJETAS, PLUMAS	15/02/2012	\$3,509.00
				<b>TOTAL: \$3,509.00</b>
<b>RODRIGUEZ RODRIGUEZ JORGE</b>				
<b>RM-CI</b>				
				<b>\$8,000.00</b>
DISTRITO FEDERAL	74	VOLANTES	15/02/2012	\$8,000.00
				<b>TOTAL: \$8,000.00</b>
<b>RODRIGUEZ SANCHEZ OLIVIA IRIANITZI</b>				
<b>RM-CI</b>				
				<b>\$4,448.16</b>
VERACRUZ	53	LONAS Y EVENTO	15/02/2012	\$4,448.16
				<b>TOTAL: \$4,448.16</b>
<b>ROMANILLOS HERRERA HERIBERTO</b>				
<b>RM-CI</b>				
				<b>\$5,800.00</b>
VERACRUZ	33	VOLANTES	15/02/2012	\$5,800.00
				<b>TOTAL: \$5,800.00</b>
<b>ROSALES SAN ROMAN INDIRA DE JESUS</b>				
<b>RM-CI</b>				
				<b>\$18,850.00</b>
VERACRUZ	48	MEDALLONES	15/02/2012	\$18,850.00
				<b>TOTAL: \$18,850.00</b>
<b>ROSAS HERNANDEZ J TRINIDAD</b>				
<b>RM-CI</b>				
				<b>\$2,030.00</b>
MEXICO	8	TRIPTICOS	15/02/2012	\$2,030.00
				<b>TOTAL: \$2,030.00</b>
<b>RUBIO CASTAÑEDA AMADO</b>				
<b>RM-CI</b>				
				<b>\$9,319.01</b>
NAYARIT	2	PROPAGANDA UTILITARIA	15/02/2012	\$1,856.00



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
NAYARIT	3	PRESTAMO CAMIONETA FORD GRIS OCASO LOBO SUPERCI	15/02/2012	\$7,463.01
<b>TOTAL: \$9,319.01</b>				
<b>RUIZ RAMIREZ SERGIO</b>				
<b>RM-CI</b>				<b>\$684.40</b>
MEXICO	24	VOLANTES Y LONA	14/02/2012	\$684.40
<b>TOTAL: \$684.40</b>				
<b>SABIDO GONGORA ARTURO</b>				
<b>RM-CI</b>				<b>\$10,000.36</b>
YUCATAN	9	50 BARDAS	15/02/2012	\$10,000.36
<b>TOTAL: \$10,000.36</b>				
<b>SALAZAR PEREZ MARIA DEL CONSUELO</b>				
<b>RM-CI</b>				<b>\$6,731.00</b>
MICHOACAN	45	LONAS, DIPTICOS, TARJETAS	03/02/2012	\$6,731.00
<b>TOTAL: \$6,731.00</b>				
<b>SALDAÑA HERNANDEZ DELFINO</b>				
<b>RM-CI</b>				<b>\$6,787.16</b>
DISTRITO FEDERAL	70	SEPARADORES Y VOLANTES	15/02/2012	\$6,787.16
<b>TOTAL: \$6,787.16</b>				
<b>SANCHEZ AYALA CLAUDIA IVONNE</b>				
<b>RM-CI</b>				<b>\$9,480.00</b>
MICHOACAN	52	CLENDARIOS, TARJETAS DE PRESENTACION	07/02/2012	\$9,480.00
<b>TOTAL: \$9,480.00</b>				
<b>SANCHEZ CAMARGO GERARDO</b>				
<b>RM-CI</b>				<b>\$1,000.00</b>
YUCATAN	8	ELABORACION DE BOTARGA	15/02/2012	\$1,000.00
<b>TOTAL: \$1,000.00</b>				
<b>SANCHEZ PEREZ BERTINA ORALIA</b>				
<b>RM-CI</b>				<b>\$5,492.60</b>
DISTRITO FEDERAL	73	MATERIAL PROMOCIONAL	15/02/2012	\$5,492.60
<b>TOTAL: \$5,492.60</b>				
<b>SANCHEZ SERNA MIGUEL ANGEL</b>				
<b>RM-CI</b>				<b>\$4,000.00</b>
QUINTANA ROO	5	5000 VOLANTES	31/01/2012	\$4,000.00
<b>TOTAL: \$4,000.00</b>				
<b>SANTOYO DOMINGUEZ LUIS</b>				
<b>RM-CI</b>				<b>\$9,999.20</b>
VERACRUZ	36	PLAYERAS	15/02/2012	\$9,999.20
<b>TOTAL: \$9,999.20</b>				
<b>SEGURA ARIAS HEIDY FABIOLA</b>				
<b>RM-CI</b>				<b>\$638.00</b>
DISTRITO FEDERAL	58	POSTALES	15/02/2012	\$638.00
<b>TOTAL: \$638.00</b>				
<b>SEPLAVY URBINA FRANTISKA MIROSLAVA</b>				
<b>RM-CI</b>				<b>\$1,305.00</b>
MEXICO	10	POSTALES	15/02/2012	\$1,305.00
<b>TOTAL: \$1,305.00</b>				
<b>SERVIN VARGAS JOSE Z ALFREDO</b>				
<b>RM-CI</b>				<b>\$4,600.00</b>



<b>Centro De Costo</b>	<b>Folio</b>	<b>Bien Aportado</b>	<b>Fecha</b>	<b>Monto</b>
MEXICO	38	DIPTICOS	15/02/2012	\$4,600.00
				<b>TOTAL: \$4,600.00</b>
<b>SHMIDT MOTIEL ALFREDO</b>				
<b>RM-CI</b>				
				<b>\$3,200.00</b>
MICHOACAN	70	PINTA DE BARDAS	14/02/2012	\$3,200.00
				<b>TOTAL: \$3,200.00</b>
<b>SIMON TRIAY MARIA TERESA</b>				
<b>RM-CI</b>				
				<b>\$5,800.00</b>
QUINTANA ROO	3	200 PLAYERAS	02/01/2012	\$5,800.00
				<b>TOTAL: \$5,800.00</b>
<b>SOLIS LIMA ALEJANDRO</b>				
<b>RM-CI</b>				
				<b>\$2,040.00</b>
TLAXCALA	36	PINTA DE 17 BARDAS	29/02/2012	\$2,040.00
				<b>TOTAL: \$2,040.00</b>
<b>TAFOYA ARENAS JUAN CARLOS</b>				
<b>RM-CI</b>				
				<b>\$696.00</b>
MEXICO	18	PROPAGANDA DIVERSA	15/02/2012	\$696.00
				<b>TOTAL: \$696.00</b>
<b>TOLEDANO ESPINOZA ROSA MARIA</b>				
<b>RM-CI</b>				
				<b>\$13,920.00</b>
VERACRUZ	49	EVENTO	15/02/2012	\$13,920.00
				<b>TOTAL: \$13,920.00</b>
<b>TORRES PEREZ GUILLERMO</b>				
<b>RM-CI</b>				
				<b>\$638.00</b>
DISTRITO FEDERAL	59	POSTALES	15/02/2012	\$638.00
				<b>TOTAL: \$638.00</b>
<b>TREVIÑO CARDENAS JORGE ALBERTO</b>				
<b>RM-CI</b>				
				<b>\$6,000.00</b>
MICHOACAN	42	LONAS, PULSERAS, DIPTICOS	24/01/2012	\$6,000.00
				<b>TOTAL: \$6,000.00</b>
<b>UC SANGUINO ROLANDO ABELARDO</b>				
<b>RM-CI</b>				
				<b>\$4,176.00</b>
YUCATAN	18	250 PENDONES	15/02/2012	\$4,176.00
				<b>TOTAL: \$4,176.00</b>
<b>VALDIVIA MIRELES FRANCISCO JAVIER</b>				
<b>RM-CI</b>				
				<b>\$4,886.00</b>
GUANAJUATO	73	RENTA DE AUTO	15/02/2012	\$4,886.00
				<b>TOTAL: \$4,886.00</b>
<b>VARGAS VALENCIA ANA MARIA DEL ROSARIO</b>				
<b>RM-CI</b>				
				<b>\$9,000.00</b>
MICHOACAN	65	LONAS, TRIPTICOS, VOLANTES	14/02/2012	\$9,000.00
				<b>TOTAL: \$9,000.00</b>
<b>VASQUEZ LUNA NANCY CAROLINA</b>				
<b>RM-CI</b>				
				<b>\$14,125.00</b>
DURANGO	10	PROPAGANDA UTILITARIA	08/02/2012	\$14,125.00
				<b>TOTAL: \$14,125.00</b>
<b>VASQUEZ RIVERA ELVIA</b>				
<b>RM-CI</b>				
				<b>\$6,960.00</b>



<b>Centro De Costo</b>	<b>Folio</b>	<b>Bien Aportado</b>	<b>Fecha</b>	<b>Monto</b>
MEXICO	41	INSERCIÓN EN REVISTA	15/02/2012	\$6,960.00
				<b>TOTAL: \$6,960.00</b>
<b>VAZQUEZ CARBALLO ANTONIO</b>				
<b>RM-CI</b>				<b>\$64,372.98</b>
COMITÉ EJECUTIVO NACIONAL	80	PINTA DE BARDAS	20/01/2012	\$10,427.82
COMITÉ EJECUTIVO NACIONAL	115	SPOTS RADIO Y TV	19/02/2012	\$51,528.80
COMITÉ EJECUTIVO NACIONAL	116	PUBLICIDAD	19/02/2012	\$217.00
COMITÉ EJECUTIVO NACIONAL	117	PUBLICIDAD	19/02/2012	\$348.00
COMITÉ EJECUTIVO NACIONAL	119	PUBLICIDAD	19/02/2012	\$1,851.36
				<b>TOTAL: \$64,372.98</b>
<b>VAZQUEZ HUERTA JOSE JESUS</b>				
<b>RM-CI</b>				<b>\$47,000.00</b>
MICHOACAN	38	RENTA DE VEHICULO	24/01/2012	\$10,000.00
MICHOACAN	67	TRIPTICOS, TARJETAS DE PRESENTAS Y SOBRES	14/02/2012	\$37,000.00
				<b>TOTAL: \$47,000.00</b>
<b>VELAZQUEZ NOGUEZ MARTIN MANUEL</b>				
<b>RM-CI</b>				<b>\$2,790.00</b>
MEXICO	26	PLAYERAS	15/02/2012	\$2,790.00
				<b>TOTAL: \$2,790.00</b>
<b>VELAZQUEZ FAJARDO JOSE ALBERTO</b>				
<b>RM-CI</b>				<b>\$5,416.32</b>
VERACRUZ	55	LONAS Y EVENTO	15/02/2012	\$5,416.32
				<b>TOTAL: \$5,416.32</b>
<b>VELAZQUEZ RODRIGUEZ CARLOS EDUARDO</b>				
<b>RM-CI</b>				<b>\$26,659.50</b>
MICHOACAN	41	PROPAGANDA UTILITARIA, PAGINA WEB	24/01/2012	\$26,659.50
				<b>TOTAL: \$26,659.50</b>
<b>VENANCIO CASTILLO OSCAR FLORENTINO</b>				
<b>RM-CI</b>				<b>\$11,960.00</b>
MEXICO	45	INSERCIÓN EN REVISTA	15/02/2012	\$6,960.00
MEXICO	58	LONAS	15/02/2012	\$5,000.00
				<b>TOTAL: \$11,960.00</b>
<b>VILLANUEVA CALDERON MIGUEL ANGEL</b>				
<b>RM-CI</b>				<b>\$34,632.96</b>
MEXICO	27	PINTA DE BARDAS	15/02/2012	\$34,632.96
				<b>TOTAL: \$34,632.96</b>
<b>XULUC CHAY JULIO ANTONIO</b>				
<b>RM-CI</b>				<b>\$4,000.00</b>
QUINTANA ROO	12	SERVICIOS DE PUBLICIDAD	17/02/2012	\$4,000.00
				<b>TOTAL: \$4,000.00</b>
<b>XX MARTINEZ VALENTINA</b>				
<b>RM-CI</b>				<b>\$1,624.00</b>
MEXICO	20	TARJETAS	15/02/2012	\$1,624.00
				<b>TOTAL: \$1,624.00</b>
<b>YUNES LINARES GERMAN ARTURO</b>				
<b>RM-CI</b>				<b>\$18,096.00</b>
VERACRUZ	56	PLAYERAS	15/02/2012	\$18,096.00
				<b>TOTAL: \$18,096.00</b>
<b>ZAMORA DIEZ PEDRO</b>				



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>RM-CI</b>				<b>\$18,838.40</b>
VERACRUZ	51	TRIPTICOS	15/02/2012	\$18,838.40
				<b>TOTAL: \$18,838.40</b>
<b>ZAMUDIO ESTUDILLO MARIA MIRNA</b>				
<b>RM-CI</b>				<b>\$19,488.00</b>
VERACRUZ	52	TRIPTICOS	15/02/2012	\$19,488.00
				<b>TOTAL: \$19,488.00</b>
<b>ZAVALA PONCE FELIPE DE JESUS</b>				
<b>RM-CI</b>				<b>\$7,833.33</b>
GUANAJUATO	70	MENSAJERIA	28/01/2012	\$7,833.33
				<b>TOTAL: \$7,833.33</b>
				<b>MONTO TOTAL DE APORTACIONES: \$1,802,845.48</b>