UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE INGRESOS REPORTADOS EN LOS INFORMES DE CAMPAÑA

Anexo A

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)														
				APORTACIONES DE :										RENDIMIENTOS FINANCIEROS	TRANSFERENCIA DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINANCIAMIENTO PÚBLICO CANDIDATOS INDEPENDIENTES	TOTAL
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	SIMPATIZANTES					
1	AGUASCALIENTES	1	GUTIERREZ CASTORENA DANIEL	$20,000.00	$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	**$20,000.00**
2	AGUASCALIENTES	2	SILVA MORENO GENOVEVA	30,200.00	0.00	0.00	0.00	0.00	5,000.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	**36,100.00**
3	AGUASCALIENTES	3	RUVALCABA GAMEZ NORA	20,000.00	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	**20,000.00**
	Total Aguscalientes			**$70,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,000.00**	**$0.00**	**$900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,100.00**
4	BAJA CALIFORNIA	1	GUERRERO LUNA MANUEL	$9,600.00	$0.00	$0.00	$0.00	$5,056.44	$45,750.00	$12,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,120.21	$0.00	**$76,326.65**
5	BAJA CALIFORNIA	2	MORA QUIÑONEZ MARIA GUADALUPE	20,000.00	0.00	0.00	0.00	0.00	0.00	69,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**89,360.00**
6	BAJA CALIFORNIA	3	ARAIZA CASTAÑOS TEODORO AUGUSTO	52,300.00	0.00	0.00	0.00	0.00	130,776.00	20,000.00	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	**208,676.00**
7	BAJA CALIFORNIA	4	GERALDO NUÑEZ ARACELI	20,000.00	0.00	0.00	0.00	0.00	14,600.00	79,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**113,710.00**
8	BAJA CALIFORNIA	5	MORENO GIL MARIO ISMAEL	20,000.00	0.00	0.00	0.00	0.00	4,662.00	0.00	16,454.45	0.00	0.00	0.00	0.00	0.00	0.00	**41,116.45**
9	BAJA CALIFORNIA	6	RAMIREZ LUCERO MARTHA PATRICIA	29,400.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,420.80	0.00	**49,821.52**
10	BAJA CALIFORNIA	7	ROBLES COTA JOSE ERNESTO	5,800.00	0.00	0.00	0.00	4,558.02	0.00	535.92	0.00	3,000.00	0.00	0.00	0.00	2,171.40	0.00	**16,065.34**
11	BAJA CALIFORNIA	8	CABALLERO RAMIREZ MONSERRAT	20,000.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**23,500.00**
	Total Baja California			**$177,100.72**	**$0.00**	**$0.00**	**$0.00**	**$9,614.46**	**$199,288.00**	**$181,805.92**	**$22,054.45**	**$3,000.00**	**$0.00**	**$0.00**	**$0.00**	**$25,712.41**	**$0.00**	**$618,575.96**
12	BAJA CALIFORNIA SUR	1	SANCHEZ GUTIERREZ CONCEPCION	$44,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,049.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$47,349.92**
13	BAJA CALIFORNIA SUR	2	RENTERIA SANTANA ARNOLDO ALBERTO	25,900.00	0.00	0.00	0.00	0.00	0.00	15,263.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**41,163.52**
	Total Baja California Sur			**$70,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,313.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88,513.44**
14	CAMPECHE	1	ZAVALA SALAZAR MANUEL JESUS	$20,000.00	$1,933.42	$0.00	$17,140.50	$0.00	$75,677.68	$600.00	$14,200.00	$0.00	$0.00	$0.00	$0.00	$3,120.00	$0.00	**$132,671.60**
15	CAMPECHE	2	SIERRA DAMIAN MARIA	20,000.00	2,566.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00	**24,166.07**
	Total Campeche			**$40,000.00**	**$4,499.49**	**$0.00**	**$17,140.50**	**$0.00**	**$75,677.68**	**$600.00**	**$14,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,720.00**	**$0.00**	**$156,837.67**
16	COAHUILA	1	REYES GRAGEDA LUZ MARINA	$48,476.50	$0.00	$0.00	$0.00	$0.00	$0.00	$131.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$48,607.58**
17	COAHUILA	2	MORALES VEYNA RAMIRO	20,000.00	0.00	0.00	0.00	0.00	0.00	131.08	25,984.00	0.00	0.00	0.00	0.00	0.00	0.00	**46,115.08**
18	COAHUILA	3	DAVIS ESTRADA JAZMIN ESPERANZA	20,000.00	0.00	0.00	0.00	0.00	0.00	131.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,131.08**
19	COAHUILA	4	GARZA DEL TORO ALMA ROSA	48,281.26	0.00	0.00	0.00	0.00	0.00	3,970.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**52,251.94**
20	COAHUILA	5	GUZMAN DEL RIO ENRIQUE	57,200.00	0.00	0.00	0.00	0.00	0.00	131.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**57,331.08**
21	COAHUILA	6	SANCHEZ GALVAN MIROSLAVA	59,600.00	0.00	0.00	0.00	0.00	16,622.00	0.00	19,354.28	0.00	0.00	0.00	0.00	0.00	0.00	**95,576.28**
22	COAHUILA	7	DE LA GARZA CAMPOS RUPERTO	7,004.20	0.00	0.00	0.00	0.00	0.00	409.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**7,413.68**
	Total Coahuila			**$260,561.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,622.00**	**$4,904.48**	**$45,338.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$327,426.72**
23	COLIMA	1	VILLARRUEL FIGUEROA ROSA EVELIA	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,450.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	**$69,450.00**
24	COLIMA	2	MESINA POLANCO MARISA	48,350.00	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	**48,350.00**
	Total Colima			**$68,350.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,450.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$117,800.00**
25	CHIAPAS	1	OBRADOR NARVAEZ MANUELA DEL CARMEN	$20,000.00	$0.00	$0.00	$0.00	$0.00	$9,140.80	$86,401.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$115,541.85**
26	CHIAPAS	2	MENDEZ LOPEZ GENARO	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	**0.00**
27	CHIAPAS	3	GOMEZ LOPEZ ISABEL	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	**0.00**
28	CHIAPAS	4	RUIZ LEON HELADIO	20,000.00	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	**20,000.00**
29	CHIAPAS	5	LOPEZ GUZMAN XOCHI QUETZAL	20,000.00	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	**20,000.00**
30	CHIAPAS	6	ORDOÑEZ RUIZ JORGE	80,800.00	0.00	0.00	0.00	100,001.00	49,960.94	45,875.00	0.00	78,450.00	0.00	0.00	0.00	0.00	0.00	**355,086.94**
31	CHIAPAS	7	TRUJILLO CHIRINO ARIEL	20,000.00	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	**20,000.00**
32	CHIAPAS	8	HERNANDEZ LOPEZ LUCIA GUADALUPE	40,181.60	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	**40,181.60**
33	CHIAPAS	9	ROBLERO PEREZ BERTHY	20,000.00	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	**20,000.00**
34	CHIAPAS	10	PAEZ FERNANDEZ JUAN CARLOS	20,000.00	0.00	0.00	0.00	0.00	0.00	35,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**55,360.00**
35	CHIAPAS	11	MARTINEZ VERA MIRIAM	20,000.00	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	**20,000.00**
36	CHIAPAS	12	ROBLERO VAZQUEZ ARMANDO ENRIQUE	20,000.00	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	**20,000.00**
	Total Chiapas			**$280,981.60**	**$0.00**	**$0.00**	**$0.00**	**$100,001.00**	**$59,101.74**	**$167,636.05**	**$0.00**	**$78,450.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$686,170.39**
37	CHIHUAHUA	1	ADAME ALVARADO MA. DOLORES	$19,174.85	$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	**$19,174.85**
38	CHIHUAHUA	2	CARBAJAL CASAS ANDRES	0.00	80,370.00	0.00	0.00	0.00	6,630.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**87,000.23**
39	CHIHUAHUA	3	CARAVEO CAMARENA BERTHA ALICIA	17,722.80	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	**17,722.80**
40	CHIHUAHUA	4	VAZQUEZ MOLINAR ROBERTO FELIPE	3,480.00	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	**3,480.00**
41	CHIHUAHUA	5	RENTERIA DUARTE ARTURO	17,745.99	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	**17,745.99**
42	CHIHUAHUA	6	LOZANO SAUCEDO JESUS RAMON	0.00	0.00	21,665.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**21,665.90**
43	CHIHUAHUA	7	MERAZ MEDRANO AMANDA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	**22,100.00**
44	CHIHUAHUA	8	TERRAZAS RODALLEGAS MARISELA	0.00	0.00	0.00	17,582.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**17,582.70**
45	CHIHUAHUA	9	HERNANDEZ TAMAYO BERTHA	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	**0.00**
	Total Chihuahua			**$78,123.64**	**$80,370.00**	**$21,665.90**	**$17,582.70**	**$0.00**	**$6,630.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,100.00**	**$0.00**	**$0.00**	**$206,472.47**
46	DISTRITO FEDERAL	1	DEL CASTILLO IBARRA ERIKA VANESSA	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,757.00	$21,552.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$49,309.78**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE INGRESOS REPORTADOS EN LOS INFORMES DE CAMPAÑA

Anexo A

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)														
				APORTACIONES DE :										RENDIMIENTOS FINANCIEROS	TRANSFERENCIA DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINANCIAMIENTO PÚBLICO CANDIDATOS INDEPENDIENTES	TOTAL
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	SIMPATIZANTES					
47	DISTRITO FEDERAL	2	ROMERO TENORIO JUAN	19,960.81	0.00	0.00	0.00	0.00	80,298.80	249.34	161,722.19	0.00	0.00	0.00	0.00	0.00	0.00	**262,231.14**
48	DISTRITO FEDERAL	3	CABALLERO PEDRAZA VIRGILIO DANTE	23,814.48	0.00	0.00	0.00	0.00	0.00	0.00	9,561.30	0.00	15,893.00	0.00	0.00	0.00	0.00	**49,268.78**
49	DISTRITO FEDERAL	4	GODOY RAMOS ERNESTINA	20,000.00	0.00	0.00	0.00	84,500.00	63,960.09	19,806.00	107,082.63	0.00	117,900.00	0.00	0.00	0.00	0.00	**413,248.72**
50	DISTRITO FEDERAL	5	ACEVES PASTRANA PATRICIA ELENA	20,461.68	4,611.00	0.00	0.00	0.00	121,556.74	3,694.50	13,357.00	0.00	0.00	0.00	0.00	0.00	0.00	**163,680.92**
51	DISTRITO FEDERAL	6	ALVAREZ LOPEZ JESUS EMILIANO	19,974.96	0.00	0.00	0.00	0.00	0.00	34,861.00	91,346.34	0.00	0.00	0.00	0.00	0.00	0.00	**146,182.30**
52	DISTRITO FEDERAL	7	CHAVEZ GARCIA MARIA	22,355.71	0.00	0.00	0.00	0.00	0.00	0.00	43,727.10	0.00	0.00	0.00	0.00	0.00	0.00	**66,082.81**
53	DISTRITO FEDERAL	8	LLERENAS MORALES VIDAL	0.00	0.00	0.00	0.00	0.00	32,504.65	0.00	82,476.00	0.00	63,521.60	0.00	0.00	0.00	0.00	**178,502.25**
54	DISTRITO FEDERAL	9	LARA LOPEZ IRMA	20,000.00	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	**20,000.00**
55	DISTRITO FEDERAL	10	ARROYO LEGASPI ADRIAN	29,946.17	0.00	0.00	0.00	0.00	0.00	0.00	40,868.88	0.00	0.00	0.00	0.00	0.00	0.00	**70,815.05**
56	DISTRITO FEDERAL	11	LOPEZ VELA JAIME GENARO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,258.00	0.00	0.00	0.00	0.00	0.00	0.00	**42,258.00**
57	DISTRITO FEDERAL	12	BARRIENTOS PANTOJA ALICIA	20,000.00	0.00	0.00	0.00	0.00	51,945.80	771.76	183,818.82	0.00	0.00	0.00	0.00	0.00	0.00	**256,536.38**
58	DISTRITO FEDERAL	13	BAHENA Y LOME BENITO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	327,294.86	0.00	0.00	0.00	0.00	0.00	0.00	**347,294.86**
59	DISTRITO FEDERAL	14	RAMIREZ CUELLAR ALFONSO	20,000.00	0.00	0.00	0.00	0.00	0.00	40,301.98	198,454.47	0.00	0.00	0.00	0.00	0.00	0.00	**258,756.45**
60	DISTRITO FEDERAL	15	BATIZ Y VAZQUEZ BERNARDO	20,000.00	0.00	0.00	0.00	0.00	4,691.97	19,895.40	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	**47,787.37**
61	DISTRITO FEDERAL	16	VELAZQUEZ MACIAS MARIA OLIVA	18,048.00	0.00	0.00	0.00	0.00	0.00	0.00	65,079.96	0.00	0.00	0.00	0.00	0.00	0.00	**83,127.96**
62	DISTRITO FEDERAL	17	ZARZA SEGURA CARLOS	20,000.00	0.00	0.00	0.00	0.00	11,915.00	0.00	50,941.02	0.00	0.00	0.00	0.00	0.00	0.00	**82,856.02**
63	DISTRITO FEDERAL	18	CASTAÑEDA ZAVALA MICAELA ESTELA	18,487.88	0.00	0.00	0.00	0.00	37,226.48	0.00	55,824.00	0.00	0.00	0.00	0.00	0.00	0.00	**111,538.36**
64	DISTRITO FEDERAL	19	MOCTEZUMA BARRAGAN PEDRO	20,000.00	0.00	0.00	0.00	186,000.00	0.00	42,736.00	150,010.33	0.00	1,850.00	0.00	0.00	0.00	0.00	**400,596.33**
65	DISTRITO FEDERAL	20	DAMIAN GONZALEZ ARACELI	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	176,105.29	0.00	53,000.00	0.00	0.00	0.00	0.00	**249,105.29**
66	DISTRITO FEDERAL	21	MUÑOZ GALICIA ANA MARIA	20,320.84	0.00	0.00	0.00	0.00	0.00	46,601.00	58,255.32	0.00	0.00	0.00	0.00	0.00	0.00	**125,177.16**
67	DISTRITO FEDERAL	22	VARELA LOPEZ VICTOR GABRIEL	20,000.00	0.00	0.00	0.00	0.00	103,366.00	0.00	47,759.00	0.00	0.00	0.00	0.00	0.00	0.00	**171,125.00**
68	DISTRITO FEDERAL	23	ALVARADO GONZALEZ JOSUE SANTIAGO	20,000.00	0.00	0.00	0.00	0.00	0.00	12,760.00	15,770.00	0.00	0.00	0.00	0.00	0.00	0.00	**48,530.00**
69	DISTRITO FEDERAL	24	MEJIA FLORES MARIA DEL ROCIO	14,133.71	0.00	0.00	0.00	0.00	0.00	28,390.50	50,251.15	0.00	0.00	0.00	0.00	0.00	0.00	**92,775.36**
70	DISTRITO FEDERAL	25	MOLINA ARIAS RENATO JOSAFAT	20,000.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00	53,556.42	0.00	0.00	0.00	0.00	0.00	0.00	**115,556.42**
71	DISTRITO FEDERAL	26	CARDENAS GRACIA JAIME FERNANDO	20,000.00	0.00	0.00	0.00	50,000.00	38,803.00	0.00	71,851.00	0.00	887.00	0.00	0.00	0.00	0.00	**181,541.00**
72	DISTRITO FEDERAL	27	HERNANDEZ COLIN NORMA XOCHITL	9,317.32	0.00	0.00	0.00	0.00	0.00	0.00	113,417.50	0.00	0.00	0.00	0.00	0.00	0.00	**122,734.82**
	Total Distrito Federal			**$496,821.56**	**$4,611.00**	**$0.00**	**$0.00**	**$320,500.00**	**$567,268.53**	**$278,824.48**	**$2,235,541.36**	**$0.00**	**$253,051.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,156,618.53**
73	DURANGO	1	VAZQUEZ PARRA SANDRA ANGELICA	$65,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,500.00	$0.00	$0.00	$0.00	$0.00	$40,000.00	$0.00	$0.00	**$152,400.00**
74	DURANGO	2	LUGO LICERIO MARIA DEL REFUGIO	73,400.00	0.00	30,000.00	0.00	0.00	7,920.00	-33,840.00	-82,340.00	0.00	0.00	0.00	2,262.00	0.00	0.00	**-2,598.00**
75	DURANGO	3	CASTILLO MONTOYA NANCY	65,200.00	0.00	0.00	0.00	0.00	64,600.00	160,700.00	33,200.00	5,000.00	0.00	0.00	71,362.00	0.00	0.00	**400,062.00**
76	DURANGO	4	SILVA LABRADOR SERGIO	69,500.00	0.00	0.00	-2,262.00	29,107.08	0.00	0.00	202,245.00	0.00	14,200.00	0.00	0.00	0.00	0.00	**312,790.08**
	Total Durango			**$274,000.00**	**$0.00**	**$30,000.00**	**-$2,262.00**	**$29,107.08**	**$72,520.00**	**$173,360.00**	**$153,105.00**	**$5,000.00**	**$14,200.00**	**$0.00**	**$113,624.00**	**$0.00**	**$0.00**	**$862,654.08**
77	GUANAJUATO	1	GARCIA MONJARAS AIDAVETH	$23,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,504.00	$0.00	$0.00	**$34,704.00**
78	GUANAJUATO	2	RODRIGUEZ BELTRAN JAVIER	35,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,504.00	0.00	0.00	**46,704.00**
79	GUANAJUATO	3	LOPEZ JIMENEZ MIRIAM	4,900.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**29,400.00**
80	GUANAJUATO	4	MARTINEZ ARCHUNDIA ROGELIO	74,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,332.17	0.00	0.00	0.00	11,780.00	0.00	0.00	**90,112.17**
81	GUANAJUATO	5	VAZQUEZ ALATORRE ANTARES GUADALUPE	54,100.00	0.00	0.00	0.00	0.00	16,216.54	0.00	29,247.08	0.00	0.00	0.00	13,140.80	0.00	0.00	**112,704.42**
82	GUANAJUATO	6	COQ GONZALEZ MARIANA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,104.80	0.00	0.00	**33,104.80**
83	GUANAJUATO	7	ORTIZ MARTINEZ HECTOR MELQUISEDEC	20,000.00	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	**20,000.00**
84	GUANAJUATO	8	OLIVARES GARCIA CRISTOBAL VICTOR HUGO	62,400.00	0.00	0.00	0.00	0.00	0.00	5,198.63	4,586.30	0.00	0.00	0.00	11,780.00	0.00	0.00	**83,964.93**
85	GUANAJUATO	9	ROCHA PEREZ MA. DEL CARMEN	75,780.00	0.00	0.00	0.00	0.00	0.00	12,789.03	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**92,069.03**
86	GUANAJUATO	10	BAEZA GROVAS ITZEL NALLELY	-50,500.00	0.00	0.00	0.00	0.00	5,260.27	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**-41,739.73**
87	GUANAJUATO	11	LEON MELGOZA SALOMON	66,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,780.00	0.00	0.00	**77,980.00**
88	GUANAJUATO	12	ROSALES CRUZ MARIA MAGDALENA	66,200.00	0.00	0.00	0.00	4,205.58	0.00	0.00	5,365.00	0.00	0.00	0.00	13,104.80	0.00	0.00	**88,875.38**
89	GUANAJUATO	13	ESTRADA CONTRERAS AGUSTIN	-33,500.00	0.00	0.00	0.00	0.00	9,041.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**-20,959.00**
90	GUANAJUATO	14	LOPEZ PANTOJA EDGAR	2,000.00	0.00	0.00	0.00	0.00	2,054.79	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**7,554.79**
	Total Guanajuato			**$419,980.00**	**$0.00**	**$21,000.00**	**$0.00**	**$4,205.58**	**$32,572.60**	**$17,987.66**	**$43,530.55**	**$0.00**	**$0.00**	**$0.00**	**$115,198.40**	**$0.00**	**$0.00**	**$654,474.79**
91	GUERRERO	1	NIETO CUEVAS ANDRES	$75,000.00	$0.00	$0.00	$0.00	$0.00	$10,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$85,700.00**
92	GUERRERO	2	OCAMPO MANZANARES ARACELI	68,200.00	0.00	0.00	0.00	0.00	0.00	25,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**94,175.00**
93	GUERRERO	3	CHAVEZ HERNANDEZ BERNARDA LEOVIGILDA	89,900.00	0.00	0.00	0.00	0.00	2,914.00	3,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**96,094.00**
94	GUERRERO	4	CARREÑO URIOSTEGUI ROCIO	51,800.00	0.00	0.00	0.00	0.00	0.00	70,800.00	5,486.80	0.00	0.00	0.00	0.00	0.00	0.00	**128,086.80**
95	GUERRERO	5	ROSALES ZOZA FELIPE DIONICIO	64,200.00	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	**64,200.00**
96	GUERRERO	6	MIRANDA SILVA PAULA ANGELICA	76,050.00	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	**76,050.00**
97	GUERRERO	7	MUÑIZ OLMEDO BULMARO EMILIANO	58,500.00	0.00	0.00	0.00	0.00	8,625.00	25,812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**92,937.50**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN DE INFORMES DE CAMPAÑA

PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE INGRESOS REPORTADOS EN LOS INFORMES DE CAMPAÑA

Anexo A

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)														
				APORTACIONES DE :										RENDIMIENTOS FINANCIEROS	TRANSFERENCIA DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINANCIAMIENTO PÚBLICO CANDIDATOS INDEPENDIENTES	TOTAL
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	SIMPATIZANTES					
98	GUERRERO	8	CAYETANO GARCIA RUBEN	71,600.00	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	**71,600.00**
99	GUERRERO	9	SALGADO PINEDA MARIA DEL SOL	56,900.00	0.00	0.00	0.00	0.00	0.00	50,685.78	93,050.00	0.00	0.00	0.00	0.00	0.00	0.00	**200,635.78**
	Total Guerrero			**$612,150.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,239.00**	**$176,553.28**	**$98,536.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$909,479.08**
100	HIDALGO	1	PRIEGO SAAVEDRA MARCO ANTONIO	$74,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,682.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	**$98,382.00**
101	HIDALGO	2	AZPEITIA DÍAZ ARMANDO	124,600.00	0.00	0.00	0.00	0.00	0.00	10,074.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**134,674.91**
102	HIDALGO	3	ALVAREZ PEREZ ANGELA	73,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,560.00	0.00	0.00	0.00	0.00	0.00	0.00	**83,560.00**
103	HIDALGO	4	DE LA CONCHA ORTIZ MARÍA CRISTINA	56,100.00	0.00	0.00	0.00	40,187.03	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**115,287.03**
104	HIDALGO	5	CADENA GARCIA LUIS ENRIQUE	57,400.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**93,400.00**
105	HIDALGO	6	HERNANDEZ JIMENEZ MARÍA IRMA	40,950.00	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	**40,950.00**
106	HIDALGO	7	ARIAS GONZALEZ MARTHA ELENA	69,250.00	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	**69,250.00**
	Total Hidalgo			**$495,500.00**	**$0.00**	**$0.00**	**$0.00**	**$40,187.03**	**$0.00**	**$29,074.91**	**$63,242.00**	**$0.00**	**$7,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$635,503.94**
107	JALISCO	1	AGUIRRE GONZALEZ JUAN FRANCISCO	$0.00	$1,542.80	$0.00	$0.00	$0.00	$0.00	$67,720.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$0.00	$0.00	**$89,262.80**
108	JALISCO	2	MONTANTES MARTINEZ MARIA EVA	23,442.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	**43,442.80**
109	JALISCO	3	RAMIREZ GONZALEZ OSCAR EDUARDO	23,800.00	1,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,342.80**
110	JALISCO	4	CUEVA PAZ MARIA GRISELDA	55,542.80	0.00	0.00	0.00	0.00	0.00	17,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**72,770.80**
111	JALISCO	5	JOYA RUBIO GUADALUPE	0.00	21,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,200.00	0.00	0.00	**47,742.80**
112	JALISCO	6	ALCALA GOMEZ PATRICIA	20,000.00	1,542.80	0.00	0.00	0.00	0.00	26,266.00	0.00	0.00	0.00	0.00	21,500.00	0.00	0.00	**69,308.80**
113	JALISCO	7	FLORES VAZQUEZ MARIA ELIZABETH	20,000.00	1,542.80	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	8,200.00	0.00	0.00	**49,742.80**
114	JALISCO	8	PEREZ RODRIGUEZ LETICIA	20,000.00	1,542.80	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,942.80**
115	JALISCO	9	JAUREGUI COTA JOSE LUIS	39,500.00	0.00	0.00	1,542.80	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**116,042.80**
116	JALISCO	10	ORTEGA ANDRADE MARGARITA	58,100.00	1,542.80	0.00	0.00	160.78	8,700.00	24,200.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**95,703.58**
117	JALISCO	11	MARTINEZ SANCHEZ ANA SOFIA	49,400.00	1,542.80	0.00	0.00	0.00	0.00	58,562.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**109,504.80**
118	JALISCO	12	CARDONA ALEGRIA ROSA MARIA	20,000.00	1,542.80	0.00	0.00	0.00	0.00	20,610.00	0.00	0.00	0.00	0.00	61,600.00	0.00	0.00	**103,752.80**
119	JALISCO	13	BUENO GUTIERREZ JAVIER	20,000.00	24,742.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**44,742.80**
120	JALISCO	14	PELAYO REYNOSO JOSE DE JESUS	20,000.00	1,542.80	0.00	0.00	0.00	0.00	5,220.00	0.00	0.00	0.00	0.00	29,600.00	0.00	0.00	**56,362.80**
121	JALISCO	15	LOMELI BECERRA JAVIER MARTIN	43,400.00	0.00	0.00	1,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**44,942.80**
122	JALISCO	16	PEREZ SEGURA LAURA IMELDA	66,600.00	1,542.80	0.00	0.00	0.00	0.00	81,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**149,652.80**
123	JALISCO	17	DIAZ OCHOA FRANCISCO JAVIER	24,800.00	1,542.80	0.00	0.00	0.00	0.00	140,456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**166,798.80**
124	JALISCO	18	CASIAN JIMENEZ HUMBERTO	46,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,542.80	0.00	0.00	**48,142.80**
125	JALISCO	19	VALERA HUEZO JORGE	105,200.00	0.00	0.00	1,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**106,742.80**
	Total Jalisco			**$656,385.60**	**$63,256.40**	**$0.00**	**$9,028.40**	**$160.78**	**$83,700.00**	**$461,772.00**	**$3,000.00**	**$0.00**	**$0.00**	**$0.00**	**$188,642.80**	**$0.00**	**$0.00**	**$1,465,945.98**
126	MÉXICO	1	MORALES RODRIGUEZ JESUS	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,603.11	$0.00	$0.00	**$25,603.11**
127	MÉXICO	2	SANCHEZ SANTILLAN OSCAR	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**30,603.11**
128	MÉXICO	3	DE LA CRUZ SANABRIA MARGARITO	20,000.00	0.00	0.00	0.00	0.00	20,204.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**45,807.11**
129	MÉXICO	4	CARRASCO GODINEZ NELLY MINERVA	46,400.00	0.00	0.00	0.00	0.00	24,552.00	147,015.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**217,967.34**
130	MÉXICO	5	MENDEZ ANAYA FROYLAN	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,565.00	0.00	0.00	0.00	0.00	0.00	0.00	**95,565.00**
131	MÉXICO	6	GARCIA FRANCO NORMA LIDIA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**30,603.11**
132	MÉXICO	7	ZAGAL RAMIREZ XOCHITL NASHIELLY	20,000.00	384,431.79	0.00	0.00	0.00	0.00	36,718.00	0.00	0.00	0.00	0.00	27,741.70	0.00	0.00	**468,891.49**
133	MÉXICO	8	SANCHEZ VARGAS BRAULIO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**30,603.11**
134	MÉXICO	9	CASTILLO SECUNDINO CELESTINA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**
135	MÉXICO	10	ALDANA DUARTE ELBA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**30,603.11**
136	MÉXICO	11	HERNANDEZ PEREZ MARIA EUGENIA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**30,603.11**
137	MÉXICO	12	FLORES FLORES JOSE	41,750.00	0.00	0.00	0.00	0.00	10,700.00	8,128.13	0.00	0.00	0.00	0.00	5,603.11	65.70	0.00	**66,246.94**
138	MÉXICO	13	HERNANDEZ BERMUDEZ LUZ MARIA	107,253.64	163,373.03	0.00	0.00	0.00	0.00	60,131.58	53,831.50	0.00	0.00	0.00	5,000.00	0.00	0.00	**389,589.75**
139	MÉXICO	14	HERNANDEZ SAMANIEGO CESAR	20,000.00	0.00	0.00	0.00	273.96	36,250.00	43,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**99,563.96**
140	MÉXICO	15	PENICHE RODRIGUEZ KARLA PAOLA	20,000.00	995,650.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**1,021,253.57**
141	MÉXICO	16	AVILA FLORES PEDRO	20,000.00	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	**20,000.00**
142	MÉXICO	17	ALCARAZ YAÑEZ ZORAIDA	20,000.00	0.00	0.00	0.00	0.00	15,403.89	2,697.50	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**48,704.50**
143	MÉXICO	18	MORALES OLIVARES JERONIMO	20,000.00	78,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**104,367.11**
144	MÉXICO	19	SALAS HEREDIA INTI ERNESTO	20,000.00	260,814.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**286,418.02**
145	MÉXICO	20	ANGELES MIGUEL ROBERTO	18,000.00	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	**18,000.00**
146	MÉXICO	21	FIGUEROA RODRIGUEZ CECILIA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258,712.74	0.00	0.00	**278,712.74**
147	MÉXICO	22	MORA RIOS MARIA TERESA REBECA ROSA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**
148	MÉXICO	23	BRITO LOPEZ GABRIEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE INGRESOS REPORTADOS EN LOS INFORMES DE CAMPAÑA

Anexo A

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)														
				APORTACIONES DE :										RENDIMIENTOS FINANCIEROS	TRANSFERENCIA DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINANCIAMIENTO PÚBLICO CANDIDATOS INDEPENDIENTES	TOTAL
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	SIMPATIZANTES					
149	MÉXICO	24	MONTOYA MARQUEZ ISAAC MARTIN	21,331.45	0.00	0.00	0.00	0.00	0.00	27,284.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**54,218.56**
150	MÉXICO	25	LOPEZ APARICIO DELFINO	20,000.00	0.00	0.00	0.00	0.00	18,700.00	78,848.99	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**123,152.10**
151	MÉXICO	26	REYES HERNANDEZ ARGENTINA	20,000.00	0.00	0.00	0.00	0.00	500.00	16,500.00	13,200.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**55,803.11**
152	MÉXICO	27	RAMIREZ ZUÑIGA MARTIN	20,000.00	181,257.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**201,257.10**
153	MÉXICO	28	VAZQUEZ MENDOZA MARIA ROSA RAQUEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-37,197.49	0.00	0.00	10,603.11	0.00	0.00	**-6,594.38**
154	MÉXICO	29	ROLDAN GONZALEZ MARIA GUADALUPE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	94,316.76	0.00	0.00	0.00	5,603.11	0.00	0.00	**119,919.87**
155	MÉXICO	30	CHAVEZ VAZQUEZ JULIO CESAR	20,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	52.96	0.00	0.00	0.00	0.00	0.00	**26,052.96**
156	MÉXICO	31	QUINTERO OLIVARES AARON	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,603.11	0.00	0.00	**23,603.11**
157	MÉXICO	32	MUCIÑO COLEOTE EDUARDO	20,000.00	0.00	0.00	0.00	0.00	7,664.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**27,664.79**
158	MÉXICO	33	MENDOZA GARCIA EDNNA LAURA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**
159	MÉXICO	34	RODRIGUEZ ALBARRAN IRMA	20,000.00	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	**20,000.00**
160	MÉXICO	35	BARRAGAN PACHECO JOSE FRANCISCO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**
161	MÉXICO	36	COLIN MARTINEZ ANGELICA MARIA	0.00	0.00	0.00	0.00	0.00	0.00	10,200.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**15,803.11**
162	MÉXICO	37	HERNANDEZ ARELLANO SANDRA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**30,603.11**
163	MÉXICO	38	GOMEZ ALVAREZ DELFINA	370,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	176,132.00	0.00	0.00	152.94	5,603.11	0.00	0.00	**701,888.05**
164	MÉXICO	39	MUÑOZ VEGA MARIANO	20,000.00	0.00	0.00	0.00	0.00	95,206.00	111,403.50	15,400.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**247,612.61**
165	MÉXICO	40	DE LA FUENTE PLATA AVIUD	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**
	Total México			**$1,264,735.09**	**$2,064,291.29**	**$0.00**	**$0.00**	**$150,273.96**	**$229,180.68**	**$547,967.04**	**$428,445.26**	**-$37,144.53**	**$0.00**	**$152.94**	**$486,341.52**	**$65.70**	**$0.00**	**$5,134,308.95**
166	MICHOACÁN	1	DOMINGUEZ GARCIA FEDERICO	$20,000.00	$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	**$20,000.00**
167	MICHOACÁN	2	BARAJAS BARAJAS ESTEBAN	20,000.00	0.00	0.00	0.00	0.00	0.00	88,272.41	3,101.76	0.00	0.00	0.00	0.00	0.00	0.00	**111,374.17**
168	MICHOACÁN	3	RIVERA ESCUTIA TONANTZIN YUNUEN	20,000.00	0.00	0.00	0.00	0.00	0.00	41,735.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**61,735.50**
169	MICHOACÁN	4	MESINAS ESTRADA MIRIAM EDITH	20,000.00	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	**20,000.00**
170	MICHOACÁN	5	GUERRERO BARRERA YOLANDA	20,000.00	0.00	0.00	0.00	0.00	36,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**64,000.00**
171	MICHOACÁN	6	BENITEZ CARBAJAL MARIA GUADALUPE	20,000.00	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	**20,000.00**
172	MICHOACÁN	7	SANTOS MADRIGAL RAUL	24,400.00	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	**24,400.00**
173	MICHOACÁN	8	MARTINEZ RAMIREZ MYRIAM	0.00	13,101.60	0.00	0.00	0.00	0.00	0.00	6,670.00	0.00	0.00	0.00	0.00	0.00	0.00	**19,771.60**
174	MICHOACÁN	9	TOLEDO RANGEL ALFREDO AZAEL	20,000.00	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	**20,000.00**
175	MICHOACÁN	10	SANCHEZ PIETRASANTA ALFONSO SERGIO	5,800.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**16,800.00**
176	MICHOACÁN	11	CHAVEZ PEREZ MARIA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,558.33	0.00	0.00	0.00	0.00	0.00	0.00	**44,558.33**
177	MICHOACÁN	12	AGUIRRE MEDINA JOSE MARIA	20,000.00	0.00	0.00	0.00	0.00	0.00	8,377.04	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**68,377.04**
	Total Michoacán			**$210,200.00**	**$13,101.60**	**$0.00**	**$0.00**	**$0.00**	**$36,000.00**	**$146,384.95**	**$85,330.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$491,016.64**
178	MORELOS	1	BARRERA URIOSTEGUI ALFONSO	$20,000.00	$0.00	$0.00	$0.00	$0.00	-$41,050.00	-$2,225.00	-$1,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**-$24,445.00**
179	MORELOS	2	FLORES SOLORIO ARTURO	20,000.00	0.00	0.00	0.00	197,821.86	0.00	0.00	277,469.40	0.00	3,500.00	0.00	0.00	0.00	0.00	**498,791.26**
180	MORELOS	3	SANCHEZ VELEZ MICAELA	77,987.01	0.00	0.00	0.00	0.00	26,919.51	153,809.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**258,716.01**
181	MORELOS	4	GONZALEZ AMEZCUA NORA PATRICIA	20,000.00	0.00	0.00	0.00	0.00	2,925.00	56,824.95	12,854.95	0.00	0.00	0.00	0.00	0.00	0.00	**92,604.90**
182	MORELOS	5	SANCHEZ TRUJILLO JOSE VICTOR	80,300.00	0.00	0.00	0.00	-12,460.00	52,267.04	-500.00	37,243.00	-22,273.00	2,900.00	0.00	0.00	0.00	0.00	**137,477.04**
	Total Morelos			**$218,287.01**	**$0.00**	**$0.00**	**$0.00**	**$185,361.86**	**$41,061.55**	**$207,909.44**	**$326,397.35**	**-$22,273.00**	**$6,400.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$963,144.21**
183	NAYARIT	1	LORA ESTRADA ZEFERINO	$20,000.00	$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	**$20,000.00**
184	NAYARIT	2	CIBRIAN PEREZ ANDREA	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	**0.00**
185	NAYARIT	3	CAMARENA HERRERA MARIA TERESA	27,009.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	0.00	0.00	0.00	0.00	**17,009.96**
	Total Nayarit			**$47,009.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$10,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,009.96**
186	NUEVO LEÓN	1	ROBLEDO CAMACHO ISMAEL	$20,000.00	$0.00	$0.00	$5,026.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$25,026.67**
187	NUEVO LEÓN	2	ACOSTA DE LA ROSA MARLENE	20,000.00	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	**20,000.00**
188	NUEVO LEÓN	3	GONZALEZ LOPEZ ROSALBA	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**
189	NUEVO LEÓN	4	TRISTAN GUZMAN MARTHA ALICIA	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**
190	NUEVO LEÓN	5	RODRIGUEZ DOMINGUEZ JACINTO JAVIER	20,000.00	0.00	0.00	5,026.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.68**
191	NUEVO LEÓN	6	MANTECON SALAS RENE ROGELIO	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**
192	NUEVO LEÓN	7	POSADA BRICEÑO EDELIN	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**
193	NUEVO LEÓN	8	RODRIGUEZ VENEGAS JOEL	20,000.00	0.00	0.00	25,796.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**45,796.52**
194	NUEVO LEÓN	9	OSORIO MORALES JESUS	20,000.00	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	**20,000.00**
195	NUEVO LEÓN	10	PIEDRA IBARRA MA.DEL ROSARIO	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**
196	NUEVO LEÓN	11	GUERRERO GONZALEZ FAUSTINO	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**
197	NUEVO LEÓN	12	GUAJARDO MUÑOZ LUZ TANIA	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**
	Total Nuevo León			**$240,000.00**	**$0.00**	**$0.00**	**$71,036.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$311,036.56**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE INGRESOS REPORTADOS EN LOS INFORMES DE CAMPAÑA

Anexo A

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)														
				APORTACIONES DE :										RENDIMIENTOS FINANCIEROS	TRANSFERENCIA DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINANCIAMIENTO PÚBLICO CANDIDATOS INDEPENDIENTES	TOTAL
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	SIMPATIZANTES					
198	OAXACA	1	GOMEZ TORRES MARCO ANTONIO	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127,996.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$147,996.27**
199	OAXACA	2	ORTIZ CABRERA NANCY CECILIA	62,600.00	0.00	0.00	0.00	0.00	-30,370.00	0.00	-331,996.13	0.00	0.00	0.00	0.00	0.00	0.00	**-299,766.13**
200	OAXACA	3	CORTES ALAVEZ MARIA DEL ROSARIO	29,000.00	20,000.00	0.00	0.00	0.00	725.02	36,908.60	1,950.00	0.00	0.00	0.00	0.00	0.00	0.00	**88,583.62**
201	OAXACA	4	SANTIAGO CHEPI AZAEL	67,000.00	0.00	0.00	0.00	0.00	11,111.03	0.00	211,146.05	0.00	0.00	0.00	0.00	0.00	0.00	**289,257.08**
202	OAXACA	5	MELENDEZ CRUZ PAVEL	121,800.00	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	**121,800.00**
203	OAXACA	6	PEREZ LOPEZ BEATRIZ DOMINGA	85,900.00	0.00	0.00	0.00	0.00	0.00	0.00	178,075.00	0.00	24,900.00	0.00	0.00	0.00	0.00	**288,875.00**
204	OAXACA	7	DOMINGUEZ FLORES ROSALINDA	60,000.00	0.00	0.00	0.00	0.00	0.00	191,131.00	13,229.00	0.00	0.00	0.00	0.00	0.00	0.00	**264,360.00**
205	OAXACA	8	LOPEZ LENA CRUZ HUMBERTO	44,400.00	159,500.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	72,000.00	0.00	0.00	0.00	0.00	**297,900.00**
206	OAXACA	9	CUEVAS CORDOVA OTHON	343,900.00	0.00	0.00	0.00	0.00	123,395.00	10,712.80	380,723.57	0.00	0.00	0.00	0.00	0.00	0.00	**858,731.37**
207	OAXACA	10	FLORES ORTEGA AMARO EDUARDO	71,700.00	0.00	0.00	0.00	0.00	70,590.00	0.00	38,300.00	0.00	0.00	0.00	0.00	0.00	0.00	**180,590.00**
208	OAXACA	11	MELO ROJAS ADELA REGINA	59,200.00	0.00	0.00	0.00	0.00	5,568.00	0.00	43,759.84	0.00	0.00	0.00	0.00	0.00	0.00	**108,527.84**
	Total Oaxaca			**$965,500.00**	**$179,500.00**	**$0.00**	**$0.00**	**$0.00**	**$181,019.05**	**$238,752.40**	**$685,183.60**	**$0.00**	**$96,900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,346,855.05**
209	PUEBLA	1	CARREÑO ORTIZ EDUARDO ARTURO	$20,000.00	$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	**$20,000.00**
210	PUEBLA	2	HERNANDEZ JUAREZ EVELIA	39,500.00	0.00	0.00	0.00	0.00	0.00	3,970.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	**46,970.00**
211	PUEBLA	3	CAMPOS RODRIGUEZ GLORIA	44,000.00	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	**44,000.00**
212	PUEBLA	4	GARCIA VAZQUEZ BENJAMIN	-14,291.58	0.00	0.00	0.00	0.00	0.00	39,374.00	22,244.86	0.00	0.00	0.00	0.00	0.00	0.00	**47,327.28**
213	PUEBLA	5	JACINTO GUARDIOLA MOISES	20,000.00	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	**20,000.00**
214	PUEBLA	6	BRAVO NAVARRO LUIS FERNANDO	20,000.00	0.00	0.00	0.00	2,327.00	52,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**75,127.00**
215	PUEBLA	7	ANZUREZ GALICIA JOSE ANGEL	35,400.00	0.00	0.00	0.00	0.00	2,700.00	34,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**73,060.00**
216	PUEBLA	8	CRUZ GARCIA MARISOL	61,700.00	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	**61,700.00**
217	PUEBLA	9	HERNANDEZ LOPEZ PEDRO	20,000.00	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	**20,000.00**
218	PUEBLA	10	HERRERA ORTEGA MARIA HORTENCIA GABRIELA	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	**0.00**
219	PUEBLA	11	LOPEZ GONZALEZ SUSANA ARACELI	0.00	0.00	0.00	0.00	0.00	0.00	10,953.47	0.00	12,398.80	0.00	0.00	0.00	0.00	0.00	**23,352.27**
220	PUEBLA	12	ABDALA DARTIGUES RODRIGO	20,000.00	0.00	0.00	0.00	37,094.53	6,370.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**63,464.53**
221	PUEBLA	13	ROMERO OLAVARRIETA ROGELIO ABEN	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	**0.00**
222	PUEBLA	14	GARCIA MARTINEZ LUZ DEL CARMEN	96,559.98	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	**96,559.98**
223	PUEBLA	15	ROMERO SILVA JOSE DE JESUS	20,000.00	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	**20,000.00**
224	PUEBLA	16	PARRA JUAREZ INES	20,000.00	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	**20,000.00**
	Total Puebla			**$402,868.40**	**$0.00**	**$0.00**	**$0.00**	**$39,421.53**	**$61,870.00**	**$89,257.47**	**$25,744.86**	**$12,398.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$631,561.06**
225	QUERÉTARO	1	OJEDA GRIFALDO JUANA PATRICIA	$20,000.00	$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	**$20,000.00**
226	QUERÉTARO	2	MARTINEZ FLORES REFUGIO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.97	0.00	0.00	0.00	0.00	0.00	**20,672.97**
227	QUERÉTARO	3	SANCHEZ DIAZ DE LEON GISELA DE JESUS	20,000.00	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	**20,000.00**
228	QUERÉTARO	4	BARCENAS VAZQUEZ LUIS	20,000.00	0.00	0.00	0.00	0.00	32,574.00	16,473.90	53,616.00	0.00	0.00	0.00	0.00	0.00	0.00	**122,663.90**
	Total Querétaro			**$80,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,574.00**	**$16,473.90**	**$53,616.00**	**$672.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183,336.87**
229	QUINTANA ROO	1	VARGAS ROSAS SALVADOR	$20,000.00	$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	**$20,000.00**
230	QUINTANA ROO	2	MARTINEZ HERNANDEZ YENSUNNI IDALIA	3,199.15	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	**3,199.15**
231	QUINTANA ROO	3	SOLANO GONZALEZ NORMA	20,000.00	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	**20,000.00**
	Total Quinta Roo			**$43,199.15**	**$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**	**$43,199.15**
232	SAN LUIS POTOSÍ	1	MENDOZA TOVAR JOSE ROSARIO	$20,000.00	$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	**$20,000.00**
233	SAN LUIS POTOSÍ	2	CERVANTES ROJAS ELI CESAR EDUARDO	20,000.00	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	**20,000.00**
234	SAN LUIS POTOSÍ	3	REYNAGA MARTINEZ CARLA LIZBETH	20,000.00	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	**20,000.00**
235	SAN LUIS POTOSÍ	4	CRUZ CHAVEZ DAVID	20,000.00	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	**20,000.00**
236	SAN LUIS POTOSÍ	5	GARCIA VAZQUEZ MARCELA	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**
237	SAN LUIS POTOSÍ	6	ZAMORA TORRES MACRINA	20,000.00	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	**20,000.00**
238	SAN LUIS POTOSÍ	7	DOTHE MATA PRIMO	20,000.00	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	**20,000.00**
	Total San Luis Potosí			**$120,000.00**	**$0.00**	**$20,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$140,000.00**
239	SINALOA	1	IBARRA MEJIA ELIZABETH ANA	$68,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81,000.00	$0.00	$0.00	$0.00	$0.00	$18,408.62	$0.00	$0.00	**$167,608.62**
240	SINALOA	2	MENENDEZ DE LLANO BERMUDEZ ANTONIO	54,000.00	0.00	0.00	0.00	0.00	0.00	-30,794.09	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**41,614.53**
241	SINALOA	3	MONTOYA BOJORQUEZ IRENE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**38,408.62**
242	SINALOA	4	MESURA BAEZ MIGUEL ANGEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**38,408.62**
243	SINALOA	5	REA REATIGA STHEFANY	26,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**45,208.62**
244	SINALOA	6	CARRAZCO MACIAS OLEGARIA	52,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00	0.00	0.00	18,408.62	0.00	0.00	**70,998.62**
245	SINALOA	7	MEDRANO PALAZUELOS MARCO ANTONIO	32,900.00	0.00	0.00	0.00	0.00	0.00	88,800.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**140,108.62**
246	SINALOA	8	RUIZ ARIAS MAXIMILIANO	20,000.00	0.00	0.00	0.00	0.00	0.00	11,500.00	26,100.00	0.00	0.00	0.00	0.00	0.00	0.00	**57,600.00**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE INGRESOS REPORTADOS EN LOS INFORMES DE CAMPAÑA

Anexo A

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)														
				APORTACIONES DE :										RENDIMIENTOS FINANCIEROS	TRANSFERENCIA DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINANCIAMIENTO PÚBLICO CANDIDATOS INDEPENDIENTES	TOTAL
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	SIMPATIZANTES					
	Total Sinaloa			**$294,100.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,505.91**	**$26,100.00**	**$390.00**	**$0.00**	**$0.00**	**$128,860.34**	**$0.00**	**$0.00**	**$599,956.25**
247	SONORA	1	GAYTAN SANCHEZ MARIA ALICIA	$20,000.00	$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	**$20,000.00**
248	SONORA	2	SOTO GRACIA EDNA ELINORA	20,000.00	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	**20,000.00**
249	SONORA	3	MOLINA BALLESTEROS JESUS ANTONIO	20,000.00	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	**20,000.00**
250	SONORA	4	DELGADO GRAJEOLA MARIA JESUS	46,093.49	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	**46,093.49**
251	SONORA	5	MORALES GARCIA SERGIO	20,000.00	0.00	0.00	0.00	5,618.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,618.44**
252	SONORA	6	GASTELUM BARRERAS DENI	20,000.00	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	**20,000.00**
253	SONORA	7	ESCUDERO Y GONZALEZ LEOPOLDO	20,000.00	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	**20,000.00**
	Total Sonora			**$166,093.49**	**$0.00**	**$0.00**	**$0.00**	**$5,618.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171,711.93**
254	TABASCO	1	GIL HOYOS GEORGINA VICTORIA	$17,120.39	$0.00	$0.00	$0.00	$0.00	$7,500.00	$3,000.00	$20,260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$47,880.39**
255	TABASCO	2	TORRUCO CADENAS MARIA GUADALUPE	20,031.07	0.00	0.00	0.00	0.00	0.00	0.00	1,993.84	0.00	5,376.31	0.00	0.00	0.00	0.00	**27,401.22**
256	TABASCO	3	ESPADAS MENDEZ GREGORIO EFRAIN	20,000.01	0.00	0.00	0.00	0.00	0.00	220,076.44	49,146.61	0.00	0.00	0.00	0.00	0.00	0.00	**289,223.06**
257	TABASCO	4	BELTRAN HERNANDEZ JOSE EDUARDO	20,000.00	0.00	0.00	0.00	0.00	25,000.00	20,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**74,000.00**
258	TABASCO	5	AVALOS MAGAÑA LAURA PATRICIA	20,000.01	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,600.01**
259	TABASCO	6	MANRIQUE PRIEGO SALVADOR	19,998.32	0.00	0.00	0.00	0.00	7,000.00	2,754.00	93,199.60	0.00	0.00	0.00	0.00	0.00	0.00	**122,951.92**
	Total Tabasco			**$117,149.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,500.00**	**$246,430.44**	**$173,600.05**	**$0.00**	**$5,376.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$582,056.60**
260	TAMAULIPAS	1	SOTO CORTES ALBERTO DAMIAN	$20,000.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$40,000.00**
261	TAMAULIPAS	2	VALENCIA CRUZ SILVIA LEONOR	20,000.00	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	**20,000.00**
262	TAMAULIPAS	3	OCHOA GARZA MARIO ELOY	20,000.00	0.00	0.00	0.00	0.00	21,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**41,378.00**
263	TAMAULIPAS	4	GONZALEZ BENAVIDES ALMA REYNA	20,000.00	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	**20,000.00**
264	TAMAULIPAS	5	SAENZ LARA IRMA	20,000.00	0.00	0.00	0.00	0.00	20,694.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**40,694.47**
265	TAMAULIPAS	6	HERNANDEZ MEDINA JULIO CESAR	39,200.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**91,200.00**
266	TAMAULIPAS	7	FERRETIS DE LEON GERARDO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,990.71	0.00	0.00	0.00	0.00	0.00	0.00	**41,990.71**
267	TAMAULIPAS	8	COVARRUBIAS CERVANTES MA. GUADALUPE	20,000.00	0.00	0.00	0.00	0.00	19,373.86	53,193.05	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**102,566.91**
	Total Tamaulipas			**$179,200.00**	**$20,000.00**	**$0.00**	**$0.00**	**$0.00**	**$113,446.33**	**$53,193.05**	**$31,990.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$397,830.09**
268	TLAXCALA	1	SANCHEZ ANAYA ALFONSO ABRAHAM	$20,000.00	$0.00	$0.00	$0.00	$200,000.00	$0.00	$0.00	$70,400.00	$0.00	$33,500.00	$9.51	$0.00	$0.00	$0.00	**$323,909.51**
269	TLAXCALA	2	CASTILLO HERNANDEZ LAURENCIO MARCO ANTONIO	20,000.00	0.00	0.00	0.00	0.00	52,200.00	0.00	189,315.50	0.00	0.00	0.00	0.00	0.00	0.00	**261,515.50**
270	TLAXCALA	3	RIVERA RIVERA ANA LILIA	20,000.00	0.00	0.00	0.00	0.00	32,601.63	106,624.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**159,226.62**
	Total Tlaxcala			**$60,000.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**	**$84,801.63**	**$106,624.99**	**$259,715.50**	**$0.00**	**$33,500.00**	**$9.51**	**$0.00**	**$0.00**	**$0.00**	**$744,651.63**
271	VERACRUZ	1	ZARATE DOMINGUEZ TERESA DE JESUS	$48,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,981.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$93,681.66**
272	VERACRUZ	2	ARGÜELLES LOZANO MARIA GUADALUPE	38,400.00	0.00	0.00	0.00	0.00	0.00	33,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**72,100.00**
273	VERACRUZ	3	ESPINOZA SEGURA MARIA BERTHA	50,600.00	0.00	0.00	0.00	77.00	0.00	47,447.60	47,350.00	0.00	0.00	0.00	0.00	0.00	0.00	**145,474.60**
274	VERACRUZ	4	MORALES MAR CARLOS ANDRES	62,500.00	0.00	0.00	0.00	34,480.00	100,234.00	24,950.00	0.00	25,100.00	0.00	0.00	0.00	0.00	0.00	**247,264.00**
275	VERACRUZ	5	BONILLA HERRERA RAQUEL	20,000.00	0.00	0.00	0.00	0.00	0.00	-13,906.26	0.00	-296.91	0.00	0.00	0.00	0.00	0.00	**5,796.83**
276	VERACRUZ	6	MARQUEZ OLARTE MARCIAL	34,400.00	0.00	0.00	0.00	3,053.30	0.00	61,740.00	710.00	0.00	0.00	0.00	0.00	0.00	0.00	**99,903.30**
277	VERACRUZ	7	RAMIREZ SANCHEZ ROLANDO	60,300.00	0.00	0.00	0.00	0.00	0.00	42,750.00	67,441.00	0.00	0.00	0.00	0.00	0.00	0.00	**170,491.00**
278	VERACRUZ	8	GARCIA RIOS ANA LUISA	77,300.00	0.00	0.00	0.00	0.00	1,083.96	101,028.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**179,412.18**
279	VERACRUZ	9	REYES CASTAÑEDA ROSA MARIA	58,700.00	0.00	0.00	0.00	0.00	0.00	110,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**169,500.00**
280	VERACRUZ	10	GARCIA JIMENEZ CUITLAHUAC	72,700.00	3,480.00	0.00	0.00	0.00	93,858.00	21,193.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**191,231.58**
281	VERACRUZ	11	NAHLE GARCIA NORMA ROCIO	20,000.00	0.00	0.00	0.00	0.00	0.00	127,298.00	5,200.00	39,115.00	0.00	0.00	0.00	0.00	0.00	**191,613.00**
282	VERACRUZ	12	DE LA CRUZ SANCHEZ JUAN INOCENTE	68,400.00	0.00	0.00	0.00	0.00	88,033.00	82,999.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**239,432.00**
283	VERACRUZ	13	MARTINEZ PEREZ DAMASO	73,000.00	0.00	0.00	0.00	0.00	6,212.10	12,593.57	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	**93,055.67**
284	VERACRUZ	14	OLOARTE AMBROSIO MARIA ELENA	66,800.00	0.00	0.00	0.00	0.00	0.00	17,023.46	36,270.00	0.00	0.00	0.00	0.00	0.00	0.00	**120,093.46**
285	VERACRUZ	15	VILLEGAS GUARNEROS DULCE MARIA CORINA	113,750.00	0.00	0.00	0.00	0.00	0.00	26,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**140,350.00**
286	VERACRUZ	16	VAZQUEZ HERNANDEZ ARNULFO	51,600.00	0.00	0.00	2,900.00	0.00	3,300.00	13,397.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**71,197.10**
287	VERACRUZ	17	BARRADAS BASURTO HUGO	82,700.00	0.00	0.00	0.00	0.00	35,305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**118,005.00**
288	VERACRUZ	18	XOCUA TEHUINTLE LUIS MANUEL	56,800.00	0.00	0.00	0.00	0.00	0.00	1,450.67	85,150.00	0.00	0.00	0.00	0.00	0.00	0.00	**143,400.67**
289	VERACRUZ	19	ZARZA CARRIZOSA MARIA INES	63,300.00	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	**63,300.00**
290	VERACRUZ	20	CASTRO MUÑOZ JANIX LILIANA	64,900.00	0.00	0.00	0.00	0.00	0.00	30,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**95,740.00**
291	VERACRUZ	21	MARTINEZ TORRES LUCAS	75,700.00	0.00	0.00	0.00	46.42	0.00	24,806.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**100,553.27**
	Total Veracruz			**$1,260,550.00**	**$3,480.00**	**$0.00**	**$2,900.00**	**$37,656.72**	**$328,026.06**	**$811,693.45**	**$243,371.00**	**$63,918.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,751,595.32**
292	YUCATÁN	1	BALAM CHAN NAYELY GUADALUPE	$20,000.00	$0.00	$0.00	$60,695.23	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$82,195.23**
293	YUCATÁN	2	LOPEZ TORRES FELIX RENAN	20,000.00	0.00	0.00	31,040.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,700.00	0.00	0.00	**63,740.99**
294	YUCATÁN	3	AGUILAR SALAZAR ROGER HERVE	20,000.00	0.00	0.00	40,157.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**60,157.95**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE INGRESOS REPORTADOS EN LOS INFORMES DE CAMPAÑA

Anexo A

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)														
				APORTACIONES DE :										RENDIMIENTOS FINANCIEROS	TRANSFERENCIA DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINANCIAMIENTO PÚBLICO CANDIDATOS INDEPENDIENTES	TOTAL
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	SIMPATIZANTES					
295	YUCATÁN	4	CALDERON CARBAJAL GUILLERMO	20,000.00	6,060.19	0.00	34,097.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**60,157.95**
296	YUCATÁN	5	NOVELO SEGURA ALEJANDRA DE LOS ANGELES	20,000.00	0.00	0.00	31,040.99	0.00	0.00	1,174.50	0.00	0.00	0.00	0.00	7,100.00	0.00	0.00	**59,315.49**
	Total Yucatán			**$100,000.00**	**$6,060.19**	**$0.00**	**$197,032.92**	**$0.00**	**$0.00**	**$2,674.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,800.00**	**$0.00**	**$0.00**	**$325,567.61**
297	ZACATECAS	1	MALDONADO TAPIA MIRNA ZABEIDA	$35,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229,147.06	$1,099.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$265,446.06**
298	ZACATECAS	2	FLORES SANDOVAL FRANCISCO	34,700.00	0.00	0.00	0.00	0.00	0.00	3,445.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**38,145.03**
299	ZACATECAS	3	CASTILLO MARTINEZ SALVADOR	-17,700.00	0.00	0.00	0.00	0.00	0.00	16,340.06	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	**4,640.06**
300	ZACATECAS	4	FIGUEROA RANGEL JOSE LUIS	-60,100.00	0.00	0.00	0.00	0.00	29,000.01	231,206.42	5,985.60	0.00	0.00	0.00	0.00	0.00	0.00	**206,092.03**
	Total Zacatecas			**-$7,900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,000.01**	**$480,138.57**	**$7,084.60**	**$6,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$514,323.18**
	Gran Total			**$9,761,347.98**	**$2,439,169.97**	**$92,665.90**	**$312,459.08**	**$1,122,108.44**	**$2,317,099.09**	**$4,608,838.33**	**$5,074,477.46**	**$100,412.33**	**$416,927.91**	**$162.45**	**$1,054,567.06**	**$31,498.11**	**$0.00**	**$27,331,734.11**

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE EGRESOS REPORTADAS EN LOS INFORMES DE CAMPAÑA

Anexo B

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS TOTALES DETERMINADAS POR AUDITORÍA	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL				
				PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	SUBTOTAL								
1	AGUASCALIENTES	1	GUTIERREZ CASTORENA DANIEL	$0.00	$0.00	$0.00	$0.00	**$0.00**	$0.00	$0.00	-$632.74	**-$632.74**	$530.51	-$102.23	$1,260,038.34	-$1,260,140.57
2	AGUASCALIENTES	2	SILVA MORENO GENOVEVA	0.00	0.00	0.00	-16,861.68	**-16,861.68**	10,200.00	0.00	-632.74	**-7,294.42**	530.51	-6,763.91	1,260,038.34	-1,266,802.25
3	AGUASCALIENTES	3	RUVALCABA GAMEZ NORA	0.00	0.00	0.00	3,735.20	**3,735.20**	0.00	0.00	-632.74	**3,102.46**	530.51	3,632.97	1,260,038.34	-1,256,405.37
	Total Aguscalientes			**$0.00**	**$0.00**	**$0.00**	**-$13,126.48**	**-$13,126.48**	**$10,200.00**	**$0.00**	**-$1,898.22**	**-$4,824.70**	**$1,591.53**	**-$3,233.17**		
4	BAJA CALIFORNIA	1	GUERRERO LUNA MANUEL	$1,933.33	$0.00	$0.00	$36,506.44	**$38,439.77**	$26,520.21	$0.00	$632.74	**$65,592.72**	$0.00	$65,592.72	$1,260,038.34	-1,194,445.62
5	BAJA CALIFORNIA	2	MORA QUIÑONEZ MARIA GUADALUPE	1,933.33	0.00	0.00	18,382.00	**20,315.33**	91,810.51	0.00	632.74	**112,758.58**	0.00	112,758.58	1,260,038.34	-1,147,279.76
6	BAJA CALIFORNIA	3	ARAIZA CASTAÑOS TEODORO AUGUSTO	1,933.33	0.00	52,500.00	43,483.90	**97,917.23**	105,640.00	0.00	632.74	**204,189.97**	0.00	204,189.97	1,260,038.34	-1,055,848.37
7	BAJA CALIFORNIA	4	GERALDO NUÑEZ ARACELI	0.00	0.00	0.00	40,503.50	**40,503.50**	66,780.00	0.00	-666.42	**106,617.08**	0.00	106,617.08	1,260,038.34	-1,153,421.26
8	BAJA CALIFORNIA	5	MORENO GIL MARIO ISMAEL	1,933.33	0.00	0.00	51,484.00	**53,417.33**	9,922.45	0.00	-33.68	**63,306.10**	0.00	63,306.10	1,260,038.34	-1,196,732.24
9	BAJA CALIFORNIA	6	RAMIREZ LUCERO MARTHA PATRICIA	3,153.28	0.00	0.00	39,201.57	**42,354.85**	32,500.00	0.00	-33.68	**74,821.17**	0.00	74,821.17	1,260,038.34	-1,185,217.17
10	BAJA CALIFORNIA	7	ROBLES COTA JOSE ERNESTO	1,933.33	0.00	0.00	15,019.92	**16,953.25**	45,825.72	0.00	-33.68	**62,745.29**	0.00	62,745.29	1,260,038.34	-1,197,293.05
11	BAJA CALIFORNIA	8	CABALLERO RAMIREZ MONSERRAT	0.00	0.00	0.00	16,473.20	**16,473.20**	65,266.60	0.00	0.00	**81,739.80**	0.00	81,739.80	1,260,038.34	-1,178,298.54
	Total Baja California			**$12,819.93**	**$0.00**	**$52,500.00**	**$261,054.53**	**$326,374.46**	**$444,265.49**	**$0.00**	**$1,130.76**	**$771,770.71**	**$0.00**	**$771,770.71**		
12	BAJA CALIFORNIA SUR	1	SANCHEZ GUTIERREZ CONCEPCION	$1,933.33	$0.00	$0.00	$23,541.32	**$25,474.65**	$59,300.00	$0.00	$632.74	**$85,407.39**	$0.00	$85,407.39	$1,260,038.34	-1,174,630.95
13	BAJA CALIFORNIA SUR	2	RENTERIA SANTANA ARNOLDO ALBERTO	1,933.33	0.00	0.00	34,978.06	**36,911.39**	45,900.00	0.00	-700.10	**82,111.29**	0.00	82,111.29	1,260,038.34	-1,177,927.05
	Total Baja California Sur			**$3,866.66**	**$0.00**	**$0.00**	**$58,519.38**	**$62,386.04**	**$105,200.00**	**$0.00**	**-$67.36**	**$167,518.68**	**$0.00**	**$167,518.68**		
14	CAMPECHE	1	ZAVALA SALAZAR MANUEL JESUS	$0.00	$0.00	$0.00	$44,497.68	**$44,497.68**	$86,240.50	$0.00	-$1,265.48	**$129,472.70**	$0.00	$129,472.70	$1,260,038.34	-1,130,565.64
15	CAMPECHE	2	SIERRA DAMIAN MARIA	0.00	0.00	0.00	21,600.00	**21,600.00**	0.00	0.00	-632.74	**20,967.26**	0.00	20,967.26	1,260,038.34	-1,239,071.08
	Total Campeche			**$0.00**	**$0.00**	**$0.00**	**$66,097.68**	**$66,097.68**	**$86,240.50**	**$0.00**	**-$1,898.22**	**$150,439.96**	**$0.00**	**$150,439.96**		
16	COAHUILA	1	REYES GRAGEDA LUZ MARINA	$0.00	$0.00	$0.00	$13,062.32	**$13,062.32**	$35,545.33	$0.00	-$632.74	**$47,974.91**	$207.14	$48,182.05	$1,260,038.34	-1,211,856.29
17	COAHUILA	2	MORALES VEYNA RAMIRO	0.00	0.00	0.00	131.08	**131.08**	3,849.98	0.00	0.00	**3,981.06**	207.14	4,188.20	1,260,038.34	-1,255,850.14
18	COAHUILA	3	DAVIS ESTRADA JAZMIN ESPERANZA	0.00	0.00	0.00	131.08	**131.08**	0.00	0.00	-632.74	**-501.66**	207.14	-294.52	1,260,038.34	-1,260,332.86
19	COAHUILA	4	GARZA DEL TORO ALMA ROSA	0.00	0.00	0.00	19,862.68	**19,862.68**	32,389.26	0.00	-1,299.16	**50,952.78**	207.14	51,159.92	1,260,038.34	-1,208,878.42
20	COAHUILA	5	GUZMAN DEL RIO ENRIQUE	0.00	0.00	0.00	9,959.76	**9,959.76**	62,226.11	0.00	-632.74	**71,553.13**	207.14	71,760.27	1,260,038.34	-1,188,278.07
21	COAHUILA	6	SANCHEZ GALVAN MIROSLAVA	0.00	0.00	0.00	32,197.42	**32,197.42**	63,316.54	0.00	-632.74	**94,881.22**	207.14	95,088.36	1,260,038.34	-1,164,949.98
22	COAHUILA	7	DE LA GARZA CAMPOS RUPERTO	0.00	0.00	0.00	18,081.71	**18,081.71**	29,285.20	0.00	-632.74	**46,734.17**	207.16	46,941.33	1,260,038.34	-1,213,097.01
	Total Coahuila			**$0.00**	**$0.00**	**$0.00**	**$93,426.05**	**$93,426.05**	**$226,612.42**	**$0.00**	**-$4,462.86**	**$315,575.61**	**$1,450.00**	**$317,025.61**		
23	COLIMA	1	VILLARRUEL FIGUEROA ROSA EVELIA	$0.00	$0.00	$5,220.00	$40,293.82	**$45,513.82**	$55,719.26	$0.00	-$632.74	**$100,600.34**	$0.00	$100,600.34	$1,260,038.34	-1,159,438.00
24	COLIMA	2	MESINA POLANCO MARISA	0.00	0.00	0.00	0.00	**0.00**	28,350.00	0.00	0.00	**28,350.00**	0.00	28,350.00	1,260,038.34	-1,231,688.34
	Total Colima			**$0.00**	**$0.00**	**$5,220.00**	**$40,293.82**	**$45,513.82**	**$84,069.26**	**$0.00**	**-$632.74**	**$128,950.34**	**$0.00**	**$128,950.34**		
25	CHIAPAS	1	OBRADOR NARVAEZ MANUELA DEL CARMEN	$0.00	$0.00	$43,103.45	$61,390.80	**$104,494.25**	$0.00	$11,047.60	-$632.74	**$114,909.11**	$0.00	$114,909.11	$1,260,038.34	-1,145,129.23
26	CHIAPAS	2	MENDEZ LOPEZ GENARO	0.00	0.00	0.00	20,000.00	**20,000.00**	0.00	0.00	-632.74	**19,367.26**	0.00	19,367.26	1,260,038.34	-1,240,671.08
27	CHIAPAS	3	GOMEZ LOPEZ ISABEL	0.00	0.00	0.00	6,855.76	**6,855.76**	-3,855.76	0.00	33.68	**3,033.68**	0.00	3,033.68	1,260,038.34	-1,257,004.66
28	CHIAPAS	4	RUIZ LEON HELADIO	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	33.68	**33.68**	12,835.89	12,869.57	1,260,038.34	-1,247,168.77
29	CHIAPAS	5	LOPEZ GUZMAN XOCHI QUETZAL	0.00	0.00	0.00	10,719.66	**10,719.66**	490.41	22.55	33.68	**11,266.30**	0.00	11,266.30	1,260,038.34	-1,248,772.04
30	CHIAPAS	6	ORDOÑEZ RUIZ JORGE	4,690.51	0.00	0.00	188,937.56	**193,628.07**	97,906.00	0.00	0.00	**291,534.07**	0.00	291,534.07	1,260,038.34	-968,504.27
31	CHIAPAS	7	TRUJILLO CHIRINO ARIEL	0.00	0.00	0.00	1,870.00	**1,870.00**	13,656.60	0.00	-632.74	**14,893.86**	0.00	14,893.86	1,260,038.34	-1,245,144.48
32	CHIAPAS	8	HERNANDEZ LOPEZ LUCIA GUADALUPE	0.00	0.00	0.00	18,381.60	**18,381.60**	21,800.00	0.00	33.68	**40,215.28**	0.00	40,215.28	1,260,038.34	-1,219,823.06
33	CHIAPAS	9	ROBLERO PEREZ BERTHY	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	0.00	-632.74	1,260,038.34	-1,260,671.08
34	CHIAPAS	10	PAEZ FERNANDEZ JUAN CARLOS	0.00	0.00	0.00	0.00	**0.00**	19,315.57	0.00	-666.42	**18,649.15**	0.00	18,649.15	1,260,038.34	-1,241,389.19
35	CHIAPAS	11	MARTINEZ VERA MIRIAM	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	**0.00**	0.00	0.00	1,260,038.34	-1,260,038.34
36	CHIAPAS	12	ROBLERO VAZQUEZ ARMANDO ENRIQUE	0.00	0.00	0.00	-20,645.86	**-20,645.86**	0.00	0.00	33.68	**-20,612.18**	0.00	-20,612.18	1,260,038.34	-1,280,650.52
	Total Chiapas			**$4,690.51**	**$0.00**	**$43,103.45**	**$287,509.52**	**$335,303.48**	**$149,312.82**	**$11,070.15**	**-$3,028.98**	**$492,657.47**	**$12,835.89**	**$505,493.36**		
37	CHIHUAHUA	1	ADAME ALVARADO MA. DOLORES	-$1,933.33	$0.00	$0.00	$19,174.85	**$17,241.52**	$0.00	$0.00	$632.74	**$17,874.26**	$41.78	$17,916.04	$1,260,038.34	-1,242,122.30
38	CHIHUAHUA	2	CARBAJAL CASAS ANDRES	-1,933.33	0.00	0.00	8,990.00	**7,056.67**	87,000.23	0.00	632.74	**94,689.64**	41.78	94,731.42	1,260,038.34	-1,165,306.92
39	CHIHUAHUA	3	CARAVEO CAMARENA BERTHA ALICIA	-1,933.33	0.00	0.00	17,722.80	**15,789.47**	0.00	0.00	632.74	**16,422.21**	41.78	16,463.99	1,260,038.34	-1,243,574.35
40	CHIHUAHUA	4	VAZQUEZ MOLINAR ROBERTO FELIPE	1,933.33	0.00	0.00	3,480.00	**5,413.33**	0.00	0.00	632.74	**6,046.07**	41.78	6,087.85	1,260,038.34	-1,253,950.49
41	CHIHUAHUA	5	RENTERIA DUARTE ARTURO	-1,933.33	0.00	0.00	17,745.99	**15,812.66**	0.00	0.00	632.74	**16,445.40**	2,316.80	18,762.20	1,260,038.34	-1,241,276.14
42	CHIHUAHUA	6	LOZANO SAUCEDO JESUS RAMON	-1,933.33	0.00	0.00	21,665.90	**19,732.57**	0.00	0.00	632.74	**20,365.31**	41.78	20,407.09	1,260,038.34	-1,239,631.25
43	CHIHUAHUA	7	MERAZ MEDRANO AMANDA	-1,933.33	0.00	0.00	21,893.88	**19,960.55**	0.00	0.00	632.74	**20,593.29**	41.78	20,635.07	1,260,038.34	-1,239,403.27
44	CHIHUAHUA	8	TERRAZAS RODALLEGAS MARISELA	-1,933.33	0.00	0.00	17,582.70	**15,649.37**	0.00	0.00	632.74	**16,282.11**	10,738.24	27,020.35	1,260,038.34	-1,233,017.99
45	CHIHUAHUA	9	HERNANDEZ TAMAYO BERTHA	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	632.74	**-1,300.59**	668.45	-632.14	1,260,038.34	-1,260,670.48
	Total Chihuahua			**-$13,533.31**	**$0.00**	**$0.00**	**$128,256.12**	**$114,722.81**	**$87,000.23**	**$0.00**	**$5,694.66**	**$207,417.70**	**$13,974.17**	**$221,391.87**		
46	DISTRITO FEDERAL	1	DEL CASTILLO IBARRA ERIKA VANESSA	$1,934.33	$0.00	$0.00	$31,330.20	**$33,264.53**	$20,749.60	$0.00	$632.74	**$54,646.87**	$605.77	$55,252.64	$1,260,038.34	-1,204,785.70
47	DISTRITO FEDERAL	2	ROMERO TENORIO JUAN	10,000.00	0.00	0.00	105,585.83	**115,585.83**	137,014.91	0.00	33.68	**252,634.42**	605.77	253,240.19	1,260,038.34	-1,006,798.15

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE EGRESOS REPORTADAS EN LOS INFORMES DE CAMPAÑA

Anexo B

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS TOTALES DETERMINADAS POR AUDITORÍA	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL				
				PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	SUBTOTAL								
48	DISTRITO FEDERAL	3	CABALLERO PEDRAZA VIRGILIO DANTE	460.52	0.00	0.00	33,215.26	**33,675.78**	15,893.00	0.00	0.00	**49,568.78**	605.77	50,174.55	1,260,038.34	-1,209,863.79
49	DISTRITO FEDERAL	4	GODOY RAMOS ERNESTINA	0.00	0.00	101,118.01	151,127.47	**252,245.48**	77,137.79	0.00	632.74	**330,016.01**	605.77	330,621.78	1,260,038.34	-929,416.56
50	DISTRITO FEDERAL	5	ACEVES PASTRANA PATRICIA ELENA	0.00	0.00	0.00	125,228.24	**125,228.24**	43,347.88	406.00	0.00	**168,982.12**	605.77	169,587.89	1,260,038.34	-1,090,450.45
51	DISTRITO FEDERAL	6	ALVAREZ LOPEZ JESUS EMILIANO	0.00	0.00	69,652.46	33,649.00	**103,301.46**	39,367.34	0.00	0.00	**142,668.80**	605.77	143,274.57	1,260,038.34	-1,116,763.77
52	DISTRITO FEDERAL	7	CHAVEZ GARCIA MARIA	0.00	0.00	0.00	38,778.81	**38,778.81**	26,811.80	0.00	33.68	**65,624.29**	605.77	66,230.06	1,260,038.34	-1,193,808.28
53	DISTRITO FEDERAL	8	LLERENAS MORALES VIDAL	0.00	0.00	138,311.50	197,865.89	**336,177.39**	0.00	0.00	0.00	**336,177.39**	2,191.48	338,368.87	1,260,038.34	-921,669.47
54	DISTRITO FEDERAL	9	LARA LOPEZ IRMA	-1,933.33	0.00	0.00	18,188.80	**16,255.47**	0.00	0.00	-599.06	**15,656.41**	605.77	16,262.18	1,260,038.34	-1,243,776.16
55	DISTRITO FEDERAL	10	ARROYO LEGASPI ADRIAN	0.00	0.00	0.00	34,551.36	**34,551.36**	22,563.53	0.00	0.00	**57,114.89**	605.77	57,720.66	1,260,038.34	-1,202,317.68
56	DISTRITO FEDERAL	11	LOPEZ VELA JAIME GENARO	0.00	0.00	0.00	13,973.36	**13,973.36**	48,284.64	0.00	0.00	**62,258.00**	605.77	62,863.77	1,260,038.34	-1,197,174.57
57	DISTRITO FEDERAL	12	BARRIENTOS PANTOJA ALICIA	0.00	0.00	213,306.62	168,957.14	**382,263.76**	122,955.55	0.00	632.74	**505,852.05**	605.77	506,457.82	1,260,038.34	-753,580.52
58	DISTRITO FEDERAL	13	BAHENA Y LOME BENITO	0.00	0.00	0.00	249,269.67	**249,269.67**	97,729.65	0.00	0.00	**346,999.32**	1,355.77	348,355.09	1,260,038.34	-911,683.25
59	DISTRITO FEDERAL	14	RAMIREZ CUELLAR ALFONSO	5,652.33	0.00	0.00	233,123.65	**238,775.98**	27,978.67	0.00	0.00	**266,754.65**	605.77	267,360.42	1,260,038.34	-992,677.92
60	DISTRITO FEDERAL	15	BATIZ Y VAZQUEZ BERNARDO	0.00	0.00	0.00	58,273.85	**58,273.85**	0.00	0.00	0.00	**58,273.85**	605.77	58,879.62	1,260,038.34	-1,201,158.72
61	DISTRITO FEDERAL	16	VELAZQUEZ MACIAS MARIA OLIVA	0.00	0.00	0.00	35,918.63	**35,918.63**	43,662.86	0.00	0.00	**79,581.49**	605.77	80,187.26	1,260,038.34	-1,179,851.08
62	DISTRITO FEDERAL	17	ZARZA SEGURA CARLOS	1,933.33	0.00	0.00	69,965.80	**71,899.13**	12,890.22	0.00	632.74	**85,422.09**	605.77	86,027.86	1,260,038.34	-1,174,010.48
63	DISTRITO FEDERAL	18	CASTAÑEDA ZAVALA MICAËLA ESTELA	0.00	0.00	0.00	68,485.75	**68,485.75**	43,226.48	6,090.00	33.68	**117,835.91**	605.77	118,441.68	1,260,038.34	-1,141,596.66
64	DISTRITO FEDERAL	19	MOCTEZUMA BARRAGAN PEDRO	-1,933.33	0.00	0.00	270,709.42	**268,776.09**	15,007.26	0.00	-599.06	**283,184.29**	605.77	283,790.06	1,260,038.34	-976,248.28
65	DISTRITO FEDERAL	20	DAMIAN GONZALEZ ARACELI	0.00	0.00	10,000.00	77,246.18	**87,246.18**	153,476.41	0.00	33.68	**240,756.27**	605.77	241,362.04	1,260,038.34	-1,018,676.30
66	DISTRITO FEDERAL	21	MUÑOZ GALICIA ANA MARIA	0.00	0.00	0.00	21,364.92	**21,364.92**	100,732.24	0.00	0.00	**122,097.16**	605.77	122,702.93	1,260,038.34	-1,137,335.41
67	DISTRITO FEDERAL	22	VARELA LOPEZ VICTOR GABRIEL	0.00	0.00	0.00	100,047.00	**100,047.00**	71,182.84	0.00	0.00	**171,229.84**	605.77	171,835.61	1,260,038.34	-1,088,202.73
68	DISTRITO FEDERAL	23	ALVARADO GONZALEZ JOSUE SANTIAGO	-1,933.33	0.00	0.00	34,472.80	**32,539.47**	18,257.06	0.00	-599.06	**50,197.47**	605.77	50,803.24	1,260,038.34	-1,209,235.10
69	DISTRITO FEDERAL	24	MEJIA FLORES MARIA DEL ROCIO	0.00	0.00	0.00	44,249.39	**44,249.39**	48,415.79	0.00	0.00	**92,665.18**	605.77	93,270.95	1,260,038.34	-1,166,767.39
70	DISTRITO FEDERAL	25	MOLINA ARIAS RENATO JOSAFAT	0.00	0.00	0.00	69,609.48	**69,609.48**	51,068.98	0.00	0.00	**120,678.46**	605.77	121,284.23	1,260,038.34	-1,138,754.11
71	DISTRITO FEDERAL	26	CARDENAS GRACIA JAIME FERNANDO	0.00	0.00	0.00	93,411.02	**93,411.02**	90,474.00	0.00	0.00	**183,885.02**	605.77	184,490.79	1,260,038.34	-1,075,547.55
72	DISTRITO FEDERAL	27	HERNANDEZ COLIN NORMA XOCHITL	0.00	0.00	0.00	86,799.88	**86,799.88**	60,700.94	0.00	0.00	**147,500.82**	605.77	148,106.59	1,260,038.34	-1,111,931.75
	Total Distrito Federal			**$14,180.52**	**$0.00**	**$532,388.59**	**$2,465,398.80**	**$3,011,967.91**	**$1,388,929.44**	**$6,496.00**	**$868.50**	**$4,408,261.85**	**$18,691.50**	**$4,426,953.35**		
73	DURANGO	1	VAZQUEZ PARRA SANDRA ANGELICA	$0.00	$0.00	$0.00	$14,660.08	**$14,660.08**	$134,491.56	$0.00	-$632.74	**$148,518.90**	$0.00	$148,518.90	$1,260,038.34	-1,111,519.44
74	DURANGO	2	LUGO LICERIO MARIA DEL REFUGIO	0.00	0.00	0.00	27,278.66	**27,278.66**	-29,880.07	0.00	-632.74	**-3,234.15**	0.00	-3,234.15	1,260,038.34	-1,263,272.49
75	DURANGO	3	CASTILLO MONTOYA NANCY	0.00	0.00	0.00	17,787.77	**17,787.77**	382,258.83	0.00	33.68	**400,080.28**	0.00	400,080.28	1,260,038.34	-859,958.06
76	DURANGO	4	SILVA LABRADOR SERGIO	0.00	0.00	0.00	26,345.08	**26,345.08**	280,745.00	5,700.00	-632.74	**312,157.34**	0.00	312,157.34	1,260,038.34	-947,881.00
	Total Durango			**$0.00**	**$0.00**	**$0.00**	**$86,071.59**	**$86,071.59**	**$767,615.32**	**$5,700.00**	**-$1,864.54**	**$857,522.37**	**$0.00**	**$857,522.37**		
77	GUANAJUATO	1	GARCIA MONJARAS AIDAVETH	$0.00	$0.00	$0.00	$16,850.74	**$16,850.74**	$21,281.00	$0.00	$0.00	**$38,131.74**	$211.96	$38,343.70	$1,260,038.34	-1,221,694.64
78	GUANAJUATO	2	RODRIGUEZ BELTRAN JAVIER	0.00	0.00	0.00	21,946.80	**21,946.80**	24,780.58	0.00	0.00	**46,727.38**	211.96	46,939.34	1,260,038.34	-1,213,099.00
79	GUANAJUATO	3	LOPEZ JIMENEZ MIRIAM	0.00	0.00	0.00	22,669.23	**22,669.23**	9,376.73	0.00	33.68	**32,079.64**	211.96	32,291.60	1,260,038.34	-1,227,746.74
80	GUANAJUATO	4	MARTINEZ ARCHUNDIA ROGELIO	0.00	0.00	0.00	10,348.86	**10,348.86**	75,643.55	0.00	33.68	**86,026.09**	211.96	86,238.05	1,260,038.34	-1,173,800.29
81	GUANAJUATO	5	VAZQUEZ ALATORRE ANTARES GUADALUPE	0.00	0.00	0.00	49,891.92	**49,891.92**	18,123.38	118.94	-632.74	**67,501.50**	401.41	67,902.91	1,260,038.34	-1,192,135.43
82	GUANAJUATO	6	COQ GONZALEZ MARIANA	0.00	0.00	0.00	13,084.80	**13,084.80**	2,240.65	0.00	-632.74	**14,692.71**	211.96	14,904.67	1,260,038.34	-1,245,133.67
83	GUANAJUATO	7	ORTIZ MARTINEZ HECTOR MELQUISEDEC	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-1,299.16	**-1,299.16**	211.96	-1,087.20	1,260,038.34	-1,261,125.54
84	GUANAJUATO	8	OLIVARES GARCIA CRISTOBAL VICTOR HUGO	0.00	0.00	0.00	22,174.48	**22,174.48**	51,951.08	0.00	-632.74	**73,492.82**	211.96	73,704.78	1,260,038.34	-1,186,333.56
85	GUANAJUATO	9	ROCHA PEREZ MA. DEL CARMEN	0.00	0.00	0.00	16,751.14	**16,751.14**	63,876.19	546.77	-632.74	**80,541.36**	211.96	80,753.32	1,260,038.34	-1,179,285.02
86	GUANAJUATO	10	BAEZA GROVAS ITZEL NALLELY	1,933.33	0.00	0.00	8,828.00	**10,761.33**	-79,742.40	0.00	632.74	**-68,348.33**	211.96	-68,136.37	1,260,038.34	-1,328,174.71
87	GUANAJUATO	11	LEON MELGOZA SALOMON	0.00	0.00	0.00	11,528.00	**11,528.00**	66,388.44	0.00	-632.74	**77,283.70**	211.96	77,495.66	1,260,038.34	-1,182,542.68
88	GUANAJUATO	12	ROSALES CRUZ MARIA MAGDALENA	0.00	0.00	0.00	40,205.60	**40,205.60**	46,200.00	2,469.78	0.00	**88,875.38**	211.96	89,087.34	1,260,038.34	-1,170,951.00
89	GUANAJUATO	13	ESTRADA CONTRERAS AGUSTIN	1,933.33	0.00	0.00	5,227.80	**7,161.13**	-58,189.12	0.00	632.74	**-50,395.25**	211.96	-50,183.29	1,260,038.34	-1,310,221.63
90	GUANAJUATO	14	LOPEZ PANTOJA EDGAR	1,933.33	0.00	0.00	-1,407.59	**525.74**	857.94	0.00	632.74	**2,016.42**	211.96	2,228.38	1,260,038.34	-1,257,809.96
	Total Guanajuato			**$5,799.99**	**$0.00**	**$0.00**	**$238,099.78**	**$243,899.77**	**$242,788.02**	**$3,135.49**	**-$2,497.28**	**$487,326.00**	**$3,156.89**	**$490,482.89**		
91	GUERRERO	1	NIETO CUEVAS ANDRES	$0.00	$0.00	$0.00	$0.00	**$0.00**	$85,700.00	$0.00	$9,318.24	**$95,018.24**	$0.00	$95,018.24	$1,260,038.34	-1,165,020.10
92	GUERRERO	2	OCAMPO MANZANARES ARACELI	0.00	0.00	0.00	17,416.47	**17,416.47**	76,725.14	0.00	9,318.24	**103,459.85**	0.00	103,459.85	1,260,038.34	-1,156,578.49
93	GUERRERO	3	CHAVEZ HERNANDEZ BERNARDA LEOVIGILDA	0.00	0.00	0.00	17,820.00	**17,820.00**	78,275.08	0.00	9,318.24	**105,413.32**	0.00	105,413.32	1,260,038.34	-1,154,625.02
94	GUERRERO	4	CARREÑO URIOSTEGUI ROCIO	0.00	0.00	0.00	95,213.96	**95,213.96**	32,872.84	0.00	9,318.24	**137,405.04**	0.00	137,405.04	1,260,038.34	-1,122,633.30
95	GUERRERO	5	ROSALES ZOZA FELIPE DIONICIO	0.00	0.00	0.00	14,855.26	**14,855.26**	49,316.19	0.00	9,318.24	**73,489.69**	0.00	73,489.69	1,260,038.34	-1,186,548.65
96	GUERRERO	6	MIRANDA SILVA PAULA ANGELICA	0.00	0.00	0.00	12,969.96	**12,969.96**	63,099.39	0.00	9,318.24	**85,387.59**	0.00	85,387.59	1,260,038.34	-1,174,650.75
97	GUERRERO	7	MUÑIZ OLMEDO BULMARO EMILIANO	0.00	0.00	0.00	42,980.50	**42,980.50**	49,957.00	0.00	9,318.24	**102,255.74**	0.00	102,255.74	1,260,038.34	-1,157,782.60
98	GUERRERO	8	CAYETANO GARCIA RUBEN	0.00	0.00	0.00	19,777.61	**19,777.61**	51,828.00	0.00	9,318.24	**80,923.85**	0.00	80,923.85	1,260,038.34	-1,179,114.49
99	GUERRERO	9	SALGADO PINEDA MARIA DEL SOL	0.00	0.00	0.00	58,619.72	**58,619.72**	111,900.00	30,083.30	9,318.24	**209,921.26**	0.00	209,921.26	1,260,038.34	-1,050,117.08

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE EGRESOS REPORTADAS EN LOS INFORMES DE CAMPAÑA

Anexo B

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS TOTALES DETERMINADAS POR AUDITORÍA	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL				
				PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	SUBTOTAL								
	Total Guerrero			**$0.00**	**$0.00**	**$0.00**	**$279,653.48**	**$279,653.48**	**$599,673.64**	**$30,083.30**	**$83,864.16**	**$993,274.58**	**$0.00**	**$993,274.58**		
100	HIDALGO	1	PRIEGO SAAVEDRA MARCO ANTONIO	$0.00	$0.00	$0.00	$29,534.80	**$29,534.80**	$54,200.00	$0.00	-$632.74	**$83,102.06**	$23.75	$83,125.81	$1,260,038.34	-1,176,912.53
101	HIDALGO	2	AZPEITIA DÍAZ ARMANDO	0.00	0.00	0.00	39,965.14	**39,965.14**	104,600.00	0.00	-632.74	**143,932.40**	1,953.61	145,886.01	1,260,038.34	-1,114,152.33
102	HIDALGO	3	ALVAREZ PEREZ ANGELA	0.00	0.00	0.00	24,583.07	**24,583.07**	58,200.00	0.00	-632.74	**82,150.33**	23.75	82,174.08	1,260,038.34	-1,177,864.26
103	HIDALGO	4	DE LA CONCHA ORTIZ MARÍA CRISTINA	0.00	0.00	0.00	81,761.80	**81,761.80**	41,911.86	0.00	0.00	**123,673.66**	23.75	123,697.41	1,260,038.34	-1,136,340.93
104	HIDALGO	5	CADENA GARCIA LUIS ENRIQUE	0.00	0.00	0.00	61,398.20	**61,398.20**	41,619.50	0.00	33.68	**103,051.38**	23.75	103,075.13	1,260,038.34	-1,156,963.21
105	HIDALGO	6	HERNANDEZ JIMENEZ MARÍA IRMA	0.00	0.00	0.00	28,097.04	**28,097.04**	20,950.00	0.00	-632.74	**48,414.30**	23.75	48,438.05	1,260,038.34	-1,211,600.29
106	HIDALGO	7	ARIAS GONZALEZ MARTHA ELENA	0.00	0.00	0.00	31,711.60	**31,711.60**	49,250.00	0.00	33.68	**80,995.28**	23.75	81,019.03	1,260,038.34	-1,179,019.31
	Total Hidalgo			**$0.00**	**$0.00**	**$0.00**	**$297,051.65**	**$297,051.65**	**$370,731.36**	**$0.00**	**-$2,463.60**	**$665,319.41**	**$2,096.11**	**$667,415.52**		
107	JALISCO	1	AGUIRRE GONZALEZ JUAN FRANCISCO	-$1,933.33	$0.00	$0.00	$7,329.69	**$5,396.36**	$68,747.51	-$599.06	$0.00	**$73,544.81**	$0.00	$73,544.81	$1,260,038.34	-1,186,493.53
108	JALISCO	2	MONTANTES MARTINEZ MARIA EVA	0.00	0.00	0.00	11,142.75	**11,142.75**	8,100.00	0.00	-632.74	**18,610.01**	0.00	18,610.01	1,260,038.34	-1,241,428.33
109	JALISCO	3	RAMIREZ GONZALEZ OSCAR EDUARDO	0.00	0.00	0.00	4,500.02	**4,500.02**	4,200.01	0.00	-632.74	**8,067.29**	0.00	8,067.29	1,260,038.34	-1,251,971.05
110	JALISCO	4	CUEVA PAZ MARIA GRISELDA	0.00	0.00	0.00	13,473.49	**13,473.49**	46,247.77	0.00	-632.74	**59,088.52**	0.00	59,088.52	1,260,038.34	-1,200,949.82
111	JALISCO	5	JOYA RUBIO GUADALUPE	0.00	0.00	0.00	20,172.88	**20,172.88**	14,400.00	1,370.00	-632.74	**35,310.14**	0.00	35,310.14	1,260,038.34	-1,224,728.20
112	JALISCO	6	ALCALA GOMEZ PATRICIA	0.00	0.00	0.00	18,249.61	**18,249.61**	44,526.23	0.00	-632.74	**62,143.10**	0.00	62,143.10	1,260,038.34	-1,197,895.24
113	JALISCO	7	FLORES VAZQUEZ MARIA ELIZABETH	0.00	0.00	0.00	17,189.50	**17,189.50**	29,956.13	0.00	-632.74	**46,512.89**	0.00	46,512.89	1,260,038.34	-1,213,525.45
114	JALISCO	8	PEREZ RODRIGUEZ LETICIA	0.00	0.00	0.00	5,718.80	**5,718.80**	13,900.19	0.00	-632.74	**18,986.25**	0.00	18,986.25	1,260,038.34	-1,241,052.09
115	JALISCO	9	JAUREGUI COTA JOSE LUIS	0.00	0.00	0.00	11,286.40	**11,286.40**	100,790.55	0.00	-632.74	**111,444.21**	0.00	111,444.21	1,260,038.34	-1,148,594.13
116	JALISCO	10	ORTEGA ANDRADE MARGARITA	0.00	0.00	0.00	47,694.25	**47,694.25**	33,700.00	0.00	-632.74	**80,761.51**	0.00	80,761.51	1,260,038.34	-1,179,276.83
117	JALISCO	11	MARTINEZ SANCHEZ ANA SOFIA	0.00	0.00	0.00	51,245.96	**51,245.96**	39,051.45	0.00	-632.74	**89,664.67**	0.00	89,664.67	1,260,038.34	-1,170,373.67
118	JALISCO	12	CARDONA ALEGRIA ROSA MARIA	0.00	0.00	0.00	18,565.80	**18,565.80**	88,540.30	0.00	-632.74	**106,473.36**	0.00	106,473.36	1,260,038.34	-1,153,564.98
119	JALISCO	13	BUENO GUTIERREZ JAVIER	0.00	0.00	0.00	0.00	**0.00**	16,100.00	0.00	-632.74	**15,467.26**	0.00	15,467.26	1,260,038.34	-1,244,571.08
120	JALISCO	14	PELAYO REYNOSO JOSE DE JESUS	1,933.33	0.00	0.00	26,860.99	**28,794.32**	26,100.00	0.00	-33.68	**54,860.64**	0.00	54,860.64	1,260,038.34	-1,205,177.70
121	JALISCO	15	LOMELI BECERRA JAVIER MARTIN	1,933.33	0.00	0.00	17,657.57	**19,590.90**	23,400.00	0.00	-33.68	**42,957.22**	0.00	42,957.22	1,260,038.34	-1,217,081.12
122	JALISCO	16	PEREZ SEGURA LAURA IMELDA	0.00	0.00	0.00	19,454.15	**19,454.15**	121,504.44	0.00	-632.74	**140,325.85**	0.00	140,325.85	1,260,038.34	-1,119,712.49
123	JALISCO	17	DIAZ OCHOA FRANCISCO JAVIER	0.00	0.00	0.00	71,142.80	**71,142.80**	91,056.00	5,800.00	-632.74	**167,366.06**	13,888.89	181,254.95	1,260,038.34	-1,078,783.39
124	JALISCO	18	CASIAN JIMENEZ HUMBERTO	0.00	0.00	0.00	1,542.80	**1,542.80**	10,050.00	0.00	-632.74	**10,960.06**	0.00	10,960.06	1,260,038.34	-1,249,078.28
125	JALISCO	19	VALERA HUEZO JORGE	0.00	0.00	0.00	11,422.80	**11,422.80**	81,376.00	0.00	33.68	**92,832.48**	0.00	92,832.48	1,260,038.34	-1,167,205.86
	Total Jalisco			**$1,933.33**	**$0.00**	**$0.00**	**$374,650.26**	**$376,583.59**	**$861,746.58**	**$6,570.94**	**-$9,524.78**	**$1,235,376.33**	**$13,888.89**	**$1,249,265.22**		
126	MÉXICO	1	MORALES RODRIGUEZ JESUS	$0.00	$0.00	$0.00	$5,603.11	**$5,603.11**	$40,500.00	$0.00	-$632.74	**$45,470.37**	$714.37	$46,184.74	$1,260,038.34	-1,213,853.60
127	MÉXICO	2	SANCHEZ SANTILLAN OSCAR	0.00	0.00	0.00	20,389.63	**20,389.63**	10,213.48	0.00	-632.74	**29,970.37**	1,932.37	31,902.74	1,260,038.34	-1,228,135.60
128	MÉXICO	3	DE LA CRUZ SANABRIA MARGARITO	0.00	0.00	0.00	5,603.11	**5,603.11**	54,387.82	0.00	-632.74	**59,358.19**	714.37	60,072.56	1,260,038.34	-1,199,965.78
129	MÉXICO	4	CARRASCO GODINEZ NELLY MINERVA	0.00	0.00	0.00	141,785.50	**141,785.50**	33,725.84	0.00	0.00	**175,511.34**	714.37	176,225.71	1,260,038.34	-1,083,812.63
130	MÉXICO	5	MENDEZ ANAYA FROYLAN	-1,933.33	0.00	0.00	60,624.00	**58,690.67**	34,941.00	0.00	-1,265.48	**92,366.19**	714.37	93,080.56	1,260,038.34	-1,166,957.78
131	MÉXICO	6	GARCIA FRANCO NORMA LIDIA	0.00	0.00	0.00	19,033.41	**19,033.41**	104,734.80	0.00	-632.74	**123,135.47**	714.37	123,849.84	1,260,038.34	-1,136,188.50
132	MÉXICO	7	ZAGAL RAMIREZ XOCHITL NASHIELLY	0.00	0.00	384,431.79	74,768.83	**459,200.62**	61,091.00	0.00	-632.74	**519,658.88**	1,062.37	520,721.25	1,260,038.34	-739,317.09
133	MÉXICO	8	SANCHEZ VARGAS BRAULIO	0.00	0.00	0.00	10,603.11	**10,603.11**	49,300.00	0.00	-632.74	**59,270.37**	714.37	59,984.74	1,260,038.34	-1,200,053.60
134	MÉXICO	9	CASTILLO SECUNDINO CELESTINA	0.00	0.00	0.00	5,603.11	**5,603.11**	49,800.00	0.00	-632.74	**54,770.37**	714.37	55,484.74	1,260,038.34	-1,204,553.60
135	MÉXICO	10	ALDANA DUARTE ELBA	0.00	0.00	0.00	5,000.00	**5,000.00**	45,600.00	5,603.11	-632.74	**55,570.37**	714.37	56,284.74	1,260,038.34	-1,203,753.60
136	MÉXICO	11	HERNANDEZ PEREZ MARIA EUGENIA	0.00	0.00	0.00	19,726.14	**19,726.14**	37,300.00	0.00	-632.74	**56,393.40**	714.37	57,107.77	1,260,038.34	-1,202,930.57
137	MÉXICO	12	FLORES FLORES JOSE	0.00	0.00	0.00	34,047.11	**34,047.11**	64,428.34	0.00	-632.74	**97,842.71**	714.37	98,557.08	1,260,038.34	-1,161,481.26
138	MÉXICO	13	HERNANDEZ BERMUDEZ LUZ MARIA	0.00	0.00	250,626.67	41,663.25	**292,289.92**	1,972.00	9,086.54	-632.74	**302,715.72**	714.37	303,430.09	1,260,038.34	-956,608.25
139	MÉXICO	14	HERNANDEZ SAMANIEGO CESAR	0.00	0.00	0.00	17,874.00	**17,874.00**	81,689.96	0.00	-632.74	**98,931.22**	714.37	99,645.59	1,260,038.34	-1,160,392.75
140	MÉXICO	15	PENICHE RODRIGUEZ KARLA PAOLA	0.00	0.00	995,650.46	5,603.11	**1,001,253.57**	22,400.00	0.00	-632.74	**1,023,020.83**	714.37	1,023,735.20	1,260,038.34	-236,303.14
141	MÉXICO	16	AVILA FLORES PEDRO	0.00	0.00	0.00	17,721.80	**17,721.80**	2,277.97	0.00	0.00	**19,999.77**	714.37	20,714.14	1,260,038.34	-1,239,324.20
142	MÉXICO	17	ALCARAZ YAÑEZ ZORAIDA	0.00	0.00	0.00	13,300.61	**13,300.61**	82,903.89	0.00	-632.74	**95,571.76**	714.37	96,286.13	1,260,038.34	-1,163,752.21
143	MÉXICO	18	MORALES OLIVARES JERONIMO	0.00	0.00	78,764.00	5,603.11	**84,367.11**	56,700.00	0.00	-632.74	**140,434.37**	714.37	141,148.74	1,260,038.34	-1,118,889.60
144	MÉXICO	19	SALAS HEREDIA INTI ERNESTO	0.00	0.00	260,814.91	22,530.78	**283,345.69**	28,272.33	0.00	-632.74	**310,985.28**	714.37	311,699.65	1,260,038.34	-948,338.69
145	MÉXICO	20	ANGELES MIGUEL ROBERTO	0.00	0.00	0.00	18,000.00	**18,000.00**	0.00	0.00	-632.74	**17,367.26**	714.37	18,081.63	1,260,038.34	-1,241,956.71
146	MÉXICO	21	FIGUEROA RODRIGUEZ CECILIA	0.00	0.00	253,109.63	5,603.11	**258,712.74**	0.00	0.00	-632.74	**258,080.00**	714.37	258,794.37	1,260,038.34	-1,001,243.97
147	MÉXICO	22	MORA RIOS MARIA TERESA REBECA ROSA	0.00	0.00	0.00	5,603.11	**5,603.11**	0.00	0.00	-632.74	**4,970.37**	714.37	5,684.74	1,260,038.34	-1,254,353.60
148	MÉXICO	23	BRITO LOPEZ GABRIEL	0.00	0.00	0.00	5,603.11	**5,603.11**	31,900.00	0.00	-632.74	**36,870.37**	714.37	37,584.74	1,260,038.34	-1,222,453.60
149	MÉXICO	24	MONTOYA MARQUEZ ISAAC MARTIN	0.00	0.00	0.00	22,488.00	**22,488.00**	59,300.00	0.00	-632.74	**81,155.26**	714.37	81,869.63	1,260,038.34	-1,178,168.71
150	MÉXICO	25	LOPEZ APARICIO DELFINO	0.00	0.00	0.00	39,266.71	**39,266.71**	139,285.39	0.00	-632.74	**177,919.36**	714.37	178,633.73	1,260,038.34	-1,081,404.61
151	MÉXICO	26	REYES HERNANDEZ ARGENTINA	0.00	0.00	0.00	19,999.09	**19,999.09**	57,790.49	0.00	-632.74	**77,156.84**	714.37	77,871.21	1,260,038.34	-1,182,167.13

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE EGRESOS REPORTADAS EN LOS INFORMES DE CAMPAÑA

Anexo B

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS TOTALES DETERMINADAS POR AUDITORÍA	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL				
				PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	SUBTOTAL								
152	MÉXICO	27	RAMIREZ ZUÑIGA MARTIN	0.00	0.00	181,257.10	0.00	**181,257.10**	0.00	0.00	-632.74	**180,624.36**	714.37	181,338.73	1,260,038.34	-1,078,699.61
153	MÉXICO	28	VAZQUEZ MENDOZA MARIA ROSA RAQUEL	0.00	0.00	0.00	20,179.57	**20,179.57**	14,387.90	0.00	-632.74	**33,934.73**	714.37	34,649.10	1,260,038.34	-1,225,389.24
154	MÉXICO	29	ROLDAN GONZALEZ MARIA GUADALUPE	0.00	0.00	0.00	85,454.51	**85,454.51**	40,305.00	0.00	-632.74	**125,126.77**	714.37	125,841.14	1,260,038.34	-1,134,197.20
155	MÉXICO	30	CHAVEZ VAZQUEZ JULIO CESAR	-1,933.33	0.00	0.00	26,052.96	**24,119.63**	0.00	0.00	-1,265.48	**22,854.15**	714.37	23,568.52	1,260,038.34	-1,236,469.82
156	MÉXICO	31	QUINTERO OLIVARES AARON	0.00	0.00	0.00	3,603.11	**3,603.11**	29,200.00	0.00	-632.74	**32,170.37**	714.37	32,884.74	1,260,038.34	-1,227,153.60
157	MÉXICO	32	MUCIÑO COLEOTE EDUARDO	0.00	0.00	0.00	26,488.99	**26,488.99**	382.00	0.00	0.00	**26,870.99**	714.37	27,585.36	1,260,038.34	-1,232,452.98
158	MÉXICO	33	MENDOZA GARCIA EDNNA LAURA	0.00	0.00	0.00	32,303.99	**32,303.99**	50,100.00	0.00	-632.74	**81,771.25**	714.37	82,485.62	1,260,038.34	-1,177,552.72
159	MÉXICO	34	RODRIGUEZ ALBARRAN IRMA	0.00	0.00	0.00	4,762.00	**4,762.00**	2,858.30	0.00	-632.74	**6,987.56**	714.37	7,701.93	1,260,038.34	-1,252,336.41
160	MÉXICO	35	BARRAGAN PACHECO JOSE FRANCISCO	0.00	0.00	0.00	32,856.15	**32,856.15**	31,400.00	0.00	-632.74	**63,623.41**	714.37	64,337.78	1,260,038.34	-1,195,700.56
161	MÉXICO	36	COLIN MARTINEZ ANGELICA MARIA	0.00	0.00	0.00	16,372.55	**16,372.55**	56,018.61	0.00	-632.74	**71,758.42**	714.37	72,472.79	1,260,038.34	-1,187,565.55
162	MÉXICO	37	HERNANDEZ ARELLANO SANDRA	0.00	0.00	0.00	21,372.55	**21,372.55**	49,000.00	0.00	-632.74	**69,739.81**	714.37	70,454.18	1,260,038.34	-1,189,584.16
163	MÉXICO	38	GOMEZ ALVAREZ DELFINA	0.00	0.00	177,768.25	460,164.63	**637,932.88**	339,201.16	0.00	-632.74	**976,501.30**	1,120.37	977,621.67	1,260,038.34	-282,416.67
164	MÉXICO	39	MUÑOZ VEGA MARIANO	0.00	0.00	0.00	118,443.05	**118,443.05**	193,060.70	0.00	-632.74	**310,871.01**	6,195.37	317,066.38	1,260,038.34	-942,971.96
165	MÉXICO	40	DE LA FUENTE PLATA AVIUD	0.00	0.00	0.00	16,372.55	**16,372.55**	50,957.60	0.00	-632.74	**66,697.41**	714.37	67,411.78	1,260,038.34	-1,192,626.56
	Total México			**-$3,866.66**	**$0.00**	**$2,582,422.81**	**$1,508,073.46**	**$4,086,629.61**	**$2,007,385.58**	**$14,689.65**	**-$24,676.86**	**$6,084,027.98**	**$36,027.80**	**$6,120,055.78**		
166	MICHOACÁN	1	DOMINGUEZ GARCIA FEDERICO	$0.00	$0.00	$0.00	$10,240.50	**$10,240.50**	$18,750.00	$0.00	-$632.74	**$28,357.76**	$116.00	$28,473.76	$1,260,038.34	-1,231,564.58
167	MICHOACÁN	2	BARAJAS BARAJAS ESTEBAN	0.00	0.00	0.00	70,683.69	**70,683.69**	67,037.18	0.00	-632.74	**137,088.13**	116.00	137,204.13	1,260,038.34	-1,122,834.21
168	MICHOACÁN	3	RIVERA ESCUTIA TONANTZIN YUNUEN	0.00	0.00	0.00	50,662.37	**50,662.37**	38,983.25	0.00	-632.74	**89,012.88**	116.00	89,128.88	1,260,038.34	-1,170,909.46
169	MICHOACÁN	4	MESINAS ESTRADA MIRIAM EDITH	1,933.33	0.00	0.00	13,244.90	**15,178.23**	42,000.00	0.00	632.74	**57,810.97**	116.00	57,926.97	1,260,038.34	-1,202,111.37
170	MICHOACÁN	5	GUERRERO BARRERA YOLANDA	0.00	0.00	0.00	0.00	**0.00**	46,724.80	0.00	0.00	**46,724.80**	116.00	46,840.80	1,260,038.34	-1,213,197.54
171	MICHOACÁN	6	BENITEZ CARBAJAL MARIA GUADALUPE	0.00	0.00	0.00	1,700.00	**1,700.00**	0.00	0.00	-632.74	**1,067.26**	116.00	1,183.26	1,260,038.34	-1,258,855.08
172	MICHOACÁN	7	SANTOS MADRIGAL RAUL	0.00	0.00	0.00	13,949.82	**13,949.82**	10,470.50	0.00	-632.74	**23,787.58**	116.00	23,903.58	1,260,038.34	-1,236,134.76
173	MICHOACÁN	8	MARTINEZ RAMIREZ MYRIAM	0.00	0.00	0.00	19,771.60	**19,771.60**	0.00	0.00	-632.74	**19,138.86**	116.00	19,254.86	1,260,038.34	-1,240,783.48
174	MICHOACÁN	9	TOLEDO RANGEL ALFREDO AZAEL	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	116.00	-516.74	1,260,038.34	-1,260,555.08
175	MICHOACÁN	10	SANCHEZ PIETRASANTA ALFONSO SERGIO	0.00	0.00	0.00	15,960.00	**15,960.00**	7,800.00	0.00	-632.74	**23,127.26**	116.00	23,243.26	1,260,038.34	-1,236,795.08
176	MICHOACÁN	11	CHAVEZ PEREZ MARIA	0.00	0.00	0.00	12,162.60	**12,162.60**	12,395.73	0.00	-632.74	**23,925.59**	116.00	24,041.59	1,260,038.34	-1,235,996.75
177	MICHOACÁN	12	AGUIRRE MEDINA JOSE MARIA	0.00	0.00	0.00	0.00	**0.00**	48,377.04	0.00	33.68	**48,410.72**	116.00	48,526.72	1,260,038.34	-1,211,511.62
	Total Michoacán			**$1,933.33**	**$0.00**	**$0.00**	**$208,375.48**	**$210,308.81**	**$292,538.50**	**$0.00**	**-$5,028.24**	**$497,819.07**	**$1,392.00**	**$499,211.07**		
178	MORELOS	1	BARRERA URIOSTEGUI ALFONSO	$0.00	$0.00	$0.00	-$41,650.00	**-$41,650.00**	$0.00	$0.00	$33.68	**-$41,616.32**	$0.00	-$41,616.32	$1,260,038.34	-1,301,654.66
179	MORELOS	2	FLORES SOLORIO ARTURO	0.00	0.00	0.00	319,840.42	**319,840.42**	175,360.40	0.00	0.00	**495,200.82**	0.00	495,200.82	1,260,038.34	-764,837.52
180	MORELOS	3	SANCHEZ VELEZ MICAELA	0.00	0.00	0.00	95,829.17	**95,829.17**	154,886.83	0.00	33.68	**250,749.68**	0.00	250,749.68	1,260,038.34	-1,009,288.66
181	MORELOS	4	GONZALEZ AMEZCUA NORA PATRICIA	-1,933.33	0.00	0.00	55,441.20	**53,507.87**	41,604.90	0.00	-599.06	**94,513.71**	0.00	94,513.71	1,260,038.34	-1,165,524.63
182	MORELOS	5	SANCHEZ TRUJILLO JOSE VICTOR	0.00	0.00	34,412.56	107,440.24	**141,852.80**	64,785.40	0.00	33.68	**206,671.88**	0.00	206,671.88	1,260,038.34	-1,053,366.46
	Total Morelos			**-$1,933.33**	**$0.00**	**$34,412.56**	**$536,901.03**	**$569,380.26**	**$436,637.53**	**$0.00**	**-$498.02**	**$1,005,519.77**	**$0.00**	**$1,005,519.77**		
183	NAYARIT	1	LORA ESTRADA ZEFERINO	$0.00	$0.00	$0.00	$0.00	**$0.00**	$17,325.60	$0.00	$33.68	**$17,359.28**	$16,848.24	$34,207.52	$1,260,038.34	-1,225,830.82
184	NAYARIT	2	CIBRIAN PEREZ ANDREA	0.00	0.00	0.00	9,072.00	**9,072.00**	7,577.72	0.00	33.68	**16,683.40**	0.00	16,683.40	1,260,038.34	-1,243,354.94
185	NAYARIT	3	CAMARENA HERRERA MARIA TERESA	0.00	0.00	0.00	12,199.74	**12,199.74**	0.00	0.00	33.68	**12,233.42**	912.50	13,145.92	1,260,038.34	-1,246,892.42
	Total Nayarit			**$0.00**	**$0.00**	**$0.00**	**$21,271.74**	**$21,271.74**	**$24,903.32**	**$0.00**	**$101.04**	**$46,276.10**	**$17,760.74**	**$64,036.84**		
186	NUEVO LEÓN	1	ROBLEDO CAMACHO ISMAEL	$0.00	$0.00	$0.00	$15,827.17	**$15,827.17**	$0.00	$0.00	-$1,300.59	**$14,526.58**	$0.00	$14,526.58	$1,260,038.34	-1,245,511.76
187	NUEVO LEÓN	2	ACOSTA DE LA ROSA MARLENE	0.00	0.00	0.00	10,416.90	**10,416.90**	2,506.50	0.00	-1,300.59	**11,622.81**	0.00	11,622.81	1,260,038.34	-1,248,415.53
188	NUEVO LEÓN	3	GONZALEZ LOPEZ ROSALBA	0.00	0.00	0.00	15,020.99	**15,020.99**	1,961.99	0.00	-1,300.59	**15,682.39**	0.00	15,682.39	1,260,038.34	-1,244,355.95
189	NUEVO LEÓN	4	TRISTAN GUZMAN MARTHA ALICIA	0.00	0.00	0.00	5,026.67	**5,026.67**	0.00	0.00	-1,300.59	**3,726.08**	0.00	3,726.08	1,260,038.34	-1,256,312.26
190	NUEVO LEÓN	5	RODRIGUEZ DOMINGUEZ JACINTO JAVIER	-1,933.33	0.00	0.00	24,994.99	**23,061.66**	1,600.00	0.00	632.74	**25,294.40**	0.00	25,294.40	1,260,038.34	-1,234,743.94
191	NUEVO LEÓN	6	MANTECON SALAS RENE ROGELIO	-1,933.33	0.00	0.00	25,193.67	**23,260.34**	0.00	0.00	632.74	**23,893.08**	0.00	23,893.08	1,260,038.34	-1,236,145.26
192	NUEVO LEÓN	7	POSADA BRICEÑO EDELIN	-1,933.33	0.00	0.00	18,626.97	**16,693.64**	0.00	0.00	632.74	**17,326.38**	0.00	17,326.38	1,260,038.34	-1,242,711.96
193	NUEVO LEÓN	8	RODRIGUEZ VENEGAS JOEL	-1,933.33	0.00	0.00	10,796.52	**8,863.19**	15,000.00	0.00	632.74	**24,495.93**	304.50	24,800.43	1,260,038.34	-1,235,237.91
194	NUEVO LEÓN	9	OSORIO MORALES JESUS	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	632.74	**-1,300.59**	0.00	-1,300.59	1,260,038.34	-1,261,338.93
195	NUEVO LEÓN	10	PIEDRA IBARRA MA.DEL ROSARIO	0.00	0.00	0.00	25,929.66	**25,929.66**	0.00	0.00	33.68	**25,963.34**	0.00	25,963.34	1,260,038.34	-1,234,075.00
196	NUEVO LEÓN	11	GUERRERO GONZALEZ FAUSTINO	-1,933.33	0.00	0.00	25,526.67	**23,593.34**	0.00	0.00	632.74	**24,226.08**	0.00	24,226.08	1,260,038.34	-1,235,812.26
197	NUEVO LEÓN	12	GUAJARDO MUÑOZ LUZ TANIA	-1,933.33	0.00	0.00	17,909.27	**15,975.94**	554.30	0.00	632.74	**17,162.98**	0.00	17,162.98	1,260,038.34	-1,242,875.36
	Total Nuevo León			**-$13,533.31**	**$0.00**	**$0.00**	**$195,269.48**	**$181,736.17**	**$21,622.79**	**$0.00**	**-$739.50**	**$202,619.46**	**$304.50**	**$202,923.96**		
198	OAXACA	1	GOMEZ TORRES MARCO ANTONIO	$0.00	$0.00	$0.00	$54,580.69	**$54,580.69**	$93,415.58	$0.00	$0.00	**$147,996.27**	$2,690.75	$150,687.02	$1,260,038.34	-1,109,351.32
199	OAXACA	2	ORTIZ CABRERA NANCY CECILIA	-1,933.33	0.00	0.00	-157,826.13	**-159,759.46**	-121,940.00	0.00	632.74	**-281,066.72**	0.00	-281,066.72	1,260,038.34	-1,541,105.06
200	OAXACA	3	CORTES ALAVEZ MARIA DEL ROSARIO	0.00	0.00	0.00	41,522.62	**41,522.62**	47,061.00	0.00	0.00	**88,583.62**	0.00	88,583.62	1,260,038.34	-1,171,454.72
201	OAXACA	4	SANTIAGO CHEPI AZAEL	4,310.91	0.00	329,400.00	197,866.02	**531,576.93**	67,080.15	0.00	1,231.80	**599,888.88**	0.00	599,888.88	1,260,038.34	-660,149.46

DETALLE DE LAS CIFRAS DEFINITIVAS DE EGRESOS REPORTADAS EN LOS INFORMES DE CAMPAÑA

Anexo B

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS TOTALES DETERMINADAS POR AUDITORÍA	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL				
				PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	SUBTOTAL								
202	OAXACA	5	MELENDEZ CRUZ PAVEL	-1,933.33	0.00	0.00	13,917.94	**11,984.61**	83,515.26	0.00	-1,265.48	**94,234.39**	12,528.00	106,762.39	1,260,038.34	-1,153,275.95
203	OAXACA	6	PEREZ LOPEZ BEATRIZ DOMINGA	0.00	0.00	131,700.00	217,375.00	**349,075.00**	71,500.00	0.00	0.00	**420,575.00**	0.00	420,575.00	1,260,038.34	-839,463.34
204	OAXACA	7	DOMINGUEZ FLORES ROSALINDA	0.00	0.00	50,741.00	95,879.08	**146,620.08**	87,674.92	30,000.00	-632.74	**263,662.26**	0.00	263,662.26	1,260,038.34	-996,376.08
205	OAXACA	8	LOPEZ LENA CRUZ HUMBERTO	0.00	0.00	159,500.00	65,899.30	**225,399.30**	73,340.00	15,660.00	-632.74	**313,766.56**	41,064.00	354,830.56	1,260,038.34	-905,207.78
206	OAXACA	9	CUEVAS CORDOVA OTHON	0.00	0.00	256,300.00	459,737.90	**716,037.90**	137,601.71	0.00	1,231.80	**854,871.41**	0.00	854,871.41	1,260,038.34	-405,166.93
207	OAXACA	10	FLORES ORTEGA AMARO EDUARDO	0.00	0.00	0.00	21,394.39	**21,394.39**	159,195.61	0.00	0.00	**180,590.00**	0.00	180,590.00	1,260,038.34	-1,079,448.34
208	OAXACA	11	MELO ROJAS ADELA REGINA	-1,933.33	0.00	0.00	26,967.56	**25,034.23**	81,559.84	0.00	33.68	**106,627.75**	0.00	106,627.75	1,260,038.34	-1,153,410.59
	Total Oaxaca			**-$1,489.08**	**$0.00**	**$927,641.00**	**$1,037,314.37**	**$1,963,466.29**	**$780,004.07**	**$45,660.00**	**$599.06**	**$2,789,729.42**	**$56,282.75**	**$2,846,012.17**		
209	PUEBLA	1	CARREÑO ORTIZ EDUARDO ARTURO	$0.00	$0.00	$0.00	$0.00	**$0.00**	$0.00	$0.00	$0.00	**$0.00**	$740.23	$740.23	$1,260,038.34	-1,259,298.11
210	PUEBLA	2	HERNANDEZ JUAREZ EVELIA	-1,933.33	0.00	0.00	23,417.72	**21,484.39**	5,141.20	0.00	-632.74	**25,992.85**	1,130.86	27,123.71	1,260,038.34	-1,232,914.63
211	PUEBLA	3	CAMPOS RODRIGUEZ GLORIA	-1,933.33	0.00	0.00	0.00	**-1,933.33**	21,500.00	0.00	-632.74	**18,933.93**	1,540.33	20,474.26	1,260,038.34	-1,239,564.08
212	PUEBLA	4	GARCIA VAZQUEZ BENJAMIN	0.00	0.00	0.00	39,474.98	**39,474.98**	-34,855.30	0.00	-632.74	**3,986.94**	740.23	4,727.17	1,260,038.34	-1,255,311.17
213	PUEBLA	5	JACINTO GUARDIOLA MOISES	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	740.23	107.49	1,260,038.34	-1,259,930.85
214	PUEBLA	6	BRAVO NAVARRO LUIS FERNANDO	-1,933.33	0.00	0.00	22,315.46	**20,382.13**	60,300.00	0.00	-1,265.48	**79,416.65**	740.23	80,156.88	1,260,038.34	-1,179,881.46
215	PUEBLA	7	ANZUREZ GALICIA JOSE ANGEL	0.00	0.00	0.00	33,958.61	**33,958.61**	59,060.00	0.00	-632.74	**92,385.87**	740.23	93,126.10	1,260,038.34	-1,166,912.24
216	PUEBLA	8	CRUZ GARCIA MARISOL	0.00	0.00	0.00	7,400.00	**7,400.00**	54,300.40	0.00	-632.74	**61,067.66**	740.23	61,807.89	1,260,038.34	-1,198,230.45
217	PUEBLA	9	HERNANDEZ LOPEZ PEDRO	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	740.23	107.49	1,260,038.34	-1,259,930.85
218	PUEBLA	10	HERRERA ORTEGA MARIA HORTENCIA GABRIELA	-1,933.33	0.00	241,528.80	49,039.00	**288,634.47**	0.00	0.00	0.00	**288,634.47**	740.23	289,374.70	1,260,038.34	-970,663.64
219	PUEBLA	11	LOPEZ GONZALEZ SUSANA ARACELI	-1,933.33	0.00	0.00	30,995.47	**29,062.14**	5,000.00	0.00	-632.74	**33,429.40**	1,990.23	35,419.63	1,260,038.34	-1,224,618.71
220	PUEBLA	12	ABDALA DARTIGUES RODRIGO	-1,933.33	0.00	0.00	55,670.57	**53,737.24**	7,757.50	0.00	-1,265.48	**60,229.26**	15,740.23	75,969.49	1,260,038.34	-1,184,068.85
221	PUEBLA	13	ROMERO OLAVARRIETA ROGELIO ABEN	-1,933.33	0.00	0.00	7,326.04	**5,392.71**	0.00	0.00	-632.74	**4,759.97**	740.23	5,500.20	1,260,038.34	-1,254,538.14
222	PUEBLA	14	GARCIA MARTINEZ LUZ DEL CARMEN	0.00	0.00	0.00	0.00	**0.00**	29,300.00	0.00	-632.74	**28,667.26**	2,927.73	31,594.99	1,260,038.34	-1,228,443.35
223	PUEBLA	15	ROMERO SILVA JOSE DE JESUS	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	740.23	107.49	1,260,038.34	-1,259,930.85
224	PUEBLA	16	PARRA JUAREZ INES	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	740.23	107.49	1,260,038.34	-1,259,930.85
	Total Puebla			**-$13,533.31**	**$0.00**	**$241,528.80**	**$269,597.85**	**$497,593.34**	**$207,503.80**	**$0.00**	**-$10,123.84**	**$694,973.30**	**$31,471.91**	**$726,445.21**		
225	QUERÉTARO	1	OJEDA GRIFALDO JUANA PATRICIA	$0.00	$0.00	$0.00	$17,529.78	**$17,529.78**	$271.40	$0.00	-$632.74	**$17,168.44**	$0.00	$17,168.44	$1,260,038.34	-1,242,869.90
226	QUERÉTARO	2	MARTINEZ FLORES REFUGIO	0.00	0.00	0.00	17,474.16	**17,474.16**	0.00	0.00	-632.74	**16,841.42**	0.00	16,841.42	1,260,038.34	-1,243,196.92
227	QUERÉTARO	3	SANCHEZ DIAZ DE LEON GISELA DE JESUS	66.67	0.00	0.00	16,930.31	**16,996.98**	1,069.69	0.00	-632.74	**17,433.93**	0.00	17,433.93	1,260,038.34	-1,242,604.41
228	QUERÉTARO	4	BARCENAS VAZQUEZ LUIS	0.00	0.00	0.00	32,016.46	**32,016.46**	5,445.09	0.00	0.00	**37,461.55**	0.00	37,461.55	1,260,038.34	-1,222,576.79
	Total Querétaro			**$66.67**	**$0.00**	**$0.00**	**$83,950.71**	**$84,017.38**	**$6,786.18**	**$0.00**	**-$1,898.22**	**$88,905.34**	**$0.00**	**$88,905.34**		
229	QUINTANA ROO	1	VARGAS ROSAS SALVADOR	$0.00	$0.00	$0.00	$0.00	**$0.00**	$0.00	$0.00	-$632.74	**-$632.74**	$965.67	$332.93	$1,260,038.34	-1,259,705.41
230	QUINTANA ROO	2	MARTINEZ HERNANDEZ YENSUNNI IDALIA	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	-632.74	**-2,566.07**	501.67	-2,064.40	1,260,038.34	-1,262,102.74
231	QUINTANA ROO	3	SOLANO GONZALEZ NORMA	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	4,981.67	4,348.93	1,260,038.34	-1,255,689.41
	Total Quinta Roo			**-$1,933.33**	**$0.00**	**$0.00**	**$0.00**	**-$1,933.33**	**$0.00**	**$0.00**	**-$1,898.22**	**-$3,831.55**	**$6,449.01**	**$2,617.46**		
232	SAN LUIS POTOSÍ	1	MENDOZA TOVAR JOSE ROSARIO	$0.00	$0.00	$0.00	$0.00	**$0.00**	$45,000.00	$0.00	-$632.74	**$44,367.26**	$0.00	$44,367.26	$1,260,038.34	-1,215,671.08
233	SAN LUIS POTOSÍ	2	CERVANTES ROJAS ELI CESAR EDUARDO	0.00	0.00	0.00	6,300.10	**6,300.10**	45,000.00	0.00	33.68	**51,333.78**	0.00	51,333.78	1,260,038.34	-1,208,704.56
234	SAN LUIS POTOSÍ	3	REYNAGA MARTINEZ CARLA LIZBETH	0.00	0.00	0.00	0.00	**0.00**	45,000.00	0.00	-632.74	**44,367.26**	0.00	44,367.26	1,260,038.34	-1,215,671.08
235	SAN LUIS POTOSÍ	4	CRUZ CHAVEZ DAVID	0.00	0.00	0.00	0.00	**0.00**	45,000.00	0.00	-632.74	**44,367.26**	0.00	44,367.26	1,260,038.34	-1,215,671.08
236	SAN LUIS POTOSÍ	5	GARCIA VAZQUEZ MARCELA	0.00	0.00	0.00	0.00	**0.00**	45,000.00	0.00	-632.74	**44,367.26**	1,380.40	45,747.66	1,260,038.34	-1,214,290.68
237	SAN LUIS POTOSÍ	6	ZAMORA TORRES MACRINA	0.00	0.00	0.00	0.00	**0.00**	42,500.00	0.00	-632.74	**41,867.26**	649.60	42,516.86	1,260,038.34	-1,217,521.48
238	SAN LUIS POTOSÍ	7	DOTHE MATA PRIMO	0.00	0.00	0.00	0.00	**0.00**	42,500.00	0.00	-632.74	**41,867.26**	0.00	41,867.26	1,260,038.34	-1,218,171.08
	Total San Luis Potosí			**$0.00**	**$0.00**	**$0.00**	**$6,300.10**	**$6,300.10**	**$310,000.00**	**$0.00**	**-$3,762.76**	**$312,537.34**	**$2,030.00**	**$314,567.34**		
239	SINALOA	1	IBARRA MEJIA ELIZABETH ANA	-$1,933.33	$0.00	$0.00	$18,408.62	**$16,475.29**	$139,191.40	$0.00	$632.74	**$156,299.43**	$78.71	$156,378.14	$1,260,038.34	-1,103,660.20
240	SINALOA	2	MENENDEZ DE LLANO BERMUDEZ ANTONIO	0.00	0.00	0.00	29,640.23	**29,640.23**	38,983.26	0.00	-632.74	**67,990.75**	407.58	68,398.33	1,260,038.34	-1,191,640.01
241	SINALOA	3	MONTOYA BOJORQUEZ IRENE	0.00	0.00	0.00	18,408.62	**18,408.62**	15,350.00	0.00	-632.74	**33,125.88**	692.68	33,818.56	1,260,038.34	-1,226,219.78
242	SINALOA	4	MESURA BAEZ MIGUEL ANGEL	-1,933.33	0.00	0.00	19,984.62	**18,051.29**	18,746.09	0.00	-632.74	**36,164.64**	80.75	36,245.39	1,260,038.34	-1,223,792.95
243	SINALOA	5	REA REATIGA STHEFANY	0.00	0.00	0.00	18,755.62	**18,755.62**	11,201.79	0.00	-632.74	**29,324.67**	0.00	29,324.67	1,260,038.34	-1,230,713.67
244	SINALOA	6	CARRAZCO MACIAS OLEGARIA	-1,933.33	0.00	0.00	18,798.62	**16,865.29**	51,600.00	0.00	-632.74	**67,832.55**	0.00	67,832.55	1,260,038.34	-1,192,205.79
245	SINALOA	7	MEDRANO PALAZUELOS MARCO ANTONIO	0.00	0.00	0.00	32,265.19	**32,265.19**	106,377.48	0.00	-632.74	**138,009.93**	0.00	138,009.93	1,260,038.34	-1,122,028.41
246	SINALOA	8	RUIZ ARIAS MAXIMILIANO	0.00	0.00	0.00	26,899.90	**26,899.90**	21,699.64	0.00	-632.74	**47,966.80**	551.00	48,517.80	1,260,038.34	-1,211,520.54
	Total Sinaloa			**-$5,799.99**	**$0.00**	**$0.00**	**$183,161.42**	**$177,361.43**	**$403,149.66**	**$0.00**	**-$3,796.44**	**$576,714.65**	**$1,810.72**	**$578,525.37**		
247	SONORA	1	GAYTAN SANCHEZ MARIA ALICIA	$0.00	$0.00	$0.00	$2,468.18	**$2,468.18**	$7,743.09	$0.00	$632.74	**$10,844.01**	$0.00	$10,844.01	$1,260,038.34	-1,249,194.33
248	SONORA	2	SOTO GRACIA EDNA ELINORA	0.00	0.00	0.00	0.00	**0.00**	2,538.50	0.00	-632.74	**1,905.76**	682.51	2,588.27	1,260,038.34	-1,257,450.07
249	SONORA	3	MOLINA BALLESTEROS JESUS ANTONIO	0.00	0.00	0.00	20,000.00	**20,000.00**	0.00	0.00	0.00	**20,000.00**	0.00	20,000.00	1,260,038.34	-1,240,038.34
250	SONORA	4	DELGADO GRAJEOLA MARIA JESUS	-1,933.33	0.00	0.00	-8,818.90	**-10,752.23**	19,677.55	0.00	-632.74	**8,292.58**	0.00	8,292.58	1,260,038.34	-1,251,745.76

DETALLE DE LAS CIFRAS DEFINITIVAS DE EGRESOS REPORTADAS EN LOS INFORMES DE CAMPAÑA

Anexo B

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS TOTALES DETERMINADAS POR AUDITORÍA	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL				
				PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	SUBTOTAL								
251	SONORA	5	MORALES GARCIA SERGIO	0.00	0.00	0.00	0.00	**0.00**	8,625.21	0.00	0.00	**8,625.21**	0.00	8,625.21	1,260,038.34	-1,251,413.13
252	SONORA	6	GASTELUM BARRERAS DENI	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	700.10	**700.10**	0.00	700.10	1,260,038.34	-1,259,338.24
253	SONORA	7	ESCUDERO Y GONZALEZ LEOPOLDO	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	**0.00**	836.54	836.54	1,260,038.34	-1,259,201.80
	Total Sonora			**-$1,933.33**	**$0.00**	**$0.00**	**$13,649.28**	**$11,715.95**	**$38,584.35**	**$0.00**	**$67.36**	**$50,367.66**	**$1,519.05**	**$51,886.71**		
254	TABASCO	1	GIL HOYOS GEORGINA VICTORIA	$0.00	$0.00	$0.00	$31,581.00	**$31,581.00**	$16,299.39	$0.00	$0.00	**$47,880.39**	$0.00	$47,880.39	$1,260,038.34	-1,212,157.95
255	TABASCO	2	TORRUCO CADENAS MARIA GUADALUPE	-1,933.33	0.00	0.00	19,173.84	**17,240.51**	8,227.38	0.00	-1,265.48	**24,202.41**	0.00	24,202.41	1,260,038.34	-1,235,835.93
256	TABASCO	3	ESPADAS MENDEZ GREGORIO EFRAIN	0.00	0.00	17,250.00	77,288.05	**94,538.05**	194,685.01	0.00	0.00	**289,223.06**	0.00	289,223.06	1,260,038.34	-970,815.28
257	TABASCO	4	BELTRAN HERNANDEZ JOSE EDUARDO	0.00	0.00	0.00	54,000.00	**54,000.00**	20,000.00	0.00	0.00	**74,000.00**	0.00	74,000.00	1,260,038.34	-1,186,038.34
258	TABASCO	5	AVALOS MAGAÑA LAURA PATRICIA	0.00	0.00	0.00	9,184.00	**9,184.00**	11,416.01	0.00	0.00	**20,600.01**	0.00	20,600.01	1,260,038.34	-1,239,438.33
259	TABASCO	6	MANRIQUE PRIEGO SALVADOR	0.00	0.00	0.00	75,505.72	**75,505.72**	47,446.20	0.00	0.00	**122,951.92**	0.00	122,951.92	1,260,038.34	-1,137,086.42
	Total Tabasco			**-$1,933.33**	**$0.00**	**$17,250.00**	**$266,732.61**	**$282,049.28**	**$298,073.99**	**$0.00**	**-$1,265.48**	**$578,857.79**	**$0.00**	**$578,857.79**		
260	TAMAULIPAS	1	SOTO CORTES ALBERTO DAMIAN	-$1,933.33	$0.00	$0.00	$0.00	**-$1,933.33**	$0.00	$0.00	-$1,931.90	**-$3,865.23**	$0.00	-$3,865.23	$1,260,038.34	-1,263,903.57
261	TAMAULIPAS	2	VALENCIA CRUZ SILVIA LEONOR	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	-1,265.48	**-3,198.81**	16,317.96	13,119.15	1,260,038.34	-1,246,919.19
262	TAMAULIPAS	3	OCHOA GARZA MARIO ELOY	-1,933.33	0.00	0.00	5,357.70	**3,424.37**	14,642.30	0.00	-1,265.48	**16,801.19**	0.00	16,801.19	1,260,038.34	-1,243,237.15
263	TAMAULIPAS	4	GONZALEZ BENAVIDES ALMA REYNA	0.00	0.00	0.00	12,145.20	**12,145.20**	0.00	0.00	0.00	**12,145.20**	0.00	12,145.20	1,260,038.34	-1,247,893.14
264	TAMAULIPAS	5	SAENZ LARA IRMA	-1,933.33	0.00	0.00	6,437.00	**4,503.67**	13,596.25	0.00	-1,265.48	**16,834.44**	0.00	16,834.44	1,260,038.34	-1,243,203.90
265	TAMAULIPAS	6	HERNANDEZ MEDINA JULIO CESAR	-1,933.33	0.00	0.00	4,060.00	**2,126.67**	35,140.00	0.00	-1,931.90	**35,334.77**	0.00	35,334.77	1,260,038.34	-1,224,703.57
266	TAMAULIPAS	7	FERRETIS DE LEON GERARDO	-1,933.33	0.00	0.00	2,684.70	**751.37**	17,249.58	0.00	-1,265.48	**16,735.47**	0.00	16,735.47	1,260,038.34	-1,243,302.87
267	TAMAULIPAS	8	COVARRUBIAS CERVANTES MA. GUADALUPE	-1,933.33	0.00	0.00	47,298.94	**45,365.61**	16,201.30	0.00	-1,931.90	**59,635.01**	0.00	59,635.01	1,260,038.34	-1,200,403.33
	Total Tamaulipas			**-$13,533.31**	**$0.00**	**$0.00**	**$77,983.54**	**$64,450.23**	**$96,829.43**	**$0.00**	**-$10,857.62**	**$150,422.04**	**$16,317.96**	**$166,740.00**		
268	TLAXCALA	1	SANCHEZ ANAYA ALFONSO ABRAHAM	$13,359.99	$0.00	$59,500.00	$154,617.17	**$227,477.16**	$95,692.32	$0.00	$0.00	**$323,169.48**	$0.00	$323,169.48	$1,260,038.34	-936,868.86
269	TLAXCALA	2	CASTILLO HERNANDEZ LAURENCIO MARCO ANTONIO	2,866.67	0.00	0.00	34,044.78	**36,911.45**	222,670.72	0.00	-1,265.48	**258,316.69**	7,649.91	265,966.60	1,260,038.34	-994,071.74
270	TLAXCALA	3	RIVERA RIVERA ANA LILIA	0.00	0.00	0.00	51,100.59	**51,100.59**	108,126.03	0.00	-33.68	**159,192.94**	0.00	159,192.94	1,260,038.34	-1,100,845.40
	Total Tlaxcala			**$16,226.66**	**$0.00**	**$59,500.00**	**$239,762.54**	**$315,489.20**	**$426,489.07**	**$0.00**	**-$1,299.16**	**$740,679.11**	**$7,649.91**	**$748,329.02**		
271	VERACRUZ	1	ZARATE DOMINGUEZ TERESA DE JESUS	$0.00	$0.00	$0.00	$13,137.23	**$13,137.23**	$80,715.94	$0.00	$0.00	**$93,853.17**	$2,355.92	$96,209.09	$1,260,038.34	-1,163,829.25
272	VERACRUZ	2	ARGÜELLES LOZANO MARIA GUADALUPE	0.00	0.00	0.00	0.00	**0.00**	52,100.00	0.00	-1,265.48	**50,834.52**	2,355.92	53,190.44	1,260,038.34	-1,206,847.90
273	VERACRUZ	3	ESPINOZA SEGURA MARIA BERTHA	77.00	0.00	38,984.67	29,184.16	**68,245.83**	114,522.84	0.00	-1,299.16	**181,469.51**	2,355.92	183,825.43	1,260,038.34	-1,076,212.91
274	VERACRUZ	4	MORALES MAR CARLOS ANDRES	0.00	0.00	47,280.00	56,569.60	**103,849.60**	147,873.60	0.00	-632.74	**251,090.46**	2,355.92	253,446.38	1,260,038.34	-1,006,591.96
275	VERACRUZ	5	BONILLA HERRERA RAQUEL	-1,933.33	0.00	0.00	-16,721.66	**-18,654.99**	1,040.11	0.00	-1,265.48	**-18,880.36**	2,355.92	-16,524.44	1,260,038.34	-1,276,562.78
276	VERACRUZ	6	MARQUEZ OLARTE MARCIAL	0.00	0.00	0.00	16,970.00	**16,970.00**	82,933.30	0.00	-632.74	**99,270.56**	2,355.92	101,626.48	1,260,038.34	-1,158,411.86
277	VERACRUZ	7	RAMIREZ SANCHEZ ROLANDO	0.00	0.00	38,984.67	75,665.58	**114,650.25**	99,349.48	0.00	-632.74	**213,366.99**	2,355.92	215,722.91	1,260,038.34	-1,044,315.43
278	VERACRUZ	8	GARCIA RIOS ANA LUISA	0.00	0.00	0.00	23,403.17	**23,403.17**	156,009.79	0.00	-632.74	**178,780.22**	2,355.92	181,136.14	1,260,038.34	-1,078,902.20
279	VERACRUZ	9	REYES CASTAÑEDA ROSA MARIA	0.00	0.00	38,984.67	18,857.88	**57,842.55**	160,092.07	0.00	-632.74	**217,301.88**	2,355.92	219,657.80	1,260,038.34	-1,040,380.54
280	VERACRUZ	10	GARCIA JIMENEZ CUITLAHUAC	0.00	0.00	42,464.67	23,818.99	**66,283.66**	154,132.12	0.00	-632.74	**219,783.04**	2,355.92	222,138.96	1,260,038.34	-1,037,899.38
281	VERACRUZ	11	NAHLE GARCIA NORMA ROCIO	0.00	0.00	27,839.99	58,710.36	**86,550.35**	104,878.00	0.00	-632.74	**190,795.61**	2,355.92	193,151.53	1,260,038.34	-1,066,886.81
282	VERACRUZ	12	DE LA CRUZ SANCHEZ JUAN INOCENTE	0.00	0.00	0.00	15,575.60	**15,575.60**	219,744.91	0.00	-632.74	**234,687.77**	2,355.92	237,043.69	1,260,038.34	-1,022,994.65
283	VERACRUZ	13	MARTINEZ PEREZ DAMASO	0.00	0.00	38,984.67	26,199.88	**65,184.55**	71,655.79	0.00	-632.74	**136,207.60**	2,355.92	138,563.52	1,260,038.34	-1,121,474.82
284	VERACRUZ	14	OLOARTE AMBROSIO MARIA ELENA	0.00	0.00	420.00	33,243.99	**33,663.99**	86,429.46	0.00	-632.74	**119,460.71**	2,742.59	122,203.30	1,260,038.34	-1,137,835.04
285	VERACRUZ	15	VILLEGAS GUARNEROS DULCE MARIA CORINA	0.00	0.00	38,984.67	27,896.60	**66,881.27**	75,070.63	0.00	-632.74	**141,319.16**	3,380.64	144,699.80	1,260,038.34	-1,115,338.54
286	VERACRUZ	16	VAZQUEZ HERNANDEZ ARNULFO	0.00	0.00	823.37	19,570.73	**20,394.10**	32,650.00	0.00	-632.74	**52,411.36**	2,355.92	54,767.28	1,260,038.34	-1,205,271.06
287	VERACRUZ	17	BARRADAS BASURTO HUGO	0.00	0.00	0.00	0.00	**0.00**	112,209.39	5,800.00	-632.74	**117,376.65**	2,355.92	119,732.57	1,260,038.34	-1,140,305.77
288	VERACRUZ	18	XOCUA TEHUINTLE LUIS MANUEL	0.00	0.00	0.00	19,750.66	**19,750.66**	123,650.01	0.00	-632.74	**142,767.93**	2,355.92	145,123.85	1,260,038.34	-1,114,914.49
289	VERACRUZ	19	ZARZA CARRIZOSA MARIA INES	0.00	0.00	0.00	0.00	**0.00**	58,574.17	0.00	-632.74	**57,941.43**	4,395.97	62,337.40	1,260,038.34	-1,197,700.94
290	VERACRUZ	20	CASTRO MUÑOZ JANIX LILIANA	0.00	0.00	38,984.67	0.00	**38,984.67**	83,984.12	0.00	-632.74	**122,336.05**	3,129.25	125,465.30	1,260,038.34	-1,134,573.04
291	VERACRUZ	21	MARTINEZ TORRES LUCAS	0.00	0.00	0.00	26,063.93	**26,063.93**	91,947.34	0.00	0.00	**118,011.27**	2,355.92	120,367.19	1,260,038.34	-1,139,671.15
	Total Veracruz			**-$1,856.33**	**$0.00**	**$352,736.05**	**$467,896.70**	**$818,776.42**	**$2,109,563.07**	**$5,800.00**	**-$13,953.96**	**$2,920,185.53**	**$53,699.09**	**$2,973,884.62**		
292	YUCATÁN	1	BALAM CHAN NAYELY GUADALUPE	$0.00	$0.00	$0.00	$66,742.43	**$66,742.43**	$1.00	$0.00	-$632.74	**$66,110.69**	$30.40	$66,141.09	$1,260,038.34	-1,193,897.25
293	YUCATÁN	2	LOPEZ TORRES FELIX RENAN	0.00	0.00	0.00	52,830.75	**52,830.75**	59,900.00	0.00	-632.74	**112,098.01**	30.40	112,128.41	1,260,038.34	-1,147,909.93
294	YUCATÁN	3	AGUILAR SALAZAR ROGER HERVE	0.00	0.00	0.00	49,454.19	**49,454.19**	65,200.00	0.00	-632.74	**114,021.45**	30.40	114,051.85	1,260,038.34	-1,145,986.49
295	YUCATÁN	4	CALDERON CARBAJAL GUILLERMO	0.00	0.00	0.00	49,867.15	**49,867.15**	53,600.00	0.00	-632.74	**102,834.41**	30.40	102,864.81	1,260,038.34	-1,157,173.53
296	YUCATÁN	5	NOVELO SEGURA ALEJANDRA DE LOS ANGELES	0.00	0.00	0.00	44,271.01	**44,271.01**	50,400.00	0.00	-632.74	**94,038.27**	30.40	94,068.67	1,260,038.34	-1,165,969.67
	Total Yucatán			**$0.00**	**$0.00**	**$0.00**	**$263,165.53**	**$263,165.53**	**$229,101.00**	**$0.00**	**-$3,163.70**	**$489,102.83**	**$152.00**	**$489,254.83**		
297	ZACATECAS	1	MALDONADO TAPIA MIRNA ZABEIDA	$0.00	$0.00	$0.00	$26,705.66	**$26,705.66**	$238,613.51	$0.00	-$632.74	**$264,686.43**	$348.00	$265,034.43	$1,260,038.34	-995,003.91
298	ZACATECAS	2	FLORES SANDOVAL FRANCISCO	0.00	0.00	0.00	1,820.00	**1,820.00**	30,046.50	0.00	-632.74	**31,233.76**	2,482.40	33,716.16	1,260,038.34	-1,226,322.18
299	ZACATECAS	3	CASTILLO MARTINEZ SALVADOR	0.00	0.00	0.00	41,594.54	**41,594.54**	43,866.80	0.00	-632.74	**84,828.60**	11,968.68	96,797.28	1,260,038.34	-1,163,241.06

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

DETALLE DE LAS CIFRAS DEFINITIVAS DE EGRESOS REPORTADAS EN LOS INFORMES DE CAMPAÑA

Anexo B

No.	ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO (A)	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS TOTALES DETERMINADAS POR AUDITORÍA	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL				
				PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	SUBTOTAL								
300	ZACATECAS	4	FIGUEROA RANGEL JOSE LUIS	0.00	0.00	0.00	154,380.20	**154,380.20**	48,362.33	3,349.50	-632.74	**205,459.29**	0.00	205,459.29	1,260,038.34	-1,054,579.05
	Total Zacatecas			**$0.00**	**$0.00**	**$0.00**	**$224,500.40**	**$224,500.40**	**$360,889.14**	**$3,349.50**	**-$2,530.96**	**$586,208.08**	**$14,799.08**	**$601,007.16**		
	Gran Total			**-$13,361.02**	**$0.00**	**$4,848,703.26**	**$10,266,862.42**	**$15,102,204.66**	**$13,474,446.56**	**$132,555.03**	**-$21,506.02**	**$28,687,700.23**	**$315,351.50**	**$29,003,051.73**		

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA

INTEGRACIÓN DE SALDOS DE LOS INFORMES DE CAMPAÑA

Anexo C

No.	ENTIDAD	DTO.	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)															DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS FINALES DETERMINADAS POR AUDITORÍA	SALDO	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				APORTACIONES DE :									RENDIMIENTOS FINANCIEROS	TRANS. DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINAN. PÚBLICO CANDIDATOS INDEP.	TOTAL	GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL					
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						PÁGINAS DE INTERNET	CINE	ESPECT.	OTROS	SUBTOTAL									
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPAT.	MILITANTES	SIMPAT.																		
1	Aguascalientes	1	GUTIERREZ CASTORENA DANIEL	$20,000.00	$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	**$20,000.00**	$0.00	$0.00	$0.00	$0.00	**$0.00**	$0.00	$0.00	-$632.74	**-$632.74**	$530.51	**-$102.23**	$20,102.23	$1,260,038.34	-$1,260,140.57
2	Aguascalientes	2	SILVA MORENO GENOVEVA	30,200.00	0.00	0.00	0.00	0.00	5,000.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	**36,100.00**	0.00	0.00	0.00	-16,861.68	**-16,861.68**	10,200.00	0.00	-632.74	**-7,294.42**	530.51	**-6,763.91**	42,863.91	1,260,038.34	-1,266,802.25
3	Aguascalientes	3	RUVALCABA GAMEZ NORA	20,000.00	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	**20,000.00**	0.00	0.00	0.00	3,735.20	**3,735.20**	0.00	0.00	-632.74	**3,102.46**	530.51	**3,632.97**	16,367.03	1,260,038.34	-1,256,405.37
	Total Aguscalientes			**$70,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,000.00**	**$0.00**	**$900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,100.00**	**$0.00**	**$0.00**	**$0.00**	**-$13,126.48**	**-$13,126.48**	**$10,200.00**	**$0.00**	**-$1,898.22**	**-$4,824.70**	**$1,591.53**	**-$3,233.17**	**$79,333.17**		
4	Baja California	1	GUERRERO LUNA MANUEL	$9,600.00	$0.00	$0.00	$0.00	$5,056.44	$45,750.00	$12,800.00	$0.00	$0.00	$0.00	$0.00	$3,120.21	$0.00	**$76,326.65**	$1,933.33	$0.00	$0.00	$36,506.44	**$38,439.77**	$26,520.21	$0.00	$632.74	**$65,592.72**	$0.00	**$65,592.72**	10,733.93	$1,260,038.34	-1,194,445.62
5	Baja California	2	MORA QUIÑONEZ MARIA GUADALUPE	20,000.00	0.00	0.00	0.00	0.00	0.00	69,360.00	0.00	0.00	0.00	0.00	0.00	0.00	**89,360.00**	1,933.33	0.00	0.00	18,382.00	**20,315.33**	91,810.51	0.00	632.74	**112,758.58**	0.00	**112,758.58**	-23,398.58	1,260,038.34	-1,147,279.76
6	Baja California	3	ARAIZA CASTAÑOS TEODORO AUGUSTO	52,300.00	0.00	0.00	0.00	0.00	130,776.00	20,000.00	5,600.00	0.00	0.00	0.00	0.00	0.00	**208,676.00**	1,933.33	0.00	52,500.00	43,483.90	**97,917.23**	105,640.00	0.00	632.74	**204,189.97**	0.00	**204,189.97**	4,486.03	1,260,038.34	-1,055,848.37
7	Baja California	4	GERALDO NUÑEZ ARACELI	20,000.00	0.00	0.00	0.00	0.00	14,600.00	79,110.00	0.00	0.00	0.00	0.00	0.00	0.00	**113,710.00**	0.00	0.00	0.00	40,503.50	**40,503.50**	66,780.00	0.00	-666.42	**106,617.08**	0.00	**106,617.08**	7,092.92	1,260,038.34	-1,153,421.26
8	Baja California	5	MORENO GIL MARIO ISMAEL	20,000.00	0.00	0.00	0.00	0.00	4,662.00	0.00	16,454.45	0.00	0.00	0.00	0.00	0.00	**41,116.45**	1,933.33	0.00	0.00	51,484.00	**53,417.33**	9,922.45	0.00	-33.68	**63,306.10**	0.00	**63,306.10**	-22,189.65	1,260,038.34	-1,196,732.24
9	Baja California	6	RAMIREZ LUCERO MARTHA PATRICIA	29,400.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,420.80	0.00	**49,821.52**	3,153.28	0.00	0.00	39,201.57	**42,354.85**	32,500.00	0.00	-33.68	**74,821.17**	0.00	**74,821.17**	-24,999.65	1,260,038.34	-1,185,217.17
10	Baja California	7	ROBLES COTA JOSE ERNESTO	5,800.00	0.00	0.00	0.00	4,558.02	0.00	535.92	0.00	3,000.00	0.00	0.00	2,171.40	0.00	**16,065.34**	1,933.33	0.00	0.00	15,019.92	**16,953.25**	45,825.72	0.00	-33.68	**62,745.29**	0.00	**62,745.29**	-46,679.95	1,260,038.34	-1,197,293.05
11	Baja California	8	CABALLERO RAMIREZ MONSERRAT	20,000.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**23,500.00**	0.00	0.00	0.00	16,473.20	**16,473.20**	65,266.60	0.00	0.00	**81,739.80**	0.00	**81,739.80**	-58,239.80	1,260,038.34	-1,178,298.54
	Total Baja California			**$177,100.72**	**$0.00**	**$0.00**	**$0.00**	**$9,614.46**	**$199,288.00**	**$181,805.92**	**$22,054.45**	**$3,000.00**	**$0.00**	**$0.00**	**$25,712.41**	**$0.00**	**$618,575.96**	**$12,819.93**	**$0.00**	**$52,500.00**	**$261,054.53**	**$326,374.46**	**$444,265.49**	**$0.00**	**$1,130.76**	**$771,770.71**	**$0.00**	**$771,770.71**	**-$153,194.75**		
12	Baja California Sur	1	SANCHEZ GUTIERREZ CONCEPCION	$44,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,049.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$47,349.92**	$1,933.33	$0.00	$0.00	$23,541.32	**$25,474.65**	$59,300.00	$0.00	$632.74	**$85,407.39**	$0.00	**$85,407.39**	-38,057.47	$1,260,038.34	-1,174,630.95
13	Baja California Sur	2	RENTERIA SANTANA ARNOLDO ALBERTO	25,900.00	0.00	0.00	0.00	0.00	0.00	15,263.52	0.00	0.00	0.00	0.00	0.00	0.00	**41,163.52**	1,933.33	0.00	0.00	34,978.06	**36,911.39**	45,900.00	0.00	-700.10	**82,111.29**	0.00	**82,111.29**	-40,947.77	1,260,038.34	-1,177,927.05
	Total Baja California Sur			**$70,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,313.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88,513.44**	**$3,866.66**	**$0.00**	**$0.00**	**$58,519.38**	**$62,386.04**	**$105,200.00**	**$0.00**	**-$67.36**	**$167,518.68**	**$0.00**	**$167,518.68**	**-$377,216.12**		
14	Campeche	1	ZAVALA SALAZAR MANUEL JESUS	$20,000.00	$1,933.42	$0.00	$17,140.50	$0.00	$75,677.68	$600.00	$14,200.00	$0.00	$0.00	$0.00	$3,120.00	$0.00	**$132,671.60**	$0.00	$0.00	$0.00	$44,497.68	**$44,497.68**	$86,240.50	$0.00	-$1,265.48	**$129,472.70**	$0.00	**$129,472.70**	3,198.90	$1,260,038.34	-1,130,565.64
15	Campeche	2	SIERRA DAMIAN MARIA	20,000.00	2,566.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00	**24,166.07**	0.00	0.00	0.00	21,600.00	**21,600.00**	0.00	0.00	-632.74	**20,967.26**	0.00	**20,967.26**	3,198.81	1,260,038.34	-1,239,071.08
	Total Campeche			**$40,000.00**	**$4,499.49**	**$0.00**	**$17,140.50**	**$0.00**	**$75,677.68**	**$600.00**	**$14,200.00**	**$0.00**	**$0.00**	**$0.00**	**$4,720.00**	**$0.00**	**$156,837.67**	**$0.00**	**$0.00**	**$0.00**	**$66,097.68**	**$66,097.68**	**$86,240.50**	**$0.00**	**-$1,898.22**	**$150,439.96**	**$0.00**	**$150,439.96**	**-$707,938.15**		
16	Coahuila	1	REYES GRAGEDA LUZ MARINA	$48,476.50	$0.00	$0.00	$0.00	$0.00	$0.00	$131.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$48,607.58**	$0.00	$0.00	$0.00	$13,062.32	**$13,062.32**	$35,545.33	$0.00	-$632.74	**$47,974.91**	$207.14	**$48,182.05**	425.53	$1,260,038.34	-1,211,856.29
17	Coahuila	2	MORALES VEYNA RAMIRO	20,000.00	0.00	0.00	0.00	0.00	0.00	131.08	25,984.00	0.00	0.00	0.00	0.00	0.00	**46,115.08**	0.00	0.00	0.00	131.08	**131.08**	3,849.98	0.00	0.00	**3,981.06**	207.14	**4,188.20**	41,926.88	1,260,038.34	-1,255,850.14
18	Coahuila	3	DAVIS ESTRADA JAZMIN ESPERANZA	20,000.00	0.00	0.00	0.00	0.00	0.00	131.08	0.00	0.00	0.00	0.00	0.00	0.00	**20,131.08**	0.00	0.00	0.00	131.08	**131.08**	0.00	0.00	-632.74	**-501.66**	207.14	**-294.52**	20,425.60	1,260,038.34	-1,260,332.86
19	Coahuila	4	GARZA DEL TORO ALMA ROSA	48,281.26	0.00	0.00	0.00	0.00	0.00	3,970.68	0.00	0.00	0.00	0.00	0.00	0.00	**52,251.94**	0.00	0.00	0.00	19,862.68	**19,862.68**	32,389.26	0.00	-1,299.16	**50,952.78**	207.14	**51,159.92**	1,092.02	1,260,038.34	-1,208,878.42
20	Coahuila	5	GUZMAN DEL RIO ENRIQUE	57,200.00	0.00	0.00	0.00	0.00	0.00	131.08	0.00	0.00	0.00	0.00	0.00	0.00	**57,331.08**	0.00	0.00	0.00	9,959.76	**9,959.76**	62,226.11	0.00	-632.74	**71,553.13**	207.14	**71,760.27**	-14,429.19	1,260,038.34	-1,188,278.07
21	Coahuila	6	SANCHEZ GALVAN MIROSLAVA	59,600.00	0.00	0.00	0.00	0.00	16,622.00	0.00	19,354.28	0.00	0.00	0.00	0.00	0.00	**95,576.28**	0.00	0.00	0.00	32,197.42	**32,197.42**	63,316.54	0.00	-632.74	**94,881.22**	207.14	**95,088.36**	487.92	1,260,038.34	-1,164,949.98
22	Coahuila	7	DE LA GARZA CAMPOS RUPERTO	7,004.20	0.00	0.00	0.00	0.00	0.00	409.48	0.00	0.00	0.00	0.00	0.00	0.00	**7,413.68**	0.00	0.00	0.00	18,081.71	**18,081.71**	29,285.20	0.00	-632.74	**46,734.17**	207.16	**46,941.33**	-39,527.65	1,260,038.34	-1,213,097.01
	Total Coahuila			**$260,561.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,622.00**	**$4,904.48**	**$45,338.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$327,426.72**	**$0.00**	**$0.00**	**$0.00**	**$93,426.05**	**$93,426.05**	**$226,612.42**	**$0.00**	**-$4,462.86**	**$315,575.61**	**$1,450.00**	**$317,025.61**	**-$697,537.04**		
23	Colima	1	VILLARRUEL FIGUEROA ROSA EVELIA	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,450.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	**$69,450.00**	$0.00	$0.00	$5,220.00	$40,293.82	**$45,513.82**	$55,719.26	$0.00	-$632.74	**$100,600.34**	$0.00	**$100,600.34**	-31,150.34	$1,260,038.34	-1,159,438.00
24	Colima	2	MESINA POLANCO MARISA	48,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**48,350.00**	0.00	0.00	0.00	0.00	**0.00**	28,350.00	0.00	0.00	**28,350.00**	0.00	**28,350.00**	20,000.00	1,260,038.34	-1,231,688.34
	Total Colima			**$68,350.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,450.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$117,800.00**	**$0.00**	**$0.00**	**$5,220.00**	**$40,293.82**	**$45,513.82**	**$84,069.26**	**$0.00**	**-$632.74**	**$128,950.34**	**$0.00**	**$128,950.34**	**-$740,638.68**		
25	Chiapas	1	OBRADOR NARVAEZ MANUELA DEL CARMEN	$20,000.00	$0.00	$0.00	$0.00	$0.00	$9,140.80	$86,401.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$115,541.85**	$0.00	$0.00	$43,103.45	$61,390.80	**$104,494.25**	$0.00	$11,047.60	-$632.74	**$114,909.11**	$0.00	**$114,909.11**	632.74	$1,260,038.34	-1,145,129.23
26	Chiapas	2	MENDEZ LOPEZ GENARO	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**	0.00	0.00	0.00	20,000.00	**20,000.00**	0.00	0.00	-632.74	**19,367.26**	0.00	**19,367.26**	-19,367.26	1,260,038.34	-1,240,671.08
27	Chiapas	3	GOMEZ LOPEZ ISABEL	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**	0.00	0.00	0.00	6,855.76	**6,855.76**	-3,855.76	0.00	33.68	**3,033.68**	0.00	**3,033.68**	-3,033.68	1,260,038.34	-1,257,004.66
28	Chiapas	4	RUIZ LEON HELADIO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	33.68	**33.68**	12,835.89	**12,869.57**	7,130.43	1,260,038.34	-1,247,168.77
29	Chiapas	5	LOPEZ GUZMAN XOCHI QUETZAL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	10,719.66	**10,719.66**	490.41	22.55	33.68	**11,266.30**	0.00	**11,266.30**	8,733.70	1,260,038.34	-1,248,772.04
30	Chiapas	6	ORDOÑEZ RUIZ JORGE	80,800.00	0.00	0.00	0.00	100,001.00	49,960.94	45,875.00	0.00	78,450.00	0.00	0.00	0.00	0.00	**355,086.94**	4,690.51	0.00	0.00	188,937.58	**193,628.07**	97,906.00	0.00	0.00	**291,534.07**	0.00	**291,534.07**	63,552.87	1,260,038.34	-968,504.27
31	Chiapas	7	TRUJILLO CHIRINO ARIEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	1,870.00	**1,870.00**	13,656.60	0.00	-632.74	**14,893.86**	0.00	**14,893.86**	5,106.14	1,260,038.34	-1,245,144.48
32	Chiapas	8	HERNANDEZ LOPEZ LUCIA GUADALUPE	40,181.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**40,181.60**	0.00	0.00	0.00	18,381.60	**18,381.60**	21,800.00	0.00	33.68	**40,215.28**	0.00	**40,215.28**	-33.68	1,260,038.34	-1,219,823.06
33	Chiapas	9	ROBLERO PEREZ BERTHY	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	0.00	**-632.74**	20,632.74	1,260,038.34	-1,260,671.08
34	Chiapas	10	PAEZ FERNANDEZ JUAN CARLOS	20,000.00	0.00	0.00	0.00	0.00	0.00	35,360.00	0.00	0.00	0.00	0.00	0.00	0.00	**55,360.00**	0.00	0.00	0.00	0.00	**0.00**	19,315.57	0.00	-666.42	**18,649.15**	0.00	**18,649.15**	36,710.85	1,260,038.34	-1,241,389.19
35	Chiapas	11	MARTINEZ VERA MIRIAM	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	**0.00**	0.00	**0.00**	20,000.00	1,260,038.34	-1,260,038.34
36	Chiapas	12	ROBLERO VAZQUEZ ARMANDO ENRIQUE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	-20,645.86	**-20,645.86**	0.00	0.00	33.68	**-20,612.18**	0.00	**-20,612.18**	40,612.18	1,260,038.34	-1,280,650.52
	Total Chiapas			**$280,981.60**	**$0.00**	**$0.00**	**$0.00**	**$100,001.00**	**$59,101.74**	**$167,636.05**	**$0.00**	**$78,450.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$686,170.39**	**$4,690.51**	**$0.00**	**$43,103.45**	**$287,509.52**	**$335,303.48**	**$149,312.82**	**$11,070.15**	**-$3,028.98**	**$492,657.47**	**$12,835.89**	**$505,493.36**	**$195,314.80**		
37	Chihuahua	1	ADAME ALVARADO MA. DOLORES	$19,174.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$19,174.85**	-$1,933.33	$0.00	$0.00	$19,174.85	**$17,241.52**	$0.00	$0.00	$632.74	**$17,874.26**	$41.78	**$17,916.04**	1,258.81	$1,260,038.34	-1,242,122.30
38	Chihuahua	2	CARBAJAL CASAS ANDRES	0.00	80,370.00	0.00	0.00	0.00	6,630.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**87,000.23**	-1,933.33	0.00	0.00	8,990.00	**7,056.67**	87,000.23	0.00	632.74	**94,689.64**	41.78	**94,731.42**	-7,731.19	1,260,038.34	-1,165,306.92
39	Chihuahua	3	CARAVEO CAMARENA BERTHA ALICIA	17,722.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**17,722.80**	-1,933.33	0.00	0.00	17,722.80	**15,789.47**	0.00	0.00	632.74	**16,422.21**	41.78	**16,463.99**	1,258.81	1,260,038.34	-1,243,574.35
40	Chihuahua	4	VAZQUEZ MOLINAR ROBERTO FELIPE	3,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**3,480.00**	1,933.33	0.00	0.00	3,480.00	**5,413.33**	0.00	0.00	632.74	**6,046.07**	41.78	**6,087.85**	-2,607.85	1,260,038.34	-1,253,950.49
41	Chihuahua	5	RENTERIA DUARTE ARTURO	17,745.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**17,745.99**	-1,933.33	0.00	0.00	17,745.99	**15,812.66**	0.00	0.00	632.74	**16,445.40**	2,316.80	**18,762.20**	-1,016.21	1,260,038.34	-1,241,276.14
42	Chihuahua	6	LOZANO SAUCEDO JESUS RAMON	0.00	0.00	21,665.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**21,665.90**	-1,933.33	0.00	0.00	21,665.90	**19,732.57**	0.00	0.00	632.74	**20,365.31**	41.78	**20,407.09**	1,258.81	1,260,038.34	-1,239,631.25
43	Chihuahua	7	MERAZ MEDRANO AMANDA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	**22,100.00**	-1,933.33	0.00	0.00	21,893.88	**19,960.55**	0.00	0.00	632.74	**20,593.29**	41.78	**20,635.07**	1,464.93	1,260,038.34	-1,239,403.27
44	Chihuahua	8	TERRAZAS RODALLEGAS MARISELA	0.00	0.00	0.00	17,582.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**17,582.70**	-1,933.33	0.00	0.00	17,582.70	**15,649.37**	0.00	0.00	632.74	**16,282.11**	10,738.24	**27,020.35**	-9,437.65	1,260,038.34	-1,233,017.99
45	Chihuahua	9	HERNANDEZ TAMAYO BERTHA	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**	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	632.74	**-1,300.59**	668.45	**-632.14**	632.14	1,260,038.34	-1,260,670.48
	Total Chihuahua			**$78,123.64**	**$80,370.00**	**$21,665.90**	**$17,582.70**	**$0.00**	**$6,630.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,100.00**	**$0.00**	**$0.00**	**$206,472.47**	**-$13,533.31**	**$0.00**	**$0.00**	**$128,256.12**	**$114,722.81**	**$87,000.23**	**$0.00**	**$5,694.66**	**$207,417.70**	**$13,974.17**	**$221,391.87**	**-$16,178.21**		
46	Distrito Federal	1	DEL CASTILLO IBARRA ERIKA VANESSA	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,757.00	$21,552.78	$0.00	$0.00	$0.00	$0.00	$0.00	**$49,309.78**	$1,934.33	$0.00	$0.00	$31,330.20	**$33,264.53**	$20,749.60	$0.00	$632.74	**$54,646.87**	$605.77	**$55,252.64**	-5,942.86	$1,260,038.34	-1,204,785.70
47	Distrito Federal	2	ROMERO TENORIO JUAN	19,960.81	0.00	0.00	0.00	0.00	80,298.80	249.34	161,722.19	0.00	0.00	0.00	0.00	0.00	**262,231.14**	10,000.00	0.00	0.00	105,585.83	**115,585.83**	137,014.91	0.00	33.68	**252,634.42**	605.77	**253,240.19**	8,990.95	1,260,038.34	-1,006,798.15
48	Distrito Federal	3	CABALLERO PEDRAZA VIRGILIO DANTE	23,814.48	0.00	0.00	0.00	0.00	0.00	0.00	9,561.30	0.00	15,893.00	0.00	0.00	0.00	**49,268.78**	460.52	0.00	0.00	33,215.26	**33,675.78**	15,893.00	0.00	0.00	**49,568.78**	605.77	**50,174.55**	-905.77	1,260,038.34	-1,209,863.79
49	Distrito Federal	4	GODOY RAMOS ERNESTINA	20,000.00	0.00	0.00	0.00	84,500.00	63,960.09	19,806.00	107,082.63	0.00	117,900.00	0.00	0.00	0.00	**413,248.72**	0.00	0.00	101,118.01	151,127.47	**252,245.48**	77,137.79	0.00	632.74	**330,016.01**	605.77	**330,621.78**	82,626.94	1,260,038.34	-929,416.56
50	Distrito Federal	5	ACEVES PASTRANA PATRICIA ELENA	20,461.68	4,611.00	0.00	0.00	0.00	121,556.74	3,694.50	13,357.00	0.00	0.00	0.00	0.00	0.00	**163,680.92**	0.00	0.00	0.00	125,228.24	**125,228.24**	43,347.88	406.00	0.00	**168,982.12**	605.77	**169,587.89**	-5,906.97	1,260,038.34	-1,090,450.45
51	Distrito Federal	6	ALVAREZ LOPEZ JESUS EMILIANO	19,974.96	0.00	0.00	0.00	0.00	0.00	34,861.00	91,346.34	0.00	0.00	0.00	0.00	0.00	**146,182.30**	0.00	0.00	69,652.46	33,649.00	**103,301.46**	39,367.34	0.00	0.00	**142,668.80**	605.77	**143,274.57**	2,907.73	1,260,038.34	-1,116,763.77
52	Distrito Federal	7	CHAVEZ GARCIA MARIA	22,355.71	0.00	0.00	0.00	0.00	0.00	0.00	43,727.10	0.00	0.00	0.00	0.00	0.00	**66,082.81**	0.00	0.00	0.00	38,778.81	**38,778.81**	26,811.80	0.00	33.68	**65,624.29**	605.77	**66,230.06**	-147.25	1,260,038.34	-1,193,808.28
53	Distrito Federal	8	LLERENAS MORALES VIDAL	0.00	0.00	0.00	0.00	0.00	32,504.65	0.00	82,476.00	0.00	63,521.60	0.00	0.00	0.00	**178,502.25**	0.00	0.00	138,311.50	197,865.89	**336,177.39**	0.00	0.00	0.00	**336,177.39**	2,191.48	**338,368.87**	-159,866.62	1,260,038.34	-921,669.47
54	Distrito Federal	9	LARA LOPEZ IRMA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	-1,933.33	0.00	0.00	18,188.80	**16,255.47**	0.00	0.00	-599.06	**15,656.41**	605.77	**16,262.18**	3,737.82	1,260,038.34	-1,243,776.16
55	Distrito Federal	10	ARROYO LEGASPI ADRIAN	29,946.17	0.00	0.00	0.00	0.00	0.00	0.00	40,868.88	0.00	0.00	0.00	0.00	0.00	**70,815.05**	0.00	0.00	0.00	34,551.36	**34,551.36**	22,563.53	0.00	0.00	**57,114.89**	605.77	**57,720.66**	13,094.39	1,260,038.34	-1,202,317.68
56	Distrito Federal	11	LOPEZ VELA JAIME GENARO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,258.00	0.00	0.00	0.00	0.00	0.00	**42,258.00**	0.00	0.00	0.00	13,973.36	**13,973.36**	48,284.64	0.00	0.00	**62,258.00**	605.77	**62,863.77**	-20,605.77	1,260,038.34	-1,197,174.57
57	Distrito Federal	12	BARRIENTOS PANTOJA ALICIA	20,000.00	0.00	0.00	0.00	0.00	51,945.80	771.76	183,818.82	0.00	0.00	0.00	0.00	0.00	**256,536.38**	0.00	0.00	213,306.62	168,957.14	**382,263.76**	122,955.55	0.00	632.74	**505,852.05**	605.77	**506,457.82**	-249,921.44	1,260,038.34	-753,580.

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA

INTEGRACIÓN DE SALDOS DE LOS INFORMES DE CAMPAÑA

Anexo C

No.	ENTIDAD	DTO.	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)															DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)								GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS FINALES DETERMINADAS POR AUDITORÍA	SALDO	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				APORTACIONES DE :								RENDIMIENTOS FINANCIEROS	TRANS. DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINAN. PÚBLICO CANDIDATOS INDEP.	TOTAL	GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL					
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO					PÁGINAS DE INTERNET	CINE	ESPECT.	OTROS	SUBTOTAL								
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPAT.	MILITANTES	SIMPAT.																
71	Distrito Federal	26	CARDENAS GRACIA JAIME FERNANDO	20,000.00	0.00	0.00	0.00	50,000.00	38,803.00	0.00	71,851.00	0.00	887.00	0.00	0.00	0.00	0.00	**181,541.00**	0.00	0.00	0.00	93,411.02	**93,411.02**	90,474.00	0.00	0.00	**183,885.02**	605.77	**184,490.79**	-2,949.79	1,260,038.34	-1,075,547.55
72	Distrito Federal	27	HERNANDEZ COLIN NORMA XOCHITL	9,317.32	0.00	0.00	0.00	0.00	0.00	0.00	113,417.50	0.00	0.00	0.00	0.00	0.00	0.00	**122,734.82**	0.00	0.00	0.00	86,799.88	**86,799.88**	60,700.94	0.00	0.00	**147,500.82**	605.77	**148,106.59**	-25,371.77	1,260,038.34	-1,111,931.75
	Total Distrito Federal			**$496,821.56**	**$4,611.00**	**$0.00**	**$0.00**	**$320,500.00**	**$567,268.53**	**$278,824.48**	**$2,235,541.36**	**$0.00**	**$253,051.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,156,618.53**	**$14,180.52**	**$0.00**	**$532,388.59**	**$2,465,398.80**	**$3,011,967.91**	**$1,388,929.44**	**$6,496.00**	**$868.50**	**$4,408,261.85**	**$18,691.50**	**$4,426,953.35**	**-$27,311.33**		
73	Durango	1	VAZQUEZ PARRA SANDRA ANGELICA	$65,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,500.00	$0.00	$0.00	$0.00	$0.00	$40,000.00	$0.00	$0.00	**$152,400.00**	$0.00	$0.00	$0.00	$14,660.08	**$14,660.08**	$134,491.56	$0.00	-$632.74	**$148,518.90**	$0.00	**$148,518.90**	3,881.10	$1,260,038.34	-1,111,519.44
74	Durango	2	LUGO LICERIO MARIA DEL REFUGIO	73,400.00	0.00	30,000.00	0.00	0.00	7,920.00	-33,840.00	-82,340.00	0.00	0.00	0.00	2,262.00	0.00	0.00	**-2,598.00**	0.00	0.00	0.00	27,278.66	**27,278.66**	-29,880.07	0.00	-632.74	**-3,234.15**	0.00	**-3,234.15**	636.15	1,260,038.34	-1,263,272.49
75	Durango	3	CASTILLO MONTOYA NANCY	65,200.00	0.00	0.00	0.00	0.00	64,600.00	160,700.00	33,200.00	5,000.00	0.00	0.00	71,362.00	0.00	0.00	**400,062.00**	0.00	0.00	0.00	17,787.77	**17,787.77**	382,258.83	0.00	33.68	**400,080.28**	0.00	**400,080.28**	-18.28	1,260,038.34	-859,958.06
76	Durango	4	SILVA LABRADOR SERGIO	69,500.00	0.00	0.00	-2,262.00	29,107.08	0.00	0.00	202,245.00	0.00	14,200.00	0.00	0.00	0.00	0.00	**312,790.08**	0.00	0.00	0.00	26,345.08	**26,345.08**	280,745.00	5,700.00	-632.74	**312,157.34**	0.00	**312,157.34**	632.74	1,260,038.34	-947,881.00
	Total Durango			**$274,000.00**	**$0.00**	**$30,000.00**	**-$2,262.00**	**$29,107.08**	**$72,520.00**	**$173,360.00**	**$153,105.00**	**$5,000.00**	**$14,200.00**	**$0.00**	**$113,624.00**	**$0.00**	**$0.00**	**$862,654.08**	**$0.00**	**$0.00**	**$0.00**	**$86,071.59**	**$86,071.59**	**$767,615.32**	**$5,700.00**	**-$1,864.54**	**$857,522.37**	**$0.00**	**$857,522.37**	**-$56,228.99**		
77	Guanajuato	1	GARCIA MONJARAS AIDAVETH	$23,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,504.00	$0.00	$0.00	**$34,704.00**	$0.00	$0.00	$0.00	$16,850.74	**$16,850.74**	$21,281.00	$0.00	$0.00	**$38,131.74**	$211.96	**$38,343.70**	-3,639.70	$1,260,038.34	-1,221,694.64
78	Guanajuato	2	RODRIGUEZ BELTRAN JAVIER	35,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,504.00	0.00	0.00	**46,704.00**	0.00	0.00	0.00	21,946.80	**21,946.80**	24,780.58	0.00	0.00	**46,727.38**	211.96	**46,939.34**	-235.34	1,260,038.34	-1,213,099.00
79	Guanajuato	3	LOPEZ JIMENEZ MIRIAM	4,900.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**29,400.00**	0.00	0.00	0.00	22,669.23	**22,669.23**	9,376.73	0.00	33.68	**32,079.64**	211.96	**32,291.60**	-2,891.60	1,260,038.34	-1,227,746.74
80	Guanajuato	4	MARTINEZ ARCHUNDIA ROGELIO	74,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,332.17	0.00	0.00	0.00	11,780.00	0.00	0.00	**90,112.17**	0.00	0.00	0.00	10,348.86	**10,348.86**	75,643.55	0.00	33.68	**86,026.09**	211.96	**86,238.05**	3,874.12	1,260,038.34	-1,173,800.29
81	Guanajuato	5	VAZQUEZ ALATORRE ANTARES GUADALUPE	54,100.00	0.00	0.00	0.00	0.00	16,216.54	0.00	29,247.08	0.00	0.00	0.00	13,140.80	0.00	0.00	**112,704.42**	0.00	0.00	0.00	49,891.92	**49,891.92**	18,123.38	118.94	-632.74	**67,501.50**	401.41	**67,902.91**	44,801.51	1,260,038.34	-1,192,135.43
82	Guanajuato	6	COQ GONZALEZ MARIANA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,104.80	0.00	0.00	**33,104.80**	0.00	0.00	0.00	13,084.80	**13,084.80**	2,240.65	0.00	-632.74	**14,692.71**	211.96	**14,904.67**	18,200.13	1,260,038.34	-1,245,133.67
83	Guanajuato	7	ORTIZ MARTINEZ HECTOR MELQUISEDEC	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-1,299.16	**-1,299.16**	211.96	**-1,087.20**	21,087.20	1,260,038.34	-1,261,125.54
84	Guanajuato	8	OLIVARES GARCIA CRISTOBAL VICTOR HUGO	62,400.00	0.00	0.00	0.00	0.00	0.00	5,198.63	4,586.30	0.00	0.00	0.00	11,780.00	0.00	0.00	**83,964.93**	0.00	0.00	0.00	22,174.48	**22,174.48**	51,951.08	0.00	-632.74	**73,492.82**	211.96	**73,704.78**	10,260.15	1,260,038.34	-1,186,333.56
85	Guanajuato	9	ROCHA PEREZ MA. DEL CARMEN	75,780.00	0.00	0.00	0.00	0.00	0.00	12,789.03	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**92,069.03**	0.00	0.00	0.00	16,751.14	**16,751.14**	63,876.19	546.77	-632.74	**80,541.36**	211.96	**80,753.32**	11,315.71	1,260,038.34	-1,179,285.02
86	Guanajuato	10	BAEZA GROVAS ITZEL NALLELY	-50,500.00	0.00	0.00	0.00	0.00	5,260.27	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**-41,739.73**	1,933.33	0.00	0.00	8,828.00	**10,761.33**	-79,742.40	0.00	632.74	**-68,348.33**	211.96	**-68,136.37**	26,396.64	1,260,038.34	-1,328,174.71
87	Guanajuato	11	LEON MELGOZA SALOMON	66,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,780.00	0.00	0.00	**77,980.00**	0.00	0.00	0.00	11,528.00	**11,528.00**	66,388.44	0.00	-632.74	**77,283.70**	211.96	**77,495.66**	484.34	1,260,038.34	-1,182,542.68
88	Guanajuato	12	ROSALES CRUZ MARIA MAGDALENA	66,200.00	0.00	0.00	0.00	4,205.58	0.00	0.00	5,365.00	0.00	0.00	0.00	13,104.80	0.00	0.00	**88,875.38**	0.00	0.00	0.00	40,205.60	**40,205.60**	46,200.00	2,469.78	0.00	**88,875.38**	211.96	**89,087.34**	-211.96	1,260,038.34	-1,170,951.00
89	Guanajuato	13	ESTRADA CONTRERAS AGUSTIN	-33,500.00	0.00	0.00	0.00	0.00	9,041.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**-20,959.00**	1,933.33	0.00	0.00	5,227.80	**7,161.13**	-58,189.12	0.00	632.74	**-50,395.25**	211.96	**-50,183.29**	29,224.29	1,260,038.34	-1,310,221.63
90	Guanajuato	14	LOPEZ PANTOJA EDGAR	2,000.00	0.00	0.00	0.00	0.00	2,054.79	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	**7,554.79**	1,933.33	0.00	0.00	-1,407.59	**525.74**	857.94	0.00	632.74	**2,016.42**	211.96	**2,228.38**	5,326.41	1,260,038.34	-1,257,809.96
	Total Guanajuato			**$419,980.00**	**$0.00**	**$21,000.00**	**$0.00**	**$4,205.58**	**$32,572.60**	**$17,987.66**	**$43,530.55**	**$0.00**	**$0.00**	**$0.00**	**$115,198.40**	**$0.00**	**$0.00**	**$654,474.79**	**$5,799.99**	**$0.00**	**$0.00**	**$238,099.78**	**$243,899.77**	**$242,788.02**	**$3,135.49**	**-$2,497.28**	**$487,326.00**	**$3,156.89**	**$490,482.89**	**$103,882.78**		
91	Guerrero	1	NIETO CUEVAS ANDRES	$75,000.00	$0.00	$0.00	$0.00	$0.00	$10,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$85,700.00**	$0.00	$0.00	$0.00	$0.00	**$0.00**	$85,700.00	$0.00	$9,318.24	**$95,018.24**	$0.00	**$95,018.24**	-9,318.24	$1,260,038.34	-1,165,020.10
92	Guerrero	2	OCAMPO MANZANARES ARACELI	68,200.00	0.00	0.00	0.00	0.00	0.00	25,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**94,175.00**	0.00	0.00	0.00	17,416.47	**17,416.47**	76,725.14	0.00	9,318.24	**103,459.85**	0.00	**103,459.85**	-9,284.85	1,260,038.34	-1,156,578.49
93	Guerrero	3	CHAVEZ HERNANDEZ BERNARDA LEOVIGILDA	89,900.00	0.00	0.00	0.00	0.00	2,914.00	3,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**96,094.00**	0.00	0.00	0.00	17,820.00	**17,820.00**	78,275.08	0.00	9,318.24	**105,413.32**	0.00	**105,413.32**	-9,319.32	1,260,038.34	-1,154,625.02
94	Guerrero	4	CARREÑO URIOSTEGUI ROCIO	51,800.00	0.00	0.00	0.00	0.00	0.00	70,800.00	5,486.80	0.00	0.00	0.00	0.00	0.00	0.00	**128,086.80**	0.00	0.00	0.00	95,213.96	**95,213.96**	32,872.84	0.00	9,318.24	**137,405.04**	0.00	**137,405.04**	-9,318.24	1,260,038.34	-1,122,633.30
95	Guerrero	5	ROSALES ZOZA FELIPE DIONICIO	64,200.00	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	**64,200.00**	0.00	0.00	0.00	14,855.26	**14,855.26**	49,316.19	0.00	9,318.24	**73,489.69**	0.00	**73,489.69**	-9,289.69	1,260,038.34	-1,186,548.65
96	Guerrero	6	MIRANDA SILVA PAULA ANGELICA	76,050.00	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	**76,050.00**	0.00	0.00	0.00	12,969.96	**12,969.96**	63,099.39	0.00	9,318.24	**85,387.59**	0.00	**85,387.59**	-9,337.59	1,260,038.34	-1,174,650.75
97	Guerrero	7	MUÑIZ OLMEDO BULMARO EMILIANO	58,500.00	0.00	0.00	0.00	0.00	8,625.00	25,812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**92,937.50**	0.00	0.00	0.00	42,980.50	**42,980.50**	49,957.00	0.00	9,318.24	**102,255.74**	0.00	**102,255.74**	-9,318.24	1,260,038.34	-1,157,782.60
98	Guerrero	8	CAYETANO GARCIA RUBEN	71,600.00	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	**71,600.00**	0.00	0.00	0.00	19,777.61	**19,777.61**	51,828.00	0.00	9,318.24	**80,923.85**	0.00	**80,923.85**	-9,323.85	1,260,038.34	-1,179,114.49
99	Guerrero	9	SALGADO PINEDA MARIA DEL SOL	56,900.00	0.00	0.00	0.00	0.00	0.00	50,685.78	93,050.00	0.00	0.00	0.00	0.00	0.00	0.00	**200,635.78**	0.00	0.00	0.00	58,619.72	**58,619.72**	111,900.00	30,083.30	9,318.24	**209,921.26**	0.00	**209,921.26**	-9,285.48	1,260,038.34	-1,050,117.08
	Total Guerrero			**$612,150.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,239.00**	**$176,553.28**	**$98,536.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$909,479.08**	**$0.00**	**$0.00**	**$0.00**	**$279,653.48**	**$279,653.48**	**$599,673.64**	**$30,083.30**	**$83,864.16**	**$993,274.58**	**$0.00**	**$993,274.58**	**-$74,477.26**		
100	Hidalgo	1	PRIEGO SAAVEDRA MARCO ANTONIO	$74,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,682.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	**$98,382.00**	$0.00	$0.00	$0.00	$29,534.80	**$29,534.80**	$54,200.00	$0.00	-$632.74	**$83,102.06**	$23.75	**$83,125.81**	15,256.19	$1,260,038.34	-1,176,912.53
101	Hidalgo	2	AZPEITIA DIAZ ARMANDO	124,600.00	0.00	0.00	0.00	0.00	0.00	10,074.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**134,674.91**	0.00	0.00	0.00	39,965.14	**39,965.14**	104,600.00	0.00	-632.74	**143,932.40**	1,953.61	**145,886.01**	-11,211.10	1,260,038.34	-1,114,152.33
102	Hidalgo	3	ALVAREZ PEREZ ANGELA	73,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,560.00	0.00	0.00	0.00	0.00	0.00	0.00	**83,560.00**	0.00	0.00	0.00	24,583.07	**24,583.07**	58,200.00	0.00	-632.74	**82,150.33**	23.75	**82,174.08**	1,385.92	1,260,038.34	-1,177,864.26
103	Hidalgo	4	DE LA CONCHA ORTIZ MARÍA CRISTINA	56,100.00	0.00	0.00	40,187.03	0.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**115,287.03**	0.00	0.00	0.00	81,761.80	**81,761.80**	41,911.86	0.00	0.00	**123,673.66**	23.75	**123,697.41**	-8,410.38	1,260,038.34	-1,136,340.93
104	Hidalgo	5	CADENA GARCIA LUIS ENRIQUE	57,400.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**93,400.00**	0.00	0.00	0.00	61,398.20	**61,398.20**	41,619.50	0.00	33.68	**103,051.38**	23.75	**103,075.13**	-9,675.13	1,260,038.34	-1,156,963.21
105	Hidalgo	6	HERNANDEZ JIMENEZ MARÍA IRMA	40,950.00	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	**40,950.00**	0.00	0.00	0.00	28,097.04	**28,097.04**	20,950.00	0.00	-632.74	**48,414.30**	23.75	**48,438.05**	-7,488.05	1,260,038.34	-1,211,600.29
106	Hidalgo	7	ARIAS GONZALEZ MARTHA ELENA	69,250.00	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	**69,250.00**	0.00	0.00	0.00	31,711.60	**31,711.60**	49,250.00	0.00	33.68	**80,995.28**	23.75	**81,019.03**	-11,769.03	1,260,038.34	-1,179,019.31
	Total Hidalgo			**$495,500.00**	**$0.00**	**$0.00**	**$0.00**	**$40,187.03**	**$0.00**	**$29,074.91**	**$63,242.00**	**$0.00**	**$7,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$635,503.94**	**$0.00**	**$0.00**	**$0.00**	**$297,051.65**	**$297,051.65**	**$370,731.36**	**$0.00**	**-$2,463.60**	**$665,319.41**	**$2,096.11**	**$667,415.52**	**-$106,388.84**		
107	Jalisco	1	AGUIRRE GONZALEZ JUAN FRANCISCO	$0.00	$1,542.80	$0.00	$0.00	$0.00	$0.00	$67,720.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$0.00	$0.00	**$89,262.80**	-$1,933.33	$0.00	$0.00	$7,329.69	**$5,396.36**	$68,747.51	-$599.06	$0.00	**$73,544.81**	$0.00	**$73,544.81**	15,717.99	$1,260,038.34	-1,186,493.53
108	Jalisco	2	MONTANTES MARTINEZ MARIA EVA	23,442.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	**43,442.80**	0.00	0.00	0.00	11,142.75	**11,142.75**	8,100.00	0.00	-632.74	**18,610.01**	0.00	**18,610.01**	24,832.79	1,260,038.34	-1,241,428.33
109	Jalisco	3	RAMIREZ GONZALEZ OSCAR EDUARDO	23,800.00	1,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,342.80**	0.00	0.00	0.00	4,500.02	**4,500.02**	4,200.01	0.00	-632.74	**8,067.29**	0.00	**8,067.29**	17,275.51	1,260,038.34	-1,251,971.05
110	Jalisco	4	CUEVA PAZ MARIA GRISELDA	55,542.80	0.00	0.00	0.00	0.00	0.00	17,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**72,770.80**	0.00	0.00	0.00	13,473.49	**13,473.49**	46,247.77	0.00	-632.74	**59,088.52**	0.00	**59,088.52**	13,682.28	1,260,038.34	-1,200,949.82
111	Jalisco	5	JOYA RUBIO GUADALUPE	0.00	21,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,200.00	0.00	0.00	**47,742.80**	0.00	0.00	0.00	20,172.88	**20,172.88**	14,400.00	1,370.00	-632.74	**35,310.14**	0.00	**35,310.14**	12,432.66	1,260,038.34	-1,224,728.20
112	Jalisco	6	ALCALA GOMEZ PATRICIA	20,000.00	1,542.80	0.00	0.00	0.00	0.00	26,266.00	0.00	0.00	0.00	0.00	21,500.00	0.00	0.00	**69,308.80**	0.00	0.00	0.00	18,249.61	**18,249.61**	44,526.23	0.00	-632.74	**62,143.10**	0.00	**62,143.10**	7,165.70	1,260,038.34	-1,197,895.24
113	Jalisco	7	FLORES VAZQUEZ MARIA ELIZABETH	20,000.00	1,542.80	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	8,200.00	0.00	0.00	**49,742.80**	0.00	0.00	0.00	17,189.50	**17,189.50**	29,956.13	0.00	-632.74	**46,512.89**	0.00	**46,512.89**	3,229.91	1,260,038.34	-1,213,525.45
114	Jalisco	8	PEREZ RODRIGUEZ LETICIA	20,000.00	1,542.80	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,942.80**	0.00	0.00	0.00	5,718.80	**5,718.80**	13,900.19	0.00	-632.74	**18,986.25**	0.00	**18,986.25**	6,956.55	1,260,038.34	-1,241,052.09
115	Jalisco	9	JAUREGUI COTA JOSE LUIS	39,500.00	0.00	0.00	1,542.80	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**116,042.80**	0.00	0.00	0.00	11,286.40	**11,286.40**	100,790.55	0.00	-632.74	**111,444.21**	0.00	**111,444.21**	4,598.59	1,260,038.34	-1,148,594.13
116	Jalisco	10	ORTEGA ANDRADE MARGARITA	58,100.00	1,542.80	0.00	0.00	160.78	8,700.00	24,200.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**95,703.58**	0.00	0.00	0.00	47,694.25	**47,694.25**	33,700.00	0.00	-632.74	**80,761.51**	0.00	**80,761.51**	14,942.07	1,260,038.34	-1,179,276.83
117	Jalisco	11	MARTINEZ SANCHEZ ANA SOFIA	49,400.00	1,542.80	0.00	0.00	0.00	0.00	58,562.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**109,504.80**	0.00	0.00	0.00	51,245.96	**51,245.96**	39,051.45	0.00	-632.74	**89,664.67**	0.00	**89,664.67**	19,840.13	1,260,038.34	-1,170,373.67
118	Jalisco	12	CARDONA ALEGRIA ROSA MARIA	20,000.00	1,542.80	0.00	0.00	0.00	0.00	20,610.00	0.00	0.00	0.00	0.00	61,600.00	0.00	0.00	**103,752.80**	0.00	0.00	0.00	18,565.80	**18,565.80**	88,540.30	0.00	-632.74	**106,473.36**	0.00	**106,473.36**	-2,720.56	1,260,038.34	-1,153,564.98
119	Jalisco	13	BUENO GUTIERREZ JAVIER	20,000.00	24,742.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**44,742.80**	0.00	0.00	0.00	0.00	**0.00**	16,100.00	0.00	-632.74	**15,467.26**	0.00	**15,467.26**	29,275.54	1,260,038.34	-1,244,571.08
120	Jalisco	14	PELAYO REYNOSO JOSE DE JESUS	20,000.00	1,542.80	0.00	0.00	0.00	0.00	5,220.00	0.00	0.00	0.00	0.00	29,600.00	0.00	0.00	**56,362.80**	1,933.33	0.00	0.00	26,860.99	**28,794.32**	26,100.00	0.00	-33.68	**54,860.64**	0.00	**54,860.64**	1,502.16	1,260,038.34	-1,205,177.70
121	Jalisco	15	LOMELI BECERRA JAVIER MARTIN	43,400.00	0.00	0.00	1,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**44,942.80**	1,933.33	0.00	0.00	17,657.57	**19,590.90**	23,400.00	0.00	-33.68	**42,957.22**	0.00	**42,957.22**	1,985.58	1,260,038.34	-1,217,081.12
122	Jalisco	16	PEREZ SEGURA LAURA IMELDA	66,600.00	1,542.80	0.00	0.00	0.00	0.00	81,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**149,652.80**	0.00	0.00	0.00	19,454.15	**19,454.15**	121,504.44	0.00	-632.74	**140,325.85**	0.00	**140,325.85**	9,326.95	1,260,038.34	-1,119,712.49
123	Jalisco	17	DIAZ OCHOA FRANCISCO JAVIER	24,800.00	1,542.80	0.00	0.00	0.00	0.00	140,456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**166,798.80**	0.00	0.00	0.00	71,142.80	**71,142.80**	91,056.00	5,800.00	-632.74	**167,366.06**	13,888.89	**181,254.95**	-14,456.15	1,260,038.34	-1,078,783.39
124	Jalisco	18	CASIAN JIMENEZ HUMBERTO	46,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,542.80	0.00	0.00	**48,142.80**	0.00	0.00	0.00	1,542.80	**1,542.80**	10,050.00	0.00	-632.74	**10,960.06**	0.00	**10,960.06**	37,182.74	1,260,038.34	-1,249,078.28
125	Jalisco	19	VALERA HUEZO JORGE	105,200.00	0.00	0.00	1,542.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**106,742.80**	0.00	0.00	0.00	11,422.80	**11,422.80**	81,376.00	0.00	33.68	**92,832.48**	0.00	**92,832.48**	13,910.32	1,260,038.34	-1,167,205.86
	Total Jalisco			**$656,385.60**	**$63,256.40**	**$0.00**	**$9,028.40**	**$160.78**	**$83,700.00**	**$461,772.00**	**$3,000.00**	**$0.00**	**$0.00**	**$0.00**	**$188,642.80**	**$0.00**	**$0.00**	**$1,465,945.98**	**$1,933.33**	**$0.00**	**$0.00**	**$374,650.26**	**$376,583.59**	**$861,746.58**	**$6,570.94**	**-$9,524.78**	**$1,235,376.33**	**$13,888.89**	**$1,249,265.22**	**$76,006.58**		
126	México	1	MORALES RODRIGUEZ JESUS	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,603.11	$0.00	$0.00	**$25,603.11**	$0.00	$0.00	$0.00	$5,603.11	**$5,603.11**	$40,500.00	$0.00	-$632.74	**$45,470.37**	$714.37	**$46,184.74**	-20,581.63	$1,260,038.34	-1,213,853.60
127	México	2	SANCHEZ SANTILLAN OSCAR	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA

INTEGRACIÓN DE SALDOS DE LOS INFORMES DE CAMPAÑA

Anexo C

No.	ENTIDAD	DTO.	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)															DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS FINALES DETERMINADAS POR AUDITORÍA	SALDO	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				APORTACIONES DE :								RENDIMIENTOS FINANCIEROS	TRANS. DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINAN. PÚBLICO CANDIDATOS INDEP.	TOTAL	GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL					
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO					PÁGINAS DE INTERNET	CINE	ESPECT.	OTROS	SUBTOTAL									
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPAT.	MILITANTES	SIMPAT.																	
143	México	18	MORALES OLIVARES JERONIMO	20,000.00	78,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**104,367.11**	0.00	0.00	78,764.00	5,603.11	**84,367.11**	56,700.00	0.00	-632.74	**140,434.37**	714.37	**141,148.74**	-36,781.63	1,260,038.34	-1,118,889.60
144	México	19	SALAS HEREDIA INTI ERNESTO	20,000.00	260,814.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**286,418.02**	0.00	0.00	260,814.91	22,530.78	**283,345.69**	28,272.33	0.00	-632.74	**310,985.28**	714.37	**311,699.65**	-25,281.63	1,260,038.34	-948,338.69
145	México	20	ANGELES MIGUEL ROBERTO	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**18,000.00**	0.00	0.00	0.00	18,000.00	**18,000.00**	0.00	0.00	-632.74	**17,367.26**	714.37	**18,081.63**	-81.63	1,260,038.34	-1,241,956.71
146	México	21	FIGUEROA RODRIGUEZ CECILIA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258,712.74	0.00	0.00	**278,712.74**	0.00	0.00	253,109.63	5,603.11	**258,712.74**	0.00	0.00	-632.74	**258,080.00**	714.37	**258,794.37**	19,918.37	1,260,038.34	-1,001,243.97
147	México	22	MORA RIOS MARIA TERESA REBECA ROSA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**	0.00	0.00	0.00	5,603.11	**5,603.11**	0.00	0.00	-632.74	**4,970.37**	714.37	**5,684.74**	19,918.37	1,260,038.34	-1,254,353.60
148	México	23	BRITO LOPEZ GABRIEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**	0.00	0.00	0.00	5,603.11	**5,603.11**	31,900.00	0.00	-632.74	**36,870.37**	714.37	**37,584.74**	-11,981.63	1,260,038.34	-1,222,453.60
149	México	24	MONTOYA MÁRQUEZ ISAAC MARTIN	21,331.45	0.00	0.00	0.00	0.00	27,284.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**54,218.56**	0.00	0.00	0.00	22,488.00	**22,488.00**	59,300.00	0.00	-632.74	**81,155.26**	714.37	**81,869.63**	-27,651.07	1,260,038.34	-1,178,168.71
150	México	25	LOPEZ APARICIO DELFINO	20,000.00	0.00	0.00	0.00	18,700.00	78,848.99	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**123,152.10**	0.00	0.00	0.00	39,266.71	**39,266.71**	139,285.39	0.00	-632.74	**177,919.36**	714.37	**178,633.73**	-55,481.63	1,260,038.34	-1,081,404.61
151	México	26	REYES HERNANDEZ ARGENTINA	20,000.00	0.00	0.00	0.00	500.00	16,500.00	13,200.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**55,803.11**	0.00	0.00	0.00	19,999.09	**19,999.09**	57,790.49	0.00	-632.74	**77,156.84**	714.37	**77,871.21**	-22,068.10	1,260,038.34	-1,182,167.13
152	México	27	RAMIREZ ZUÑIGA MARTIN	20,000.00	181,257.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**201,257.10**	0.00	0.00	181,257.10	0.00	**181,257.10**	0.00	0.00	-632.74	**180,624.36**	714.37	**181,338.73**	19,918.37	1,260,038.34	-1,078,699.61
153	México	28	VAZQUEZ MENDOZA MARIA ROSA RAQUEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	-37,197.49	0.00	0.00	10,603.11	0.00	0.00	**-6,594.38**	0.00	0.00	0.00	20,179.57	**20,179.57**	14,387.90	0.00	-632.74	**33,934.73**	714.37	**34,649.10**	-41,243.48	1,260,038.34	-1,225,389.24
154	México	29	ROLDAN GONZALEZ MARIA GUADALUPE	20,000.00	0.00	0.00	0.00	0.00	0.00	94,316.76	0.00	0.00	0.00	5,603.11	0.00	0.00	**119,919.87**	0.00	0.00	0.00	85,454.51	**85,454.51**	40,305.00	0.00	-632.74	**125,126.77**	714.37	**125,841.14**	-5,921.27	1,260,038.34	-1,134,197.20
155	México	30	CHAVEZ VAZQUEZ JULIO CESAR	20,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	52.96	0.00	0.00	0.00	0.00	0.00	**26,052.96**	-1,933.33	0.00	0.00	26,052.96	**24,119.63**	0.00	0.00	-1,265.48	**22,854.15**	714.37	**23,568.52**	2,484.44	1,260,038.34	-1,236,469.82
156	México	31	QUINTERO OLIVARES AARON	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,603.11	0.00	0.00	**23,603.11**	0.00	0.00	0.00	3,603.11	**3,603.11**	29,200.00	0.00	-632.74	**32,170.37**	714.37	**32,884.74**	-9,281.63	1,260,038.34	-1,227,153.60
157	México	32	MUCIÑO COLEOTE EDUARDO	20,000.00	0.00	0.00	0.00	7,664.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**27,664.79**	0.00	0.00	0.00	26,488.99	**26,488.99**	382.00	0.00	0.00	**26,870.99**	714.37	**27,585.36**	79.43	1,260,038.34	-1,232,452.98
158	México	33	MENDOZA GARCIA EDNNA LAURA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**	0.00	0.00	0.00	32,303.99	**32,303.99**	50,100.00	0.00	-632.74	**81,771.25**	714.37	**82,485.62**	-56,882.51	1,260,038.34	-1,177,552.72
159	México	34	RODRIGUEZ ALBARRAN IRMA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	4,762.00	**4,762.00**	2,858.30	0.00	-632.74	**6,987.56**	714.37	**7,701.93**	12,298.07	1,260,038.34	-1,252,336.41
160	México	35	BARRAGAN PACHECO JOSE FRANCISCO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**25,603.11**	0.00	0.00	0.00	32,856.15	**32,856.15**	31,400.00	0.00	-632.74	**63,623.41**	714.37	**64,337.78**	-38,734.67	1,260,038.34	-1,195,700.56
161	México	36	COLIN MARTINEZ ANGELICA MARIA	0.00	0.00	0.00	0.00	0.00	10,200.00	0.00	0.00	0.00	0.00	5,603.11	0.00	0.00	**15,803.11**	0.00	0.00	0.00	16,372.55	**16,372.55**	56,018.61	0.00	-632.74	**71,758.42**	714.37	**72,472.79**	-56,669.68	1,260,038.34	-1,187,565.55
162	México	37	HERNANDEZ ARELLANO SANDRA	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,603.11	0.00	0.00	**30,603.11**	0.00	0.00	0.00	21,372.55	**21,372.55**	49,000.00	0.00	-632.74	**69,739.81**	714.37	**70,454.18**	-39,851.07	1,260,038.34	-1,189,584.16
163	México	38	GOMEZ ALVAREZ DELFINA	370,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	176,132.00	0.00	0.00	152.94	5,603.11	0.00	**701,888.05**	0.00	0.00	177,768.25	460,164.63	**637,932.88**	339,201.16	0.00	-632.74	**976,501.30**	1,120.37	**977,621.67**	-275,733.62	1,260,038.34	-282,416.67
164	México	39	MUÑOZ VEGA MARIANO	20,000.00	0.00	0.00	0.00	0.00	95,206.00	111,403.50	15,400.00	0.00	0.00	0.00	5,603.11	0.00	**247,612.61**	0.00	0.00	0.00	118,443.05	**118,443.05**	193,060.70	0.00	-632.74	**310,871.01**	6,195.37	**317,066.38**	-69,453.77	1,260,038.34	-942,971.96
165	México	40	DE LA FUENTE PLATA AVIUD	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,603.11	0.00	**25,603.11**	0.00	0.00	0.00	16,372.55	**16,372.55**	50,957.60	0.00	-632.74	**66,697.41**	714.37	**67,411.78**	-41,808.67	1,260,038.34	-1,192,626.56
	Total México			**$1,264,735.09**	**$2,064,291.29**	**$0.00**	**$0.00**	**$150,273.96**	**$229,180.68**	**$547,967.04**	**$428,445.26**	**-$37,144.53**	**$0.00**	**$152.94**	**$486,341.52**	**$65.70**	**$0.00**	**$5,134,308.95**	**-$3,866.66**	**$0.00**	**$2,582,422.81**	**$1,508,073.46**	**$4,086,629.61**	**$2,007,385.58**	**$14,689.65**	**-$24,676.86**	**$6,084,027.98**	**$36,027.80**	**$6,120,055.78**	**-$566,835.92**		
166	Michoacán	1	DOMINGUEZ GARCIA FEDERICO	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$20,000.00**	$0.00	$0.00	$0.00	$10,240.50	**$10,240.50**	$18,750.00	$0.00	-$632.74	**$28,357.76**	$116.00	**$28,473.76**	-8,473.76	$1,260,038.34	-1,231,564.58
167	Michoacán	2	BARAJAS BARAJAS ESTEBAN	20,000.00	0.00	0.00	0.00	0.00	0.00	88,272.41	3,101.76	0.00	0.00	0.00	0.00	0.00	**111,374.17**	0.00	0.00	0.00	70,683.69	**70,683.69**	67,037.18	0.00	-632.74	**137,088.13**	116.00	**137,204.13**	-25,829.96	1,260,038.34	-1,122,834.21
168	Michoacán	3	RIVERA ESCUTIA TONANTZIN YUNUEN	20,000.00	0.00	0.00	0.00	0.00	0.00	41,735.50	0.00	0.00	0.00	0.00	0.00	0.00	**61,735.50**	0.00	0.00	0.00	50,662.37	**50,662.37**	38,983.25	0.00	-632.74	**89,012.88**	116.00	**89,128.88**	-27,393.38	1,260,038.34	-1,170,909.46
169	Michoacán	4	MESINAS ESTRADA MIRIAM EDITH	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	1,933.33	0.00	0.00	13,244.90	**15,178.23**	42,000.00	0.00	632.74	**57,810.97**	116.00	**57,926.97**	-37,926.97	1,260,038.34	-1,202,111.37
170	Michoacán	5	GUERRERO BARRERA YOLANDA	20,000.00	0.00	0.00	0.00	0.00	36,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**64,000.00**	0.00	0.00	0.00	0.00	**0.00**	46,724.80	0.00	0.00	**46,724.80**	116.00	**46,840.80**	17,159.20	1,260,038.34	-1,213,197.54
171	Michoacán	6	BENITEZ CARBAJAL MARIA GUADALUPE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	1,700.00	**1,700.00**	0.00	0.00	-632.74	**1,067.26**	116.00	**1,183.26**	18,816.74	1,260,038.34	-1,258,855.08
172	Michoacán	7	SANTOS MADRIGAL RAUL	24,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**24,400.00**	0.00	0.00	0.00	13,949.82	**13,949.82**	10,470.50	0.00	-632.74	**23,787.58**	116.00	**23,903.58**	496.42	1,260,038.34	-1,236,134.76
173	Michoacán	8	MARTINEZ RAMIREZ MYRIAM	0.00	13,101.60	0.00	0.00	0.00	0.00	6,670.00	0.00	0.00	0.00	0.00	0.00	0.00	**19,771.60**	0.00	0.00	0.00	19,771.60	**19,771.60**	0.00	0.00	-632.74	**19,138.86**	116.00	**19,254.86**	516.74	1,260,038.34	-1,240,783.48
174	Michoacán	9	TOLEDO RANGEL ALFREDO AZAEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	116.00	**-516.74**	20,516.74	1,260,038.34	-1,260,555.08
175	Michoacán	10	SANCHEZ PIETRASANTA ALFONSO SERGIO	5,800.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**16,800.00**	0.00	0.00	0.00	15,960.00	**15,960.00**	7,800.00	0.00	-632.74	**23,127.26**	116.00	**23,243.26**	-6,443.26	1,260,038.34	-1,236,795.08
176	Michoacán	11	CHAVEZ PEREZ MARIA	20,000.00	0.00	0.00	0.00	0.00	0.00	24,558.33	0.00	0.00	0.00	0.00	0.00	0.00	**44,558.33**	0.00	0.00	0.00	12,162.60	**12,162.60**	12,395.73	0.00	-632.74	**23,925.59**	116.00	**24,041.59**	20,516.74	1,260,038.34	-1,235,996.75
177	Michoacán	12	AGUIRRE MEDINA JOSE MARIA	20,000.00	0.00	0.00	0.00	0.00	0.00	8,377.04	40,000.00	0.00	0.00	0.00	0.00	0.00	**68,377.04**	0.00	0.00	0.00	0.00	**0.00**	48,377.04	0.00	33.68	**48,410.72**	116.00	**48,526.72**	19,850.32	1,260,038.34	-1,211,511.62
	Total Michoacán			**$210,200.00**	**$13,101.60**	**$0.00**	**$0.00**	**$0.00**	**$36,000.00**	**$146,384.95**	**$85,330.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$491,016.64**	**$1,933.33**	**$0.00**	**$0.00**	**$208,375.48**	**$210,308.81**	**$292,538.50**	**$0.00**	**-$5,028.24**	**$497,819.07**	**$1,392.00**	**$499,211.07**	**$91,429.64**		
178	Morelos	1	BARRERA URIOSTEGUI ALFONSO	$20,000.00	$0.00	$0.00	$0.00	$0.00	-$41,050.00	-$2,225.00	-$1,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	**-$24,445.00**	$0.00	$0.00	$0.00	-$41,650.00	**-$41,650.00**	$0.00	$0.00	$33.68	**-$41,616.32**	$0.00	**-$41,616.32**	17,171.32	$1,260,038.34	-1,301,654.66
179	Morelos	2	FLORES SOLORIO ARTURO	20,000.00	0.00	0.00	0.00	197,821.86	0.00	0.00	277,469.40	0.00	3,500.00	0.00	0.00	0.00	**498,791.26**	0.00	0.00	0.00	319,840.42	**319,840.42**	175,360.40	0.00	0.00	**495,200.82**	0.00	**495,200.82**	3,590.44	1,260,038.34	-764,837.52
180	Morelos	3	SANCHEZ VELEZ MICAELA	77,987.01	0.00	0.00	0.00	0.00	26,919.51	153,809.49	0.00	0.00	0.00	0.00	0.00	0.00	**258,716.01**	0.00	0.00	0.00	95,829.17	**95,829.17**	154,886.83	0.00	33.68	**250,749.68**	0.00	**250,749.68**	7,966.33	1,260,038.34	-1,009,288.66
181	Morelos	4	GONZALEZ AMEZCUA NORA PATRICIA	20,000.00	0.00	0.00	0.00	0.00	2,925.00	56,824.95	12,854.95	0.00	0.00	0.00	0.00	0.00	**92,604.90**	-1,933.33	0.00	0.00	55,441.20	**53,507.87**	41,604.90	0.00	-599.06	**94,513.71**	0.00	**94,513.71**	-1,908.81	1,260,038.34	-1,165,524.63
182	Morelos	5	SANCHEZ TRUJILLO JOSE VICTOR	80,300.00	0.00	0.00	0.00	-12,460.00	52,267.04	-500.00	37,243.00	-22,273.00	2,900.00	0.00	0.00	0.00	**137,477.04**	0.00	0.00	34,412.56	107,440.24	**141,852.80**	64,785.40	0.00	33.68	**206,671.88**	0.00	**206,671.88**	-69,194.84	1,260,038.34	-1,053,366.46
	Total Morelos			**$218,287.01**	**$0.00**	**$0.00**	**$0.00**	**$185,361.86**	**$41,061.55**	**$207,909.44**	**$326,397.35**	**-$22,273.00**	**$6,400.00**	**$0.00**	**$0.00**	**$0.00**	**$963,144.21**	**-$1,933.33**	**$0.00**	**$34,412.56**	**$536,901.03**	**$569,380.26**	**$436,637.53**	**$0.00**	**-$498.02**	**$1,005,519.77**	**$0.00**	**$1,005,519.77**	**$89,421.14**		
183	Nayarit	1	LORA ESTRADA ZEFERINO	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$20,000.00**	$0.00	$0.00	$0.00	$0.00	**$0.00**	$17,325.60	$0.00	$33.68	**$17,359.28**	$16,848.24	**$34,207.52**	-14,207.52	$1,260,038.34	-1,225,830.82
184	Nayarit	2	CIBRIAN PEREZ ANDREA	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**	0.00	0.00	0.00	9,072.00	**9,072.00**	7,577.72	0.00	33.68	**16,683.40**	0.00	**16,683.40**	-16,683.40	1,260,038.34	-1,243,354.94
185	Nayarit	3	CAMARENA HERRERA MARIA TERESA	27,009.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	0.00	0.00	0.00	**17,009.96**	0.00	0.00	0.00	12,199.74	**12,199.74**	0.00	0.00	33.68	**12,233.42**	912.50	**13,145.92**	3,864.04	1,260,038.34	-1,246,892.42
	Total Nayarit			**$47,009.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$10,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,009.96**	**$0.00**	**$0.00**	**$0.00**	**$21,271.74**	**$21,271.74**	**$24,903.32**	**$0.00**	**$101.04**	**$46,276.10**	**$17,760.74**	**$64,036.84**	**$2,847.38**		
186	Nuevo León	1	ROBLEDO CAMACHO ISMAEL	$20,000.00	$0.00	$0.00	$5,026.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$25,026.67**	$0.00	$0.00	$0.00	$15,827.17	**$15,827.17**	$0.00	$0.00	-$1,300.59	**$14,526.58**	$0.00	**$14,526.58**	10,500.09	$1,260,038.34	-1,245,511.76
187	Nuevo León	2	ACOSTA DE LA ROSA MARLENE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	10,416.90	**10,416.90**	2,506.50	0.00	-1,300.59	**11,622.81**	0.00	**11,622.81**	8,377.19	1,260,038.34	-1,248,415.53
188	Nuevo León	3	GONZALEZ LOPEZ ROSALBA	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**	0.00	0.00	0.00	15,020.99	**15,020.99**	1,961.99	0.00	-1,300.59	**15,682.39**	0.00	**15,682.39**	9,344.28	1,260,038.34	-1,244,355.95
189	Nuevo León	4	TRISTAN GUZMAN MARTHA ALICIA	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**	0.00	0.00	0.00	5,026.67	**5,026.67**	0.00	0.00	-1,300.59	**3,726.08**	0.00	**3,726.08**	21,300.59	1,260,038.34	-1,256,312.26
190	Nuevo León	5	RODRIGUEZ DOMINGUEZ JACINTO JAVIER	20,000.00	0.00	0.00	5,026.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.68**	-1,933.33	0.00	0.00	24,994.99	**23,061.66**	1,600.00	0.00	632.74	**25,294.40**	0.00	**25,294.40**	-267.72	1,260,038.34	-1,234,743.94
191	Nuevo León	6	MANTECON SALAS RENE ROGELIO	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**	-1,933.33	0.00	0.00	25,193.67	**23,260.34**	0.00	0.00	632.74	**23,893.08**	0.00	**23,893.08**	1,133.59	1,260,038.34	-1,236,145.26
192	Nuevo León	7	POSADA BRICEÑO EDELIN	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**	-1,933.33	0.00	0.00	18,626.97	**16,693.64**	0.00	0.00	632.74	**17,326.38**	0.00	**17,326.38**	7,700.29	1,260,038.34	-1,242,711.96
193	Nuevo León	8	RODRIGUEZ VENEGAS JOEL	20,000.00	0.00	0.00	25,796.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**45,796.52**	-1,933.33	0.00	0.00	10,796.52	**8,863.19**	15,000.00	0.00	632.74	**24,495.93**	304.50	**24,800.43**	20,996.09	1,260,038.34	-1,235,237.91
194	Nuevo León	9	OSORIO MORALES JESUS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	632.74	**-1,300.59**	0.00	**-1,300.59**	21,300.59	1,260,038.34	-1,261,338.93
195	Nuevo León	10	PIEDRA IBARRA MA.DEL ROSARIO	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**	0.00	0.00	0.00	25,929.66	**25,929.66**	0.00	0.00	33.68	**25,963.34**	0.00	**25,963.34**	-936.67	1,260,038.34	-1,234,075.00
196	Nuevo León	11	GUERRERO GONZALEZ FAUSTINO	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**	-1,933.33	0.00	0.00	25,526.67	**23,593.34**	0.00	0.00	632.74	**24,226.08**	0.00	**24,226.08**	800.59	1,260,038.34	-1,235,812.26
197	Nuevo León	12	GUAJARDO MUÑOZ LUZ TANIA	20,000.00	0.00	0.00	5,026.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,026.67**	-1,933.33	0.00	0.00	17,909.27	**15,975.94**	554.30	0.00	632.74	**17,162.98**	0.00	**17,162.98**	7,863.69	1,260,038.34	-1,242,875.36
	Total Nuevo León			**$240,000.00**	**$0.00**	**$0.00**	**$71,036.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$311,036.56**	**-$13,533.31**	**$0.00**	**$0.00**	**$195,269.48**	**$181,736.17**	**$21,622.79**	**$0.00**	**-$739.50**	**$202,619.46**	**$304.50**	**$202,923.96**	**$58,590.45**		
198	Oaxaca	1	GOMEZ TORRES MARCO ANTONIO	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127,996.27	$0.00	$0.00	$0.00	$0.00	$0.00	**$147,996.27**	$0.00	$0.00	$0.00	$54,580.69	**$54,580.69**	$93,415.58	$0.00	$0.00	**$147,996.27**	$2,690.75	**$150,687.02**	-2,690.75	$1,260,038.34	-1,109,351.32
199	Oaxaca	2	ORTIZ CABRERA NANCY CECILIA	62,600.00	0.00	0.00	0.00	0.00	-30,370.00	0.00	-331,996.13	0.00	0.00	0.00	0.00	0.00	**-299,766.13**	-1,933.33	0.00	0.00	-157,826.13	**-159,759.46**	-121,940.00	0.00	632.74	**-281,066.72**	0.00	**-281,066.72**	-18,699.41	1,260,038.34	-1,541,105.06
200	Oaxaca	3	CORTES ALAVEZ MARIA DEL ROSARIO	29,000.00	20,000.00	0.00	0.00	0.00	725.02	36,908.60	1,950.00	0.00	0.00	0.00	0.00	0.00	**88,583.62**	0.00	0.00	0.00	41,522.62	**41,522.62**	47,061.00	0.00	0.00	**88,583.62**	0.00	**88,583.62**	0.00	1,260,038.34	-1,171,454.72
201	Oaxaca	4	SANTIAGO CHEPI AZAEL	67,000.00	0.00	0.00	0.00	0.00	11,111.03	0.00	211,146.05	0.00	0.00	0.00	0.00	0.00	**289,257.08**	4,310.91	0.00	329,400.00	197,866.02	**531,576.93**	67,080.15	0.00	1,231.80	**599,888.88**	0.00	**599,888.88**	-310,631.80	1,260,038.34	-660,149.46
202	Oaxaca	5	MELENDEZ CRUZ PAVEL	121,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**121,800.00**	-1,933.33	0.00	0.00	13,917.94	**11,984.61**	83,515.26	0.00	-1,265.48	**94,234.39**	12,528.00	**106,762.39**	15,037.61	1,260,038.34	-1,153,275.95
203	Oaxaca	6	PEREZ

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA

INTEGRACIÓN DE SALDOS DE LOS INFORMES DE CAMPAÑA

Anexo C

No.	ENTIDAD	DTO.	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)															DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)								GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS FINALES DETERMINADAS POR AUDITORÍA	SALDO	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				APORTACIONES DE :									RENDIMIENTOS FINANCIEROS	TRANS. DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINAN. PÚBLICO CANDIDATOS INDEP.	TOTAL	GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL					
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						PÁGINAS DE INTERNET	CINE	ESPECT.	OTROS	SUBTOTAL								
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPAT.	MILITANTES	SIMPAT.																	
215	Puebla	7	ANZUREZ GALICIA JOSE ANGEL	35,400.00	0.00	0.00	0.00	0.00	2,700.00	34,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**73,060.00**	0.00	0.00	0.00	33,958.61	**33,958.61**	59,060.00	0.00	-632.74	**92,385.87**	740.23	**93,126.10**	-20,066.10	1,260,038.34	-1,166,912.24
216	Puebla	8	CRUZ GARCIA MARISOL	61,700.00	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	**61,700.00**	0.00	0.00	0.00	7,400.00	**7,400.00**	54,300.40	0.00	-632.74	**61,067.66**	740.23	**61,807.89**	-107.89	1,260,038.34	-1,198,230.45
217	Puebla	9	HERNANDEZ LOPEZ PEDRO	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	740.23	**107.49**	19,892.51	1,260,038.34	-1,259,930.85
218	Puebla	10	HERRERA ORTEGA MARIA HORTENCIA GABRIE	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	**0.00**	-1,933.33	0.00	241,528.80	49,039.00	**288,634.47**	0.00	0.00	0.00	**288,634.47**	740.23	**289,374.70**	-289,374.70	1,260,038.34	-970,663.64
219	Puebla	11	LOPEZ GONZALEZ SUSANA ARACELI	0.00	0.00	0.00	0.00	0.00	0.00	10,953.47	0.00	12,398.80	0.00	0.00	0.00	0.00	0.00	**23,352.27**	-1,933.33	0.00	0.00	30,995.47	**29,062.14**	5,000.00	0.00	-632.74	**33,429.40**	1,990.23	**35,419.63**	-12,067.36	1,260,038.34	-1,224,618.71
220	Puebla	12	ABDALA DARTIGUES RODRIGO	20,000.00	0.00	0.00	0.00	37,094.53	6,370.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**63,464.53**	-1,933.33	0.00	0.00	55,670.57	**53,737.24**	7,757.50	0.00	-1,265.48	**60,229.26**	15,740.23	**75,969.49**	-12,504.96	1,260,038.34	-1,184,068.85
221	Puebla	13	ROMERO OLAVARRIETA ROGELIO ABEN	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	**0.00**	-1,933.33	0.00	0.00	7,326.04	**5,392.71**	0.00	0.00	-632.74	**4,759.97**	740.23	**5,500.20**	-5,500.20	1,260,038.34	-1,254,538.14
222	Puebla	14	GARCIA MARTINEZ LUZ DEL CARMEN	96,559.98	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	**96,559.98**	0.00	0.00	0.00	0.00	**0.00**	29,300.00	0.00	-632.74	**28,667.26**	2,927.73	**31,594.99**	64,964.99	1,260,038.34	-1,228,443.35
223	Puebla	15	ROMERO SILVA JOSE DE JESUS	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	740.23	**107.49**	19,892.51	1,260,038.34	-1,259,930.85
224	Puebla	16	PARRA JUAREZ INES	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	740.23	**107.49**	19,892.51	1,260,038.34	-1,259,930.85
	Total Puebla			**$402,868.40**	**$0.00**	**$0.00**	**$0.00**	**$39,421.53**	**$61,870.00**	**$89,257.47**	**$25,744.86**	**$12,398.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$631,561.06**	**-$13,533.31**	**$0.00**	**$241,528.80**	**$269,597.85**	**$497,593.34**	**$207,503.80**	**$0.00**	**-$10,123.84**	**$694,973.30**	**$31,471.91**	**$726,445.21**	**-$194,804.70**	
225	Querétaro	1	OJEDA GRIFALDO JUANA PATRICIA	$20,000.00	$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	**$20,000.00**	$0.00	$0.00	$0.00	$17,529.78	**$17,529.78**	$271.40	$0.00	-$632.74	**$17,168.44**	$0.00	**$17,168.44**	2,831.56	$1,260,038.34	-1,242,869.90
226	Querétaro	2	MARTINEZ FLORES REFUGIO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.97	0.00	0.00	0.00	0.00	0.00	**20,672.97**	0.00	0.00	0.00	17,474.16	**17,474.16**	0.00	0.00	-632.74	**16,841.42**	0.00	**16,841.42**	3,831.55	1,260,038.34	-1,243,196.92
227	Querétaro	3	SANCHEZ DIAZ DE LEON GISELA DE JESUS	20,000.00	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	**20,000.00**	66.67	0.00	0.00	16,930.31	**16,996.98**	1,069.69	0.00	-632.74	**17,433.93**	0.00	**17,433.93**	2,566.07	1,260,038.34	-1,242,604.41
228	Querétaro	4	BARCENAS VAZQUEZ LUIS	20,000.00	0.00	0.00	0.00	0.00	32,574.00	16,473.90	53,616.00	0.00	0.00	0.00	0.00	0.00	0.00	**122,663.90**	0.00	0.00	0.00	32,016.46	**32,016.46**	5,445.09	0.00	0.00	**37,461.55**	0.00	**37,461.55**	85,202.35	1,260,038.34	-1,222,576.79
	Total Querétaro			**$80,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,574.00**	**$16,473.90**	**$53,616.00**	**$672.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183,336.87**	**$66.67**	**$0.00**	**$0.00**	**$83,950.71**	**$84,017.38**	**$6,786.18**	**$0.00**	**-$1,898.22**	**$88,905.34**	**$0.00**	**$88,905.34**	**$4,376.84**	
229	Quintana Roo	1	VARGAS ROSAS SALVADOR	$20,000.00	$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	**$20,000.00**	$0.00	$0.00	$0.00	$0.00	**$0.00**	$0.00	$0.00	-$632.74	**-$632.74**	$965.67	**$332.93**	19,667.07	$1,260,038.34	-1,259,705.41
230	Quintana Roo	2	MARTINEZ HERNANDEZ YENSUNNI IDALIA	3,199.15	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	**3,199.15**	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	-632.74	**-2,566.07**	501.67	**-2,064.40**	5,263.55	1,260,038.34	-1,262,102.74
231	Quintana Roo	3	SOLANO GONZALEZ NORMA	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	-632.74	**-632.74**	4,981.67	**4,348.93**	15,651.07	1,260,038.34	-1,255,689.41
	Total Quinta Roo			**$43,199.15**	**$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**	**$43,199.15**	**-$1,933.33**	**$0.00**	**$0.00**	**$0.00**	**-$1,933.33**	**$0.00**	**$0.00**	**-$1,898.22**	**-$3,831.55**	**$6,449.01**	**$2,617.46**	**$139,390.06**	
232	San Luis Potosí	1	MENDOZA TOVAR JOSE ROSARIO	$20,000.00	$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	**$20,000.00**	$0.00	$0.00	$0.00	$0.00	**$0.00**	$45,000.00	$0.00	-$632.74	**$44,367.26**	$0.00	**$44,367.26**	-24,367.26	$1,260,038.34	-1,215,671.08
233	San Luis Potosí	2	CERVANTES ROJAS ELI CESAR EDUARDO	20,000.00	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	**20,000.00**	0.00	0.00	0.00	6,300.10	**6,300.10**	45,000.00	0.00	33.68	**51,333.78**	0.00	**51,333.78**	-31,333.78	1,260,038.34	-1,208,704.56
234	San Luis Potosí	3	REYNAGA MARTINEZ CARLA LIZBETH	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	45,000.00	0.00	-632.74	**44,367.26**	0.00	**44,367.26**	-24,367.26	1,260,038.34	-1,215,671.08
235	San Luis Potosí	4	CRUZ CHAVEZ DAVID	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	45,000.00	0.00	-632.74	**44,367.26**	0.00	**44,367.26**	-24,367.26	1,260,038.34	-1,215,671.08
236	San Luis Potosí	5	GARCIA VAZQUEZ MARCELA	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	45,000.00	0.00	-632.74	**44,367.26**	1,380.40	**45,747.66**	-25,747.66	1,260,038.34	-1,214,290.68
237	San Luis Potosí	6	ZAMORA TORRES MACRINA	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	42,500.00	0.00	-632.74	**41,867.26**	649.60	**42,516.86**	-22,516.86	1,260,038.34	-1,217,521.48
238	San Luis Potosí	7	DOTHE MATA PRIMO	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	42,500.00	0.00	-632.74	**41,867.26**	0.00	**41,867.26**	-21,867.26	1,260,038.34	-1,218,171.08
	Total San Luis Potosí			**$120,000.00**	**$0.00**	**$20,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$140,000.00**	**$0.00**	**$0.00**	**$0.00**	**$6,300.10**	**$6,300.10**	**$310,000.00**	**$0.00**	**-$3,762.76**	**$312,537.34**	**$2,030.00**	**$314,567.34**	**-$35,177.28**	
239	Sinaloa	1	IBARRA MEJIA ELIZABETH ANA	$68,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81,000.00	$0.00	$0.00	$0.00	$0.00	$18,408.62	$0.00	$0.00	**$167,608.62**	-$1,933.33	$0.00	$0.00	$18,408.62	**$16,475.29**	$139,191.40	$0.00	$632.74	**$156,299.43**	$78.71	**$156,378.14**	11,230.48	$1,260,038.34	-1,103,660.20
240	Sinaloa	2	MENENDEZ DE LLANO BERMUDEZ ANTONIO	54,000.00	0.00	0.00	0.00	0.00	0.00	-30,794.09	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**41,614.53**	0.00	0.00	0.00	29,640.23	**29,640.23**	38,983.26	0.00	-632.74	**67,990.75**	407.58	**68,398.33**	-26,783.80	1,260,038.34	-1,191,640.01
241	Sinaloa	3	MONTOYA BOJORQUEZ IRENE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**38,408.62**	0.00	0.00	0.00	18,408.62	**18,408.62**	15,350.00	0.00	-632.74	**33,125.88**	692.68	**33,818.56**	4,590.06	1,260,038.34	-1,226,219.78
242	Sinaloa	4	MESURA BAEZ MIGUEL ANGEL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**38,408.62**	-1,933.33	0.00	0.00	19,984.62	**18,051.29**	18,746.09	0.00	-632.74	**36,164.64**	80.75	**36,245.39**	2,163.23	1,260,038.34	-1,223,792.95
243	Sinaloa	5	REA REATIGA STHEFANY	26,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**45,208.62**	0.00	0.00	0.00	18,755.62	**18,755.62**	11,201.79	0.00	-632.74	**29,324.67**	0.00	**29,324.67**	15,883.95	1,260,038.34	-1,230,713.67
244	Sinaloa	6	CARRAZCO MACIAS OLEGARIA	52,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00	0.00	0.00	18,408.62	0.00	0.00	**70,998.62**	-1,933.33	0.00	0.00	18,798.62	**16,865.29**	51,600.00	0.00	-632.74	**67,832.55**	0.00	**67,832.55**	3,166.07	1,260,038.34	-1,192,205.79
245	Sinaloa	7	MEDRANO PALAZUELOS MARCO ANTONIO	32,900.00	0.00	0.00	0.00	0.00	0.00	88,800.00	0.00	0.00	0.00	0.00	18,408.62	0.00	0.00	**140,108.62**	0.00	0.00	0.00	32,265.19	**32,265.19**	106,377.48	0.00	-632.74	**138,009.93**	0.00	**138,009.93**	2,098.69	1,260,038.34	-1,122,028.41
246	Sinaloa	8	RUIZ ARIAS MAXIMILIANO	20,000.00	0.00	0.00	0.00	0.00	0.00	11,500.00	26,100.00	0.00	0.00	0.00	0.00	0.00	0.00	**57,600.00**	0.00	0.00	0.00	26,899.90	**26,899.90**	21,699.64	0.00	-632.74	**47,966.80**	551.00	**48,517.80**	9,082.20	1,260,038.34	-1,211,520.54
	Total Sinaloa			**$294,100.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,505.91**	**$26,100.00**	**$390.00**	**$0.00**	**$0.00**	**$128,860.34**	**$0.00**	**$0.00**	**$599,956.25**	**-$5,799.99**	**$0.00**	**$0.00**	**$183,161.42**	**$177,361.43**	**$403,149.66**	**$0.00**	**-$3,796.44**	**$576,714.65**	**$1,810.72**	**$578,525.37**	**$21,430.88**	
247	Sonora	1	GAYTAN SANCHEZ MARIA ALICIA	$20,000.00	$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	**$20,000.00**	$0.00	$0.00	$0.00	$2,468.18	**$2,468.18**	$7,743.09	$0.00	$632.74	**$10,844.01**	$0.00	**$10,844.01**	9,155.99	$1,260,038.34	-1,249,194.33
248	Sonora	2	SOTO GRACIA EDNA ELINORA	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	2,538.50	0.00	-632.74	**1,905.76**	682.51	**2,588.27**	17,411.73	1,260,038.34	-1,257,450.07
249	Sonora	3	MOLINA BALLESTEROS JESUS ANTONIO	20,000.00	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	**20,000.00**	0.00	0.00	0.00	20,000.00	**20,000.00**	0.00	0.00	0.00	**20,000.00**	0.00	**20,000.00**	0.00	1,260,038.34	-1,240,038.34
250	Sonora	4	DELGADO GRAJEOLA MARIA JESUS	46,093.49	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	**46,093.49**	-1,933.33	0.00	0.00	-8,818.90	**-10,752.23**	19,677.55	0.00	-632.74	**8,292.58**	0.00	**8,292.58**	37,800.91	1,260,038.34	-1,251,745.76
251	Sonora	5	MORALES GARCIA SERGIO	20,000.00	0.00	0.00	0.00	5,618.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**25,618.44**	0.00	0.00	0.00	0.00	**0.00**	8,625.21	0.00	0.00	**8,625.21**	0.00	**8,625.21**	16,993.23	1,260,038.34	-1,251,413.13
252	Sonora	6	GASTELUM BARRERAS DENI	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	700.10	**700.10**	0.00	**700.10**	19,299.90	1,260,038.34	-1,259,338.24
253	Sonora	7	ESCUDERO Y GONZALEZ LEOPOLDO	20,000.00	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	**20,000.00**	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	**0.00**	836.54	**836.54**	19,163.46	1,260,038.34	-1,259,201.80
	Total Sonora			**$166,093.49**	**$0.00**	**$0.00**	**$0.00**	**$5,618.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171,711.93**	**-$1,933.33**	**$0.00**	**$0.00**	**$13,649.28**	**$11,715.95**	**$38,584.35**	**$0.00**	**$67.36**	**$50,367.66**	**$1,519.05**	**$51,886.71**	**$141,256.10**	
254	Tabasco	1	GIL HOYOS GEORGINA VICTORIA	$17,120.39	$0.00	$0.00	$0.00	$0.00	$7,500.00	$3,000.00	$20,260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$47,880.39**	$0.00	$0.00	$0.00	$31,581.00	**$31,581.00**	$16,299.39	$0.00	$0.00	**$47,880.39**	$0.00	**$47,880.39**	0.00	$1,260,038.34	-1,212,157.95
255	Tabasco	2	TORRUCO CADENAS MARIA GUADALUPE	20,031.07	0.00	0.00	0.00	0.00	0.00	0.00	1,993.84	0.00	5,376.31	0.00	0.00	0.00	0.00	**27,401.22**	-1,933.33	0.00	0.00	19,173.84	**17,240.51**	8,227.38	0.00	-1,265.48	**24,202.41**	0.00	**24,202.41**	3,198.81	1,260,038.34	-1,235,835.93
256	Tabasco	3	ESPADAS MENDEZ GREGORIO EFRAIN	20,000.01	0.00	0.00	0.00	0.00	0.00	220,076.44	49,146.61	0.00	0.00	0.00	0.00	0.00	0.00	**289,223.06**	0.00	0.00	17,250.00	77,288.05	**94,538.05**	194,685.01	0.00	0.00	**289,223.06**	0.00	**289,223.06**	0.00	1,260,038.34	-970,815.28
257	Tabasco	4	BELTRAN HERNANDEZ JOSE EDUARDO	20,000.00	0.00	0.00	0.00	0.00	25,000.00	20,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**74,000.00**	0.00	0.00	0.00	54,000.00	**54,000.00**	20,000.00	0.00	0.00	**74,000.00**	0.00	**74,000.00**	0.00	1,260,038.34	-1,186,038.34
258	Tabasco	5	AVALOS MAGAÑA LAURA PATRICIA	20,000.01	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**20,600.01**	0.00	0.00	0.00	9,184.00	**9,184.00**	11,416.01	0.00	0.00	**20,600.01**	0.00	**20,600.01**	0.00	1,260,038.34	-1,239,438.33
259	Tabasco	6	MANRIQUE PRIEGO SALVADOR	19,998.32	0.00	0.00	0.00	0.00	7,000.00	2,754.00	93,199.60	0.00	0.00	0.00	0.00	0.00	0.00	**122,951.92**	0.00	0.00	0.00	75,505.72	**75,505.72**	47,446.20	0.00	0.00	**122,951.92**	0.00	**122,951.92**	0.00	1,260,038.34	-1,137,086.42
	Total Tabasco			**$117,149.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,500.00**	**$246,430.44**	**$173,600.05**	**$0.00**	**$5,376.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$582,056.60**	**-$1,933.33**	**$0.00**	**$17,250.00**	**$266,732.61**	**$282,049.28**	**$298,073.99**	**$0.00**	**-$1,265.48**	**$578,857.79**	**$0.00**	**$578,857.79**	**$163,618.37**	
260	Tamaulipas	1	SOTO CORTES ALBERTO DAMIAN	$20,000.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$40,000.00**	-$1,933.33	$0.00	$0.00	$0.00	**-$1,933.33**	$0.00	$0.00	-$1,931.90	**-$3,865.23**	$0.00	**-$3,865.23**	43,865.23	$1,260,038.34	-1,263,903.57
261	Tamaulipas	2	VALENCIA CRUZ SILVIA LEONOR	20,000.00	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	**20,000.00**	-1,933.33	0.00	0.00	0.00	**-1,933.33**	0.00	0.00	-1,265.48	**-3,198.81**	16,317.96	**13,119.15**	6,880.85	1,260,038.34	-1,246,919.19
262	Tamaulipas	3	OCHOA GARZA MARIO ELOY	20,000.00	0.00	0.00	0.00	0.00	21,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**41,378.00**	-1,933.33	0.00	0.00	5,357.70	**3,424.37**	14,642.30	0.00	-1,265.48	**16,801.19**	0.00	**16,801.19**	24,576.81	1,260,038.34	-1,243,237.15
263	Tamaulipas	4	GONZALEZ BENAVIDES ALMA REYNA	20,000.00	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	**20,000.00**	0.00	0.00	0.00	12,145.20	**12,145.20**	0.00	0.00	0.00	**12,145.20**	0.00	**12,145.20**	7,854.80	1,260,038.34	-1,247,893.14
264	Tamaulipas	5	SAENZ LARA IRMA	20,000.00	0.00	0.00	0.00	0.00	20,694.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**40,694.47**	-1,933.33	0.00	0.00	6,437.00	**4,503.67**	13,596.25	0.00	-1,265.48	**16,834.44**	0.00	**16,834.44**	23,860.03	1,260,038.34	-1,243,203.90
265	Tamaulipas	6	HERNANDEZ MEDINA JULIO CESAR	39,200.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**91,200.00**	-1,933.33	0.00	0.00	4,060.00	**2,126.67**	35,140.00	0.00	-1,931.90	**35,334.77**	0.00	**35,334.77**	55,865.23	1,260,038.34	-1,224,703.57
266	Tamaulipas	7	FERRETIS DE LEON GERARDO	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,990.71	0.00	0.00	0.00	0.00	0.00	0.00	**41,990.71**	-1,933.33	0.00	0.00	2,684.70	**751.37**	17,249.58	0.00	-1,265.48	**16,735.47**	0.00	**16,735.47**	25,255.24	1,260,038.34	-1,243,302.87
267	Tamaulipas	8	COVARRUBIAS CERVANTES MA. GUADALUPE	20,000.00	0.00	0.00	0.00	0.00	19,373.86	53,193.05	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	**102,566.91**	-1,933.33	0.00	0.00	47,298.84	**45,365.51**	16,201.30	0.00	-1,931.90	**59,635.01**	0.00	**59,635.01**	42,931.90	1,260,038.34	-1,200,403.33
	Total Tamaulipas			**$179,200.00**	**$20,000.00**	**$0.00**	**$0.00**	**$0.00**	**$113,446.33**	**$53,193.05**	**$31,990.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$397,830.09**	**-$13,533.31**	**$0.00**	**$0.00**	**$77,983.54**	**$64,450.23**	**$96,829.43**	**$0.00**	**-$10,857.62**	**$150,422.04**	**$16,317.96**	**$166,740.00**	**$231,090.09**	
268	Tlaxcala	1	SANCHEZ ANAYA ALFONSO ABRAHAM	$320,000.00	$0.00	$0.00	$0.00	$200,000.00	$0.00	$0.00	$70,400.00	$0.00	$33,500.00	$9.51	$0.00	$0.00	$0.00	**$323,909.51**	$13,359.99	$0.00	$59,500.00	$154,617.17	**$227,477.16**	$95,692.32	$0.00	$0.00	**$323,169.48**	$0.00	**$323,169.48**	740.03	$1,260,038.34	-936,868.86
269	Tlaxcala	2	CASTILLO HERNANDEZ LAURENCIO MARCO A	20,000.00	0.00	0.00	0.00	0.00	52,200.00	0.00	189,315.50	0.00	0.00	0.00	0.00	0.00	0.00	**261,515.50**	2,866.67	0.00	0.00	34,044.78	**36,911.45**	222,670.72	0.00	-1,265.48	**258,316.69**	7,649.91	**265,966.60**	-4,451.10	1,260,038.34	-994,071.74
270	Tlaxcala	3	RIVERA RIVERA ANA LILIA	20,000.00	0.00	0.00	0.00	0.00	32,601.63	106,624.99	0.00	0.00	0.00	0.00

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA

INTEGRACIÓN DE SALDOS DE LOS INFORMES DE CAMPAÑA

Anexo C

No.	ENTIDAD	DTO.	NOMBRE DEL CANDIDATO (A)	ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS)															DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)									GASTOS NO REPORTADOS (ANEXO 8)	CIFRAS FINALES DETERMINADAS POR AUDITORÍA	SALDO	TOPE DE GASTOS DE CAMPAÑA ACUERDO INE/CG02/2015	TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA
				APORTACIONES DE :									RENDIMIENTOS FINANCIEROS	TRANS. DE RECURSOS NO FEDERALES	OTROS INGRESOS	FINAN. PÚBLICO CANDIDATOS INDEP.	TOTAL	GASTOS DE PROPAGANDA					GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL					
				CEN		OTROS ÓRGANOS DEL PARTIDO		CANDIDATO		ESPECIE		EFECTIVO						PÁGINAS DE INTERNET	CINE	ESPECT.	OTROS	SUBTOTAL									
				EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	EFECTIVO	ESPECIE	MILITANTES	SIMPAT.	MILITANTES	SIMPAT.																		
284	Veracruz	14	OLOARTE AMBROSIO MARIA ELENA	66,800.00	0.00	0.00	0.00	0.00	0.00	17,023.46	36,270.00	0.00	0.00	0.00	0.00	0.00	0.00	**120,093.46**	0.00	0.00	420.00	33,243.99	**33,663.99**	86,429.46	0.00	-632.74	**119,460.71**	2,742.59	**122,203.30**	-2,109.84	1,260,038.34	-1,137,835.04
285	Veracruz	15	VILLEGAS GUARNEROS DULCE MARIA CORINA	113,750.00	0.00	0.00	0.00	0.00	0.00	26,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**140,350.00**	0.00	0.00	38,984.67	27,896.60	**66,881.27**	75,070.63	0.00	-632.74	**141,319.16**	3,380.64	**144,699.80**	-4,349.80	1,260,038.34	-1,115,338.54
286	Veracruz	16	VAZQUEZ HERNANDEZ ARNULFO	51,600.00	0.00	0.00	2,900.00	0.00	3,300.00	13,397.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**71,197.10**	0.00	0.00	823.37	19,570.73	**20,394.10**	32,650.00	0.00	-632.74	**52,411.36**	2,355.92	**54,767.28**	16,429.82	1,260,038.34	-1,205,271.06
287	Veracruz	17	BARRADAS BASURTO HUGO	82,700.00	0.00	0.00	0.00	0.00	35,305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**118,005.00**	0.00	0.00	0.00	0.00	**0.00**	112,209.39	5,800.00	-632.74	**117,376.65**	2,355.92	**119,732.57**	-1,727.57	1,260,038.34	-1,140,305.77
288	Veracruz	18	XOCUA TEHUNTLE LUIS MANUEL	56,800.00	0.00	0.00	0.00	0.00	0.00	1,450.67	85,150.00	0.00	0.00	0.00	0.00	0.00	0.00	**143,400.67**	0.00	0.00	0.00	19,750.66	**19,750.66**	123,650.01	0.00	-632.74	**142,767.93**	2,355.92	**145,123.85**	-1,723.18	1,260,038.34	-1,114,914.49
289	Veracruz	19	ZARZA CARRIZOSA MARIA INES	63,300.00	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	**63,300.00**	0.00	0.00	0.00	0.00	**0.00**	58,574.17	0.00	-632.74	**57,941.43**	4,395.97	**62,337.40**	962.60	1,260,038.34	-1,197,700.94
290	Veracruz	20	CASTRO MUÑOZ JANIX LILIANA	64,900.00	0.00	0.00	0.00	0.00	0.00	30,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**95,740.00**	0.00	0.00	38,984.67	0.00	**38,984.67**	83,984.12	0.00	-632.74	**122,336.05**	3,129.25	**125,465.30**	-29,725.30	1,260,038.34	-1,134,573.04
291	Veracruz	21	MARTINEZ TORRES LUCAS	75,700.00	0.00	0.00	0.00	46.42	0.00	24,806.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**100,553.27**	0.00	0.00	0.00	26,063.93	**26,063.93**	91,947.34	0.00	0.00	**118,011.27**	2,355.92	**120,367.19**	-19,813.92	1,260,038.34	-1,139,671.15
	Total Veracruz			**$1,260,550.00**	**$3,480.00**	**$0.00**	**$2,900.00**	**$37,656.72**	**$328,026.06**	**$811,693.45**	**$243,371.00**	**$63,918.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,751,595.32**	**-$1,856.33**	**$0.00**	**$352,736.05**	**$467,896.70**	**$818,776.42**	**$2,109,563.07**	**$5,800.00**	**-$13,953.96**	**$2,920,185.53**	**$53,699.09**	**$2,973,884.62**	**-$42,057.19**		
292	Yucatán	1	BALAM CHAN NAYELY GUADALUPE	$20,000.00	$0.00	$0.00	$60,695.23	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$82,195.23**	$0.00	$0.00	$0.00	$66,742.43	**$66,742.43**	$1.00	$0.00	-$632.74	**$66,110.69**	$30.40	**$66,141.09**	16,054.14	$1,260,038.34	-1,193,897.25
293	Yucatán	2	LOPEZ TORRES FELIX RENAN	20,000.00	0.00	0.00	31,040.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,700.00	0.00	0.00	**63,740.99**	0.00	0.00	0.00	52,830.75	**52,830.75**	59,900.00	0.00	-632.74	**112,098.01**	30.40	**112,128.41**	-48,387.42	1,260,038.34	-1,147,909.93
294	Yucatán	3	AGUILAR SALAZAR ROGER HERVE	20,000.00	0.00	0.00	40,157.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**60,157.95**	0.00	0.00	0.00	49,454.19	**49,454.19**	65,200.00	0.00	-632.74	**114,021.45**	30.40	**114,051.85**	-53,893.90	1,260,038.34	-1,145,986.49
295	Yucatán	4	CALDERON CARBAJAL GUILLERMO	20,000.00	6,060.19	0.00	34,097.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**60,157.95**	0.00	0.00	0.00	49,867.15	**49,867.15**	53,600.00	0.00	-632.74	**102,834.41**	30.40	**102,864.81**	-42,706.86	1,260,038.34	-1,157,173.53
296	Yucatán	5	NOVELO SEGURA ALEJANDRA DE LOS ANGELE	20,000.00	0.00	0.00	31,040.99	0.00	0.00	1,174.50	0.00	0.00	0.00	0.00	7,100.00	0.00	0.00	**59,315.49**	0.00	0.00	0.00	44,271.01	**44,271.01**	50,400.00	0.00	-632.74	**94,038.27**	30.40	**94,068.67**	-34,753.18	1,260,038.34	-1,165,969.67
	Total Yucatán			**$100,000.00**	**$6,060.19**	**$0.00**	**$197,032.92**	**$0.00**	**$0.00**	**$2,674.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,800.00**	**$0.00**	**$0.00**	**$325,567.61**	**$0.00**	**$0.00**	**$0.00**	**$263,165.53**	**$263,165.53**	**$229,101.00**	**$0.00**	**-$3,163.70**	**$489,102.83**	**$152.00**	**$489,254.83**	**-$255,283.63**		
297	Zacatecas	1	MALDONADO TAPIA MIRNA ZABEIDA	$35,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229,147.06	$1,099.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$265,446.06**	$0.00	$0.00	$0.00	$26,705.66	**$26,705.66**	$238,613.51	$0.00	-$632.74	**$264,686.43**	$348.00	**$265,034.43**	411.63	$1,260,038.34	-995,003.91
298	Zacatecas	2	FLORES SANDOVAL FRANCISCO	34,700.00	0.00	0.00	0.00	0.00	0.00	3,445.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**38,145.03**	0.00	0.00	0.00	1,820.00	**1,820.00**	30,046.50	0.00	-632.74	**31,233.76**	2,482.40	**33,716.16**	4,428.87	1,260,038.34	-1,226,322.18
299	Zacatecas	3	CASTILLO MARTINEZ SALVADOR	-17,700.00	0.00	0.00	0.00	0.00	0.00	16,340.06	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	**4,640.06**	0.00	0.00	0.00	41,594.54	**41,594.54**	43,866.80	0.00	-632.74	**84,828.60**	11,968.68	**96,797.28**	-92,157.22	1,260,038.34	-1,163,241.06
300	Zacatecas	4	FIGUEROA RANGEL JOSE LUIS	-60,100.00	0.00	0.00	0.00	0.00	29,000.01	231,206.42	5,985.60	0.00	0.00	0.00	0.00	0.00	0.00	**206,092.03**	0.00	0.00	0.00	154,380.20	**154,380.20**	48,362.33	3,349.50	-632.74	**205,459.29**	0.00	**205,459.29**	632.74	1,260,038.34	-1,054,579.05
	Total Zacatecas			**-$7,900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,000.01**	**$480,138.57**	**$7,084.60**	**$6,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$514,323.18**	**$0.00**	**$0.00**	**$0.00**	**$224,500.40**	**$224,500.40**	**$360,889.14**	**$3,349.50**	**-$2,530.96**	**$586,208.08**	**$14,799.08**	**$601,007.16**	**-$473,321.55**		
	Gran Total			**$9,761,347.98**	**$2,439,169.97**	**$92,665.90**	**$312,459.08**	**$1,122,108.44**	**$2,317,099.09**	**$4,608,838.33**	**$5,074,477.46**	**$100,412.33**	**$416,927.91**	**$162.45**	**$1,054,567.06**	**$31,498.11**	**$0.00**	**$27,331,734.11**	**-$13,361.02**	**$0.00**	**$4,848,703.26**	**$10,266,862.42**	**$15,102,204.66**	**$13,474,446.56**	**$132,555.03**	**-$21,506.02**	**$28,687,700.23**	**$315,351.50**	**$29,003,051.73**	**-$1,671,317.62**		

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

DIFERENCIA ENTRE LOS REPORTES DIARIO Y LOS INFORMES DE CAMPAÑA

Anexo 1

ENTIDAD	DISTRITO	INGRESOS			EGRESOS		
		REPORTES DIARIOS	INFORMES	DIFERENCIA	REPORTES DIARIOS	INFORMES	DIFERENCIA
Aguascalientes	1	115,842.90	20,000.00	95,842.90	123,310.73	-632.74	123,943.47
Aguascalientes	2	38,650.00	36,100.00	2,550.00	-8,545.61	-7,294.42	-1,251.19
Aguascalientes	3	20,000.00	20,000.00	0.00	15,205.96	3,102.46	12,103.50
Aguascalientes		**174,492.90**	**76,100.00**	**98,392.90**	**129,971.08**	**-4,824.70**	**134,795.78**
Baja California	1	76,326.65	76,326.65	0.00	65,592.72	65,592.72	0.00
Baja California	2	89,360.00	89,360.00	0.00	112,758.58	112,758.58	0.00
Baja California	3	208,676.00	208,676.00	0.00	204,189.97	204,189.97	0.00
Baja California	4	113,710.00	113,710.00	0.00	109,849.57	106,617.08	3,232.49
Baja California	5	41,116.45	41,116.45	0.00	63,972.52	63,306.10	666.42
Baja California	6	49,821.52	49,821.52	0.00	75,487.59	74,821.17	666.42
Baja California	7	16,065.34	16,065.34	0.00	63,411.71	62,745.29	666.42
Baja California	8	23,500.00	23,500.00	0.00	81,739.80	81,739.80	0.00
Baja California		**618,575.96**	**618,575.96**	**0.00**	**777,002.46**	**771,770.71**	**5,231.75**
Baja California Sur	1	47,349.92	47,349.92	0.00	85,407.39	85,407.39	0.00
Baja California Sur	2	41,163.52	41,163.52	0.00	82,111.29	82,111.29	0.00
Baja California Sur		**88,513.44**	**88,513.44**	**0.00**	**167,518.68**	**167,518.68**	**0.00**
Campeche	1	132,671.60	132,671.60	0.00	132,671.51	129,472.70	3,198.81
Campeche	2	24,166.07	24,166.07	0.00	24,166.07	20,967.26	3,198.81
Campeche		**156,837.67**	**156,837.67**	**0.00**	**156,837.58**	**150,439.96**	**6,397.62**
Chiapas	1	116,941.85	115,541.85	1,400.00	119,507.92	114,909.11	4,598.81
Chiapas	2	-20,000.00	0.00	-20,000.00	22,566.07	19,367.26	3,198.81
Chiapas	3	0.00	0.00	0.00	5,566.07	3,033.68	2,532.39
Chiapas	4	20,000.00	20,000.00	0.00	2,566.07	33.68	2,532.39
Chiapas	5	20,000.00	20,000.00	0.00	13,798.69	11,266.30	2,532.39
Chiapas	6	355,086.94	355,086.94	0.00	291,534.07	291,534.07	0.00
Chiapas	7	20,000.00	20,000.00	0.00	16,759.83	14,893.86	1,865.97
Chiapas	8	40,181.60	40,181.60	0.00	42,747.67	40,215.28	2,532.39
Chiapas	9	20,000.00	20,000.00	0.00	1,233.23	-632.74	1,865.97
Chiapas	10	55,360.00	55,360.00	0.00	20,548.80	18,649.15	1,899.65
Chiapas	11	20,000.00	20,000.00	0.00	2,532.39	0.00	2,532.39
Chiapas	12	20,000.00	20,000.00	0.00	-18,079.79	-20,612.18	2,532.39
Chiapas		**667,570.39**	**686,170.39**	**-18,600.00**	**521,281.02**	**492,657.47**	**28,623.55**
Chihuahua	1	48,593.00	19,174.85	29,418.15	31,991.23	17,874.26	14,116.97
Chihuahua	2	84,392.23	87,000.23	-2,608.00	74,614.03	94,689.64	-20,075.61
Chihuahua	3	-23,326.69	17,722.80	-41,049.49	-25,038.51	16,422.21	-41,460.72
Chihuahua	4	2,164.63	3,480.00	-1,315.37	-11,789.30	6,046.07	-17,835.37
Chihuahua	5	20,000.00	17,745.99	2,254.01	44,331.79	16,445.40	27,886.39
Chihuahua	6	44,922.80	21,665.90	23,256.90	46,821.02	20,365.31	26,455.71
Chihuahua	7	45,400.00	22,100.00	23,300.00	44,959.26	20,593.29	24,365.97
Chihuahua	8	56,471.70	17,582.70	38,889.00	58,369.92	16,282.11	42,087.81
Chihuahua	9	0.00	0.00	0.00	1,898.22	-1,300.59	3,198.81
Chihuahua		**278,617.67**	**206,472.47**	**72,145.20**	**266,157.66**	**207,417.70**	**58,739.96**
Coahuila	1	48,607.58	48,607.58	0.00	51,173.72	47,974.91	3,198.81
Coahuila	2	28,815.08	46,115.08	-17,300.00	-13,318.94	3,981.06	-17,300.00
Coahuila	3	20,131.08	20,131.08	0.00	3,973.15	-501.66	4,474.81
Coahuila	4	52,251.94	52,251.94	0.00	53,485.17	50,952.78	2,532.39
Coahuila	5	77,331.08	57,331.08	20,000.00	74,751.94	71,553.13	3,198.81
Coahuila	6	95,576.28	95,576.28	0.00	98,080.03	94,881.22	3,198.81
Coahuila	7	47,413.68	7,413.68	40,000.00	49,932.98	46,734.17	3,198.81
Coahuila		**370,126.72**	**327,426.72**	**42,700.00**	**318,078.05**	**315,575.61**	**2,502.44**
Colima	1	69,450.00	69,450.00	0.00	105,148.05	100,600.34	4,547.71
Colima	2	20,000.00	48,350.00	-28,350.00	31,389.00	28,350.00	3,039.00

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

DIFERENCIA ENTRE LOS REPORTES DIARIO Y LOS INFORMES DE CAMPAÑA

Anexo 1

ENTIDAD	DISTRITO	INGRESOS			EGRESOS		
		REPORTES DIARIOS	INFORMES	DIFERENCIA	REPORTES DIARIOS	INFORMES	DIFERENCIA
Colima		**89,450.00**	**117,800.00**	**-28,350.00**	**136,537.05**	**128,950.34**	**7,586.71**
Distrito Federal	1	51,209.78	49,309.78	1,900.00	54,646.87	54,646.87	0.00
Distrito Federal	2	266,768.64	262,231.14	4,537.50	269,334.71	252,634.42	16,700.29
Distrito Federal	3	49,268.78	49,268.78	0.00	49,268.78	49,568.78	-300.00
Distrito Federal	4	475,025.81	413,248.72	61,777.09	466,694.83	330,016.01	136,678.82
Distrito Federal	5	168,982.12	163,680.92	5,301.20	171,548.19	168,982.12	2,566.07
Distrito Federal	6	142,043.31	146,182.30	-4,138.99	142,076.99	142,668.80	-591.81
Distrito Federal	7	66,082.81	66,082.81	0.00	68,156.68	65,624.29	2,532.39
Distrito Federal	8	178,502.25	178,502.25	0.00	181,068.32	336,177.39	-155,109.07
Distrito Federal	9	44,250.00	20,000.00	24,250.00	20,754.87	15,656.41	5,098.46
Distrito Federal	10	70,815.05	70,815.05	0.00	59,680.96	57,114.89	2,566.07
Distrito Federal	11	42,258.00	42,258.00	0.00	44,824.07	62,258.00	-17,433.93
Distrito Federal	12	474,790.69	256,536.38	218,254.31	477,281.16	505,852.05	-28,570.89
Distrito Federal	13	347,294.86	347,294.86	0.00	349,565.39	346,999.32	2,566.07
Distrito Federal	14	268,668.65	258,756.45	9,912.20	271,234.72	266,754.65	4,480.07
Distrito Federal	15	64,456.35	47,787.37	16,668.98	67,022.42	58,273.85	8,748.57
Distrito Federal	16	84,833.16	83,127.96	1,705.20	87,399.23	79,581.49	7,817.74
Distrito Federal	17	82,856.02	82,856.02	0.00	85,422.09	85,422.09	0.00
Distrito Federal	18	134,302.23	111,538.36	22,763.87	136,868.30	117,835.91	19,032.39
Distrito Federal	19	424,666.33	400,596.33	24,070.00	285,716.68	283,184.29	2,532.39
Distrito Federal	20	283,572.78	249,105.29	34,467.49	257,038.66	240,756.27	16,282.39
Distrito Federal	21	125,177.16	125,177.16	0.00	127,743.23	122,097.16	5,646.07
Distrito Federal	22	181,875.00	171,125.00	10,750.00	184,545.91	171,229.84	13,316.07
Distrito Federal	23	48,530.00	48,530.00	0.00	55,295.93	50,197.47	5,098.46
Distrito Federal	24	134,442.43	92,775.36	41,667.07	137,008.50	92,665.18	44,343.32
Distrito Federal	25	128,218.42	115,556.42	12,662.00	130,784.53	120,678.46	10,106.07
Distrito Federal	26	184,541.00	181,541.00	3,000.00	186,451.09	183,885.02	2,566.07
Distrito Federal	27	147,500.82	122,734.82	24,766.00	147,500.82	147,500.82	0.00
Distrito Federal		**4,670,932.45**	**4,156,618.53**	**514,313.92**	**4,514,933.93**	**4,408,261.85**	**106,672.08**
Durango	1	162,400.00	152,400.00	10,000.00	159,455.71	148,518.90	10,936.81
Durango	2	-2,598.00	-2,598.00	0.00	-1,368.18	-3,234.15	1,865.97
Durango	3	400,062.00	400,062.00	0.00	408,849.99	400,080.28	8,769.71
Durango	4	312,790.08	312,790.08	0.00	314,023.31	312,157.34	1,865.97
Durango		**872,654.08**	**862,654.08**	**10,000.00**	**880,960.83**	**857,522.37**	**23,438.46**
Guanajuato	1	34,704.00	34,704.00	0.00	38,131.74	38,131.74	0.00
Guanajuato	2	46,704.00	46,704.00	0.00	46,727.38	46,727.38	0.00
Guanajuato	3	29,400.00	29,400.00	0.00	34,612.03	32,079.64	2,532.39
Guanajuato	4	90,112.17	90,112.17	0.00	88,558.48	86,026.09	2,532.39
Guanajuato	5	112,704.42	112,704.42	0.00	70,819.25	67,501.50	3,317.75
Guanajuato	6	33,104.80	33,104.80	0.00	17,891.52	14,692.71	3,198.81
Guanajuato	7	23,500.00	20,000.00	3,500.00	17,566.09	-1,299.16	18,865.25
Guanajuato	8	83,964.93	83,964.93	0.00	76,691.63	73,492.82	3,198.81
Guanajuato	9	92,069.03	92,069.03	0.00	83,740.17	80,541.36	3,198.81
Guanajuato	10	-41,739.73	-41,739.73	0.00	-68,348.33	-68,348.33	0.00
Guanajuato	11	77,980.00	77,980.00	0.00	80,482.51	77,283.70	3,198.81
Guanajuato	12	88,875.38	88,875.38	0.00	88,875.38	88,875.38	0.00
Guanajuato	13	-20,959.00	-20,959.00	0.00	-50,395.25	-50,395.25	0.00
Guanajuato	14	7,554.79	7,554.79	0.00	2,016.42	2,016.42	0.00
Guanajuato		**657,974.79**	**654,474.79**	**3,500.00**	**527,369.02**	**487,326.00**	**40,043.02**
Guerrero	1	85,700.00	85,700.00	0.00	98,217.05	95,018.24	3,198.81
Guerrero	2	94,175.00	94,175.00	0.00	106,658.66	103,459.85	3,198.81
Guerrero	3	96,094.00	96,094.00	0.00	108,612.13	105,413.32	3,198.81

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

DIFERENCIA ENTRE LOS REPORTES DIARIO Y LOS INFORMES DE CAMPAÑA

Anexo 1

ENTIDAD	DISTRITO	INGRESOS			EGRESOS		
		REPORTES DIARIOS	INFORMES	DIFERENCIA	REPORTES DIARIOS	INFORMES	DIFERENCIA
Guerrero	4	128,086.80	128,086.80	0.00	140,603.85	137,405.04	3,198.81
Guerrero	5	64,200.00	64,200.00	0.00	76,688.50	73,489.69	3,198.81
Guerrero	6	76,050.00	76,050.00	0.00	88,586.40	85,387.59	3,198.81
Guerrero	7	92,937.50	92,937.50	0.00	105,454.55	102,255.74	3,198.81
Guerrero	8	71,600.00	71,600.00	0.00	84,122.66	80,923.85	3,198.81
Guerrero	9	200,635.78	200,635.78	0.00	213,120.07	209,921.26	3,198.81
Guerrero		**909,479.08**	**909,479.08**	**0.00**	**1,022,063.87**	**993,274.58**	**28,789.29**
Hidalgo	1	98,382.00	98,382.00	0.00	86,300.87	83,102.06	3,198.81
Hidalgo	2	134,674.91	134,674.91	0.00	147,131.21	143,932.40	3,198.81
Hidalgo	3	83,560.00	83,560.00	0.00	85,349.14	82,150.33	3,198.81
Hidalgo	4	115,287.03	115,287.03	0.00	123,673.66	123,673.66	0.00
Hidalgo	5	93,400.00	93,400.00	0.00	105,583.77	103,051.38	2,532.39
Hidalgo	6	40,950.00	40,950.00	0.00	51,613.11	48,414.30	3,198.81
Hidalgo	7	69,250.00	69,250.00	0.00	83,527.67	80,995.28	2,532.39
Hidalgo		**635,503.94**	**635,503.94**	**0.00**	**683,179.43**	**665,319.41**	**17,860.02**
Jalisco	1	89,262.80	89,262.80	0.00	78,643.27	73,544.81	5,098.46
Jalisco	2	43,442.80	43,442.80	0.00	21,808.82	18,610.01	3,198.81
Jalisco	3	25,342.80	25,342.80	0.00	11,266.10	8,067.29	3,198.81
Jalisco	4	72,770.80	72,770.80	0.00	62,287.33	59,088.52	3,198.81
Jalisco	5	47,742.80	47,742.80	0.00	38,508.95	35,310.14	3,198.81
Jalisco	6	69,308.80	69,308.80	0.00	65,341.91	62,143.10	3,198.81
Jalisco	7	49,742.80	49,742.80	0.00	49,711.70	46,512.89	3,198.81
Jalisco	8	25,942.80	25,942.80	0.00	22,185.06	18,986.25	3,198.81
Jalisco	9	116,042.80	116,042.80	0.00	114,643.02	111,444.21	3,198.81
Jalisco	10	95,703.58	95,703.58	0.00	83,960.32	80,761.51	3,198.81
Jalisco	11	109,040.80	109,504.80	-464.00	92,863.48	89,664.67	3,198.81
Jalisco	12	127,379.80	103,752.80	23,627.00	109,672.17	106,473.36	3,198.81
Jalisco	13	44,742.80	44,742.80	0.00	18,666.07	15,467.26	3,198.81
Jalisco	14	56,362.80	56,362.80	0.00	55,527.06	54,860.64	666.42
Jalisco	15	44,942.80	44,942.80	0.00	43,623.64	42,957.22	666.42
Jalisco	16	149,652.80	149,652.80	0.00	143,524.66	140,325.85	3,198.81
Jalisco	17	166,798.80	166,798.80	0.00	170,564.87	167,366.06	3,198.81
Jalisco	18	68,142.80	48,142.80	20,000.00	36,982.67	10,960.06	26,022.61
Jalisco	19	135,242.80	106,742.80	28,500.00	127,561.12	92,832.48	34,728.64
Jalisco		**1,537,608.98**	**1,465,945.98**	**71,663.00**	**1,347,342.22**	**1,235,376.33**	**111,965.89**
México	1	25,603.11	25,603.11	0.00	57,047.90	45,470.37	11,577.53
México	2	30,603.11	30,603.11	0.00	77,747.90	29,970.37	47,777.53
México	3	45,807.11	45,807.11	0.00	73,335.72	59,358.19	13,977.53
México	4	217,967.34	217,967.34	0.00	219,388.87	175,511.34	43,877.53
México	5	95,565.00	95,565.00	0.00	178,709.79	92,366.19	86,343.60
México	6	30,603.11	30,603.11	0.00	189,015.60	123,135.47	65,880.13
México	7	468,891.49	468,891.49	0.00	533,636.41	519,658.88	13,977.53
México	8	30,603.11	30,603.11	0.00	73,247.90	59,270.37	13,977.53
México	9	25,603.11	25,603.11	0.00	68,747.90	54,770.37	13,977.53
México	10	30,603.11	30,603.11	0.00	69,547.90	55,570.37	13,977.53
México	11	30,603.11	30,603.11	0.00	70,370.93	56,393.40	13,977.53
México	12	66,246.94	66,246.94	0.00	111,820.24	97,842.71	13,977.53
México	13	395,192.86	389,589.75	5,603.11	356,296.36	302,715.72	53,580.64
México	14	105,167.07	99,563.96	5,603.11	146,711.86	98,931.22	47,780.64
México	15	1,021,253.57	1,021,253.57	0.00	1,036,998.36	1,023,020.83	13,977.53
México	16	208,915.53	20,000.00	188,915.53	299,060.09	19,999.77	279,060.32
México	17	48,704.50	48,704.50	0.00	109,549.29	95,571.76	13,977.53

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

DIFERENCIA ENTRE LOS REPORTES DIARIO Y LOS INFORMES DE CAMPAÑA

Anexo 1

ENTIDAD	DISTRITO	INGRESOS			EGRESOS		
		REPORTES DIARIOS	INFORMES	DIFERENCIA	REPORTES DIARIOS	INFORMES	DIFERENCIA
México	18	104,367.11	104,367.11	0.00	154,411.90	140,434.37	13,977.53
México	19	252,446.06	286,418.02	-33,971.96	324,962.81	310,985.28	13,977.53
México	20	29,206.22	18,000.00	11,206.22	81,851.01	17,367.26	64,483.75
México	21	304,712.74	278,712.74	26,000.00	298,088.25	258,080.00	40,008.25
México	22	73,603.11	25,603.11	48,000.00	82,138.62	4,970.37	77,168.25
México	23	25,603.11	25,603.11	0.00	50,838.62	36,870.37	13,968.25
México	24	54,218.56	54,218.56	0.00	84,354.07	81,155.26	3,198.81
México	25	123,152.10	123,152.10	0.00	191,887.61	177,919.36	13,968.25
México	26	55,803.11	55,803.11	0.00	91,125.09	77,156.84	13,968.25
México	27	206,860.21	201,257.10	5,603.11	237,495.72	180,624.36	56,871.36
México	28	-6,594.38	-6,594.38	0.00	47,902.98	33,934.73	13,968.25
México	29	119,919.87	119,919.87	0.00	188,395.02	125,126.77	63,268.25
México	30	31,656.07	26,052.96	5,603.11	91,191.58	22,854.15	68,337.43
México	31	23,603.11	23,603.11	0.00	46,138.62	32,170.37	13,968.25
México	32	27,664.79	27,664.79	0.00	89,140.43	26,870.99	62,269.44
México	33	25,603.11	25,603.11	0.00	84,970.06	81,771.25	3,198.81
México	34	25,603.11	20,000.00	5,603.11	54,758.92	6,987.56	47,771.36
México	35	25,603.11	25,603.11	0.00	66,981.12	63,623.41	3,357.71
México	36	35,803.11	15,803.11	20,000.00	88,856.23	71,758.42	17,097.81
México	37	30,603.11	30,603.11	0.00	72,938.62	69,739.81	3,198.81
México	38	860,268.06	701,888.05	158,380.01	1,008,910.88	976,501.30	32,409.58
México	39	247,612.61	247,612.61	0.00	314,069.82	310,871.01	3,198.81
México	40	25,603.11	25,603.11	0.00	69,896.22	66,697.41	3,198.81
México		**5,580,854.30**	**5,134,308.95**	**446,545.35**	**7,492,537.22**	**6,084,027.98**	**1,408,509.24**
Michoacán	1	20,000.00	20,000.00	0.00	31,556.57	28,357.76	3,198.81
Michoacán	2	111,374.17	111,374.17	0.00	140,286.94	137,088.13	3,198.81
Michoacán	3	61,735.50	61,735.50	0.00	92,211.69	89,012.88	3,198.81
Michoacán	4	20,000.00	20,000.00	0.00	57,810.97	57,810.97	0.00
Michoacán	5	87,900.00	64,000.00	23,900.00	116,531.37	46,724.80	69,806.57
Michoacán	6	20,000.00	20,000.00	0.00	33,106.57	1,067.26	32,039.31
Michoacán	7	24,400.00	24,400.00	0.00	68,126.89	23,787.58	44,339.31
Michoacán	8	75,032.40	19,771.60	55,260.80	79,488.97	19,138.86	60,350.11
Michoacán	9	20,000.00	20,000.00	0.00	39,322.57	-632.74	39,955.31
Michoacán	10	36,800.00	16,800.00	20,000.00	68,343.77	23,127.26	45,216.51
Michoacán	11	44,558.33	44,558.33	0.00	61,414.90	23,925.59	37,489.31
Michoacán	12	68,377.04	68,377.04	0.00	79,375.97	48,410.72	30,965.25
Michoacán		**590,177.44**	**491,016.64**	**99,160.80**	**867,577.18**	**497,819.07**	**369,758.11**
Morelos	1	39,555.00	-24,445.00	64,000.00	24,916.07	-41,616.32	66,532.39
Morelos	2	562,491.26	498,791.26	63,700.00	561,499.37	495,200.82	66,298.55
Morelos	3	278,716.01	258,716.01	20,000.00	253,282.07	250,749.68	2,532.39
Morelos	4	153,304.90	92,604.90	60,700.00	160,312.17	94,513.71	65,798.46
Morelos	5	137,477.04	137,477.04	0.00	209,204.27	206,671.88	2,532.39
Morelos		**1,171,544.21**	**963,144.21**	**208,400.00**	**1,209,213.95**	**1,005,519.77**	**203,694.18**
Nayarit	1	101,700.00	20,000.00	81,700.00	41,541.69	17,359.28	24,182.41
Nayarit	2	139,810.00	0.00	139,810.00	97,259.40	16,683.40	80,576.00
Nayarit	3	17,009.96	17,009.96	0.00	18,955.04	12,233.42	6,721.62
Nayarit		**258,519.96**	**37,009.96**	**221,510.00**	**157,756.13**	**46,276.10**	**111,480.03**
Nuevo León	1	37,996.30	25,026.67	12,969.63	205,068.08	14,526.58	190,541.50
Nuevo León	2	44,139.85	20,000.00	24,139.85	135,762.66	11,622.81	124,139.85
Nuevo León	3	49,166.52	25,026.67	24,139.85	137,278.84	15,682.39	121,596.45
Nuevo León	4	49,166.52	25,026.67	24,139.85	37,492.99	3,726.08	33,766.91
Nuevo León	5	49,166.53	25,026.68	24,139.85	53,300.91	25,294.40	28,006.51

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

DIFERENCIA ENTRE LOS REPORTES DIARIO Y LOS INFORMES DE CAMPAÑA

Anexo 1

ENTIDAD	DISTRITO	INGRESOS			EGRESOS		
		REPORTES DIARIOS	INFORMES	DIFERENCIA	REPORTES DIARIOS	INFORMES	DIFERENCIA
Nuevo León	6	49,131.52	25,026.67	24,104.85	57,864.59	23,893.08	33,971.51
Nuevo León	7	49,166.52	25,026.67	24,139.85	87,332.89	17,326.38	70,006.51
Nuevo León	8	45,796.52	45,796.52	0.00	35,862.59	24,495.93	11,366.66
Nuevo León	9	44,139.85	20,000.00	24,139.85	65,705.92	-1,300.59	67,006.51
Nuevo León	10	49,166.52	25,026.67	24,139.85	52,635.58	25,963.34	26,672.24
Nuevo León	11	51,099.37	25,026.67	26,072.70	54,165.44	24,226.08	29,939.36
Nuevo León	12	49,166.52	25,026.67	24,139.85	50,944.21	17,162.98	33,781.23
Nuevo León		**567,302.54**	**311,036.56**	**256,265.98**	**973,414.70**	**202,619.46**	**770,795.24**
Oaxaca	1	147,996.27	147,996.27	0.00	150,562.34	147,996.27	2,566.07
Oaxaca	2	-279,766.13	-299,766.13	20,000.00	-277,200.06	-281,066.72	3,866.66
Oaxaca	3	88,583.62	88,583.62	0.00	88,583.62	88,583.62	0.00
Oaxaca	4	618,657.08	289,257.08	329,400.00	601,223.15	599,888.88	1,334.27
Oaxaca	5	159,700.14	121,800.00	37,900.14	209,205.00	94,234.39	114,970.61
Oaxaca	6	288,875.00	288,875.00	0.00	420,575.00	420,575.00	0.00
Oaxaca	7	264,360.00	264,360.00	0.00	266,861.07	263,662.26	3,198.81
Oaxaca	8	317,900.00	297,900.00	20,000.00	316,965.37	313,766.56	3,198.81
Oaxaca	9	858,731.37	858,731.37	0.00	856,205.68	854,871.41	1,334.27
Oaxaca	10	180,590.00	180,590.00	0.00	180,590.00	180,590.00	0.00
Oaxaca	11	108,527.84	108,527.84	0.00	111,093.47	106,627.75	4,465.72
Oaxaca		**2,754,155.19**	**2,346,855.05**	**407,300.14**	**2,924,664.64**	**2,789,729.42**	**134,935.22**
Puebla	1	20,000.00	20,000.00	0.00	0.00	0.00	0.00
Puebla	2	7,155.57	46,970.00	-39,814.43	9,721.64	25,992.85	-16,271.21
Puebla	3	51,155.57	44,000.00	7,155.57	31,221.64	18,933.93	12,287.71
Puebla	4	54,482.85	47,327.28	7,155.57	14,341.32	3,986.94	10,354.38
Puebla	5	27,155.57	20,000.00	7,155.57	9,721.64	-632.74	10,354.38
Puebla	6	136,409.57	75,127.00	61,282.57	138,964.10	79,416.65	59,547.45
Puebla	7	80,215.57	73,060.00	7,155.57	102,740.25	92,385.87	10,354.38
Puebla	8	68,855.57	61,700.00	7,155.57	71,422.04	61,067.66	10,354.38
Puebla	9	66,675.87	20,000.00	46,675.87	43,868.94	-632.74	44,501.68
Puebla	10	27,155.57	0.00	27,155.57	300,289.44	288,634.47	11,654.97
Puebla	11	50,507.84	23,352.27	27,155.57	-2,282.89	33,429.40	-35,712.29
Puebla	12	81,620.10	63,464.53	18,155.57	84,149.71	60,229.26	23,920.45
Puebla	13	27,155.57	0.00	27,155.57	17,047.68	4,759.97	12,287.71
Puebla	14	103,715.55	96,559.98	7,155.57	39,021.64	28,667.26	10,354.38
Puebla	15	27,155.57	20,000.00	7,155.57	9,721.64	-632.74	10,354.38
Puebla	16	27,155.57	20,000.00	7,155.57	9,721.64	-632.74	10,354.38
Puebla		**856,571.91**	**631,561.06**	**225,010.85**	**879,670.43**	**694,973.30**	**184,697.13**
Queretaro	1	20,000.00	20,000.00	0.00	20,367.25	17,168.44	3,198.81
Queretaro	2	20,672.97	20,672.97	0.00	20,040.23	16,841.42	3,198.81
Queretaro	3	75,900.00	20,000.00	55,900.00	47,403.54	17,433.93	29,969.61
Queretaro	4	152,263.90	122,663.90	29,600.00	67,061.55	37,461.55	29,600.00
Queretaro		**268,836.87**	**183,336.87**	**85,500.00**	**154,872.57**	**88,905.34**	**65,967.23**
Quintana Roo	1	20,000.00	20,000.00	0.00	2,566.07	-632.74	3,198.81
Quintana Roo	2	3,199.15	3,199.15	0.00	2,566.07	-2,566.07	5,132.14
Quintana Roo	3	20,000.00	20,000.00	0.00	2,566.07	-632.74	3,198.81
Quintana Roo		**43,199.15**	**43,199.15**	**0.00**	**7,698.21**	**-3,831.55**	**11,529.76**
San Luis Potosí	1	20,000.00	20,000.00	0.00	47,566.07	44,367.26	3,198.81
San Luis Potosí	2	20,000.00	20,000.00	0.00	53,866.17	51,333.78	2,532.39
San Luis Potosí	3	20,000.00	20,000.00	0.00	47,566.07	44,367.26	3,198.81
San Luis Potosí	4	20,000.00	20,000.00	0.00	47,566.07	44,367.26	3,198.81
San Luis Potosí	5	20,000.00	20,000.00	0.00	47,566.07	44,367.26	3,198.81
San Luis Potosí	6	20,000.00	20,000.00	0.00	45,066.07	41,867.26	3,198.81

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

DIFERENCIA ENTRE LOS REPORTES DIARIO Y LOS INFORMES DE CAMPAÑA

Anexo 1

ENTIDAD	DISTRITO	INGRESOS			EGRESOS		
		REPORTES DIARIOS	INFORMES	DIFERENCIA	REPORTES DIARIOS	INFORMES	DIFERENCIA
San Luis Potosí	7	20,000.00	20,000.00	0.00	45,066.07	41,867.26	3,198.81
San Luis Potosí		**140,000.00**	**140,000.00**	**0.00**	**334,262.59**	**312,537.34**	**21,725.25**
Sinaloa	1	167,608.62	167,608.62	0.00	174,016.09	156,299.43	17,716.66
Sinaloa	2	41,614.53	41,614.53	0.00	74,987.62	67,990.75	6,996.87
Sinaloa	3	38,408.62	38,408.62	0.00	44,709.28	33,125.88	11,583.40
Sinaloa	4	38,408.62	38,408.62	0.00	41,296.78	36,164.64	5,132.14
Sinaloa	5	45,208.62	45,208.62	0.00	32,523.48	29,324.67	3,198.81
Sinaloa	6	70,998.62	70,998.62	0.00	72,964.69	67,832.55	5,132.14
Sinaloa	7	140,108.62	140,108.62	0.00	141,208.74	138,009.93	3,198.81
Sinaloa	8	76,008.62	57,600.00	18,408.62	77,641.16	47,966.80	29,674.36
Sinaloa		**618,364.87**	**599,956.25**	**18,408.62**	**659,347.84**	**576,714.65**	**82,633.19**
Sonora	1	20,000.00	20,000.00	0.00	14,042.82	10,844.01	3,198.81
Sonora	2	20,000.00	20,000.00	0.00	19,781.43	1,905.76	17,875.67
Sonora	3	20,000.00	20,000.00	0.00	22,566.07	20,000.00	2,566.07
Sonora	4	46,093.49	46,093.49	0.00	13,424.72	8,292.58	5,132.14
Sonora	5	25,618.44	25,618.44	0.00	25,618.44	8,625.21	16,993.23
Sonora	6	20,000.00	20,000.00	0.00	2,566.07	700.10	1,865.97
Sonora	7	20,000.00	20,000.00	0.00	0.00	0.00	0.00
Sonora		**171,711.93**	**171,711.93**	**0.00**	**97,999.55**	**50,367.66**	**47,631.89**
Tabasco	1	102,980.39	47,880.39	55,100.00	104,880.04	47,880.39	56,999.65
Tabasco	2	75,301.22	27,401.22	47,900.00	77,867.29	24,202.41	53,664.88
Tabasco	3	385,723.06	289,223.06	96,500.00	388,289.13	289,223.06	99,066.07
Tabasco	4	135,800.00	74,000.00	61,800.00	138,366.07	74,000.00	64,366.07
Tabasco	5	87,900.01	20,600.01	67,300.00	90,466.08	20,600.01	69,866.07
Tabasco	6	191,051.92	122,951.92	68,100.00	193,617.99	122,951.92	70,666.07
Tabasco		**978,756.60**	**582,056.60**	**396,700.00**	**993,486.60**	**578,857.79**	**414,628.81**
Tamaulipas	1	40,000.00	40,000.00	0.00	1,233.23	-3,865.23	5,098.46
Tamaulipas	2	20,000.00	20,000.00	0.00	11,013.61	-3,198.81	14,212.42
Tamaulipas	3	67,978.00	41,378.00	26,600.00	49,166.07	16,801.19	32,364.88
Tamaulipas	4	20,000.00	20,000.00	0.00	14,711.27	12,145.20	2,566.07
Tamaulipas	5	40,694.47	40,694.47	0.00	22,599.32	16,834.44	5,764.88
Tamaulipas	6	91,200.00	91,200.00	0.00	41,099.65	35,334.77	5,764.88
Tamaulipas	7	41,990.71	41,990.71	0.00	22,500.35	16,735.47	5,764.88
Tamaulipas	8	102,566.91	102,566.91	0.00	65,399.89	59,635.01	5,764.88
Tamaulipas		**424,430.09**	**397,830.09**	**26,600.00**	**227,723.39**	**150,422.04**	**77,301.35**
tlaxcala	1	399,809.51	323,909.51	75,900.00	399,069.48	323,169.48	75,900.00
tlaxcala	2	304,615.50	261,515.50	43,100.00	307,181.57	258,316.69	48,864.88
tlaxcala	3	218,726.62	159,226.62	59,500.00	221,292.69	159,192.94	62,099.75
Tlaxcala		**923,151.63**	**744,651.63**	**178,500.00**	**927,543.74**	**740,679.11**	**186,864.63**
Veracruz	1	93,681.66	93,681.66	0.00	95,361.17	93,853.17	1,508.00
Veracruz	2	111,084.67	72,100.00	38,984.67	95,158.74	50,834.52	44,324.22
Veracruz	3	184,459.27	145,474.60	38,984.67	186,842.74	181,469.51	5,373.23
Veracruz	4	292,748.67	247,264.00	45,484.67	290,337.94	251,090.46	39,247.48
Veracruz	5	73,981.50	5,796.83	68,184.67	1,193.19	-18,880.36	20,073.55
Veracruz	6	138,887.97	99,903.30	38,984.67	141,454.04	99,270.56	42,183.48
Veracruz	7	209,475.67	170,491.00	38,984.67	216,565.80	213,366.99	3,198.81
Veracruz	8	218,396.85	179,412.18	38,984.67	225,487.70	178,780.22	46,707.48
Veracruz	9	208,484.67	169,500.00	38,984.67	220,500.69	217,301.88	3,198.81
Veracruz	10	230,216.25	191,231.58	38,984.67	237,713.85	219,783.04	17,930.81
Veracruz	11	302,197.67	191,613.00	110,584.67	320,587.09	190,795.61	129,791.48
Veracruz	12	278,416.67	239,432.00	38,984.67	281,395.25	234,687.77	46,707.48
Veracruz	13	132,040.34	93,055.67	38,984.67	151,484.41	136,207.60	15,276.81

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

DIFERENCIA ENTRE LOS REPORTES DIARIO Y LOS INFORMES DE CAMPAÑA

Anexo 1

ENTIDAD	DISTRITO	INGRESOS			EGRESOS		
		REPORTES DIARIOS	INFORMES	DIFERENCIA	REPORTES DIARIOS	INFORMES	DIFERENCIA
Veracruz	14	159,078.13	120,093.46	38,984.67	166,168.19	119,460.71	46,707.48
Veracruz	15	179,334.67	140,350.00	38,984.67	144,517.97	141,319.16	3,198.81
Veracruz	16	110,181.77	71,197.10	38,984.67	94,594.84	52,411.36	42,183.48
Veracruz	17	156,989.67	118,005.00	38,984.67	164,664.13	117,376.65	47,287.48
Veracruz	18	182,385.34	143,400.67	38,984.67	193,071.41	142,767.93	50,303.48
Veracruz	19	164,811.67	63,300.00	101,511.67	172,222.31	57,941.43	114,280.88
Veracruz	20	134,724.67	95,740.00	38,984.67	142,992.86	122,336.05	20,656.81
Veracruz	21	100,553.27	100,553.27	0.00	118,011.27	118,011.27	0.00
Veracruz		**3,662,131.05**	**2,751,595.32**	**910,535.73**	**3,660,325.59**	**2,920,185.53**	**740,140.06**
Yucatán	1	116,269.36	82,195.23	34,074.13	159,244.63	66,110.69	93,133.94
Yucatán	2	89,803.12	63,740.99	26,062.13	141,358.95	112,098.01	29,260.94
Yucatán	3	86,220.08	60,157.95	26,062.13	143,282.39	114,021.45	29,260.94
Yucatán	4	86,220.08	60,157.95	26,062.13	132,095.35	102,834.41	29,260.94
Yucatán	5	119,596.69	59,315.49	60,281.20	162,065.48	94,038.27	68,027.21
Yucatán		**498,109.33**	**325,567.61**	**172,541.72**	**738,046.80**	**489,102.83**	**248,943.97**
Zacatecas	1	265,446.06	265,446.06	0.00	267,885.24	264,686.43	3,198.81
Zacatecas	2	40,145.03	38,145.03	2,000.00	36,432.57	31,233.76	5,198.81
Zacatecas	3	4,640.06	4,640.06	0.00	88,027.41	84,828.60	3,198.81
Zacatecas	4	206,092.03	206,092.03	0.00	208,658.10	205,459.29	3,198.81
Zacatecas		**516,323.18**	**514,323.18**	**2,000.00**	**601,003.32**	**586,208.08**	**14,795.24**
TOTAL GENERAL		**31,752,478.32**	**27,331,734.11**	**4,420,744.21**	**34,356,377.33**	**28,687,700.23**	**5,668,677.10**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN DE INFORMES DE CAMPAÑA

PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

SALDOS NEGATIVOS EN LOS INFORMES DE CAMPAÑA

INGRESOS

Anexo 2

ENTIDAD	DISTRITO	CEN	CANDIDATO		ESPECIE		EFECTIVO	TOTAL
		EFECTIVO	EFECTIVO	ESPECIE	MILITANTES	SIMPATIZANTES	MILITANTES	
Durango	2				-$33,840.00	-$82,340.00		**-$116,180.00**
Guanajuato	10	-$50,500.00						**-50,500.00**
Guanajuato	13	-33,500.00						**-33,500.00**
México	28						-37,197.49	**-37,197.49**
Morelos	1			-41,050.00	-2,225.00	-1,170.00		**-44,445.00**
Morelos	5		-12,460.00		-500		-22,273.00	**-35,233.00**
Nayarit	3						-10,000.00	**-10,000.00**
Oaxaca	2			-30,370.00		-331,996.13		**-362,366.13**
Puebla	4	-14,291.58						**-14,291.58**
Sinaloa	2				-30,794.09			**-30,794.09**
Veracruz	5				-13,906.26			**-13,906.26**
Zacatecas	3	-17,700.00						**-17,700.00**
Zacatecas	4	-60,100.00						**-60,100.00**
Total		**-$176,091.58**	**-$12,460.00**	**-$71,420.00**	**-$81,265.35**	**-$415,506.13**	**-$69,470.49**	**-$826,213.55**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN DE INFORMES DE CAMPAÑA

PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

SALDOS NEGATIVOS EN LOS INFORMES DE CAMPAÑA

EGRESOS

Anexo 3

ENTIDAD	DISTRITO	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)					
		GASTOS DE PROPAGANDA		GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL
		PÁGINAS DE INTERNET	OTROS				
Aguascalientes	1					-$632.74	**-$632.74**
Aguascalientes	2		-$16,861.68			-632.74	**-17,494.42**
Aguascalientes	3					-632.74	**-632.74**
Baja California	4					-666.42	**-666.42**
Baja California	5					-33.68	**-33.68**
Baja California	6					-33.68	**-33.68**
Baja California	7					-33.68	**-33.68**
Baja California Sur	2					-700.1	**-700.1**
Campeche	1					-1,265.48	**-1,265.48**
Campeche	2					-632.74	**-632.74**
Coahuila	1					-632.74	**-632.74**
Coahuila	3					-632.74	**-632.74**
Coahuila	4					-1,299.16	**-1,299.16**
Coahuila	5					-632.74	**-632.74**
Coahuila	6					-632.74	**-632.74**
Coahuila	7					-632.74	**-632.74**
Colima	1					-632.74	**-632.74**
Chiapas	1					-632.74	**-632.74**
Chiapas	2					-632.74	**-632.74**
Chiapas	3			-$3,855.76			**-3,855.76**
Chiapas	7					-632.74	**-632.74**
Chiapas	9					-632.74	**-632.74**
Chiapas	10					-666.42	**-666.42**
Chiapas	12		-20,645.86				**-20,645.86**
Chihuahua	1	-$1,933.33					**-1,933.33**
Chihuahua	2	-1,933.33					**-1,933.33**
Chihuahua	3	-1,933.33					**-1,933.33**
Chihuahua	5	-1,933.33					**-1,933.33**
Chihuahua	6	-1,933.33					**-1,933.33**
Chihuahua	7	-1,933.33					**-1,933.33**
Chihuahua	8	-1,933.33					**-1,933.33**
Chihuahua	9	-1,933.33					**-1,933.33**
Distrito Federal	9	-1,933.33				-599.06	**-2,532.39**
Distrito Federal	19	-1,933.33				-599.06	**-2,532.39**
Distrito Federal	23	-1,933.33				-599.06	**-2,532.39**
Durango	1					-632.74	**-632.74**
Durango	2			-29,880.07		-632.74	**-30,512.81**
Durango	4					-632.74	**-632.74**
Guanajuato	5					-632.74	**-632.74**
Guanajuato	6					-632.74	**-632.74**
Guanajuato	7					-1,299.16	**-1,299.16**
Guanajuato	8					-632.74	**-632.74**
Guanajuato	9					-632.74	**-632.74**
Guanajuato	10			-79,742.40			**-79,742.40**
Guanajuato	11					-632.74	**-632.74**
Guanajuato	13			-58,189.12			**-58,189.12**
Guanajuato	14		-1,407.59				**-1,407.59**
Hidalgo	1					-632.74	**-632.74**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN DE INFORMES DE CAMPAÑA

PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

SALDOS NEGATIVOS EN LOS INFORMES DE CAMPAÑA

EGRESOS

Anexo 3

ENTIDAD	DISTRITO	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)					
		GASTOS DE PROPAGANDA		GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL
		PÁGINAS DE INTERNET	OTROS				
Hidalgo	2					-632.74	**-632.74**
Hidalgo	3					-632.74	**-632.74**
Hidalgo	6					-632.74	**-632.74**
Jalisco	1	-1,933.33			-$599.06		**-2,532.39**
Jalisco	2					-632.74	**-632.74**
Jalisco	3					-632.74	**-632.74**
Jalisco	4					-632.74	**-632.74**
Jalisco	5					-632.74	**-632.74**
Jalisco	6					-632.74	**-632.74**
Jalisco	7					-632.74	**-632.74**
Jalisco	8					-632.74	**-632.74**
Jalisco	9					-632.74	**-632.74**
Jalisco	10					-632.74	**-632.74**
Jalisco	11					-632.74	**-632.74**
Jalisco	12					-632.74	**-632.74**
Jalisco	13					-632.74	**-632.74**
Jalisco	14					-33.68	**-33.68**
Jalisco	15					-33.68	**-33.68**
Jalisco	16					-632.74	**-632.74**
Jalisco	17					-632.74	**-632.74**
Jalisco	18					-632.74	**-632.74**
México	1					-632.74	**-632.74**
México	2					-632.74	**-632.74**
México	3					-632.74	**-632.74**
México	5	-1,933.33				-1,265.48	**-3,198.81**
México	6					-632.74	**-632.74**
México	7					-632.74	**-632.74**
México	8					-632.74	**-632.74**
México	9					-632.74	**-632.74**
México	10					-632.74	**-632.74**
México	11					-632.74	**-632.74**
México	12					-632.74	**-632.74**
México	13					-632.74	**-632.74**
México	14					-632.74	**-632.74**
México	15					-632.74	**-632.74**
México	17					-632.74	**-632.74**
México	18					-632.74	**-632.74**
México	19					-632.74	**-632.74**
México	20					-632.74	**-632.74**
México	21					-632.74	**-632.74**
México	22					-632.74	**-632.74**
México	23					-632.74	**-632.74**
México	24					-632.74	**-632.74**
México	25					-632.74	**-632.74**
México	26					-632.74	**-632.74**
México	27					-632.74	**-632.74**
México	28					-632.74	**-632.74**
México	29					-632.74	**-632.74**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN DE INFORMES DE CAMPAÑA

PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

SALDOS NEGATIVOS EN LOS INFORMES DE CAMPAÑA

EGRESOS

Anexo 3

ENTIDAD	DISTRITO	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)					
		GASTOS DE PROPAGANDA		GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL
		PÁGINAS DE INTERNET	OTROS				
México	30	-1,933.33				-1,265.48	**-3,198.81**
México	31					-632.74	**-632.74**
México	33					-632.74	**-632.74**
México	34					-632.74	**-632.74**
México	35					-632.74	**-632.74**
México	36					-632.74	**-632.74**
México	37					-632.74	**-632.74**
México	38					-632.74	**-632.74**
México	39					-632.74	**-632.74**
México	40					-632.74	**-632.74**
Michoacán	1					-632.74	**-632.74**
Michoacán	2					-632.74	**-632.74**
Michoacán	3					-632.74	**-632.74**
Michoacán	6					-632.74	**-632.74**
Michoacán	7					-632.74	**-632.74**
Michoacán	8					-632.74	**-632.74**
Michoacán	9					-632.74	**-632.74**
Michoacán	10					-632.74	**-632.74**
Michoacán	11					-632.74	**-632.74**
Morelos	1		-41,650.00				**-41,650.00**
Morelos	4	-1,933.33				-599.06	**-2,532.39**
Nuevo León	1					-1,300.59	**-1,300.59**
Nuevo León	2					-1,300.59	**-1,300.59**
Nuevo León	3					-1,300.59	**-1,300.59**
Nuevo León	4					-1,300.59	**-1,300.59**
Nuevo León	5	-1,933.33					**-1,933.33**
Nuevo León	6	-1,933.33					**-1,933.33**
Nuevo León	7	-1,933.33					**-1,933.33**
Nuevo León	8	-1,933.33					**-1,933.33**
Nuevo León	9	-1,933.33					**-1,933.33**
Nuevo León	11	-1,933.33					**-1,933.33**
Nuevo León	12	-1,933.33					**-1,933.33**
Oaxaca	2	-1,933.33	-157,826.13	-121,940.00			**-281,699.46**
Oaxaca	5	-1,933.33				-1,265.48	**-3,198.81**
Oaxaca	7					-632.74	**-632.74**
Oaxaca	8					-632.74	**-632.74**
Oaxaca	11	-1,933.33					**-1,933.33**
Puebla	2	-1,933.33				-632.74	**-2,566.07**
Puebla	3	-1,933.33				-632.74	**-2,566.07**
Puebla	4			-34,855.30		-632.74	**-35,488.04**
Puebla	5					-632.74	**-632.74**
Puebla	6	-1,933.33				-1,265.48	**-3,198.81**
Puebla	7					-632.74	**-632.74**
Puebla	8					-632.74	**-632.74**
Puebla	9					-632.74	**-632.74**
Puebla	10	-1,933.33					**-1,933.33**
Puebla	11	-1,933.33				-632.74	**-2,566.07**
Puebla	12	-1,933.33				-1,265.48	**-3,198.81**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN DE INFORMES DE CAMPAÑA

PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

SALDOS NEGATIVOS EN LOS INFORMES DE CAMPAÑA

EGRESOS

Anexo 3

ENTIDAD	DISTRITO	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)					
		GASTOS DE PROPAGANDA		GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL
		PÁGINAS DE INTERNET	OTROS				
Puebla	13	-1,933.33				-632.74	**-2,566.07**
Puebla	14					-632.74	**-632.74**
Puebla	15					-632.74	**-632.74**
Puebla	16					-632.74	**-632.74**
Querétaro	1					-632.74	**-632.74**
Querétaro	2					-632.74	**-632.74**
Querétaro	3					-632.74	**-632.74**
Quintana Roo	1					-632.74	**-632.74**
Quintana Roo	2	-1,933.33				-632.74	**-2,566.07**
Quintana Roo	3					-632.74	**-632.74**
San Luis Potosí	1					-632.74	**-632.74**
San Luis Potosí	3					-632.74	**-632.74**
San Luis Potosí	4					-632.74	**-632.74**
San Luis Potosí	5					-632.74	**-632.74**
San Luis Potosí	6					-632.74	**-632.74**
San Luis Potosí	7					-632.74	**-632.74**
Sinaloa	1	-1,933.33					**-1,933.33**
Sinaloa	2					-632.74	**-632.74**
Sinaloa	3					-632.74	**-632.74**
Sinaloa	4	-1,933.33				-632.74	**-2,566.07**
Sinaloa	5					-632.74	**-632.74**
Sinaloa	6	-1,933.33				-632.74	**-2,566.07**
Sinaloa	7					-632.74	**-632.74**
Sinaloa	8					-632.74	**-632.74**
Sonora	2					-632.74	**-632.74**
Sonora	4	-1,933.33	-8,818.90			-632.74	**-11,384.97**
Tabasco	2	-1,933.33				-1,265.48	**-3,198.81**
Tamaulipas	1	-1,933.33				-1,931.90	**-3,865.23**
Tamaulipas	2	-1,933.33				-1,265.48	**-3,198.81**
Tamaulipas	3	-1,933.33				-1,265.48	**-3,198.81**
Tamaulipas	5	-1,933.33				-1,265.48	**-3,198.81**
Tamaulipas	6	-1,933.33				-1,931.90	**-3,865.23**
Tamaulipas	7	-1,933.33				-1,265.48	**-3,198.81**
Tamaulipas	8	-1,933.33				-1,931.90	**-3,865.23**
Tlaxcala	2					-1,265.48	**-1,265.48**
Tlaxcala	3					-33.68	**-33.68**
Veracruz	2					-1,265.48	**-1,265.48**
Veracruz	3					-1,299.16	**-1,299.16**
Veracruz	4					-632.74	**-632.74**
Veracruz	5	-1,933.33	-16,721.66			-1,265.48	**-19,920.47**
Veracruz	6					-632.74	**-632.74**
Veracruz	7					-632.74	**-632.74**
Veracruz	8					-632.74	**-632.74**
Veracruz	9					-632.74	**-632.74**
Veracruz	10					-632.74	**-632.74**
Veracruz	11					-632.74	**-632.74**
Veracruz	12					-632.74	**-632.74**
Veracruz	13					-632.74	**-632.74**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN DE INFORMES DE CAMPAÑA

PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

SALDOS NEGATIVOS EN LOS INFORMES DE CAMPAÑA

EGRESOS

Anexo 3

ENTIDAD	DISTRITO	DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS)					
		GASTOS DE PROPAGANDA		GASTOS DE OPERACIÓN DE CAMPAÑA	GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	TOTAL
		PÁGINAS DE INTERNET	OTROS				
Veracruz	14					-632.74	**-632.74**
Veracruz	15					-632.74	**-632.74**
Veracruz	16					-632.74	**-632.74**
Veracruz	17					-632.74	**-632.74**
Veracruz	18					-632.74	**-632.74**
Veracruz	19					-632.74	**-632.74**
Veracruz	20					-632.74	**-632.74**
Yucatán	1					-632.74	**-632.74**
Yucatán	2					-632.74	**-632.74**
Yucatán	3					-632.74	**-632.74**
Yucatán	4					-632.74	**-632.74**
Yucatán	5					-632.74	**-632.74**
Zacatecas	1					-632.74	**-632.74**
Zacatecas	2					-632.74	**-632.74**
Zacatecas	3					-632.74	**-632.74**
Zacatecas	4					-632.74	**-632.74**
Total		**-$88,933.18**	**-$263,931.82**	**-$328,462.65**	**-$599.06**	**-$128,990.82**	**-$810,917.53**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
Aguascalientes	1	Daniel Gutierrez Castorena	P-1	Ingresos	Transferencias del CEN	20,000.00	**3**
Aguascalientes	2	Genoveva Silva Moreno	P-1	Egresos	Gastos de propaganda	2,320.00	**1**
Baja California	1	Manuel Guerrero Luna	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	**3**
Baja California	1	Manuel Guerrero Luna	P-6	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-7	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-8	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-9	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-10	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-11	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-12	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-13	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-14	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-15	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-16	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-17	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-18	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-19	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-20	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-21	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-22	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-23	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-24	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-25	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-26	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-27	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-28	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-29	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-30	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-31	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-32	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-33	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-34	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	1	Manuel Guerrero Luna	P-35	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-2	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-20	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-21	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-22	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-23	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-24	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-25	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-26	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-27	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-28	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-29	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-30	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-31	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-32	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-33	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-34	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-35	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-36	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-37	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	2	Maria Guadalupe Mora Quiñones	P-40	Ingresos	Transferencias en efectivo del CEN	20,000.00	**3**
Baja California	3	Teodoro Augusto Araiza Castaños	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	**3**
Baja California	3	Teodoro Augusto Araiza Castaños	P-10	Ingresos	Aportaciones en especie	10,500.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-11	Ingresos	Aportaciones en especie	10,500.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-12	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-13	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-14	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-15	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-16	Ingresos	Aportaciones en especie	400.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-17	Ingresos	Aportaciones en especie	400.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
Baja California	3	Teodoro Augusto Araiza Castaños	P-18	Ingresos	Aportaciones en especie	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-19	Ingresos	Aportaciones en especie	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-20	Ingresos	Aportaciones en especie	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-21	Ingresos	Aportaciones en especie	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-22	Ingresos	Aportaciones en especie	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-23	Ingresos	Aportaciones en especie	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-24	Ingresos	Aportaciones en especie	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-25	Ingresos	Aportaciones en especie	400.00	1
Baja California	4	Araceli Geraldo Núñez	P-7	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Baja California	5	Mario Ismael Moreno Gil	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Baja California	7	José Ernesto Robles Cota	P-30	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Baja California	8	Monserrat Caballero Ramírez	P-6	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Baja California	3	Teodoro Augusto Araiza Castaños	P-5	Egresos	Gastos Operativos de Campaña	120.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-6	Egresos	Gastos Operativos de Campaña	500.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-7	Egresos	Gastos Operativos de Campaña	200.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-8	Egresos	Gastos Operativos de Campaña	400.00	1
Baja California	3	Teodoro Augusto Araiza Castaños	P-9	Egresos	Gastos de Propaganda	10,656.00	1
Baja California	8	Monserrat Caballero Ramírez	P-5	Egresos	Gastos Operativos de Campaña	264.60	1
Baja California Sur	01	Sánchez Gutiérrez Concepción	P-5	Ingresos	Transferencias del CEN	20,000.00	3
Baja California Sur	02	Rentería Santana Arnoldo Alberto	P-3	Ingresos	Transferencias del CEN	20,000.00	3
Campeche	1	Manuel Jesus Zavala Salazar	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Campeche	2	María Sierra Damián	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Chihuahua	6	Jesus Ramón Lozano Saucedo	P-1	Ingresos	Transferencias del CEN	4,083.20	6
Chihuahua	6	Jesus Ramón Lozano Saucedo	P-2	Ingresos	Transferencias del CEN	7,255.80	6
Chihuahua	6	Jesus Ramón Lozano Saucedo	P-3	Ingresos	Transferencias del CEN	4,060.00	6
Chihuahua	6	Jesus Ramón Lozano Saucedo	P-4	Ingresos	Transferencias del CEN	1,160.00	6
Chihuahua	6	Jesus Ramón Lozano Saucedo	P-5	Ingresos	Transferencias del CEN	1,023.70	6
Chihuahua	6	Jesus Ramón Lozano Saucedo	P-6	Ingresos	Transferencias del CEN	4,083.20	6
Chihuahua	7	Amanda Meraz Medrano	P-6	Egresos	Gastos de propaganda	1,948.80	7
Chihuahua	7	Amanda Meraz Medrano	P-7	Egresos	Gastos de propaganda	1,392.00	1
Coahuila	01	Reyes Grageda Luz Marina	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Coahuila	03	Davis Estrada Jazmín Esperanza	P-3	Ingresos	Transferencia del CEN	20,000.00	3
Coahuila	04	Garza del Toro Alma Rosa	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Distrito Federal	6	Jesús Emilio Álvarez López	P-1	Ingresos	Especie	2,500.00	2
Distrito Federal	9	Irma Lara López	P-2	Ingresos	Ingresos por Transferencias Del CEN	20,000.00	1
Distrito Federal	10	Adria Arroyo Legaspi	P-4	Ingresos	Ingresos por Transferencias Del CEN	20,000.00	3
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-5	Ingresos	Transferencias en Especie	25,650.00	6
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-1	Ingresos	Especie	474.95	1
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-2	Ingresos	Transferencias en Especie	108.56	1
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-3	Ingresos	Ingresos por transferencias de los	135.70	1
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-4	Ingresos	Transferencias en Especie	3,000.00	6
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-6	Egresos	Honorarios	22,000.00	7
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-7	Egresos	Honorarios	22,000.00	7
Distrito Federal	20	Araceli Damián Gonzalez	P-13	Ingresos	Ingresos por Transferencias Del CEN	20,000.00	1
Distrito Federal	21	Ana María Muñoz Galicia	P-32	Ingresos	Transferencias en Especie	3,000.00	2
Distrito Federal	23	Josué Santiago Alvarado González	P-1	Ingresos	Ingresos por Transferencias Del CEN	20,000.00	3
Distrito Federal	25	Renato Josafat Molina Arias	P-8	Ingresos	Ingresos por Transferencias Del CEN	20,000.00	3
Distrito Federal	26	Jaime Fernando Cardenas Gracia	P-1	Ingresos	Bardas	9,280.02	1
Distrito Federal	26	Jaime Fernando Cardenas Gracia	P-2	Ingresos	Transferencias en Especie	38,803.00	1
Distrito Federal	26	Jaime Fernando Cardenas Gracia	P-3	Ingresos	Transferencias en Especie	34,424.00	1
Distrito Federal	3	Virgilio Dante Caballero Pedraza	P-1	Egresos	Propaganda	460.52	1
Distrito Federal	3	Virgilio Dante Caballero Pedraza	P-2	Egresos	Volantes	137.89	1
Distrito Federal	3	Virgilio Dante Caballero Pedraza	P-3	Egresos	Volantes	137.89	1
Distrito Federal	3	Virgilio Dante Caballero Pedraza	P-4	Egresos	Volantes	2,100.00	1
Distrito Federal	3	Virgilio Dante Caballero Pedraza	P-5	Egresos	Mantas	400.00	1
Distrito Federal	3	Virgilio Dante Caballero Pedraza	P-6	Egresos	Equipos de Sonido	2,435.00	1
Distrito Federal	3	Virgilio Dante Caballero Pedraza	P-7	Egresos	Equipos de Sonido	3,890.00	1
Distrito Federal	19	Pedro Moctezuma Barragán	P-1	Egresos	Bancos	20,000.00	1
Durango	1	Sandra Angélica Vázquez Parra	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Guanajuato	1	Aidaveth Monjaraz García	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Guanajuato	2	Javier Beltrán Rodríguez	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Guanajuato	3	Miriam Jiménez López	P-1	Ingresos	Transferencias del CEN	20,000.00	3

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
Guanajuato	4	Rogelio Martínez Archundia	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guanajuato	6	Mariana Gonzalez CQQ	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guanajuato	7	Héctor Melquisedec Martínez Ortiz	P-1	Ingresos	Transferencias del CEN	20,000.00	2
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guanajuato	9	María del Carmen Rocha Pérez	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guanajuato	12	Maria Magdalena Cruz Rosales	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Guanajuato	3	María del Carmen Rocha Pérez	P-3	Egresos	Gastos Operativos de Campaña	290.00	1
Guanajuato	4	María del Carmen Rocha Pérez	P-4	Egresos	Gastos Operativos de Campaña	610.00	1
Guanajuato	5	María del Carmen Rocha Pérez	P-5	Egresos	Gastos Operativos de Campaña	771.45	1
Guanajuato	9	María del Carmen Rocha Pérez	P-13	Egresos	Gastos operativos	415.00	1
Guanajuato	9	María del Carmen Rocha Pérez	P-15	Egresos	Gastos operativos	1,780.00	7
Guanajuato	9	María del Carmen Rocha Pérez	P-17	Egresos	Gastos operativos	1,720.00	1
Guanajuato	9	María del Carmen Rocha Pérez	P-19	Egresos	Gastos operativos	57.77	1
Guanajuato	9	María del Carmen Rocha Pérez	P-21	Egresos	Gastos operativos	133.31	1
Guanajuato	10	Itzel Nayelli Grovas Baeza	P-1	Egresos	Gastos por Transferencias	22,079.00	2
Guanajuato	10	Itzel Nayelli Grovas Baeza	P-2	Egresos	Gastos operativos	31,743.76	1
Guanajuato	12	Maria Magdalena Cruz Rosales	P-1	Egresos	Gastos de propaganda	20,000.00	2
Guanajuato	13	Agustín Estrada Contreras	P-2	Egresos	Gastos operativos	30,210.00	1
Guerrero	4	Rocio Carreño Uriostegui	P-7	Ingresos	Transferencias del CEN	20,000.00	3
Guerrero	5	Felipe Dionicio Rosales Zoza	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guerrero	6	Paula Angelica Miranda Silva	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Guerrero	7	Bulmaro Emiliano Muñiz Olmedo	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guerrero	8	Ruben Cayetano García	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guerrero	8	María del Sol Salgado Pineda	P-3	Ingresos	Transferencias del CEN	20,000.00	3
Guerrero	1	Andrés Nieto Cuevas	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Guerrero	2	Araceli Ocampo Manzanares	P-3	Ingresos	Transferencias del CEN	20,000.00	3
Guerrero	3	Bernarda Leovigilida Chávez Hernández	P-2	Ingresos	Transferencias del CEN	20,000.00	3
Hidalgo	2	Armando Azpeitia Díaz	P-11	Ingresos	Aportaciones de Militantes	1,800.00	1
Hidalgo	4	Maria Cristina de la Concha Ortiz	P-4	Egresos	Operativos	200.00	1
Hidalgo	4	Maria Cristina de la Concha Ortiz	P-5	Egresos	Operativos	695.50	1
Hidalgo	4	Maria Cristina de la Concha Ortiz	P-5	Egresos	Operativos	35.50	1
Hidalgo	4	Maria Cristina de la Concha Ortiz	P-8	Egresos	Operativos	3,989.24	1
Jalisco	1	Aguirre Gonzalez Juan Francisco	P-7	Ingresos	Aportaciones de Militantes	3,720.00	1
Jalisco	5	Joya Rubio Guadalupe	P-2	Ingresos	Transferencia del CEN	1,542.80	6
Jalisco	11	Martinez Sánchez Ana Sofía	P-13	Ingresos	Aportaciones de Militantes	8,000.00	1
Jalisco	11	Martinez Sánchez Ana Sofía	P-14	Ingresos	Aportaciones de Militantes	22,000.00	1
Jalisco	16	Perez Segura Laura Imelda	P-1	Ingresos	Transferencia del CEN	20,000.00	2
Jalisco	17	Morando Sánchez Jesus Angel	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	2	Sánchez Santillàn Oscar	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	3	De la Cruz Sanabria Margarito	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	4	Carrasco Godinez Nelly Minerva	P-18	Ingresos	aportaciones de Militantes	8,952.00	1
México	4	Carrasco Godinez Nelly Minerva	P-19	Ingresos	aportaciones de Militantes	15,600.00	1
México	4	Carrasco Godinez Nelly Minerva	P-20	Ingresos	aportaciones de Militantes	8,952.00	1
México	5	Méndez Anaya Froylan	P-3	Ingresos	aportaciones de Militantes	1,600.00	6
México	7	Zagal Ramírez Xóchitl Nashielly	P-1	Ingresos	Transferencia del CEN	173.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-2	Ingresos	Transferencia del CEN	173.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-3	Ingresos	Transferencia del CEN	173.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-4	Ingresos	Transferencia del CEN	173.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-5	Ingresos	Transferencia del CEN	546.03	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-6	Ingresos	Transferencia del CEN	20,000.00	3
México	8	Sánchez Vargas Braulio	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	9	Castillo Secundino Celestina	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	10	Aldana Duarte Elba	P-1	Ingresos	Transferencia del CEN	20,000.00	6
México	13	Hernández Bermúdez Luz Ma	P-19	Ingresos	Aportaciones de Militantes	24,437.50	1
México	13	Hernández Bermúdez Luz Ma	P-20	Ingresos	Aportaciones de Militantes	14,269.00	1
México	13	Hernández Bermúdez Luz Ma	P-21	Ingresos	Aportaciones de Militantes	20,154.69	1
México	14	Hernández Samaniego Cesar	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	15	Peniche Rodríguez Karla Paola	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	16	Ávila Flores Pedro	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	18	Morales Olivares Jerónimo	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	21	Figueroa Rodríguez Cecilia	P-1	Ingresos	Transferencia del CEN	20,000.00	3

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
México	21	Figueroa Rodríguez Cecilia	P-3	Ingresos	Aportaciones de Militantes	6,000.00	6
México	22	Mora Ríos María Teresa Rebeca Rosa	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	22	Mora Ríos María Teresa Rebeca Rosa	P-3	Ingresos	Aportaciones de Militantes	28,000.00	1
México	23	Brito López Gabriel	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	25	López Aparicio Delfino	P-1	Ingresos	Aportaciones de Militantes	2,500.00	1
México	25	López Aparicio Delfino	P-2	Ingresos	Aportaciones de Militantes	6,500.00	1
México	25	López Aparicio Delfino	P-3	Ingresos	Aportaciones de Militantes	5,000.00	1
México	25	López Aparicio Delfino	P-4	Ingresos	Aportaciones de Militantes	900.00	1
México	25	López Aparicio Delfino	P-5	Ingresos	Aportaciones de Militantes	2,700.00	1
México	25	López Aparicio Delfino	P-6	Ingresos	Aportaciones de Militantes	20,000.00	3
México	26	Reyes Hernández Argentina	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	27	Rangel Carmona Octavio	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	28	Vázquez Mendoza María Rosa Raquel	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	28	Vázquez Mendoza María Rosa Raquel	P-2	Ingresos	Transferencia del CEN	1,252.80	1
México	28	Vázquez Mendoza María Rosa Raquel	P-3	Ingresos	Transferencia del CEN	42.45	1
México	28	Vázquez Mendoza María Rosa Raquel	P-4	Ingresos	Transferencia del CEN	2,552.00	1
México	28	Vázquez Mendoza María Rosa Raquel	P-5	Ingresos	Transferencia del CEN	2,552.00	1
México	28	Vázquez Mendoza María Rosa Raquel	P-6	Ingresos	Transferencia del CEN	424.50	1
México	28	Vázquez Mendoza María Rosa Raquel	P-7	Ingresos	Transferencia del CEN	119.00	1
México	29	Roldán González María Guadalupe	P-6	Ingresos	Aportaciones de Militantes	2,958.00	1
México	29	Roldán González María Guadalupe	P-7	Ingresos	Aportaciones de Militantes	5,850.00	1
México	30	Chávez Vázquez Julio Cesar	P-1	Ingresos	Aportaciones de Militantes	210.00	1
México	30	Chávez Vázquez Julio Cesar	P-4	Ingresos	Aportaciones de Militantes	4,646.96	6
México	30	Chávez Vázquez Julio Cesar	P-5	Ingresos	Aportaciones de Militantes	4,872.00	6
México	30	Chávez Vázquez Julio Cesar	P-6	Ingresos	Aportaciones de Militantes	5,220.00	6
México	30	Chávez Vázquez Julio Cesar	P-7	Ingresos	Aportaciones de Militantes	5,104.00	6
México	30	Chávez Vázquez Julio Cesar	P-8	Ingresos	Aportaciones de Militantes	6,000.00	1
México	31	Quintero Olivares Aarón	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	35	Barragán Pacheco José Francisco	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	35	Barragán Pacheco José Francisco	P-5	Ingresos	Cuentas de orden	4,000.00	6
México	35	Barragán Pacheco José Francisco	P-6	Ingresos	Cuentas de orden	900.00	1
México	37	Hernández Arellano Sandra	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	39	Muñoz Vega Mariano	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	40	De La Fuente Plata Aviud	P-1	Ingresos	Transferencia del CEN	20,000.00	3
México	2	Sánchez Santillàn Oscar	P-4	Egresos	operativos	305.23	1
México	2	Sánchez Santillàn Oscar	P-5	Egresos	operativos	220.00	1
México	2	Sánchez Santillàn Oscar	P-6	Egresos	operativos	627.41	1
México	6	Rueda Rojas Alfonso	P-1	Egresos	Propaganda	2,552.00	7
México	6	Rueda Rojas Alfonso	P-2	Egresos	Propaganda	1,392.00	7
México	6	Rueda Rojas Alfonso	P-3	Egresos	propaganda	2,537.50	7
México	6	Rueda Rojas Alfonso	P-4	Egresos	propaganda	548.10	1
México	6	Rueda Rojas Alfonso	P-5	Egresos	propaganda	669.90	1
México	6	Rueda Rojas Alfonso	P-6	Egresos	propaganda	730.80	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-7	Egresos	propaganda	1,914.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-8	Egresos	propaganda	1,914.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-9	Egresos	propaganda	1,914.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-10	Egresos	propaganda	1,914.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-11	Egresos	Eventos políticos	985.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-12	Egresos	propaganda	1,734.20	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-13	Egresos	propaganda	1,734.20	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-14	Egresos	propaganda	3,044.40	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-15	Egresos	propaganda	1,104.32	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-16	Egresos	Operativos	5,806.00	1
México	7	Zagal Ramírez Xóchitl Nashielly	P-17	Egresos	Operativos	5,806.00	1
México	10	Aldana Duarte Elba	P-1	Egresos	Operativos	200.00	2
México	24	Montoya Márquez Isaac Martin	P-12	Egresos	propaganda	2,000.00	7
México	29	Roldán González María Guadalupe	P-2	Egresos	Operativos	5,994.30	1
México	29	Roldán González María Guadalupe	P-3	Egresos	Operativos	1,983.60	1
México	29	Roldán González María Guadalupe	P-4	Egresos	Operativos	5,454.90	1
México	29	Roldán González María Guadalupe	P-5	Egresos	Operativos	4,406.84	1
México	35	Barragán Pacheco José Francisco	P-3	Egresos	Operativos	56.90	1
México	35	Barragán Pacheco José Francisco	P-4	Egresos	Operativos	102.00	1

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
México	35	Barragán Pacheco José Francisco	P-1-2	Egresos	Operativos	16,483.60	1
Michoacan	1	Federico Dominguez García	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Michoacan	2	Esteban Barajas Barajas	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Michoacan	3	Tonantzin Yunuen Rivera Escutia	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Michoacan	4	Miriam Edith Mesinas Estrada	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Michoacan	5	Yolanda Guerrero Barrera	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Michoacan	5	Yolanda Guerrero Barrera	P-3	Ingresos	Aportación en especie	36,000.00	6
Michoacan	6	María Guadalupe Benítez Carbajal	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Michoacan	7	Raúl Santos Madrigal	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Michoacan	8	Myriam Martínez Ramírez	P-1	Ingresos	Transferencias del CEN	6,101.60	1
Michoacan	8	Myriam Martínez Ramírez	P-1	Ingresos	Transferencias del CEN	6,101.60	1
Michoacan	8	Myriam Martínez Ramírez	P-2	Ingresos	Transferencias del CEN	7,000.00	3
Michoacan	8	Myriam Martínez Ramírez	P-3	Ingresos	Transferencias del CEN	2,923.20	1
Michoacan	8	Myriam Martínez Ramírez	P-4	Ingresos	Transferencias del CEN	3,200.00	1
Michoacan	8	Myriam Martínez Ramírez	P-5	Ingresos	Aportación en especie	3,000.00	1
Michoacan	8	Myriam Martínez Ramírez	P-6	Ingresos	Aportación en especie	4,187.60	1
Michoacan	8	Myriam Martínez Ramírez	P-7	Ingresos	Aportación en especie	6,670.00	1
Michoacan	9	Alfredo Azael Toledo Rangel	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Michoacan	10	Alfonso Sergio Sánchez Pietrasanta	P-1	Ingresos	Aportación en especie	2,000.00	1
Michoacan	11	María Chávez Pérez	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Michoacan	12	José María Aguirre Medina	P-1	Ingresos	Transferencias del CEN	20,000.00	6
Michoacan	12	José María Aguirre Medina	P-2	Ingresos	Aportación en especie	6,945.04	1
Michoacan	12	José María Aguirre Medina	P-3	Ingresos	Aportación en especie	1,432.00	6
Michoacan	12	José María Aguirre Medina	P-4	Ingresos	Aportación en especie	40,000.00	6
Michoacan	2	Esteban Barajas Barajas	P-2	Egresos	Gastos Operativos	6,500.16	1
Michoacan	2	Esteban Barajas Barajas	P-3	Egresos	Gastos Operativos	6,560.03	1
Michoacan	2	Esteban Barajas Barajas	P-4	Egresos	Gastos Operativos	500.01	1
Michoacan	2	Esteban Barajas Barajas	P-5	Egresos	Gastos Operativos	6,496.00	1
Michoacan	4	Yolanda Guerrero Barrera	P-2	Egresos	Gastos Operativos	2,724.00	1
Morelos	4	Nora Patricia Gonzalez Amezcua	P-1	Ingresos	Caja	20,000.00	3
Morelos	5	José Victor Sánchez Trujillo	P-1	Ingresos	Caja	20,000.00	3
Nayarit	1	Zeferino Lora Estrada	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Nayarit	3	María Teresa Camarena Herrera	P-1	Ingresos	Transferencias del CEN	20,000.00	3
Nayarit	3	María Teresa Camarena Herrera	P-2	Ingresos	Transferencias del CEN	20,000.00	3
Nayarit	1	Andrea Cibrian Pérez	P-1	Egresos	Gastos de propaganda	4,872.00	1
Nayarit	3	María Teresa Camarena Herrera	P-3	Egresos	Gastos de propaganda	6,099.74	1
Nayarit	3	María Teresa Camarena Herrera	P-4	Egresos	Gastos de propaganda	2,990.08	1
Nayarit	3	María Teresa Camarena Herrera	P-5	Egresos	Gastos de propaganda	6,100.00	1
Nayarit	3	María Teresa Camarena Herrera	P-6	Egresos	Gastos de propaganda	309.92	1
Nayarit	3	María Teresa Camarena Herrera	P-7	Egresos	Gastos de propaganda	3,879.31	1
Nuevo León	1	Ismael Robledo Camacho	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	1	Ismael Robledo Camacho	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	1	Ismael Robledo Camacho	P-4	Ingresos	Transferencias en especie	5,769.85	6
Nuevo León	2	Marlene Acosta de la Rosa	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	2	Marlene Acosta de la Rosa	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	2	Marlene Acosta de la Rosa	P-4	Ingresos	Transferencias en especie	5,769.85	6
Nuevo León	3	Rosalba González López	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	3	Rosalba González López	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	3	Rosalba González López	P-4	Ingresos	Transferencias en especie	5,769.85	6
Nuevo León	4	Martha Alicia Tristán Guzmán	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	4	Martha Alicia Tristán Guzmán	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	4	Martha Alicia Tristán Guzmán	P-4	Ingresos	Transferencias en especie	5,769.85	1
Nuevo León	5	Jacinto Javier Rodríguez Domínguez	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	5	Jacinto Javier Rodríguez Domínguez	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	5	Jacinto Javier Rodríguez Domínguez	P-4	Ingresos	Transferencias en especie	5,769.85	1
Nuevo León	6	Rene Rogelio Mantecon Salas	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	6	Rene Rogelio Mantecon Salas	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	6	Rene Rogelio Mantecon Salas	P-4	Ingresos	Transferencias en especie	5,769.85	1
Nuevo León	7	Edelin Posada Briceño	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	7	Edelin Posada Briceño	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	7	Edelin Posada Briceño	P-4	Ingresos	Transferencias en especie	5,769.85	6
Nuevo León	8	Joel Rodríguez Venegas	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
Nuevo León	8	Joel Rodríguez Venegas	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	8	Joel Rodríguez Venegas	P-4	Ingresos	Transferencias en especie	5,769.85	1
Nuevo León	9	Jesús Osorio Morales	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	9	Jesús Osorio Morales	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	9	Jesús Osorio Morales	P-4	Ingresos	Transferencias en especie	5,769.85	6
Nuevo León	10	María del Rosario Piedra Ibarra	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	10	María del Rosario Piedra Ibarra	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	10	María del Rosario Piedra Ibarra	P-4	Ingresos	Transferencias en especie	5,769.85	6
Nuevo León	11	Faustino Guerrero González	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	11	Faustino Guerrero González	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	11	Faustino Guerrero González	P-4	Ingresos	Transferencias en especie	5,769.85	6
Nuevo León	12	Luz Tania Guajardo Muñoz	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Nuevo León	12	Luz Tania Guajardo Muñoz	P-3	Ingresos	Transferencias en especie	15,000.00	4
Nuevo León	12	Luz Tania Guajardo Muñoz	P-4	Ingresos	Transferencias en especie	5,769.85	6
Oaxaca	7	Rosalinda Domínguez Flores	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Oaxaca	7	Rosalinda Domínguez Flores	P-5	Ingresos	Aportaciones en especie	12,000.00	6
Oaxaca	9	Othon Cuevas Cordova	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Oaxaca	1	Marco Antonio Gómez Torres	P-2	Ingresos	Caja	20,000.00	3
Oaxaca	6	BEATRIZ DOMINGA PEREZ LOPEZ	P-1	Ingresos	Caja	20,000.00	6
Oaxaca	7	Rosalinda Domínguez Flores	P-2	Egresos	Propaganda Utilitaria	1,920.00	7
Oaxaca	7	Rosalinda Domínguez Flores	P-3	Egresos	Propaganda Utilitaria	120.02	1
Oaxaca	7	Rosalinda Domínguez Flores	P-4	Egresos	Propaganda Utilitaria	3,220.06	7
Oaxaca	7	Rosalinda Domínguez Flores	P-6	Egresos	Gastos Operativos de Campaña	539.01	1
Oaxaca	7	Rosalinda Domínguez Flores	P-7	Egresos	Gastos Operativos de Campaña	700.00	1
Oaxaca	7	Rosalinda Domínguez Flores	P-8	Egresos	Gastos Operativos de Campaña	978.47	1
Oaxaca	7	Rosalinda Domínguez Flores	P-9	Egresos	Gastos Operativos de Campaña	800.00	1
Oaxaca	7	Rosalinda Domínguez Flores	P-10	Egresos	Gastos Operativos de Campaña	507.10	1
Oaxaca	7	Rosalinda Domínguez Flores	P-11	Egresos	Gastos Operativos de Campaña	799.98	1
Oaxaca	7	Rosalinda Domínguez Flores	P-12	Egresos	Gastos Operativos de Campaña	800.00	1
Oaxaca	7	Rosalinda Domínguez Flores	P-13	Egresos	Gastos Operativos de Campaña	5,000.00	7
Oaxaca	7	Rosalinda Domínguez Flores	P-14	Egresos	Gastos Operativos de Campaña	799.98	1
Oaxaca	7	Rosalinda Domínguez Flores	P-15	Egresos	Gastos Operativos de Campaña	1,000.00	7
Oaxaca	7	Rosalinda Domínguez Flores	P-16	Egresos	Gastos de Propaganda	2,593.00	7
Oaxaca	7	Rosalinda Domínguez Flores	P-17	Egresos	Gastos de Propaganda	4,408.00	7
Oaxaca	7	Rosalinda Domínguez Flores	P-18	Egresos	Gastos de Propaganda	1,479.00	7
Oaxaca	7	Rosalinda Domínguez Flores	P-19	Egresos	Gastos de Propaganda	1,032.00	7
Oaxaca	7	Rosalinda Domínguez Flores	P-20	Egresos	Gastos de Propaganda	1,229.00	7
Oaxaca	3	MARIA DEL ROSARIO CORTES ALAVEZ	P-2	Egresos	Caja	1,750.00	1
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-1	Egresos	otros similares	431.40	1
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-2	Egresos	otros similares	795.99	1
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-3	Egresos	otros similares	431.40	1
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-4	Egresos	otros similares	431.40	1
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-5	Egresos	otros similares	401.20	1
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-6	Egresos	Propaganda Utilitaria	1,542.80	7
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-7	Egresos	arrendamiento eventual de bienes	1,500.00	7
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-8	Egresos	arrendamiento eventual de bienes	2,400.00	7
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-9	Egresos	arrendamiento eventual de bienes	3,800.00	7
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-10	Egresos	gastos de transporte de personal	97,200.14	7
Oaxaca	5	PAVEL MELENDEZ CRUZ	P-11	Egresos	otros similares	271.40	1
Puebla	1	Eduardo Arturo Carreño Ortiz	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Puebla	2	Evelia Hernández Juárez	P-9	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Puebla	3	Gloria Campos Rodríguez	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	6
Puebla	5	Moisés Jacinto Guardiola	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Puebla	7	José Angel Anzurez Galicia	P-4	Ingresos	Aportaciones en especie	360.00	1
Puebla	7	José Angel Anzurez Galicia	P-6	Ingresos	Aportaciones en especie	12,500.00	1
Puebla	7	José Angel Anzurez Galicia	P-12	Ingresos	Aportaciones en especie	1,900.00	1
Puebla	7	José Angel Anzurez Galicia	P-13	Ingresos	Aportaciones en especie	800.00	1
Puebla	7	José Angel Anzurez Galicia	P-14	Ingresos	Aportaciones en especie	12,000.00	1
Puebla	9	Pedro Hernández López	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Puebla	9	Pedro Hernández López	P-2	Ingresos	Aportaciones en especie	1,500.00	1
Puebla	9	Pedro Hernández López	P-3	Ingresos	Aportaciones en especie	580.00	1
Puebla	9	Pedro Hernández López	P-6	Ingresos	Aportaciones en especie	223.00	1

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
Puebla	9	Pedro Hernández López	P-7	Ingresos	Aportaciones en especie	247.60	1
Puebla	9	Pedro Hernández López	P-8	Ingresos	Aportaciones en especie	3,300.00	1
Puebla	9	Pedro Hernández López	P-9	Ingresos	Aportaciones en especie	1,485.00	1
Puebla	9	Pedro Hernández López	P-10	Ingresos	Aportaciones en especie	2,000.00	1
Puebla	9	Pedro Hernández López	P-11	Ingresos	Aportaciones en especie	7,000.00	3
Puebla	9	Pedro Hernández López	P-12	Ingresos	Aportaciones en especie	18,120.00	1
Puebla	9	Pedro Hernández López	P-13	Ingresos	Aportaciones en especie	700.00	1
Puebla	9	Pedro Hernández López	P-14	Ingresos	Aportaciones en especie	2,667.50	1
Puebla	9	Pedro Hernández López	P-15	Ingresos	Aportaciones en especie	391.20	1
Puebla	9	Pedro Hernández López	P-16	Ingresos	Aportaciones en especie	1,296.00	1
Puebla	14	Luz del Carmen García Martínez	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Puebla	15	José de Jesús Romero Silva	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Puebla	16	Inés Parra Juárez	P-1	Ingresos	Transferencias en efectivo del CEN	20,000.00	3
Puebla	4	Benjamín García Vázquez	P-2	Egresos	Gastos de Propaganda	1,600.80	1
Puebla	9	Pedro Hernández López	P-4	Egresos	Gastos Operativos de Campaña	64.00	1
Puebla	9	Pedro Hernández López	P-5	Egresos	Gastos Operativos de Campaña	166.00	1
Puebla	10	María Hortencia Gabriela Herrera Ortega	P-1	Egresos	Gastos de Propaganda	41,760.00	5
Querétaro	1	Ojeda Grifaldo Juana Patricia	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-1	Ingresos	Transferencia del CEN	20,000.00	6
Querétaro	3	Sánchez Díaz de Leon Gisela de Jesus	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Querétaro	4	Barcenas Vázquez Luis	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-4	Egresos	Operativos	239.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-6	Egresos	Operativos	120.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-7	Egresos	Operativos	144.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-8	Egresos	Operativos	780.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-9	Egresos	Operativos	820.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-10	Egresos	Operativos	269.88	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-11	Egresos	Operativos	289.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-12	Egresos	Operativos	522.51	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-13	Egresos	Operativos	239.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-15	Egresos	Propaganda	3,919.93	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-16	Egresos	Operativos	345.15	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-17	Egresos	Operativos	329.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-18	Egresos	Operativos	683.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-19	Egresos	Operativos	620.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-20	Egresos	Operativos	685.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-21	Egresos	Operativos	478.01	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-22	Egresos	Propaganda	580.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-23	Egresos	Operativos	270.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-24	Egresos	Operativos	780.00	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-25	Egresos	Operativos	836.10	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-26	Egresos	Operativos	635.10	1
Querétaro	2	Del Bosque Ortiz Jorge Eduardo	P-27	Egresos	Operativos	637.03	1
Quintan Roo	1	Vargas Rosas Salvador	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Quintan Roo	2	Martinez Hernandez Yensunni Idalia	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Quintan Roo	3	Solano Gonzalez Norma	P-1	Ingresos	Transferencia del CEN	20,000.00	3
San Luis Potosí	1	Mendoza Tovar Jose Rosario	P-1	Ingresos	Transferencia del CEN	20,000.00	3
San Luis Potosí	2	Cervantes Rojas Eli Cesar Eduardo	P-1	Ingresos	Transferencia del CEN	20,000.00	6
San Luis Potosí	3	Reynaga Martinez Carla Lizbeth	P-1	Ingresos	Transferencia del CEN	20,000.00	3
San Luis Potosí	4	Cruz Chavez David	P-1	Ingresos	Transferencia del CEN	20,000.00	6
San Luis Potosí	5	Garcia Vázquez Marcela	P-1	Ingresos	Transferencia del CEN	20,000.00	6
San Luis Potosí	6	Zamora Torres Macrina	P-1	Ingresos	Transferencia del CEN	20,000.00	3
San Luis Potosí	2	Cervantes Rojas Eli Cesar Eduardo	P-2	Egresos	Propaganda	6,300.10	7
San Luis Potosí	2	Cervantes Rojas Eli Cesar Eduardo	P-3	Egresos	Propaganda	580.00	1
Sinaloa	1	Ibarra Mejia Elizabeth Ana	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Sinaloa	2	Menéndez de Llano Bermúdez Antonio	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Sinaloa	3	Montoya Bojórquez Irene	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Sinaloa	4	Mesura Báez Miguel Angel	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Sinaloa	5	Rea Reatiga Sthefany	P-1	Ingresos	Transferencia del CEN	20,000.00	6
Sinaloa	7	Medrano Palazuelos Marco Antonio	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Sinaloa	8	Ruiz Arias Maximiliano	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Sonora	1	Gaytán Sánchez María Alicia	P-1	Ingresos	Transferencia del CEN	20,000.00	6
Sonora	2	Soto Gracia Edna Elinora	P-1	Ingresos	Transferencia del CEN	20,000.00	6

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
PRIMER PERIODO DE OPERACIONES

Anexo 4

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	RUBRO	CUENTA	IMPORTE	REFERENCIA DICTAMEN
Sonora	3	Molina Ballesteros Jesús Antonio	P-1	Ingresos	Transferencia del CEN	20,000.00	6
Sonora	4	Delgado Grajeola María Jesús	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Sonora	5	Mendoza Ruíz Jacobo	P-1	Ingresos	Transferencia del CEN	20,000.00	6
Sonora	6	Gastelum Barreras Deni	P-1	Ingresos	Transferencia del CEN	20,000.00	6
Sonora	7	Escudero González Leopoldo	P-1	Ingresos	Transferencia del CEN	20,000.00	6
Tamaulipas	1	Soto Cortés Alberto Damián	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	1	Soto Cortés Alberto Damián	P-2	Ingresos	Transferencia del CEN	20,000.00	6
Tamaulipas	2	Valencia Cruz Silvia Leonor	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	3	Ochoa Garza Mario Eloy	P-5	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	4	González Benavides Alma Reyna	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	5	Saénz Lar AIma	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	6	Hernández Medina Julio César	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	7	Ferretiz De León Gerardo	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	8	Covarrubias Cervantes Ma. Guadalupe	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Tamaulipas	8	Covarrubias Cervantes Ma. Guadalupe	P-32	Ingresos	Aportaciones de Militantes	2,030.00	1
Tamaulipas	8	Covarrubias Cervantes Ma. Guadalupe	P-33	Ingresos	Aportaciones de Militantes	2,030.00	1
Tamaulipas	8	Covarrubias Cervantes Ma. Guadalupe	P-34	Ingresos	Aportaciones de Militantes	128.00	1
Tamaulipas	4	González Benavides Alma Reyna	P-1	Egresos	propaganda	6,264.00	7
Veracruz	1	Zarate Dominguez Teresa de Jesus	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	2	Arguelles Lozano Maria Guadalupe	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	3	Espinoza Segura Maria Bertha	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	4	Espinoza Segura Maria Bertha	P-1	Ingresos	aportaciones de Militantes	12,480.00	1
Veracruz	4	Espinoza Segura Maria Bertha	P-2	Ingresos	aportaciones del candidato	20,000.00	3
Veracruz	5	Bonilla Herrera Raquel	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	6	Márquez Olarte Marcial	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	7	Ramírez Sánchez Rolando	P-2	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	9	Reyes Castañeda Rosa Maria	P-3	Ingresos	Aportaciones de Militantes	46,600.00	1
Veracruz	9	Reyes Castañeda Rosa Maria	P-4	Ingresos	Aportaciones de Militantes	64,000.00	1
Veracruz	11	Nahle Garcia Norma Rocio	P-2	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	12	De la Cruz Sánchez Juan Inocente	P-2	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	13	Martinez Perez Dámaso	P-2	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	15	Villegas Guarneros Dulce Maria Corina	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	16	Vázquez Hernández Arnulfo	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	17	Vázquez Hernández Arnulfo	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	18	Xocua Tehuintle Luis Manuel	P-1	Ingresos	Aportaciones de Militantes	25,320.00	1
Veracruz	18	Xocua Tehuintle Luis Manuel	P-2	Ingresos	Aportaciones de Militantes	59,830.00	1
Veracruz	19	Zarza Carriozosa Maria Inés	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Veracruz	20	Castro Muñoz Janix Liliana	P-1	Ingresos	Transferencia del CEN	20,000.00	2
Veracruz	9	Reyes Castañeda Rosa Maria	P-5	Egresos	Operativos	304.12	1
Veracruz	9	Reyes Castañeda Rosa Maria	P-6	Egresos	Operativos	766.07	1
Veracruz	9	Reyes Castañeda Rosa Maria	P-7	Egresos	Operativos	200.02	1
Veracruz	9	Reyes Castañeda Rosa Maria	P-8	Egresos	Operativos	485.68	1
Veracruz	9	Reyes Castañeda Rosa Maria	P-9	Egresos	Operativos	485.40	1
Veracruz	9	Reyes Castañeda Rosa Maria	P-10	Egresos	Operativos	753.33	1
Veracruz	9	Reyes Castañeda Rosa Maria	P-11	Egresos	Operativos	5,999.95	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-6	Egresos	Propaganda	904.80	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-7	Egresos	Propaganda	1,000.00	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-8	Egresos	Propaganda	452.40	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-9	Egresos	Propaganda	1,600.00	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-10	Egresos	Propaganda	1,696.50	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-11	Egresos	Propaganda	565.50	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-12	Egresos	Propaganda	1,432.60	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-13	Egresos	Propaganda	1,432.60	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-14	Egresos	Propaganda	1,500.00	1
Veracruz	14	Oloarte Ambrosio Maria Elena	P-14	Egresos	Propaganda	1,450.00	1
Yucatán	1	Balam Chan Nayelli Guadalupe	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Yucatán	2	López Torres Félix	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Yucatán	3	López Torres Félix	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Yucatán	4	Calderón Carbajal Guillermo	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Yucatán	5	Novelo Segura Alejandra de los Ángeles	P-1	Ingresos	Transferencia del CEN	20,000.00	3
Total						**$4,820,226.01**	

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Aguascalientes	3	Nora Ruvalcaba Gámez	P-2	Cheque gastos a comprobar	03-06-15	20,000.00	**6**
Aguascalientes	3	Nora Ruvalcaba Gámez	P-3	Servicio de impresión de una lona	03-06-15	3,735.20	**6**
Baja California	1	Manuel Guerrero Luna	P-2	Auto Ford taurus en comodato placas BHV2198 por 31 días	08-05-15	23,250.00	**5**
Baja California	1	Manuel Guerrero Luna	P-3	Auto Ford Explorer en comodato por 30 días	08-05-15	22,500.00	**5**
Baja California	1	Manuel Guerrero Luna	P-4	Cerco en comodato para colocación de manta	08-05-15	400.00	**6**
Baja California	1	Manuel Guerrero Luna	P-5	Cerco en comodato para colocación de manta	08-05-15	400.00	**6**
Baja California	1	Manuel Guerrero Luna	P-6	Impresión de lonas	02-06-15	2,309.56	**6**
Baja California	1	Manuel Guerrero Luna	P-7	Impresión de lonas	02-06-15	2,746.88	**6**
Baja California	1	Manuel Guerrero Luna	P-8	Carga de combustible	09-05-15	350.00	**6**
Baja California	1	Manuel Guerrero Luna	P-9	Carga de combustible	16-05-15	700.08	**6**
Baja California	1	Manuel Guerrero Luna	P-10	Carga de combustible	18-05-15	350.00	**6**
Baja California	1	Manuel Guerrero Luna	P-11	Carga de combustible	19-05-15	820.13	**6**
Baja California	1	Manuel Guerrero Luna	P-12	Carga de combustible	29-05-15	400.00	**6**
Baja California	1	Manuel Guerrero Luna	P-13	Carga de combustible	03-06-15	500.00	**6**
Baja California	1	Manuel Guerrero Luna	P-15	Aportaciones en efectivo por parte del CEN.	03-06-15	35,800.00	**5**
Baja California	1	Manuel Guerrero Luna	P-17	Remanente de la aportación en efectivo por parte del CEN	03-06-15	2,000.00	**5**
Baja California	2	María Guadalupe Mora Quiñonez	P-3	Periodo 2-03/06/2015 aportación en efectivo por parte del CEN	03-06-15	30,200.00	**5**
Baja California	2	María Guadalupe Mora Quiñonez	P-5	Periodo 2-03/06/2015 remanente de la aportación en efectivo por parte del CEN	03-06-15	5,000.00	**5**
Baja California	3	Teodoro Augusto Araiza Castaños	P-2	Casa de campaña de mayo	05-05-15	3,500.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-3	Estructura	05-05-15	10,500.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-4	Estructura	05-05-15	10,500.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-5	Estructura	05-05-15	10,500.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-6	Manta	05-05-15	5,328.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-7	Comodato auto Smart 30 días	05-05-15	15,000.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-8	Comodato panel 20 días	16-05-15	15,000.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-9	Cierre de campaña	31-05-15	13,820.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-10	150 banderas para el cierre	29-05-15	4,500.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-11	500 sándwich	31-05-15	5,000.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-12	Remolque chico	05-05-15	4,000.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-13	Remolque grande	16-05-15	5,000.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-14	Equipo de oficina	05-05-15	1,000.00	**6**
Baja California	3	Teodoro Augusto Araiza Castaños	P-15	Computadoras	05-05-15	5,000.00	**1**
Baja California	3	Teodoro Augusto Araiza Castaños	P-16	Combustible 2° período	31-05-15	4,800.00	**6**
Baja California	5	Mario Ismael Moreno Gil	P-20	JE pago en efectivo para gastos de los representantes de casilla y generales	03-06-15	16,000.00	**4**
Baja California	5	Mario Ismael Moreno Gil	P-22	Efectivo sobrante de la aportación en efectivo del CEN	03-06-15	9,400.00	**1**
Baja California	6	Martha Patricia Ramírez Lucero	P-3	Aportación en efectivo por parte del CEN de morena	03-06-15	52,800.00	**5**
Baja California	6	Martha Patricia Ramírez Lucero	P-4	Pago en efectivo para las actividades realizadas el día de la jornada electoral	03-06-15	23,100.00	**6**
Baja California	6	Martha Patricia Ramírez Lucero	P-5	Remanente de la aportación en efectivo por parte del CEN	03-06-15	29,700.00	**5**
Baja California	7	José Ernesto Robles Cota	P-18	Aportación en efectivo por parte del CEN	03-06-15	44,800.00	**5**
Baja California	7	José Ernesto Robles Cota	P-20	Remanente de la aportación en efectivo por parte del CEN	03-06-15	1,900.00	**5**
Baja California	8	Montserrat Caballero Ramírez	P-4	Je ingresos por parte del nacional para representantes de casilla y generales	03-06-15	60,000.00	**5**
Baja California	8	Montserrat Caballero Ramírez	P-6	Saldo final de la aportación en efectivo por parte del CEN	03-06-15	4,200.00	**6**
Coahuila	1	Luz Marina Reyes Grageda	P-2	Comodato camioneta Ford windstar 2002, 2fmza51422bb71591,no. de motor b71591,6 cilindros 4 puertas color blanco	08-05-15	56,376.00	**5**
Coahuila	1	Luz Marina Reyes Grageda	P-4	Pago de gasolina para camioneta Ford windstar 2002	31-05-15	4,898.00	**1**
Coahuila	1	Luz Marina Reyes Grageda	P-5	Consumo de gasolina camioneta Ford windstar 2002	31-05-15	921.07	**1**
Coahuila	1	Luz Marina Reyes Grageda	P-7	Consumo de gasolina camioneta Ford windstar 2002	31-05-15	100.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Coahuila	1	Luz Marina Reyes Grageda	P-9	Compra de pintura para bardas	31-05-15	8,407.24	**1**
Coahuila	1	Luz Marina Reyes Grageda	P-10	24,000 volantes 1/2 carta papel bond impresos en tinta marrón	31-05-15	4,524.00	**1**
Coahuila	1	Luz Marina Reyes Grageda	P-11	donación de una lona de medida .80 x 1.50 metros	08-05-15	131.08	**5**
Coahuila	1	Luz Marina Reyes Grageda	P-12	Consumo de gasolina Ford windstar 2002	03-06-15	500.00	**1**
Coahuila	1	Luz Marina Reyes Grageda	P-14	JE. Compra de aguas y refrescos para la estructura D-01 Coahuila	03-06-15	459.00	**1**
Coahuila	1	Luz Marina Reyes Grageda	P-15	JE. Compra de aguas y refrescos para la estructura D-01 Coahuila.	03-06-15	917.50	**1**
Coahuila	1	Luz Marina Reyes Grageda	P-16	JE. Pago de estructura de la defensa del voto D01-Coahuila.	03-06-15	23,800.00	**6**
Coahuila	1	Luz Marina Reyes Grageda	P-17	JE. comida para la estructura d01-Coahuila	03-06-15	3,300.00	**1**
Coahuila	2	Ramiro Morales Veyna	P-1	Donación de lona de medida de .80 x 1.50 metros	08-05-15	131.08	**5**
Coahuila	2	Ramiro Morales Veyna	P-2	Pago a RG y RC	03-06-15	11,200.00	**1**
Coahuila	2	Ramiro Morales Veyna	P-3	Gastos de transporte de personal	03-06-15	6,100.00	**1**
Coahuila	3	Jazmín Esperanza Davis Estrada	P-2	Donación de lona de medida .80 x 1.50 metros	08-05-15	131.08	**5**
Coahuila	4	Alma Rosa Garza del Toro	P-2	Donación de una lona de medida .80 x 1.50 metros y seis lonas de 1.72 x .93 metros	08-05-15	966.28	**5**
Coahuila	4	Alma Rosa Garza del Toro	P-3	Comodato de automóvil marca Nissan, modelo 2000, tipo vagoneta típica tsubame, transmisión estándar, número de serie 3n1dy05s7yk008978, número de motor ga16-714133s y clave vehicular 0040301	08-05-15	21,026.25	**5**
Coahuila	4	Alma Rosa Garza del Toro	P-4	Pago de gasolina para vehículo Nissan 2000	14-05-15	484.40	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-5	Pago de gasolina Nissan 2000	19-05-15	500.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-6	Pago de 480 impresiones de carta, ambos lados en papel cuche de 150 gms y 50 etiquetas adhesivas impresas en papel adhesivo	26-05-15	6,148.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-7	Pago de 7500 volantes a color 1/2 carta, impresos por ambos lados	29-05-15	4,524.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-8	Pago de gasolina para Nissan 2000	30-05-15	650.27	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-9	Pago de gasolina para Nissan 2000	31-05-15	400.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-10	Pago de gasolina Nissan 2000	31-05-15	600.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-11	Pago de gasolina Nissan 2000	01-06-15	610.30	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-12	Pago de 400 impresiones tamaño carta por ambos lados en papel cuche de 150 gms y 50 piezas de etiquetas adhesivas	01-06-15	5,220.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-13	Pago de gasolina Nissan 2000	03-06-15	600.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-14	Pago de gasolina Nissan 2000	03-06-15	200.00	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-15	Pago de gasolina Nissan 2000	03-06-15	63.03	**6**
Coahuila	4	Alma Rosa Garza del Toro	P-16	Donación de 259 volantes 1/2 carta, impreso por ambos lados, en cuche de 130 cms a color por parte de Pedro Aguirre Castro	27-05-15	3,004.40	**5**
Coahuila	5	Enrique Guzmán del Rio	P-11	Donación de lona de medida .80 x 1.50 metros	08-05-15	131.08	**1**
Coahuila	5	Enrique Guzmán del Rio	P-13	JE compra de alimentos	03-06-15	53.00	**1**
Coahuila	5	Enrique Guzmán del Rio	P-14	JE	03-06-15	153.97	**1**
Coahuila	5	Enrique Guzmán del Rio	P-15	JE gastos de gasolina	03-06-15	775.87	**1**
Coahuila	5	Enrique Guzmán del Rio	P-16	JE gastos de gasolina	03-06-15	250.03	**1**
Coahuila	5	Enrique Guzmán del Rio	P-17	JE gastos de gasolina	03-06-15	836.14	**1**
Coahuila	5	Enrique Guzmán del Rio	P-18	JE compra de alimentos	03-06-15	498.98	**1**
Coahuila	5	Enrique Guzmán del Rio	P-19	JE gastos de gasolina	03-06-15	200.00	**1**
Coahuila	5	Enrique Guzmán del Rio	P-20	JE compra de alimentos	03-06-15	1,131.39	**1**
Coahuila	5	Enrique Guzmán del Rio	P-21	JE compra de alimentos	03-06-15	113.40	**1**
Coahuila	5	Enrique Guzmán del Rio	P-22	JE compra de alimentos	03-06-15	75.00	**1**
Coahuila	5	Enrique Guzmán del Rio	P-23	JE compra de alimentos	03-06-15	20,345.00	**3**
Coahuila	5	Enrique Guzmán del Rio	P-24	JE pago de estructura	03-06-15	30,400.00	**1**
Coahuila	7	Ruperto de la Garza Campos	P-2	Donación de una lona de medida .80 x 1.50 metros y dos lonas de 1.72 x .93 metros	09-05-15	409.48	**5**
Coahuila	7	Ruperto de la Garza Campos	P-3	Pago de 10,000 volantes impresos a color y 3000 etiquetas adhesivas	21-05-15	6,194.40	**6**
Coahuila	7	Ruperto de la Garza Campos	P-4	Pago de copias tamaño carta, blanco y negro	27-05-15	328.98	**6**
Coahuila	7	Ruperto de la Garza Campos	P-5	Pago de 7500 volantes, impresos por ambos lados a una tinta	29-05-15	1,566.00	**6**
Coahuila	7	Ruperto de la Garza Campos	P-6	Pago de 10,000 volantes y 3,000 etiquetas adhesivas	02-06-15	6,194.40	**6**
Coahuila	7	Ruperto de la Garza Campos	P-7	Pago de 4904 volantes a color impresos por ambos lados	02-06-15	2,958.09	**6**
Coahuila	7	Ruperto de la Garza Campos	P-8	Comodato de automóvil Ford fiesta 1999, color blanco diamante con tela gris, serie wf0ct09j4x4110646, placas fhr-24-79	19-05-15	9,550.71	**5**
Coahuila	7	Ruperto de la Garza Campos	P-9	Pago de gasolina	02-06-15	627.40	**6**
Coahuila	7	Ruperto de la Garza Campos	P-10	Pago de gasolina	03-06-15	400.00	**6**
Coahuila	7	Ruperto de la Garza Campos	P-11	Pago de gasolina	03-06-15	1,253.60	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-2	Copias fotostáticas	06-05-15	128.70	**6**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Colima	1	Rosa Evelia Villarruel Figueroa	P-3	Combustible	07-05-15	620.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-4	Papelería	08-05-15	124.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-5	Combustible	09-05-15	720.17	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-6	Combustible	09-05-15	920.01	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-7	Combustible	12-05-15	600.90	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-8	Comprobación de gastos	06-05-15	675.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-9	Comprobación de gastos	06-05-15	675.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-10	Comprobación de gastos	07-05-15	5,336.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-11	Comprobación de gastos	07-05-15	5,336.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-12	Comprobación de gastos	07-05-15	5,220.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-13	Comprobación de gastos	07-05-15	5,220.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-14	Comprobación de gastos	07-05-15	1,556.20	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-15	Papelería	13-05-15	156.50	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-16	Combustible	17-05-15	400.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-17	Impresión de 30 lonas	13-05-15	1,033.56	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-18	Combustible	31-05-15	500.08	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-19	Combustible	03-06-15	650.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-20	Combustible	03-06-15	600.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-21	Paquetería	09-05-15	245.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-22	Papelería	08-05-15	74.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-23	Impresión de 10 lonas	18-05-15	494.16	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-24	Aportación candidata	01-06-15	1,000.00	**5**
Colima	1	Rosa Evelia Villarruel Figueroa	P-25	Combustible	28-05-15	430.00	**6**
Colima	1	Rosa Evelia Villarruel Figueroa	P-26	Combustible	29-05-15	750.00	**6**
Colima	2	Marisa Mesina Polanco	P-01	Alimentos	17-05-15	400.00	**6**
Colima	2	Marisa Mesina Polanco	P-02	Gasolina	19-05-15	800.00	**6**
Colima	2	Marisa Mesina Polanco	P-03	Gasolina	13-05-15	650.05	**6**
Colima	2	Marisa Mesina Polanco	P-04	Gasolina	10-05-15	520.05	**6**
Colima	2	Marisa Mesina Polanco	P-05	Gasolina	16-05-15	471.52	**6**
Colima	2	Marisa Mesina Polanco	P-06	Alimentos	30-05-15	485.00	**6**
Colima	2	Marisa Mesina Polanco	P-07	Gasolina	27-05-15	407.10	**6**
Colima	2	Marisa Mesina Polanco	P-08	Gasolina	30-05-15	600.51	**6**
Chiapas	2	Genaro Méndez López	P-01	Lona impresa	11-05-15	13,920.00	**6**
Chiapas	2	Genaro Méndez López	P-02	Lona impresa	22-05-15	3,045.00	**6**
Chiapas	2	Genaro Méndez López	P-03	Lona impresa	22-05-15	3,035.00	**6**
Chiapas	3	Isabel Gómez López	P-05	Se compró combustible en la operadora Tonina S.A de C.V	26-05-15	1,092.69	**6**
Chiapas	3	Isabel Gómez López	P-06	Se compró combustible en Servicio Solórzano López S.A de C.V	30-05-15	2,085.06	**6**
Chiapas	3	Isabel Gómez López	P-08	Se sacó copias e impresiones	02-06-15	167.50	**6**
Chiapas	6	Jorge Ordoñez Ruíz	P-12	Pago de comisión bancaria	29-05-15	87.00	**1**
Chiapas	6	Jorge Ordoñez Ruíz	P-13	Pago de comisión bancaria	29-05-15	32.48	**1**
Chiapas	6	Jorge Ordoñez Ruíz	P-14	Aportación de militantes	01-06-15	4,450.00	**1**
Chiapas	6	Jorge Ordoñez Ruíz	P-15	Retiro para caja chica	01-06-15	4,000.00	**1**
Chiapas	6	Jorge Ordoñez Ruíz	P-16	Retiro de la cuenta para gastos menores	31-05-15	1,168.04	**1**
Chiapas	6	Jorge Ordoñez Ruíz	P-17	Aportación del candidato a su campaña	19-05-15	40,000.00	**1**
Chiapas	6	Jorge Ordoñez Ruíz	P-18	JE. Pago a representantes generales y representantes de casilla así como transporte a representantes de casilla	03-06-15	60,800.00	**1**
Chihuahua	1	María Dolores Adame Alvarado	P-03	Gastos de JE	03-06-15	48,800.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Distrito Federal	4	Ernestina Godoy Ramos	P-31	Formato RSES-CF, CEN 4171; Contrato de Donación y Autorizaciones de Lonas.	05-05-15	6,496.00	**5**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-1	Gasolina Magna	05-05-15	514.80	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-2	Gasolina Magna	06-05-15	548.31	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-5	Gasolina Magna	09-05-15	814.20	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-6	Gasolina Magna	17-05-15	543.87	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-7	Millares Dípticos impresos	16-05-15	13,920.00	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-8	Copias blanco y negro	15-05-15	406.00	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-9	Consumo de comida en fonda	09-05-15	531.00	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-10	Artículos deportivos: trofeos y balón	09-05-15	3,183.50	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-12	Prorrateo lonas	03-06-15	2,923.20	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-13	Prorrateo alquiler	03-06-15	2,378.00	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-14	Prorrateo alquiler	03-06-15	2,262.00	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-15	Prorrateo alquiler	03-06-15	2,349.00	**6**
Distrito Federal	5	Patricia Elena Aceves Pastrana	P-16	725 Pendones	03-06-15	14,297.00	**6**
Distrito Federal	12	Alicia Barrientos Pantoja	P-65	Eventos políticos de la semana	02-06-15	4,947.69	**1**
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-2	Pago de gasolina	09-05-15	3,371.57	**1**
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-3	Pago de gasolina	05-05-15	2,385.15	**6**
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-4	Pago de gastos de campaña	06-05-15	12,290.00	**6**
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-5	Pago de volantes	05-05-15	6,200.00	**6**
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-6	Gastos de campaña	09-05-15	7,986.80	**6**
Distrito Federal	18	Micaela Estela Castañeda Zavala	P-7	Pago de playeras	06-05-15	6,197.88	**6**
Distrito Federal	19	Pedro Moctezuma Barragán	P-32	Donación de pinta de bardas	03-06-15	3,100.00	**1**
Distrito Federal	19	Pedro Moctezuma Barragán	P-33	Donación de pinta de bardas	03-06-15	4,000.00	**1**
Distrito Federal	19	Pedro Moctezuma Barragán	P-34	Donación de pinta de bardas	03-06-15	4,000.00	**1**
Distrito Federal	19	Pedro Moctezuma Barragán	P-35	Comodato jetta	03-06-15	20,642.33	**1**
Distrito Federal	19	Pedro Moctezuma Barragán	P-36	Comodato multifuncional	03-06-15	6,000.00	**1**
Distrito Federal	19	Pedro Moctezuma Barragán	P-37	Comodato baffle	03-06-15	36,000.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-2	Volantes impresos	05-05-15	12,760.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-3	Gasolina	30-05-15	350.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-4	Gasolina	29-05-15	45.01	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-5	Gasolina	28-05-15	600.13	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-6	Gasolina	27-05-15	431.70	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-7	Gasolina	20-05-15	1,060.22	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-8	Tarjetas de presentación	11-05-15	450.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-9	Lonas	05-05-15	2,992.80	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-10	Volantes	30-05-15	6,090.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-11	Volantes	30-05-15	6,090.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-12	Volantes	30-05-15	6,090.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-13	Brigadistas	31-05-15	3,154.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-14	Brigadistas	31-05-15	3,154.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-15	Brigadistas	31-05-15	3,154.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Distrito Federal	23	Alvarado González Josué Santiago	P-16	Brigadistas	31-05-15	3,154.00	**1**
Distrito Federal	23	Alvarado González Josué Santiago	P-17	Brigadistas	31-05-15	3,154.00	**1**
Distrito Federal	25	Josafat Molina Arias Renato	P-12	Folio 3083 prorrateo	03-06-15	2,900.00	**1**
Distrito Federal	25	Josafat Molina Arias Renato	P-13	Folio 4253 prorrateo	03-06-15	2,262.00	**1**
Distrito Federal	25	Josafat Molina Arias Renato	P-15	Folio 5001 Rótulos R-CL	08-05-15	26,250.00	**6**
Durango	1	Sandra Angélica Vázquez Parra	P-01	Gasolina vehículo candidata primer distrito	21-05-15	600.07	**1**
Durango	1	Sandra Angélica Vázquez Parra	P-04	Volantes campaña MORENA Durango	30-05-15	2,262.00	**1**
Durango	1	Sandra Angélica Vázquez Parra	P-05	Gastos de la jornada electoral con aportación del CEN por $45,900 y del Comité Estatal por $40,000 pesos	03-06-15	85,900.00	**1**
Guanajuato	1	Aidaveth Monjaras García	P-06	Entrega de financiamiento de campaña	07-05-15	3,500.00	**5**
Guanajuato	1	Aidaveth Monjaras García	P-12	JE. Apoyo para representantes de casilla 07-jun-2015	03-06-15	3,200.00	**1**
Guanajuato	2	Javier Beltrán Rodríguez	P-01	Entrega de financiamiento de campaña	07-05-15	3,500.00	**5**
Guanajuato	3	Miriam Jiménez López	P-16	Factura A143419 Servicio Pasama S.A de C.V "Premium"	23-05-15	500.00	**1**
Guanajuato	3	Miriam Jiménez López	P-30	Corrección de póliza No. 23 por error de duplicidad en gasto	03-06-15	1,000.00	**6**
Guanajuato	3	Miriam Jiménez López	P-31	F/ 617 Juan Carlos Cervantes por impresión de volantes	15-05-15	9,039.18	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-03	Transferencia del Comité Estatal a gastos de campaña	05-05-15	3,500.00	**5**
Guanajuato	4	Rogelio Martínez Archundia	P-04	Lonas Factura B1306	05-05-15	2,068.86	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-05	Gasolina magna factura D534	05-05-15	4,950.00	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-06	Gasolina magna Factura 24b8	05-05-15	4,000.00	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-07	Gasolina magna Factura bbc01	22-05-15	980.00	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-08	Gasolina magna Factura 81CB9	22-05-15	1,650.00	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-09	Gasolina magna Factura 12B3B	12-05-15	1,250.00	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-10	Gasolina magna Factura b1956	12-05-15	2,500.00	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-11	Gasolina magna Factura 8EAE	12-05-15	2,310.00	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-12	Gasolina Premium Factura 25750	12-05-15	143.90	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-13	Gasolina Factura VP28626	09-05-15	3,859.65	**1**
Guanajuato	4	Rogelio Martínez Archundia	P-14	Volantes impresos 000061	11-05-15	8,280.00	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-02	Folio: 5102136190 OFIX SA DE CV "Papelería"	03-06-15	289.52	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-03	Folio: 5101141327 OFIX SA DE CV "Papelería"	05-05-15	35.44	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-04	Folio: 510114472 OFIX SA DE CV "Papelería"	08-05-15	110.32	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-05	Folio: 5102137190 OFIX SA DE CV "Papelería"	24-05-15	1,070.00	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-06	Factura: A143116 SERVICIO PASAMA SA DE CV "Magna"	17-05-15	622.86	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-07	Factura: A143191 SERVICIO PASAMA SA DE CV "Premium"	19-05-15	300.00	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-08	Factura: A143348 SERVICIO PASAMA SA DE CV "Premium"	22-05-15	400.00	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-09	Factura: A143419 SERVICIO PASAMA SA DE CV "Premium"	23-05-15	500.00	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-10	Factura: MRY8759193 SERVICIOS GASOLINEROS MÉXICO SA DE CV "Magna y aditivo"	26-06-15	300.01	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-11	Factura: MRY8855910 SERVICIOS GASOLINEROS SA DE CV "Premium"	31-05-15	2,675.79	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-12	Factura: R9936 JOSE DE JESUS MUÑOZ MARQUEZ "Pemex Magna y Premium"	31-05-15	1,550.00	**1**
Guanajuato	5	Antares Guadalupe Alatorre Vázquez	P-13	Factura: MRY8891289 SERVICIOS GASOLINEROS DE MEXICO SA DE CV "Premium"	02-06-15	670.60	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-03	Transferencia del comité Ejecutivo Estatal a gastos de Campaña	05-05-15	3,500.00	**5**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-04	Gasolina	05-05-15	1,000.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-05	Gasolina	21-05-15	1,309.92	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-06	Gasolina	21-05-15	750.16	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-07	Etiqueta y lonas Factura 264	01-06-15	6,934.48	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-08	8 Playeras tipo polo bordadas Factura 19	03-06-15	6,960.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-09	Gasolina Factura HPL970402EV7 CACI4910	01-06-15	1,000.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-10	Servicio de sillas Factura 361	03-06-15	464.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-11	Gasolina	03-06-15	1,150.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-12	Gasolina Factura 4161	03-06-15	1,000.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-13	Gasolina Factura 1459	03-06-15	1,122.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-14	Gasolina Factura 1458	03-06-15	895.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-15	Volantes impresos Factura 000061	11-06-15	8,280.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-16	Gasolina Factura E23134	02-06-15	200.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-17	Gasolina Factura VP28709	10-05-15	500.00	**1**
Guanajuato	8	Cristóbal Víctor Hugo García Olivares	P-18	Consumo alimenticio Factura 740	03-06-15	160.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-03	Gasolina Magna Factura DB contado 31914	05-05-15	560.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-04	Gasolina Magna Factura DB contado 31913	05-05-15	290.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-05	Gasolina Magna Factura DB contado 31915	05-05-15	610.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-06	Gasolina Magna Factura DB contado 31916	05-05-15	771.45	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-07	Microperforado Factura A184	11-05-15	229.68	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-08	Lonas impresas Factura A160	05-05-15	464.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-09	Consumo alimenticio Factura K2917	07-05-15	358.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-10	Pies de cumala Factura v 9691	05-05-15	1,720.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-11	Gasolina Magna Factura A 23570	05-05-15	300.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-12	Gasolina Magna Factura A 23488	21-05-15	742.80	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-13	Gasolina Magna Factura a 2299	22-05-15	150.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-14	Gasolina Magna Factura A 22977	20-05-15	450.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-15	Gasolina Magna Factura A 23262	05-05-15	800.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-16	Gasolina Magna Factura A 22986	05-05-15	720.53	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-17	Copias fotostáticas Factura 236	05-05-15	57.77	**6**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-18	Adhesivo Vinil Factura ROL4327	05-05-15	133.31	**6**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-19	Memorias USB Factura 0107	12-05-15	2,320.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-20	Memorias USB Factura 0106	12-05-15	489.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-21	Gasolina Magna DB contado 32999	29-05-15	1,677.79	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-22	Volantes de 1/2 Carta Factura A 46	03-06-15	545.20	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-24	Impresión lonas Factura A33	01-06-15	649.33	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-25	Renta de de equipo de audio Factura N 77	03-06-15	1,546.66	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-26	Volantes impresos Factura 000061	11-05-15	8,280.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-27	Perifoneo	02-06-15	3,500.00	**1**
Guanajuato	9	Ma del Carmen Rocha Pérez	P-28	Transferencia del Comité Estatal a gasto de campaña	05-05-15	3,500.00	**5**
Guanajuato	11	León Melgoza Salomón	P-2	Gasolina Factura 14804	30-05-15	490.00	**1**
Guanajuato	11	León Melgoza Salomón	P-3	Gasolina Factura C24674	05-05-15	350.44	**1**
Guanajuato	11	León Melgoza Salomón	P-4	Gasolina Factura 9900	29-05-15	429.97	**1**
Guanajuato	11	León Melgoza Salomón	P-5	Gasolina Factura E22557	26-05-15	200.00	**1**
Guanajuato	11	León Melgoza Salomón	P-6	Gasolina Factura E22558	26-05-15	330.40	**1**
Guanajuato	11	León Melgoza Salomón	P-7	Gasolina Factura C24823	25-05-15	430.00	**1**
Guanajuato	11	León Melgoza Salomón	P-8	Gasolina Factura C23816	05-05-15	300.16	**1**
Guanajuato	11	León Melgoza Salomón	P-9	Gasolina Factura C24554	20-05-15	290.09	**1**
Guanajuato	11	León Melgoza Salomón	P-10	Gasolina Factura C24555	20-05-15	249.58	**1**
Guanajuato	11	León Melgoza Salomón	P-11	Gasolina Factura B69521	17-05-15	400.00	**1**
Guanajuato	11	León Melgoza Salomón	P-12	Gasolina Factura C24556	20-05-15	344.51	**1**
Guanajuato	11	León Melgoza Salomón	P-13	Papel bond Factura IBAVS9659	14-05-15	540.00	**1**
Guanajuato	11	León Melgoza Salomón	P-14	Gasolina Factura A 18172	20-05-15	450.00	**1**
Guanajuato	11	León Melgoza Salomón	P-15	Gasolina Factura C24556	20-05-15	400.00	**1**
Guanajuato	11	León Melgoza Salomón	P-16	Gasolina Factura E 21885	08-05-15	400.30	**1**
Guanajuato	11	León Melgoza Salomón	P-17	Gasolina Factura E 21841	06-05-15	339.90	**1**
Guanajuato	11	León Melgoza Salomón	P-18	Lona impresa Factura A 250	05-05-15	2,784.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Guanajuato	11	León Melgoza Salomón	P-20	Gasolina Factura E 23198	03-06-15	3,635.10	**1**
Guanajuato	11	León Melgoza Salomón	P-21	Gasolina Factura E 22329	21-05-15	1,019.00	**1**
Guanajuato	11	León Melgoza Salomón	P-22	Papel bond Factura IBAVS9856	25-05-15	324.00	**1**
Guanajuato	11	León Melgoza Salomón	P-23	Gasolina Factura C25162	31-05-15	340.26	**1**
Guanajuato	11	León Melgoza Salomón	P-24	Gasolina Factura E23149	03-06-15	271.40	**1**
Guanajuato	11	León Melgoza Salomón	P-25	Gasolina Factura C25278	03-06-15	250.24	**1**
Guanajuato	11	León Melgoza Salomón	P-26	Gasolina Factura c25324	03-06-15	197.08	**1**
Guanajuato	11	León Melgoza Salomón	P-27	Volantes impresos Factura 000061	11-05-15	8,280.00	**1**
Guanajuato	11	León Melgoza Salomón	P-28	Transferencia del comité Ejecutivo Estatal a gasto de Campaña	05-05-15	3,500.00	**5**
Guanajuato	11	León Melgoza Salomón	P-29	Gasolina Magna Factura 3777	22-05-15	1,980.00	**1**
Guanajuato	11	León Melgoza Salomón	P-30	Perifoneo	03-06-15	1,750.00	**6**
Guanajuato	12	María Magdalena Cruz Rosales	P-03	Entrega de financiamiento	07-05-15	3,500.00	**5**
Hidalgo	6	María Irma Hernández Jiménez	P-02	Contrato comodato oficinas	05-05-15	4,950.00	**6**
Jalisco	2	María Eva Montantes Martínez	P-02	Compra de pintura para pintas de bardas	22-05-15	9,599.95	**3**
Jalisco	4	María Griselda Cueva Paz	P-03	Compra de playeras	05-05-15	2,415.70	**1**
Jalisco	4	María Griselda Cueva Paz	P-04	Impresiones (300)	25-05-15	4,176.00	**1**
Jalisco	4	María Griselda Cueva Paz	P-05	Compra de gasolina	31-05-15	2,082.33	**1**
Jalisco	6	Patricia Alcalá Gómez	P-03	Impresiones dípticos	05-05-15	5,193.32	**1**
Jalisco	6	Patricia Alcalá Gómez	P-04	Gastos semana del 22 al 28 mayo	28-05-15	2,166.23	**1**
Jalisco	6	Patricia Alcalá Gómez	P-05	Gastos de la semana del 1 al 7	07-05-15	945.80	**1**
Jalisco	6	Patricia Alcalá Gómez	P-06	Compra de cartuchos	06-05-15	2,366.40	**1**
Jalisco	6	Patricia Alcalá Gómez	P-07	Compra de gasolina	01-06-15	800.00	**1**
Jalisco	16	Laura Imelda Pérez Segura	P-03	Compra de gasolina para perifoneo de la campaña	31-05-15	5,570.13	**1**
México	1	Jesús Morales Rodríguez	P-03	Impresos	03-06-15	5,603.11	**6**
México	2	Oscar Sánchez Santillán	P-1	Gasolina	05-05-15	697.79	**1**
México	2	Oscar Sánchez Santillán	P-5	Gasolina	14-05-15	507.74	**1**
México	2	Oscar Sánchez Santillán	P-6	Gasolina	23-05-15	1,739.77	**1**
México	2	Oscar Sánchez Santillán	P-7	Gasolina	25-05-15	270.10	**1**
México	2	Oscar Sánchez Santillán	P-8	Gasolina	26-05-15	458.09	**1**
México	2	Oscar Sánchez Santillán	P-10	Gasolina	30-05-15	258.09	**1**
México	2	Oscar Sánchez Santillán	P-11	Gasolina	30-05-15	545.00	**1**
México	2	Oscar Sánchez Santillán	P-12	Gasolina	01-06-15	97.00	**1**
México	2	Oscar Sánchez Santillán	P-13	Gasolina	01-06-15	295.00	**1**
México	2	Oscar Sánchez Santillán	P-14	Gasolina	01-06-15	415.73	**1**
México	2	Oscar Sánchez Santillán	P-15	Gasolina	03-06-15	540.00	**1**
México	2	Oscar Sánchez Santillán	P-16	Gasolina	03-06-15	500.00	**1**
México	2	Oscar Sánchez Santillán	P-17	Gasolina	03-06-15	450.00	**1**
México	2	Oscar Sánchez Santillán	P-18	Impresión de Lonas	03-06-15	2,099.95	**1**
México	2	Oscar Sánchez Santillán	P-19	Impresión de Lonas	03-06-15	2,099.95	**1**
México	2	Oscar Sánchez Santillán	P-20	Impresión de Lonas	03-06-15	2,099.95	**1**
México	2	Oscar Sánchez Santillán	P-21	Gasolina	03-06-15	505.03	**1**
México	2	Oscar Sánchez Santillán	P-22	Gasolina	03-06-15	207.97	**1**
México	2	Oscar Sánchez Santillán	P-23	Consumo	03-06-15	605.52	**1**
México	2	Oscar Sánchez Santillán	P-25	Cierre de Campaña	03-06-15	5,000.00	**6**
México	2	Oscar Sánchez Santillán	P-26	Impresos	03-06-15	5,603.11	**6**
México	3	Margarito De La Cruz Sanabria	P-3	Impresos	03-06-15	5,603.11	**6**
México	6	Norma Lidia García Franco	P-1	Volante 1/2 Carta Publico	12-05-15	2,552.00	**6**
México	6	Norma Lidia García Franco	P-2	Impresiones digitales tabloide en papel couche de 150 grs.	12-05-15	1,392.00	**6**
México	6	Norma Lidia García Franco	P-3	Mantas	12-05-15	2,537.50	**6**
México	6	Norma Lidia García Franco	P-4	Mantas	12-05-15	548.10	**6**
México	6	Norma Lidia García Franco	P-5	Mantas	12-05-15	669.90	**6**
México	6	Norma Lidia García Franco	P-6	Mantas	12-05-15	730.80	**6**
México	6	Norma Lidia García Franco	P-9	Cierre de Campaña	03-06-15	5,000.00	**6**
México	6	Norma Lidia García Franco	P-10	Gasolina	03-06-15	2,594.90	**6**
México	6	Norma Lidia García Franco	P-11	Impresos	03-06-15	5,603.11	**6**
México	6	Norma Lidia García Franco	P-12	Sobres carta y Plumines	03-06-15	139.90	**6**
México	6	Norma Lidia García Franco	P-13	Je Comidas	03-06-15	33,900.00	**6**
México	6	Norma Lidia García Franco	P-14	Sueldos	03-06-15	10,800.00	**6**
México	6	Norma Lidia García Franco	P-15	Comidas	03-06-15	5,900.00	**6**
México	7	Xochitl Nashielly Zagal Ramírez	P-32	Impresos	03-06-15	5,603.11	**6**
México	8	Braulio Sánchez Vargas	P-3	Cierre de campaña	03-06-15	5,000.00	**6**
México	8	Braulio Sánchez Vargas	P-4	Impresos	03-06-15	5,603.11	**6**
México	9	Celestina Castillo Secundino	P-3	Impresos	03-06-15	5,603.11	**6**
México	10	Elba Aldana Duarte	P-4	Cierre de campaña	03-06-15	5,000.00	**6**
México	10	Elba Aldana Duarte	P-5	Impresos	03-06-15	5,603.11	**6**
México	11	María Eugenia Hernández Pérez	P-3	Pintura	05-05-15	49.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
México	11	María Eugenia Hernández Pérez	P-4	Alimentos para brigadistas	05-05-15	78.90	1
México	11	María Eugenia Hernández Pérez	P-5	Alimentos para brigadistas	05-05-15	254.56	1
México	11	María Eugenia Hernández Pérez	P-6	Alimentos para brigadistas	05-05-15	32.65	1
México	11	María Eugenia Hernández Pérez	P-7	Alimentos para brigadistas	05-05-15	78.58	1
México	11	María Eugenia Hernández Pérez	P-8	Papelería	06-05-15	104.40	1
México	11	María Eugenia Hernández Pérez	P-9	Alimentos para brigadistas	06-05-15	87.41	1
México	11	María Eugenia Hernández Pérez	P-10	Alimentos para brigadistas	06-05-15	219.53	1
México	11	María Eugenia Hernández Pérez	P-11	Alimentos para brigadistas	08-05-15	132.00	1
México	11	María Eugenia Hernández Pérez	P-12	Alimentos para brigadistas	11-05-15	89.50	1
México	11	María Eugenia Hernández Pérez	P-13	Alimentos para brigadistas	12-05-15	409.10	1
México	11	María Eugenia Hernández Pérez	P-14	Alimentos para brigadistas	12-05-15	36.15	1
México	11	María Eugenia Hernández Pérez	P-15	Alimentos para brigadistas	13-05-15	171.09	1
México	11	María Eugenia Hernández Pérez	P-16	Alimentos para brigadistas	14-05-15	511.65	1
México	11	María Eugenia Hernández Pérez	P-17	Combustibles Y Lubricantes	15-05-15	48.06	1
México	11	María Eugenia Hernández Pérez	P-18	Publicidad	18-05-15	1,948.80	1
México	11	María Eugenia Hernández Pérez	P-19	Alimentos para brigadistas	19-05-15	30.30	1
México	11	María Eugenia Hernández Pérez	P-20	Alimentos para brigadistas (nota de crédito)	19-05-15	171.09	1
México	11	María Eugenia Hernández Pérez	P-21	Alimentos para brigadistas	19-05-15	171.09	1
México	11	María Eugenia Hernández Pérez	P-22	Alimentos para brigadistas	19-05-15	55.20	1
México	11	María Eugenia Hernández Pérez	P-23	Gasolina	27-05-15	300.00	1
México	11	María Eugenia Hernández Pérez	P-24	Gasolina	27-05-15	30.00	1
México	11	María Eugenia Hernández Pérez	P-25	Anticongelante	27-05-15	29.00	1
México	11	María Eugenia Hernández Pérez	P-26	Gasolina	27-05-15	200.00	1
México	11	María Eugenia Hernández Pérez	P-27	Alimentos para brigadistas	27-05-15	114.66	1
México	11	María Eugenia Hernández Pérez	P-28	Alimentos para brigadistas	29-05-15	556.15	1
México	11	María Eugenia Hernández Pérez	P-30	Alimentos para brigadistas	08-05-15	132.00	1
México	11	María Eugenia Hernández Pérez	P-31	Gasolina	16-05-15	878.74	1
México	11	María Eugenia Hernández Pérez	P-32	Gasolina	27-05-15	500.00	1
México	11	María Eugenia Hernández Pérez	P-33	Alimentos para brigadistas	30-05-15	1,286.31	1
México	11	María Eugenia Hernández Pérez	P-34	Alimentos para brigadistas	31-05-15	88.10	1
México	11	María Eugenia Hernández Pérez	P-35	Gasolina	02-06-15	100.00	1
México	11	María Eugenia Hernández Pérez	P-36	Papelería	03-06-15	119.25	1
México	11	María Eugenia Hernández Pérez	P-37	Gasolina	03-06-15	500.00	1
México	11	María Eugenia Hernández Pérez	P-39	Gastos de cierre de campaña	03-06-15	5,000.00	6
México	11	María Eugenia Hernández Pérez	P-40	Impresiones	03-06-15	5,603.11	6
México	12	José Flores Flores	P-24	Ingresos proporcionados Por El CEN	03-06-15	42,850.00	5
México	12	José Flores Flores	P-27	Impresiones	03-06-15	5,603.11	1
México	13	Luz María Hernández Bermúdez	P-27	Espectacular	03-06-15	87,253.64	1
México	13	Luz María Hernández	P-28	Espectaculares	03-06-15	88,075.95	6

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
		Bermúdez					
México	13	Luz María Hernández Bermúdez	P-29	Espectaculares	03-06-15	75,297.08	**6**
México	13	Luz María Hernández Bermúdez	P-30	Cierre de campaña	03-06-15	5,000.00	**6**
México	13	Luz María Hernández Bermúdez	P-31	Impresiones	03-06-15	5,603.11	**6**
México	14	Cesar Hernández Samaniego	P-17	Aportación para compra de gasolina	04-06-15	273.96	**5**
México	14	Cesar Hernández Samaniego	P-18	Compra de gasolina para la camioneta	04-06-15	271.40	**6**
México	14	Cesar Hernández Samaniego	P-19	Compra de gasolina para golf	04-06-15	199.99	**6**
México	14	Cesar Hernández Samaniego	P-21	Impresiones	10-06-15	5,603.11	**6**
México	15	Karla Paola Peniche Rodríguez	P-3	Espectaculares	03-06-15	86,899.27	**6**
México	15	Karla Paola Peniche Rodríguez	P-4	Espectaculares	03-06-15	92,700.38	**6**
México	15	Karla Paola Peniche Rodríguez	P-5	Espectaculares	03-06-15	92,700.38	**6**
México	15	Karla Paola Peniche Rodríguez	P-6	Espectaculares	03-06-15	85,612.04	**6**
México	15	Karla Paola Peniche Rodríguez	P-7	Espectaculares	03-06-15	112,254.67	**6**
México	15	Karla Paola Peniche Rodríguez	P-8	Espectaculares	03-06-15	68,825.12	**6**
México	15	Karla Paola Peniche Rodríguez	P-9	Espectaculares	03-06-15	52,092.72	**6**
México	15	Karla Paola Peniche Rodríguez	P-10	Espectaculares	03-06-15	116,180.96	**6**
México	15	Karla Paola Peniche Rodríguez	P-11	Espectacular	03-06-15	81,200.00	**6**
México	15	Karla Paola Peniche Rodríguez	P-12	Espectacular	03-06-15	88,508.00	**6**
México	15	Karla Paola Peniche Rodríguez	P-13	Espectaculares	03-06-15	64,148.00	**6**
México	15	Karla Paola Peniche Rodríguez	P-14	Espectaculares	03-06-15	54,528.92	**6**
México	15	Karla Paola Peniche Rodríguez	P-15	Impresiones	03-06-15	5,603.11	**6**
México	16	Pedro Ávila Flores	P-14	Espectacular	03-06-15	92,700.38	**6**
México	16	Pedro Ávila Flores	P-15	Gastos de Cierre de campaña	03-06-15	5,000.00	**6**
México	16	Pedro Ávila Flores	P-16	Espectaculares	03-06-15	85,612.04	**6**
México	16	Pedro Ávila Flores	P-18	Impresiones	03-06-15	5,603.11	**6**
México	17	Zoraida Alcaraz Yáñez	P-6	Cierre de Campaña	03-06-15	5,000.00	**1**
México	17	Zoraida Alcaraz Yáñez	P-17	Impresiones	03-06-15	5,603.11	**1**
México	18	Jerónimo Morales Olivares	P-3	Espectacular	03-06-15	78,764.00	**6**
México	18	Jerónimo Morales Olivares	P-4	Impresiones	03-06-15	5,603.11	**6**
México	19	Inti Ernesto Salas Heredia	P-38	Impresiones	03-06-15	5,603.11	**6**
México	20	Roberto Ángeles Miguel	P-3	Impresos	03-06-15	5,603.11	**6**
México	20	Roberto Ángeles Miguel	P-4	Impresiones	03-06-15	5,603.11	**6**
México	21	Cecilia Figueroa Rodríguez	P-15	Espectaculares	03-06-15	253,109.63	**6**
México	21	Cecilia Figueroa Rodríguez	P-16	Impresiones	03-06-15	5,603.11	**6**
México	22	María Teresa Rebeca Rosa Mora Ríos	P-7	Impresiones	03-06-15	5,603.11	**6**
México	23	Gabriel Brito López	P-3	Impresiones	03-06-15	5,603.11	**6**
México	24	Isaac Martin Montoya Márquez	P-5	Impresiones	03-06-15	5,603.11	**6**
México	25	Delfino López Aparicio	P-27	Pinta de bardas	01-06-15	6,200.00	**6**
México	25	Delfino López Aparicio	P-30	Impresiones	03-06-15	5,603.11	**6**
México	26	Argentina Reyes Hernández	P-1	Carga de Gasolina	21-05-15	599.99	**1**
México	26	Argentina Reyes Hernández	P-2	Carga de gasolina	22-05-15	199.99	**1**
México	26	Argentina Reyes Hernández	P-3	Carga de gasolina	23-05-15	295.00	**1**
México	26	Argentina Reyes Hernández	P-4	Carga de gasolina	24-05-15	1,639.98	**1**
México	26	Argentina Reyes Hernández	P-5	Carga de gasolina	27-05-15	575.50	**1**
México	26	Argentina Reyes Hernández	P-6	Carga de gasolina	29-05-15	600.00	**1**
México	26	Argentina Reyes Hernández	P-7	Carga de gasolina	29-05-15	100.00	**1**
México	26	Argentina Reyes Hernández	P-8	Carga de gasolina	30-05-15	150.00	**1**
México	26	Argentina Reyes Hernández	P-9	Carga de gasolina	30-05-15	150.00	**1**
México	26	Argentina Reyes Hernández	P-10	Carga de gasolina	30-05-15	100.00	**1**
México	26	Argentina Reyes Hernández	P-11	Volantes Media Carta	01-06-15	2,320.00	**1**
México	26	Argentina Reyes Hernández	P-12	50 Lonas	02-06-15	2,088.00	**1**
México	26	Argentina Reyes Hernández	P-15	Espectaculares	03-06-15	638,990.04	**6**
México	26	Argentina Reyes Hernández	P-16	Impresiones	03-06-15	5,603.11	**6**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
México	27	Martin Ramírez Zúñiga	P-3	Espectaculares	03-06-15	88,556.72	**6**
México	27	Martin Ramírez Zúñiga	P-4	Espectaculares	03-06-15	92,700.38	**6**
México	27	Martin Ramírez Zúñiga	P-5	Impresiones	03-06-15	5,603.11	**6**
México	28	María Rosa Raquel Vázquez Mendoza	P-6	Gastos de cierre de campaña	03-06-15	5,000.00	**1**
México	28	María Rosa Raquel Vázquez Mendoza	P-7	Impresiones	03-06-15	5,603.11	**6**
México	29	María Guadalupe Roldan González	P-20	Impresiones	03-06-15	5,603.11	**6**
México	30	Julio Cesar Chávez Vázquez	P-4	Impresiones	03-06-15	5,603.11	**6**
México	31	Aarón Quintero Olivares	P-3	Impresiones	03-06-15	3,603.11	**6**
México	33	Edna Laura Mendoza García	P-3	Impresiones	03-06-15	5,603.11	**6**
México	34	Irma Rodríguez Albarran	P-3	Impresiones	03-06-15	5,603.11	**6**
México	35	José Francisco Barragán Pacheco	P-4	Impresiones	03-06-15	5,603.11	**6**
México	36	Angélica María Colín Martínez	P-14	Impresiones	03-06-15	5,603.11	**6**
México	37	Sandra Hernández Arellano	P-3	Cierre de campaña	03-06-15	5,000.00	**6**
México	37	Sandra Hernández Arellano	P-4	Impresiones	03-06-15	5,603.11	**6**
México	38	Delfina Gómez Álvarez	P-21	Registro de depósito del CEN	12-05-15	350,000.00	**5**
México	38	Delfina Gómez Álvarez	P-22	Registro de intereses y comisiones bancarias	29-05-15	179.22	**6**
México	38	Delfina Gómez Álvarez	P-24	Impresiones	03-06-15	5,603.11	**6**
México	39	Mariano Muñoz Vega	P-3	Impresiones	03-06-15	5,603.11	**6**
México	40	Aviud De La Fuente Plata	P-1	Pago de combustible	10-05-15	271.40	**1**
México	40	Aviud De La Fuente Plata	P-2	Pago de combustible	12-05-15	771.40	**1**
México	40	Aviud De La Fuente Plata	P-3	Pago de combustible	13-05-15	271.40	**1**
México	40	Aviud De La Fuente Plata	P-4	Pago de combustible	18-05-15	100.00	**1**
México	40	Aviud De La Fuente Plata	P-5	Alimentos	20-05-15	229.00	**1**
México	40	Aviud De La Fuente Plata	P-6	Refacciones para vehículo utilitario	18-05-15	253.00	**1**
México	40	Aviud De La Fuente Plata	P-7	Pago de combustible	23-05-15	271.40	**1**
México	40	Aviud De La Fuente Plata	P-8	Alimentos	24-05-15	90.00	**1**
México	40	Aviud De La Fuente Plata	P-11	Impresiones	03-06-15	5,603.11	**1**
Morelos	1	Alfonso Barrera Uriostegui	P-3	300 Playeras con logo de Morena	20-05-15	6,000.00	**6**
Morelos	1	Alfonso Barrera Uriostegui	P-4	1000 Encendedores	20-05-15	3,100.00	**6**
Morelos	1	Alfonso Barrera Uriostegui	P-5	1000 Llaveros	20-05-15	3,100.00	**6**
Morelos	1	Alfonso Barrera Uriostegui	P-6	200 Gorras	20-05-15	3,600.00	**6**
Morelos	1	Alfonso Barrera Uriostegui	P-7	300 Lonas con el logo de Morena y candidato.	20-05-15	19,500.00	**6**
Morelos	1	Alfonso Barrera Uriostegui	P-8	5000 volantes con el logo de Morena y candidato.	20-05-15	750.00	**6**
Morelos	1	Alfonso Barrera Uriostegui	P-9	4000 Calcomanías con el logo de Morena y del candidato.	20-05-15	5,000.00	**6**
Morelos	1	Alfonso Barrera Uriostegui	P-10	4 Bardas con el logo de Morena y del candidato.	20-05-15	600.00	**6**
Morelos	2	Arturo Flores Solorio	P-26	comisión por cheque expedido	29-05-15	32.48	**6**
Morelos	5	José Víctor Sánchez Trujillo	P-01	Aportación en efectivo del candidato.	05-05-15	4,000.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-02	Aportación en efectivo del candidato.	05-05-15	4,460.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-03	Aportación en efectivo del candidato.	05-05-15	4,000.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-04	Aportación en efectivo de simpatizante.	05-05-15	3,500.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-5	Aportación en efectivo de simpatizante	05-05-15	3,500.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-6	Aportación en efectivo de simpatizante	05-05-15	5,000.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-7	Aportaciones en efectivo de simpatizante.	05-05-15	2,540.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-8	Aportaciones en efectivo de simpatizante	03-06-15	3,000.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-9	Aportaciones en efectivo de simpatizante	03-06-15	4,733.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-10	Pago de gasolina	11-05-15	500.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-11	Rotulación y pintura de bardas.	14-05-15	6,000.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-12	Gasolina	15-05-15	500.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-13	Pago de gasolina	16-05-15	500.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-14	Pago de gasolina	24-05-15	814.20	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-15	Pago rotulo de bardas	03-06-15	4,400.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-16	Renta de dos estructuras	29-05-15	19,140.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-17	Renta de estructura publicitaria “espectacular”.	03-06-15	7,540.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-18	Papelería	03-06-15	341.40	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-19	Lonas impresas	03-06-15	10,962.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-20	Renta de estructura publicitaria “espectacular”.	03-06-15	7,732.56	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-21	Lonas impresas	03-06-15	5,481.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-22	Vinil adhesivo micro perforado	03-06-15	2,900.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-23	Playera estampada	03-06-15	20,300.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-25	Rotulación y pintura de bardas.	14-05-15	4,500.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-26	Gasolina	31-05-15	542.80	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-27	Gasolina	31-05-15	814.20	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-28	Gorras estampadas	03-06-15	4,350.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-29	Publicidad en camioneta	03-06-15	15,660.00	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-30	Lonas impresas	03-06-15	1,104.97	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-31	Lona impresa	03-06-15	3,693.46	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-32	Lonas impresas	03-06-15	3,709.54	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-33	Valla móvil	03-06-15	11,078.00	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Morelos	5	José Víctor Sánchez Trujillo	P-34	Gasolina	03-06-15	814.20	**1**
Morelos	5	José Víctor Sánchez Trujillo	P-35	Pintura y rotulación de bardas	03-06-15	5,999.87	**1**
Nayarit	2	Andrea Cibrián Pérez	P-1	Volante media carta	06-05-15	4,872.00	**1**
Nayarit	3	María Teresa Camarena Herrera	P-9	Prorrateo de gastos de producción de radio y TV.	02-06-15	632.74	**6**
Nayarit	3	Camarena Herrera María Teresa	P-10	Gastos varios, consumo de alimentos entre otras cosas.	02-06-15	10,000.00	**6**
Nuevo León	3	Rosalba González López	P-2	Lonas	01-06-15	1,354.53	**6**
Nuevo León	3	Rosalba González López	P-3	Lonas	25-05-15	1,354.53	**6**
Nuevo León	3	Rosalba González López	P-4	Consumo	12-05-15	863.99	**6**
Nuevo León	3	Rosalba González López	P-5	Consumo	12-05-15	496.00	**6**
Nuevo León	3	Rosalba González López	P-6	Bordados	07-05-15	727.90	**6**
Nuevo León	3	Rosalba González López	P-7	Copias	12-05-15	93.26	**6**
Nuevo León	3	Rosalba González López	P-8	Consumo	12-05-15	301.00	**6**
Nuevo León	3	Rosalba González López	P-9	Consumo	12-05-15	301.00	**6**
Nuevo León	3	Rosalba González López	P-10	Bordados	15-05-15	2,563.60	**6**
Nuevo León	3	Rosalba González López	P-11	Gorras lisas	12-05-15	788.80	**6**
Nuevo León	3	Rosalba González López	P-12	Gorra lisa	19-05-15	626.40	**6**
Nuevo León	3	Rosalba González López	P-13	Bordados	12-05-15	609.00	**6**
Nuevo León	3	Rosalba González López	P-14	Bordados	07-05-15	727.90	**6**
Nuevo León	3	Rosalba González López	P-15	Bordados	19-05-15	1,148.40	**6**
Nuevo León	7	Edelin Posada Briseño	P-2	Renta carro	29-05-15	6,800.15	**6**
Nuevo León	8	Joel Rodríguez Venegas	P-3	Prorrateo factura 903	07-05-15	4,640.00	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-6	Gasolina	17-05-15	200.00	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-7	Gasolina	25-05-15	200.00	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-8	Gasolina	25-05-15	80.00	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-9	Gasolina	25-05-15	500.00	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-10	Gasolina	25-05-15	500.00	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-11	Internet	23-05-15	728.11	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-12	Internet facebook	24-05-15	582.48	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-13	Internet	26-05-15	596.80	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-14	Internet facebook	28-05-15	393.10	**6**
Nuevo León	12	Luz Tania Guajardo Muñoz	P-19	Prorrateo de gastos de producción de radio y TV.	02-06-15	632.74	**1**
Puebla	4	Benjamín García Vázquez	P-6	5 Lonas de 4 x 2 m donadas	26-05-15	1,624.00	**1**
Puebla	4	Benjamín García Vázquez	P-7	5 Lonas de 4 x 2	26-05-15	1,624.00	**1**
Puebla	6	Luis Fernando Bravo Navarro	P-11	Cancelación polizas10,11,12 Periodo 1	02-06-15	3,198.81	**2**
Puebla	6	Luis Fernando Bravo Navarro	P-12	Revisión a la póliza número 11	03-06-15	3,198.81	**1**
Puebla	8	Marisol Cruz García	P-35	Cheque del CEN	03-06-15	41,700.00	**1**
Puebla	8	Marisol Cruz García	P-36	Cancelación de la póliza 31	03-06-15	120,000.00	**2**
Puebla	10	María Hortencia Gabriela Herrera Ortega	P-2	Prorrateo de gastos de producción de radio y TV.	02-06-15	632.74	**6**
Puebla	12	Rodrigo Abdala Dartigues	P-17	Póliza cancelada	26-05-15	0.01	**6**
Puebla	12	Rodrigo Abdala Dartigues	P-18	Póliza cancelada	26-05-15	0.01	**6**
Puebla	12	Rodrigo Abdala Dartigues	P-48	Registro de comisiones bancarias	03-06-15	730.00	**6**
Querétaro	3	Campos Rodríguez Gloria	P-10	Salario	29-05-15	630.69	**6**
Sinaloa	2	Antonio Menéndez De Llano Bermúdez	P-1	Gastos de propaganda.	15-05-15	18,408.62	**6**
Sinaloa	8	Maximiliano Ruiz Arias	P-15	Donación de playeras impresas	12-05-15	3,600.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-27	Viáticos	19-05-15	65.98	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-28	Viáticos	20-05-15	53.97	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-29	Viáticos	23-05-15	87.94	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-30	Compra de gasolina para vehículos en comodato	24-05-15	271.40	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-31	Compra de gasolina para vehículos en comodato	24-05-15	300.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-32	Compra de gasolina para vehículos en comodato	27-05-15	271.40	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-33	Viáticos	27-05-15	32.98	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-34	papelería	28-05-15	179.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-35	Viáticos	29-05-15	100.97	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-36	varios	30-05-15	86.50	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-37	Compara de gasolina para vehículos en comodato	30-05-15	399.97	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-38	impresiones y copias	30-05-15	1,201.76	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-39	Compra de gasolina para vehículos en comodato	31-05-15	300.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-40	Impresiones	31-05-15	11.20	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-41	Aceite para motor para vehículo en comodato	02-06-15	32.50	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-44	Notas varias fechas de gasolina para vehículos en como dato	03-06-15	1,100.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-45	Notas de varias fechas de compra de gasolina para autos en comodato	03-06-15	1,119.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-46	Envió de paquetería al CEE	01-06-15	70.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-47	Viáticos	02-06-15	290.00	**1**
Sinaloa	8	Maximiliano Ruiz Arias	P-48	Envío de documentación desde el CEE	03-06-15	70.00	**1**
Sonora	1	María Alicia Gaytan Sánchez	P-3	Factura correspondiente 39987	31-05-15	964.08	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-4	Correspondiente a la factura 39874	01-06-15	547.10	**6**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Sonora	1	María Alicia Gaytan Sánchez	P-5	Factura correspondiente 39721	28-05-15	450.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-6	Factura correspondiente 94447	27-05-15	100.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-7	Factura correspondiente 40395	25-05-15	63.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-8	Factura correspondiente	27-05-15	264.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-9	Factura correspondiente 39679	27-05-15	260.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-10	Correspondiente a la factura 39624	26-05-15	715.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-11	Correspondiente a la factura 39466	22-05-15	895.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-12	Factura correspondiente a 23389	20-05-15	271.40	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-13	Factura correspondiente a 4593	27-05-15	800.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-14	Factura correspondiente a 4593	27-05-15	678.50	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-15	Gasolina	27-05-15	271.40	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-16	Gasolina	27-05-15	800.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-17	Gasolina	27-05-15	271.43	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-18	Factura correspondiente a 4593	31-05-15	99.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-19	Factura correspondiente a 4593	28-05-15	800.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-20	Factura correspondiente a 177495	12-05-15	335.23	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-21	Factura correspondiente a 77436	11-05-15	320.30	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-22	Factura correspondiente a a61953	29-05-15	800.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-23	Factura correspondiente a 38791	08-05-15	350.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-24	Correspondiente a 10850	09-05-15	271.40	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-25	Factura correspondiente a 1094	07-05-15	475.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-26	Factura correspondiente a 4593	07-05-15	500.00	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-27	Factura correspondiente 77495	11-05-15	335.23	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-28	Factura correspondiente a 799	06-05-15	92.80	**6**
Sonora	1	María Alicia Gaytan Sánchez	P-29	Correspondiente a 47034	07-05-15	271.40	**6**
Sonora	2	Edna Elinora Soto Gracia	P-1	Gasolina estación de servicio cinco de mayo S.A. de C.V.	03-06-15	400.00	**6**
Sonora	2	Edna Elinora Soto Gracia	P-2	Gasolina transportación de candidata y equipo de campaña	03-06-15	500.00	**6**
Sonora	2	Edna Elinora Soto Gracia	P-3	48 impresión carta b&n +1000 hojas marca texto amarillo cincel b/4 memoria USB Kingston dtse3 8gb	03-06-15	720.00	**6**
Sonora	2	Edna Elinora Soto Gracia	P-4	Papel Premium od carta resma	03-06-15	53.50	**6**
Sonora	2	Edna Elinora Soto Gracia	P-5	Pago de gasolina viaje por el rio sonora bacoachi, arizpe, cucurpe y magdalena sonora	03-06-15	865.00	**6**
Sonora	4	María Jesús Delgado Grajeola	P-1	Referente a la factura con folio fsrav4812	07-05-15	220.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-2	Referente a la factura iwann34654	15-05-15	337.59	**1**
Sonora	4	María Jesús Delgado Grajeola	P-3	Referente a la factura 131596825	15-05-15	68.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-4	Referente a la factura con folio 0069a	05-05-15	696.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-5	Referente a la factura con folio 020230gymweb	15-05-15	199.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-6	Referente a la factura iwann34617	15-05-15	239.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-7	Referente a la factura iwann34934	19-05-15	293.80	**1**
Sonora	4	María Jesús Delgado Grajeola	P-8	Referente a la factura bi13740	18-05-15	400.40	**1**
Sonora	4	María Jesús Delgado Grajeola	P-9	Referente a la factura con folio interno a2352	19-05-15	220.01	**1**
Sonora	4	María Jesús Delgado Grajeola	P-10	Referente a la factura iwann35900	30-05-15	637.60	**1**
Sonora	4	María Jesús Delgado Grajeola	P-11	Referente a la factura 132992747	01-06-15	85.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-12	Referente a la factura 132992927	01-06-15	84.50	**1**
Sonora	4	María Jesús Delgado Grajeola	P-13	Referente a la factura 132993087	01-06-15	90.40	**1**
Sonora	4	María Jesús Delgado Grajeola	P-14	Referente a la factura 132993507	01-06-15	70.40	**1**
Sonora	4	María Jesús Delgado Grajeola	P-15	Referente a la factura 132993930	01-06-15	60.90	**1**
Sonora	4	María Jesús Delgado Grajeola	P-16	Referente a la factura132993697	01-06-15	105.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-19	Referente a la factura 5703	01-06-15	503.18	**1**
Sonora	4	María Jesús Delgado Grajeola	P-20	JE. efectivo	03-06-15	26,093.49	**1**
Sonora	4	María Jesús Delgado Grajeola	P-21	Referente a la factura jrumat 34321	03-06-15	100.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-22	Referente a la factura con numero de tiket 71501	03-06-15	303.03	**1**
Sonora	4	María Jesús Delgado	P-23	Referente a la factura 2	03-06-15	244.81	**1**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
		Grajeola					
Sonora	4	María Jesús Delgado Grajeola	P-24	Referente a la factura coppel	03-06-15	1,999.00	**1**
Sonora	4	María Jesús Delgado Grajeola	P-25	referente factura 133545528	03-06-15	120.50	**1**
Sonora	4	María Jesús Delgado Grajeola	P-26	referente a la factura con folio 5703	03-06-15	503.18	**1**
Sonora	4	María Jesús Delgado Grajeola	P-27	referente a la factura iwann36513	03-06-15	595.81	**1**
Sonora	4	María Jesús Delgado Grajeola	P-28	referente a la factura 923	03-06-15	356.00	**1**
Sonora	5	Sergio Morales García	P-2	Aportación voluntaria del candidato	14-05-15	4,693.23	**5**
Sonora	5	Sergio Morales García	P-10	Aportación personal del candidato	02-06-15	925.21	**5**
Tamaulipas	4	Alma Reyna González Benavides	P-02	Pago de lonas	30-05-15	5,881.20	**6**
Tamaulipas	5	Irma Sáenz Lara	P-01	Tinta para impresora	14-05-15	289.00	**1**
Tamaulipas	5	Irma Sáenz Lara	P-02	Compra de papel ecológico y tintas para impresora	14-05-15	2,608.00	**1**
Tamaulipas	5	Irma Sáenz Lara	P-03	Compra de papel ecológico	26-05-15	437.00	**1**
Tamaulipas	5	Irma Sáenz Lara	P-04	Compra de combustible	31-05-15	1,000.00	**1**
Tlaxcala	2	Laurencio Marco Antonio Castillo Hernández	P-8	Gastos a comprobar cheque 401.	05-05-15	20,000.00	**6**
Tlaxcala	2	Laurencio Marco Antonio Castillo Hernández	P-9	Gastos a comprobar cheque 401.	08-05-15	20,000.00	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-1	Vinil microperforado, playeras y lonas	02-06-15	6,060.19	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-2	Renta de tarimas y equipo de sonido	02-06-15	11,600.00	**6**
Yucatán	1	Nayely Guadalupe Balam Chan	P-4	Mano de obra de pintado de bardas	28-05-15	6,264.00	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-5	Compra de pinturas para bardas.	28-05-15	3,844.24	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-6	Renta de cartelera espectacular de 6x5 pza.	08-05-15	3,770.00	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-7	Mano de obra de pintado de bardas.	03-06-15	4,176.00	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-8	Impresión 50000 volante a color genérico.	03-06-15	5,000.00	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-9	Impresión de 100 manuales tamaño car	03-06-15	690.20	**6**
Yucatán	1	Nayely Guadalupe Balam Chan	P-10	Impresión de 48000 volantes	03-06-15	4,840.60	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-12	Impresión actas de incidencias.	03-06-15	9,600.00	**1**
Yucatán	1	Nayely Guadalupe Balam Chan	P-13	Impresión de cuadernillos de capacitación.	03-06-15	4,850.00	**6**
Yucatán	1	Nayely Guadalupe Balam Chan	P-16	Cierre de campaña Kaua código de prorrateo 308-4410	01-06-15	500.00	**6**
Yucatán	1	Nayely Guadalupe Balam Chan	P-17	Cierre de campaña Kantunil código de prorrateo 308-4411	01-06-15	500.00	**6**
Yucatán	1	Nayely Guadalupe Balam Chan	P-18	Cierre de campaña Tinum código de prorrateo 308-4414	03-06-15	500.00	**6**
Yucatán	2	Félix Renan López Torres	P-1	Vinil micro perforado, playeras y lonas	02-06-15	6,060.19	**1**
Yucatán	2	Félix Renan López Torres	P-2	Impresión de 50000 volantes a color.	03-06-15	5,000.00	**1**
Yucatán	2	Félix Renan López Torres	P-3	Impresión de 100 manuales tamaño carta de 16 páginas a una tinta papel bond para la campaña electoral de 7 de junio en Yucatán.	03-06-15	690.20	**6**
Yucatán	2	Félix Renan López Torres	P-5	Impresión actas de incidencias.	03-06-15	9,600.00	**1**
Yucatán	2	Félix Renan López Torres	P-6	Impresión de cuadernillos.	03-06-15	4,850.00	**6**
Yucatán	2	Félix Renan López Torres	P-7	Impresión de 48000 volantes.	03-06-15	4,840.60	**1**
Yucatán	2	Félix Renan López Torres	P-9	Cierre de campaña Seye código de prorrateo 308-4408	01-06-15	3,500.00	**6**
Yucatán	3	Roger Herve Aguilar Salazar	P-1	Vinil micro perforado, playeras y lonas	02-06-15	6,060.19	**1**
Yucatán	3	Roger Herve Aguilar Salazar	P-2	Servicio del evento del cierre de campaña.	03-06-15	5,887.00	**6**
Yucatán	3	Roger Herve Aguilar Salazar	P-3	Impresión de 50000 volantes.	03-06-15	5,000.00	**1**
Yucatán	3	Roger Herve Aguilar Salazar	P-4	Impresión de 100 manuales tamaño carta de 16 páginas a una tinta papel bond para la campaña electoral de 7 de junio en Yucatán	03-06-15	690.20	**6**
Yucatán	3	Roger Herve Aguilar Salazar	P-5	Impresión de 48000 volantes	03-06-15	4,840.60	**1**
Yucatán	3	Roger Herve Aguilar Salazar	P-7	Impresión de actas de incidencias.	03-06-15	9,600.00	**1**
Yucatán	3	Roger Herve Aguilar Salazar	P-8	Impresión de cuadernillos de capacitación.	03-06-15	4,850.00	**6**
Yucatán	4	Guillermo Calderón Carbajal	P-1	Vinil microperforado, playeras y lonas	02-06-15	6,060.19	**1**
Yucatán	4	Guillermo Calderón Carbajal	P-2	Servicio del evento de cierre de campaña.	03-06-15	5,887.00	**6**
Yucatán	4	Guillermo Calderón Carbajal	P-3	Impresión de 50000 volantes.	03-06-15	5,000.00	**1**
Yucatán	4	Guillermo Calderón Carbajal	P-4	Impresión de 100 manuales tamaño carta de 16 páginas a una tinta papel bond para la campaña electoral de 7 de junio en Yucatán	03-06-15	690.20	**6**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015

MORENA

REGISTROS CONTABLES LOCALIZADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN SIN DOCUMENTACIÓN SOPORTE
SEGUNDO PERIODO DE OPERACIONES

Anexo 5

ENTIDAD	DISTRITO	NOMBRE DEL CANDIDATO	REFERENCIA CONTABLE	DESCRIPCIÓN DE LA PÓLIZA	FECHA	IMPORTE	REFERENCIA DICTAMEN
Yucatán	4	Guillermo Calderón Carbajal	P-5	Impresión de 48000 volantes.	03-06-15	4,840.60	**1**
Yucatán	4	Guillermo Calderón Carbajal	P-7	Impresión actas de incidencias.	03-06-15	9,600.00	**1**
Yucatán	4	Guillermo Calderón Carbajal	P-8	Impresión de cuadernillos.	03-06-15	4,850.00	**6**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-1	Vinil microperforado, playeras y lonas	02-06-15	6,060.19	**1**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-2	Impresión de 50000 volantes a color.	03-06-15	5,000.00	**1**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-3	Impresión de 100 manuales tamaño carta de 16 páginas a una tinta papel bond para la campaña electoral de 7 de junio en Yucatán	03-06-15	690.20	**6**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-4	Impresión de 48000 volantes genéricos.	03-06-15	4,840.60	**1**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-5	Impresión actas de incidencias.	03-06-15	9,600.00	**1**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-7	Impresión de cuadernillos.	03-06-15	4,850.00	**6**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-9	Cierre de campaña	31-05-15	1,500.00	**6**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-11	Cierre de campaña Muna código de prorrateo 308-4405	30-05-15	1,500.00	**6**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-12	Cierre de campaña maxcanu código de prorrateo 308-4409	01-06-15	1,500.00	**6**
Yucatán	5	Alejandra de los Ángeles Novelo Segura	P-13	Cierre de campaña Hunucma código	03-06-15	1,500.00	**6**
Veracruz	1	Teresa De Jesús Zarate Domínguez	P-16	envió del CEN para je transportación de casillas	03-06-15	28,700.00	**5**
Veracruz	2	María Guadalupe Argüelles Lozano	P-8	lona	26-05-15	6,299.96	**1**
Veracruz	2	María Guadalupe Argüelles Lozano	P-10	rg´s y rc´s	03-06-15	18,400.00	**1**
Veracruz	6	Marcial Márquez Olarte	P-17	Ingresos para la jornada electoral por la cantidad de $ 14,400.00	03-06-15	14,400.00	**4**
Veracruz	7	Rolando Ramírez Sánchez	P-23	Ingreso a caja por transferencia del CEN efectivo	03-06-15	40,300.00	**4**
Veracruz	10	Cuitlahuac García Jiménez	P-16	Renta de espectacular	26-05-15	3,480.00	**1**
Veracruz	11	Norma Rocío Nahle García	P-20	JE ingresos por transferencia del CEN en efectivo	03-06-15	71,600.00	**4**
Veracruz	11	Norma Rocío Nahle García	P-21	JE gastos operativos otros similares	03-06-15	71,600.00	**1**
Veracruz	12	Juan Inocente De La Cruz Sánchez	P-21	JE gastos operación otros similares gratificación rc y rg	03-06-15	43,000.00	**1**
Veracruz	13	Dámaso Martínez Pérez	P-15	JE gratificación	03-06-15	53,000.00	**1**
Veracruz	16	Arnulfo Vázquez Hernández	P-8	transportación de casillas	03-06-15	31,600.00	**1**
Veracruz	17	Hugo Barradas Basurto	P-22	Ingresos por transferencias en efectivo	03-06-15	62,700.00	**1**
Veracruz	19	María Inés Zarza Carrizosa	P-18	JE ingresos por transferencia del CEN efectivo	03-06-15	43,300.00	**5**
Total						**$6,120,577.47**	

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE LOS INFORMES DE CAMPAÑA
MORENA

PRORRATEO

Anexo 6

ENTIDAD	DISTRITO	NOMBRE DEL DISTRITO	CARGO	NOMBRE DEL CANDIDATO	SEGÚN AUDITORÍA	SEGÚN PARTIDO	DIFERENCIA
Aguascalientes	1	Jesus María	Diputado Federal	Gutiérrez Castorena Daniel	$ 2,566.07	$ 2,566.07	$0.00
Aguascalientes	2	Aguascalientes	Diputado Federal	Silva Moreno Genoveva	2,566.07	2,566.07	0.00
Aguascalientes	3	Aguascalientes	Diputado Federal	Ruvalcaba Gámez Nora	2,566.07	2,566.07	0.00
Total					**$ 7,698.22**	**$ 7,698.22**	**$0.00**
Baja California	1	Mexicali	Diputado Federal	Guerrero Luna Manuel	$ 2,566.07	$ 2,566.07	$0.00
Baja California	2	Mexicali	Diputado Federal	Mora Quiñonez María Guadalupe	2,566.07	2,566.07	0.00
Baja California	3	Ensenada	Diputado Federal	Araiza Castaños Teodoro Augusto	2,566.07	2,566.07	0.00
Baja California	4	Tijuana	Diputado Federal	Geraldo Núñez Araceli	2,566.07	2,566.07	0.00
Baja California	5	Tijuana	Diputado Federal	Moreno Gil Mario Ismael	2,566.07	2,566.07	0.00
Baja California	6	Tijuana	Diputado Federal	Ramírez Lucero Martha Patricia	2,566.07	2,566.07	0.00
Baja California	7	Mexicali	Diputado Federal	Robles Cota José Ernesto	2,566.07	2,566.07	0.00
Baja California	8	Tijuana	Diputado Federal	Caballero Ramírez Monserrat	2,566.07	2,566.07	0.00
Total					**$ 20,528.58**	**$ 20,528.58**	**$0.00**
Baja California Sur	1	Santa Rosalia	Diputado Federal	Sánchez Gutiérrez Concepción	$ 2,566.07	$ 2,566.07	$0.00
Baja California Sur	2	La Paz	Diputado Federal	Rentería Santana Arnoldo Alberto	2,566.07	2,566.07	0.00
Total					**$ 5,132.15**	**$ 5,132.15**	**$0.00**
Campeche	1	Campeche	Diputado Federal	Zavala Salazar Manuel Jesús	$ 2,566.07	$ 2,566.07	$0.00
Campeche	2	Ciudad Del Carmen	Diputado Federal	Sierra Damián María	2,566.07	2,566.07	0.00
Total					**$ 5,132.15**	**$ 5,132.15**	**$0.00**
Chiapas	1	Palenque	Diputado Federal	Reyes Grageda Luz Marina	$ 2,566.07	$ 2,566.07	$0.00
Chiapas	2	Bochil	Diputado Federal	Morales Veyna Ramiro	2,566.07	2,566.07	0.00
Chiapas	3	Ocosingo	Diputado Federal	Davis Estrada Jazmín Esperanza	2,566.07	2,566.07	0.00
Chiapas	4	Ocozocoautla De Espinosa	Diputado Federal	Garza del Toro Alma Rosa	2,566.07	2,566.07	0.00
Chiapas	5	San Cristóbal De Las Casas	Diputado Federal	Guzmán del Rio Enrique	2,566.07	2,566.07	0.00
Chiapas	6	Tuxtla Gutiérrez	Diputado Federal	Sánchez Galván Miroslava	2,566.07	2,566.07	0.00
Chiapas	7	Tonalá	Diputado Federal	De la Garza Campos Ruperto	2,566.07	2,566.07	0.00
Chiapas	8	Comitán De Domínguez	Diputado Federal	Villarruel Figueroa Rosa Evelia	2,566.07	2,566.07	0.00
Chiapas	9	Tuxtla Gutiérrez	Diputado Federal	Mesina Polanco Marisa	2,566.07	2,566.07	0.00
Chiapas	10	Villaflores	Diputado Federal	Obrador Narváez Manuela del Carmen	2,566.07	2,566.07	0.00
Chiapas	11	Huixtla	Diputado Federal	Méndez López Genaro	2,566.07	2,566.07	0.00
Chiapas	12	Tapachula	Diputado Federal	Gómez López Isabel	2,566.07	2,566.07	0.00
Total					**$ 30,792.87**	**$ 30,792.87**	**$0.00**
Chihuahua	1	Juárez	Diputado Federal	Ruiz León Heladio	$ 2,566.07	$ 2,566.07	$0.00
Chihuahua	2	Juárez	Diputado Federal	López Guzmán Xochi Quetzal	2,566.07	2,566.07	0.00
Chihuahua	3	Juárez	Diputado Federal	Ordoñez Ruiz Jorge	2,566.07	2,566.07	0.00
Chihuahua	4	Juárez	Diputado Federal	Trujillo Chirino Ariel	2,566.07	2,566.07	0.00
Chihuahua	5	Delicias	Diputado Federal	Hernández López Lucia Guadalupe	2,566.07	2,566.07	0.00
Chihuahua	6	Chihuahua	Diputado Federal	Roblero Pérez Berthy	2,566.07	2,566.07	0.00
Chihuahua	7	Cuauhtémoc	Diputado Federal	Páez Fernández Juan Carlos	2,566.07	2,566.07	0.00
Chihuahua	8	Chihuahua	Diputado Federal	Martínez Vera Miriam	2,566.07	2,566.07	0.00
Chihuahua	9	Hidalgo Del Parral	Diputado Federal	Roblero Vázquez Armando Enrique	2,566.07	2,566.07	0.00
Total					**$ 23,094.65**	**$ 23,094.65**	**$0.00**
Coahuila	1	Piedras Negras	Diputado Federal	Adame Alvarado Ma. Dolores	$ 2,566.07	$ 2,566.07	$0.00
Coahuila	2	San Pedro	Diputado Federal	Carbajal Casas Andrés	2,566.07	2,566.07	0.00
Coahuila	3	Monclova	Diputado Federal	Caraveo Camarena Bertha Alicia	2,566.07	2,566.07	0.00
Coahuila	4	Saltillo	Diputado Federal	Vázquez Molinar Roberto Felipe	2,566.07	2,566.07	0.00
Coahuila	5	Torreón	Diputado Federal	Rentería Duarte Arturo	2,566.07	2,566.07	0.00
Coahuila	6	Torreón	Diputado Federal	Lozano Saucedo Jesús Ramón	2,566.07	2,566.07	0.00
Coahuila	7	Saltillo	Diputado Federal	Meraz Medrano Amanda	2,566.07	2,566.07	0.00
Total					**$ 17,962.51**	**$ 17,962.51**	**$0.00**
Colima	1	Colima	Diputado Federal	Terrazas Rodallegas Marisela	$ 2,566.07	$ 2,566.07	$0.00
Colima	2	Manzanillo	Diputado Federal	Hernández Tamayo Bertha	2,566.07	2,566.07	0.00
Total					**$ 5,132.15**	**$ 5,132.15**	**$0.00**
Distrito Federal	1	Gustavo A. Madero	Diputado Federal	Del Castillo Ibarra Erika Vanessa	$ 6,266.07	$ 6,266.07	$0.00
Distrito Federal	2	Gustavo A. Madero	Diputado Federal	Romero Tenorio Juan	6,166.07	6,166.07	0.00
Distrito Federal	3	Azcapotzalco	Diputado Federal	Caballero Pedraza Virgilio Dante	2,566.07	2,566.07	0.00

MORENA

PRORRATEO

Anexo 6

ENTIDAD	DISTRITO	NOMBRE DEL DISTRITO	CARGO	NOMBRE DEL CANDIDATO	SEGÚN AUDITORÍA	SEGÚN PARTIDO	DIFERENCIA
Distrito Federal	4	Iztapalapa	Diputado Federal	Godoy Ramos Ernestina	26,629.79	26,629.79	0.00
Distrito Federal	5	Tlalpan	Diputado Federal	Aceves Pastrana Patricia Elena	4,915.07	4,915.07	0.00
Distrito Federal	6	Gustavo A. Madero	Diputado Federal	Álvarez López Jesús Emiliano	2,566.07	2,566.07	0.00
Distrito Federal	7	Gustavo A. Madero	Diputado Federal	Chávez García María	2,566.07	2,566.07	0.00
Distrito Federal	8	Cuauhtémoc	Diputado Federal	Llerenas Morales Vidal	22,520.03	22,520.03	0.00
Distrito Federal	9	Venustiano Carranza	Diputado Federal	Lara López Irma	2,566.07	2,566.07	0.00
Distrito Federal	10	Miguel Hidalgo	Diputado Federal	Arroyo Legaspi Adrián	2,566.07	2,566.07	0.00
Distrito Federal	11	Venustiano Carranza	Diputado Federal	López Vela Jaime Genaro	2,566.07	2,566.07	0.00
Distrito Federal	12	Cuauhtémoc	Diputado Federal	Barrientos Pantoja Alicia	54,411.84	54,411.84	0.00
Distrito Federal	13	Iztacalco	Diputado Federal	Bahena y Lome Benito	2,566.07	2,566.07	0.00
Distrito Federal	14	Tlalpan	Diputado Federal	Ramírez Cuellar Alfonso	4,915.07	4,915.07	0.00
Distrito Federal	15	Benito Juárez	Diputado Federal	Batiz y Vázquez Bernardo	16,915.04	16,915.04	0.00
Distrito Federal	16	Alvaro Obregón	Diputado Federal	Velázquez Macías María Oliva	2,566.07	2,566.07	0.00
Distrito Federal	17	Alvaro Obregón	Diputado Federal	Zarza Segura Carlos	5,557.57	5,557.57	0.00
Distrito Federal	18	Iztapalapa	Diputado Federal	Castañeda Zavala Micaela Estela	21,374.99	21,374.99	0.00
Distrito Federal	19	Iztapalapa	Diputado Federal	Moctezuma Barragán Pedro	24,089.39	24,089.39	0.00
Distrito Federal	20	Iztapalapa	Diputado Federal	Damián González Araceli	24,089.39	24,089.39	0.00
Distrito Federal	21	Xochimilco	Diputado Federal	Muñoz Galicia Ana María	5,646.07	5,646.07	0.00
Distrito Federal	22	Iztapalapa	Diputado Federal	Varela López Víctor Gabriel	24,089.39	24,089.39	0.00
Distrito Federal	23	Coyoacán	Diputado Federal	Alvarado González Josué Santiago	2,566.07	2,566.07	0.00
Distrito Federal	24	Coyoacán	Diputado Federal	Mejía Flores María del Roció	4,245.07	4,245.07	0.00
Distrito Federal	25	Iztapalapa	Diputado Federal	Molina Arias Renato Josafat	24,089.39	24,089.39	0.00
Distrito Federal	26	Magdalena Contreras	Diputado Federal	Cárdenas Gracia Jaime Fernando	5,501.07	5,501.07	0.00
Distrito Federal	27	Tláhuac	Diputado Federal	Hernández Colín Norma Xochitl	2,566.07	2,566.07	0.00
Total					**$ 307,082.05**	**$ 307,082.05**	**$0.00**
Durango	1	Victoria De Durango	Diputado Federal	Vázquez Parra Sandra Angélica	$ 4,828.07	$ 4,828.07	$0.00
Durango	2	Gómez Palacio	Diputado Federal	Lugo Licerio María Del Refugio	4,828.07	4,828.07	0.00
Durango	3	Guadalupe Victoria	Diputado Federal	Castillo Montoya Nancy	4,828.07	4,828.07	0.00
Durango	4	Victoria De Durango	Diputado Federal	Silva Labrador Sergio	4,828.07	4,828.07	0.00
Total					**$ 19,312.29**	**$ 19,312.29**	**$0.00**
Guanajuato	1	San Luis De La Paz	Diputado Federal	García Monjaras Aidaveth	$ 2,566.07	$ 2,566.07	$0.00
Guanajuato	2	San Miguel De Allende	Diputado Federal	Rodríguez Beltrán Javier	2,566.07	2,566.07	0.00
Guanajuato	3	León	Diputado Federal	López Jiménez Miriam	2,566.07	2,566.07	0.00
Guanajuato	4	Guanajuato	Diputado Federal	Martínez Archundia Rogelio	2,566.07	2,566.07	0.00
Guanajuato	5	León	Diputado Federal	Vázquez Alatorre Antares Guadalupe	2,566.07	2,566.07	0.00
Guanajuato	6	León	Diputado Federal	Coq González Mariana	2,566.07	2,566.07	0.00
Guanajuato	7	San Francisco Del Rincón	Diputado Federal	Ortiz Martínez Héctor Melquisedec	2,566.07	2,566.07	0.00
Guanajuato	8	Salamanca	Diputado Federal	Olivares García Cristóbal Víctor Hugo	2,566.07	2,566.07	0.00
Guanajuato	9	Irapuato	Diputado Federal	Rocha Pérez Ma. Del Carmen	2,566.07	2,566.07	0.00
Guanajuato	10	Uriangato	Diputado Federal	Baeza Grovas Itzel Nallely	2,566.07	2,566.07	0.00
Guanajuato	11	Pénjamo	Diputado Federal	León Melgoza Salomón	2,566.07	2,566.07	0.00
Guanajuato	12	Celaya	Diputado Federal	Rosales Cruz María Magdalena	2,566.07	2,566.07	0.00
Guanajuato	13	Valle De Santiago	Diputado Federal	Estrada Contreras Agustín	2,566.07	2,566.07	0.00
Guanajuato	14	Acámbaro	Diputado Federal	López Pantoja Edgar	2,566.07	2,566.07	0.00
Total					**$ 35,925.02**	**$ 35,925.02**	**$0.00**
Guerrero	1	Ciudad Altamirano	Diputado Federal	Nieto Cuevas Andrés	$ 2,566.07	$ 2,566.07	$0.00
Guerrero	2	Iguala	Diputado Federal	Ocampo Manzanares Araceli	2,566.07	2,566.07	0.00
Guerrero	3	Zihuatanejo	Diputado Federal	Chávez Hernández Bernarda Leovigilda	2,566.07	2,566.07	0.00
Guerrero	4	Acapulco	Diputado Federal	Carreño Uriostegui Roció	2,566.07	2,566.07	0.00
Guerrero	5	Tlapa	Diputado Federal	Rosales Zoza Felipe Dionicio	2,566.07	2,566.07	0.00
Guerrero	6	Chilapa	Diputado Federal	Miranda Silva Paula Angélica	2,566.07	2,566.07	0.00
Guerrero	7	Chilpancingo	Diputado Federal	Muñiz Olmedo Bulmaro Emiliano	2,566.07	2,566.07	0.00
Guerrero	8	Ayutla De Los Libres	Diputado Federal	Cayetano García Rubén	2,566.07	2,566.07	0.00
Guerrero	9	Acapulco	Diputado Federal	Salgado Pineda María del Sol	2,566.07	2,566.07	0.00
Total					**$ 23,094.65**	**$ 23,094.65**	**$0.00**
Hidalgo	1	Huejutla De Reyes	Diputado Federal	Priego Saavedra Marco Antonio	$ 2,566.07	$ 2,566.07	$0.00
Hidalgo	2	Ixmiquilpan	Diputado Federal	Azpeitia Díaz Armando	2,566.07	2,566.07	0.00
Hidalgo	3	Actopan	Diputado Federal	Álvarez Pérez Ángela	2,566.07	2,566.07	0.00
Hidalgo	4	Tulancingo De Bravo	Diputado Federal	De La Concha Ortiz María Cristina	2,566.07	2,566.07	0.00

MORENA

PRORRATEO

Anexo 6

ENTIDAD	DISTRITO	NOMBRE DEL DISTRITO	CARGO	NOMBRE DEL CANDIDATO	SEGÚN AUDITORÍA	SEGÚN PARTIDO	DIFERENCIA
Hidalgo	5	Tula De Allende	Diputado Federal	Cadena García Luis Enrique	2,566.07	2,566.07	0.00
Hidalgo	6	Pachuca De Soto	Diputado Federal	Hernández Jiménez María Irma	2,566.07	2,566.07	0.00
Hidalgo	7	Tepeapulco	Diputado Federal	Arias González Martha Elena	2,566.07	2,566.07	0.00
Total					**$ 17,962.51**	**$ 17,962.51**	**$0.00**
Jalisco	1	Tequila	Diputado Federal	Aguirre González Juan Francisco	$ 2,566.07	$ 2,566.07	$0.00
Jalisco	2	Lagos De Moreno	Diputado Federal	Montantes Martínez María Eva	2,566.07	2,566.07	0.00
Jalisco	3	Tepatitlán De Morelos	Diputado Federal	Ramírez González Oscar Eduardo	2,566.07	2,566.07	0.00
Jalisco	4	Zapopan	Diputado Federal	Cueva Paz María Griselda	2,566.07	2,566.07	0.00
Jalisco	5	Puerto Vallarta	Diputado Federal	Joya Rubio Guadalupe	2,566.07	2,566.07	0.00
Jalisco	6	Zapopan	Diputado Federal	Alcalá Gómez Patricia	2,566.07	2,566.07	0.00
Jalisco	7	Tonalá	Diputado Federal	Flores Vázquez María Elizabeth	2,566.07	2,566.07	0.00
Jalisco	8	Guadalajara	Diputado Federal	Pérez Rodríguez Leticia	2,566.07	2,566.07	0.00
Jalisco	9	Guadalajara	Diputado Federal	Jáuregui Cota José Luis	2,566.07	2,566.07	0.00
Jalisco	10	Zapopan	Diputado Federal	Ortega Andrade Margarita	2,566.07	2,566.07	0.00
Jalisco	11	Guadalajara	Diputado Federal	Martínez Sánchez Ana Sofía	2,566.07	2,566.07	0.00
Jalisco	12	Tlajomulco De Zuñiga	Diputado Federal	Cardona Alegría Rosa María	2,566.07	2,566.07	0.00
Jalisco	13	Guadalajara	Diputado Federal	Bueno Gutiérrez Javier	2,566.07	2,566.07	0.00
Jalisco	14	Guadalajara	Diputado Federal	Pelayo Reynoso José de Jesús	2,566.07	2,566.07	0.00
Jalisco	15	La Barca	Diputado Federal	Lomelí Becerra Javier Martin	2,566.07	2,566.07	0.00
Jalisco	16	Tlaquepaque	Diputado Federal	Pérez Segura Laura Imelda	2,566.07	2,566.07	0.00
Jalisco	17	Jocotepec	Diputado Federal	Díaz Ochoa Francisco Javier	2,566.07	2,566.07	0.00
Jalisco	18	Autlán De Navarro	Diputado Federal	Casian Jiménez Humberto	2,566.07	2,566.07	0.00
Jalisco	19	Ciudad Guzmán	Diputado Federal	Valera Huezo Jorge	2,566.07	2,566.07	0.00
Total					**$ 48,755.38**	**$ 48,755.38**	**$0.00**
México	1	Jilotepec De Andrés Molina E.	Diputado Federal	Morales Rodríguez Jesús	$ 2,566.07	$ 2,566.07	$0.00
México	2	Teoloyucan	Diputado Federal	Sánchez Santillán Oscar	2,566.07	2,566.07	0.00
México	3	Atlacomulco De Fabela	Diputado Federal	De La Cruz Sanabria Margarito	2,566.07	2,566.07	0.00
México	4	Nicolás Romero	Diputado Federal	Carrasco Godínez Nelly Minerva	2,566.07	2,566.07	0.00
México	5	Teotihuacán De Arista	Diputado Federal	Méndez Anaya Froylan	2,566.07	2,566.07	0.00
México	6	Coacalco De Berriozabal	Diputado Federal	García Franco Norma Lidia	2,566.07	2,566.07	0.00
México	7	Cuautitlán Izcalli	Diputado Federal	Zagal Ramírez Xochitl Nashielly	14,072.61	14,072.61	0.00
México	8	Tultitlán De Mariano Escobedo	Diputado Federal	Sánchez Vargas Braulio	2,566.07	2,566.07	0.00
México	9	Ixtlahuaca De Rayón	Diputado Federal	Castillo Secundino Celestina	2,566.07	2,566.07	0.00
México	10	Ecatepec De Morelos	Diputado Federal	Aldana Duarte Elba	2,566.07	2,566.07	0.00
México	11	Ecatepec De Morelos	Diputado Federal	Hernández Pérez María Eugenia	2,566.07	2,566.07	0.00
México	12	Ixtapaluca	Diputado Federal	Flores Flores José	2,566.07	2,566.07	0.00
México	13	Ecatepec De Morelos	Diputado Federal	Hernández Bermúdez Luz María	2,566.07	2,566.07	0.00
México	14	Ciudad Adolfo López Mateos	Diputado Federal	Hernández Samaniego Cesar	2,566.07	2,566.07	0.00
México	15	Tlalnepantla De Baz	Diputado Federal	Peniche Rodríguez Karla Paola	2,566.07	2,566.07	0.00
México	16	Ecatepec De Morelos	Diputado Federal	Ávila Flores Pedro	2,566.07	2,566.07	0.00
México	17	Ecatepec De Morelos	Diputado Federal	Alcaraz Yáñez Zoraida	3,589.19	3,589.19	0.00
México	18	Huixquilucan De Degollado	Diputado Federal	Morales Olivares Jerónimo	2,566.07	2,566.07	0.00
México	19	Tlalnepantla De Baz	Diputado Federal	Salas Heredia Inti Ernesto	2,566.07	2,566.07	0.00
México	20	Ciudad Nezahualcoyotl	Diputado Federal	Ángeles Miguel Roberto	2,566.07	2,566.07	0.00
México	21	Naucalpan De Juárez	Diputado Federal	Figueroa Rodríguez Cecilia	2,566.07	2,566.07	0.00
México	22	Naucalpan De Juárez	Diputado Federal	Mora Ríos María Teresa Rebeca Rosa	2,566.07	2,566.07	0.00
México	23	Valle De Bravo	Diputado Federal	Brito López Gabriel	2,566.07	2,566.07	0.00
México	24	Naucalpan De Juaréz	Diputado Federal	Montoya Márquez Isaac Martin	2,566.07	2,566.07	0.00
México	25	Chimalhuacán	Diputado Federal	López Aparicio Delfino	2,566.07	2,566.07	0.00
México	26	Toluca De Lerdo	Diputado Federal	Reyes Hernández Argentina	2,566.07	2,566.07	0.00
México	27	Metepec	Diputado Federal	Ramírez Zúñiga Martin	2,566.07	2,566.07	0.00
México	28	Zumpango De Ocampo	Diputado Federal	Vázquez Mendoza María Rosa Raquel	2,566.07	2,566.07	0.00
México	29	Ciudad Nezahualcóyotl	Diputado Federal	Roldan González María Guadalupe	2,566.07	2,566.07	0.00
México	30	Ciudad Nezahualcóyotl	Diputado Federal	Chávez Vázquez Julio Cesar	2,566.07	2,566.07	0.00
México	31	Ciudad Nezahualcóyotl	Diputado Federal	Quintero Olivares Aarón	2,566.07	2,566.07	0.00
México	32	Xico	Diputado Federal	Muciño Coleote Eduardo	2,566.07	2,566.07	0.00

MORENA

PRORRATEO

Anexo 6

ENTIDAD	DISTRITO	NOMBRE DEL DISTRITO	CARGO	NOMBRE DEL CANDIDATO	SEGÚN AUDITORÍA	SEGÚN PARTIDO	DIFERENCIA
México	33	Chalco De Dias Covarrubias	Diputado Federal	Mendoza García Ednna Laura	2,566.07	2,566.07	0.00
México	34	Toluca De Lerdo	Diputado Federal	Rodríguez Albarrán Irma	2,566.07	2,566.07	0.00
México	35	Tenancingo De Degollado	Diputado Federal	Barragán Pacheco José Francisco	2,566.07	2,566.07	0.00
México	36	Tejupilco De Hidalgo	Diputado Federal	Colín Martínez Angélica María	2,566.07	2,566.07	0.00
México	37	Cuautitlán	Diputado Federal	Hernández Arellano Sandra	2,566.07	2,566.07	0.00
México	38	Texcoco De Mora	Diputado Federal	Gómez Álvarez Delfina	7,650.57	7,650.57	0.00
México	39	Los Reyes Acaquilpan	Diputado Federal	Muñoz Vega Mariano	2,566.07	2,566.07	0.00
México	40	San Miguel Zinacantepec	Diputado Federal	De La Fuente Plata Aviud	2,566.07	2,566.07	0.00
Total					**$ 120,257.07**	**$ 120,257.07**	**$0.00**
Michoacán	1	Lázaro Cárdenas	Diputado Federal	Domínguez García Federico	$ 2,566.07	$ 2,566.07	$0.00
Michoacán	2	Puruándiro	Diputado Federal	Barajas Barajas Esteban	2,566.07	2,566.07	0.00
Michoacán	3	Heroica Zitácuaro	Diputado Federal	Rivera Escutia Tonantzin Yunuen	2,566.07	2,566.07	0.00
Michoacán	4	Jiquilpan De Juárez	Diputado Federal	Mesinas Estrada Miriam Edith	2,566.07	2,566.07	0.00
Michoacán	5	Zamora De Hidalgo	Diputado Federal	Guerrero Barrera Yolanda	2,566.07	2,566.07	0.00
Michoacán	6	Ciudad Hidalgo	Diputado Federal	Benítez Carbajal María Guadalupe	2,566.07	2,566.07	0.00
Michoacán	7	Zacapu	Diputado Federal	Santos Madrigal Raúl	2,566.07	2,566.07	0.00
Michoacán	8	Morelia	Diputado Federal	Martínez Ramírez Myriam	2,566.07	2,566.07	0.00
Michoacán	9	Uruapan Del Progreso	Diputado Federal	Toledo Rangel Alfredo Azael	2,566.07	2,566.07	0.00
Michoacán	10	Morelia	Diputado Federal	Sánchez Pietrasanta Alfonso Sergio	2,566.07	2,566.07	0.00
Michoacán	11	Pátzcuaro	Diputado Federal	Chávez Pérez María	2,566.07	2,566.07	0.00
Michoacán	12	Apatzingán De La Constitución	Diputado Federal	Aguirre Medina José María	2,566.07	2,566.07	0.00
Total					**$ 30,792.87**	**$ 30,792.87**	**$0.00**
Morelos	1	Cuernavaca	Diputado Federal	Barrera Uriostegui Alfonso	$ 2,566.07	$ 2,566.07	$0.00
Morelos	2	Jiutepec	Diputado Federal	Flores Solorio Arturo	2,566.07	2,566.07	0.00
Morelos	3	Cuautla	Diputado Federal	Sánchez Vélez Micaela	10,091.07	10,091.07	0.00
Morelos	4	Jojutla	Diputado Federal	González Amezcua Nora Patricia	2,566.07	2,566.07	0.00
Morelos	5	Yautepec	Diputado Federal	Sánchez Trujillo José Víctor	2,566.07	2,566.07	0.00
Total					**$ 20,355.36**	**$ 20,355.36**	**$0.00**
Nayarit	1	Santiago Ixcuintla	Diputado Federal	Lora Estrada Zeferino	$ 2,566.07	$ 2,566.07	$0.00
Nayarit	2	Tepic	Diputado Federal	Cibrian Pérez Andrea	2,566.07	2,566.07	0.00
Nayarit	3	Compostela	Diputado Federal	Camarena Herrera María Teresa	2,566.07	2,566.07	0.00
Total					**$ 7,698.22**	**$ 7,698.22**	**$0.00**
Nuevo León	1	Santa Catarina	Diputado Federal	Robledo Camacho Ismael	$ 7,592.74	$ 7,592.74	$0.00
Nuevo León	2	Apodaca	Diputado Federal	Acosta de la Rosa Marlene	7,592.74	7,592.74	0.00
Nuevo León	3	General Escobedo	Diputado Federal	González López Rosalba	7,592.74	7,592.74	0.00
Nuevo León	4	San Nicolás De Los Garza	Diputado Federal	Tristan Guzmán Martha Alicia	7,592.74	7,592.74	0.00
Nuevo León	5	Monterrey	Diputado Federal	Rodríguez Domínguez Jacinto Javier	7,592.74	7,592.74	0.00
Nuevo León	6	Monterrey	Diputado Federal	Mantecon Salas Rene Rogelio	7,592.74	7,592.74	0.00
Nuevo León	7	Monterrey	Diputado Federal	Posada Briceño Edelin	7,592.74	7,592.74	0.00
Nuevo León	8	Guadalupe	Diputado Federal	Rodríguez Venegas Joel	7,592.74	7,592.74	0.00
Nuevo León	9	Linares	Diputado Federal	Osorio Morales Jesús	7,592.74	7,592.74	0.00
Nuevo León	10	Monterrey	Diputado Federal	Piedra Ibarra Ma.del Rosario	7,592.74	7,592.74	0.00
Nuevo León	11	Guadalupe	Diputado Federal	Guerrero González Faustino	7,592.74	7,592.74	0.00
Nuevo León	12	Cadereyta Jiménez	Diputado Federal	Guajardo Muñoz Luz Tania	7,592.74	7,592.74	0.00
Total					**$ 91,112.87**	**$ 91,112.87**	**$0.00**
Oaxaca	1	San Juan Bautista Tuxtepec	Diputado Federal	Gómez Torres Marco Antonio	$ 2,566.07	$ 2,566.07	$0.00
Oaxaca	2	Teotitlán De Flores Magón	Diputado Federal	Ortiz Cabrera Nancy Cecilia	2,566.07	2,566.07	0.00
Oaxaca	3	Heroica Cd. De Huajuapan De León	Diputado Federal	Cortes Alavez María Del Rosario	2,566.07	2,566.07	0.00
Oaxaca	4	Tlacolula De Matamoros	Diputado Federal	Santiago Chepi Azael	2,566.07	2,566.07	0.00
Oaxaca	5	Santo Domingo Tehuantepec	Diputado Federal	Meléndez Cruz Pavel	2,566.07	2,566.07	0.00
Oaxaca	6	Heroica Ciudad De Tlaxiaco	Diputado Federal	Pérez López Beatriz Dominga	2,566.07	2,566.07	0.00
Oaxaca	7	Juchitán De Zaragoza	Diputado Federal	Domínguez Flores Rosalinda	2,566.07	2,566.07	0.00

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

PRORRATEO

Anexo 6

ENTIDAD	DISTRITO	NOMBRE DEL DISTRITO	CARGO	NOMBRE DEL CANDIDATO	SEGÚN AUDITORÍA	SEGÚN PARTIDO	DIFERENCIA
Oaxaca	8	Oaxaca De Juárez	Diputado Federal	López Lena Cruz Humberto	2,566.07	2,566.07	0.00
Oaxaca	9	Santa Lucía Del Camino	Diputado Federal	Cuevas Cordova Othon	2,566.07	2,566.07	0.00
Oaxaca	10	Miahuatlán De Porfirio Díaz	Diputado Federal	Flores Ortega Amaro Eduardo	2,566.07	2,566.07	0.00
Oaxaca	11	Santiago Pinotepa Nacional	Diputado Federal	Melo Rojas Adela Regina	2,566.07	2,566.07	0.00
Total					**$ 28,226.80**	**$ 28,226.80**	**$0.00**
Puebla	1	Huauchinango De Degollado	Diputado Federal	Carreño Ortiz Eduardo Arturo	$ 2,566.07	$ 2,566.07	$0.00
Puebla	2	Zacatlán	Diputado Federal	Hernández Juárez Evelia	2,566.07	2,566.07	0.00
Puebla	3	Teziutlán	Diputado Federal	Campos Rodríguez Gloria	2,566.07	2,566.07	0.00
Puebla	4	Zacapoaxtla	Diputado Federal	García Vázquez Benjamín	2,566.07	2,566.07	0.00
Puebla	5	San Martín Texmelucan De L.	Diputado Federal	Jacinto Guardiola Moisés	2,566.07	2,566.07	0.00
Puebla	6	Heroica Puebla De Zaragoza	Diputado Federal	Bravo Navarro Luis Fernando	2,566.07	2,566.07	0.00
Puebla	7	Tepeaca	Diputado Federal	Anzurez Galicia José Ángel	2,566.07	2,566.07	0.00
Puebla	8	Ciudad Serdán	Diputado Federal	Cruz García Marisol	2,566.07	2,566.07	0.00
Puebla	9	Heroica Puebla De Zaragoza	Diputado Federal	Hernández López Pedro	2,566.07	2,566.07	0.00
Puebla	10	Cholula De Rivadavia	Diputado Federal	Herrera Ortega María Hortencia Gabriela	2,566.07	2,566.07	0.00
Puebla	11	Heroica Puebla De Zaragoza	Diputado Federal	López González Susana Araceli	2,566.07	2,566.07	0.00
Puebla	12	Heroica Puebla De Zaragoza	Diputado Federal	Abdala Dartigues Rodrigo	2,566.07	2,566.07	0.00
Puebla	13	Atlixco	Diputado Federal	Romero Olavarrieta Rogelio Aben	2,566.07	2,566.07	0.00
Puebla	14	Izúcar De Matamoros	Diputado Federal	García Martínez Luz Del Carmen	2,566.07	2,566.07	0.00
Puebla	15	Tehuacán	Diputado Federal	Romero Silva José de Jesús	2,566.07	2,566.07	0.00
Puebla	16	Ajalpan	Diputado Federal	Parra Juárez Ines	2,566.07	2,566.07	0.00
Total					**$ 41,057.16**	**$ 41,057.16**	**$0.00**
Querétaro	1	Cadereyta De Montes	Diputado Federal	Ojeda Grifaldo Juana Patricia	$ 2,566.07	$ 2,566.07	$0.00
Querétaro	2	San Juan Del Río	Diputado Federal	Martínez Flores Refugio	2,566.07	2,566.07	$0.00
Querétaro	3	Santiago De Querétaro	Diputado Federal	Sánchez Díaz de León Gisela de Jesús	2,566.07	2,566.07	$0.00
Querétaro	4	Santiago De Querétaro	Diputado Federal	Bárcenas Vázquez Luis	2,566.07	2,566.07	$0.00
Total					**$ 10,264.29**	**$ 10,264.29**	**$0.00**
Quintana Roo	1	Playa Del Carmen	Diputado Federal	Vargas Rosas Salvador	$ 2,566.07	$ 2,566.07	$0.00
Quintana Roo	2	Chetumal	Diputado Federal	Martínez Hernández Yensunni Idalia	2,566.07	2,566.07	0.00
Quintana Roo	3	Cancún	Diputado Federal	Solano González Norma	2,566.07	2,566.07	0.00
Total					**$ 7,698.22**	**$ 7,698.22**	**$0.00**
San Luis Potosí	1	Matehuala	Diputado Federal	Mendoza Tovar José Rosario	$ 2,566.07	$ 2,566.07	$0.00
San Luis Potosí	2	Soledad De Graciano Sanchéz	Diputado Federal	Cervantes Rojas Eli Cesar Eduardo	2,566.07	2,566.07	0.00
San Luis Potosí	3	Rioverde	Diputado Federal	Reynaga Martínez Carla Lizbeth	2,566.07	2,566.07	0.00
San Luis Potosí	4	Ciudad Valles	Diputado Federal	Cruz Chávez David	2,566.07	2,566.07	0.00
San Luis Potosí	5	San Luis Potosí	Diputado Federal	García Vázquez Marcela	2,566.07	2,566.07	0.00
San Luis Potosí	6	San Luis Potosí	Diputado Federal	Zamora Torres Macrina	2,566.07	2,566.07	0.00
San Luis Potosí	7	Tamazunchale	Diputado Federal	Dothe Mata Primo	2,566.07	2,566.07	0.00
Total					**$ 17,962.51**	**$ 17,962.51**	**$0.00**
Sinaloa	1	El Fuerte	Diputado Federal	Ibarra Mejía Elizabeth Ana	$ 2,566.07	$ 2,566.07	$0.00
Sinaloa	2	Los Mochis	Diputado Federal	Menéndez de Llano Bermúdez Antonio	2,566.07	2,566.07	0.00
Sinaloa	3	Guamuchil	Diputado Federal	Montoya Bojorquez Irene	2,566.07	2,566.07	0.00
Sinaloa	4	Guasave	Diputado Federal	Mesura Báez Miguel Ángel	2,566.07	2,566.07	0.00
Sinaloa	5	Culiacán De Rosales	Diputado Federal	Rea Reatiga Sthefany	2,566.07	2,566.07	0.00
Sinaloa	6	Mazatlán	Diputado Federal	Carrazco Macías Olegaria	2,566.07	2,566.07	0.00
Sinaloa	7	Culiacán De Rosales	Diputado Federal	Medrano Palazuelos Marco Antonio	2,566.07	2,566.07	0.00
Sinaloa	8	Mazatlán	Diputado Federal	Ruiz Arias Maximiliano	2,566.07	2,566.07	0.00
Total					**$ 20,528.58**	**$ 20,528.58**	**$0.00**
Sonora	1	San Luis Río Colorado	Diputado Federal	Gaytán Sánchez María Alicia	$ 2,566.07	$ 2,566.07	$0.00
Sonora	2	Nogales	Diputado Federal	Soto Gracia Edna Elinora	2,566.07	2,566.07	0.00
Sonora	3	Hermosillo	Diputado Federal	Molina Ballesteros Jesús Antonio	2,566.07	2,566.07	0.00

MORENA

PRORRATEO

Anexo 6

ENTIDAD	DISTRITO	NOMBRE DEL DISTRITO	CARGO	NOMBRE DEL CANDIDATO	SEGÚN AUDITORÍA	SEGÚN PARTIDO	DIFERENCIA
Sonora	4	Guaymas	Diputado Federal	Delgado Grajeola María Jesús	2,566.07	2,566.07	0.00
Sonora	5	Hermosillo	Diputado Federal	Morales Garcia Sergio	2,566.07	2,566.07	0.00
Sonora	6	Ciudad Obregón	Diputado Federal	Gastelum Barreras Deni	2,566.07	2,566.07	0.00
Sonora	7	Navojoa	Diputado Federal	Escudero y González Leopoldo	2,566.07	2,566.07	0.00
Total					**$ 17,962.51**	**$ 17,962.51**	**$0.00**
Tabasco	1	Macuspana	Diputado Federal	Gil Hoyos Georgina Victoria	$ 2,566.07	$ 2,566.07	$0.00
Tabasco	2	Heroica Cárdenas	Diputado Federal	Torruco Cadenas María Guadalupe	2,566.07	2,566.07	0.00
Tabasco	3	Comalcalco	Diputado Federal	Espadas Méndez Gregorio Efraín	2,566.07	2,566.07	0.00
Tabasco	4	Villahermosa	Diputado Federal	Beltrán Hernández José Eduardo	2,566.07	2,566.07	0.00
Tabasco	5	Paraíso	Diputado Federal	Avalos Magaña Laura Patricia	2,566.07	2,566.07	0.00
Tabasco	6	Villahermosa	Diputado Federal	Manrique Priego Salvador	2,566.07	2,566.07	0.00
Total					**$ 15,396.44**	**$ 15,396.44**	**$0.00**
Tamaulipas	1	Nuevo Laredo	Diputado Federal	Soto Cortes Alberto Damián	$ 2,566.07	$ 2,566.07	$0.00
Tamaulipas	2	Reynosa	Diputado Federal	Valencia Cruz Silvia Leonor	2,566.07	2,566.07	0.00
Tamaulipas	3	Río Bravo	Diputado Federal	Ochoa Garza Mario Eloy	2,566.07	2,566.07	0.00
Tamaulipas	4	Heroica Matamoros	Diputado Federal	González Benavides Alma Reyna	2,566.07	2,566.07	0.00
Tamaulipas	5	Ciudad Victoria	Diputado Federal	Sáenz Lara Irma	2,566.07	2,566.07	0.00
Tamaulipas	6	Ciudad Mante	Diputado Federal	Hernández Medina Julio Cesar	2,566.07	2,566.07	0.00
Tamaulipas	7	Ciudad Madero	Diputado Federal	Ferretis de León Gerardo	2,566.07	2,566.07	0.00
Tamaulipas	8	Tampico	Diputado Federal	Covarrubias Cervantes Ma. Guadalupe	2,566.07	2,566.07	0.00
Total					**$ 20,528.58**	**$ 20,528.58**	**$0.00**
Tlaxcala	1	Apizaco	Diputado Federal	Sánchez Anaya Alfonso Abraham	$ 2,566.07	$ 2,566.07	$0.00
Tlaxcala	2	Tlaxcala De Xicohténcatl	Diputado Federal	Castillo Hernández Laurencio Marco Antonio	2,566.07	2,566.07	0.00
Tlaxcala	3	Zacatelco	Diputado Federal	Rivera Rivera Ana Lilia	2,566.07	2,566.07	0.00
Total					**$ 7,698.22**	**$ 7,698.22**	**$0.00**
Veracruz	1	Pánuco	Diputado Federal	Zarate Domínguez Teresa de Jesús	$ 2,566.07	$ 2,566.07	$0.00
Veracruz	2	Tantoyuca	Diputado Federal	Argüelles Lozano María Guadalupe	2,566.07	2,566.07	0.00
Veracruz	3	Tuxpan De Rodríguez Cano	Diputado Federal	Espinoza Segura María Bertha	2,566.07	2,566.07	0.00
Veracruz	4	Veracruz	Diputado Federal	Morales Mar Carlos Andrés	2,566.07	2,566.07	0.00
Veracruz	5	Poza Rica De Hidalgo	Diputado Federal	Bonilla Herrera Raquel	2,566.07	2,566.07	0.00
Veracruz	6	Papantla De Olarte	Diputado Federal	Márquez Olarte Marcial	2,566.07	2,566.07	0.00
Veracruz	7	Martínez De La Torre	Diputado Federal	Ramírez Sánchez Rolando	2,566.07	2,566.07	0.00
Veracruz	8	Xalapa	Diputado Federal	García Ríos Ana Luisa	2,566.07	2,566.07	0.00
Veracruz	9	Coatepec	Diputado Federal	Reyes Castañeda Rosa María	2,566.07	2,566.07	0.00
Veracruz	10	Xalapa	Diputado Federal	García Jiménez Cuitláhuac	2,566.07	2,566.07	0.00
Veracruz	11	Coatzacoalcos	Diputado Federal	Nahle García Norma Roció	2,566.07	2,566.07	0.00
Veracruz	12	Veracruz	Diputado Federal	De la Cruz Sánchez Juan Inocente	2,566.07	2,566.07	0.00
Veracruz	13	Huatusco	Diputado Federal	Martínez Pérez Damaso	2,566.07	2,566.07	0.00
Veracruz	14	Minatitlán	Diputado Federal	Oloarte Ambrosio María Elena	2,566.07	2,566.07	0.00
Veracruz	15	Orizaba	Diputado Federal	Villegas Guarneros Dulce María Corina	2,566.07	2,566.07	0.00
Veracruz	16	Córdoba	Diputado Federal	Vázquez Hernández Arnulfo	2,566.07	2,566.07	0.00
Veracruz	17	Cosamalopan	Diputado Federal	Barradas Basurto Hugo	2,566.07	2,566.07	0.00
Veracruz	18	Zongolica	Diputado Federal	Xocua Tehuintle Luis Manuel	2,566.07	2,566.07	0.00
Veracruz	19	San Andrés Tuxtla	Diputado Federal	Zarza Carrizosa María Inés	2,566.07	2,566.07	0.00
Veracruz	20	Acayucan	Diputado Federal	Castro Muñoz Janix Liliana	2,566.07	2,566.07	0.00
Veracruz	21	Cosoleacaque	Diputado Federal	Martínez Torres Lucas	2,566.07	2,566.07	0.00
Total					**$ 53,887.53**	**$ 53,887.53**	**$0.00**
Yucatán	1	Valladolid	Diputado Federal	Balam Chan Nayely Guadalupe	$ 2,566.07	$ 2,566.07	$0.00
Yucatán	2	Progreso	Diputado Federal	López Torres Félix Renán	2,566.07	2,566.07	0.00
Yucatán	3	Mérida	Diputado Federal	Aguilar Salazar Roger Herve	2,566.07	2,566.07	0.00
Yucatán	4	Mérida	Diputado Federal	Calderón Carbajal Guillermo	2,566.07	2,566.07	0.00
Yucatán	5	Ticul	Diputado Federal	Novelo Segura Alejandra de los Ángeles	2,566.07	2,566.07	0.00
Total					**$ 12,830.36**	**$ 12,830.36**	**$0.00**
Zacatecas	1	Fresnillo	Diputado Federal	Maldonado Tapia Mirna Zabeida	$ 2,566.07	$ 2,566.07	$0.00

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

PRORRATEO

Anexo 6

ENTIDAD	DISTRITO	NOMBRE DEL DISTRITO	CARGO	NOMBRE DEL CANDIDATO	SEGÚN AUDITORÍA	SEGÚN PARTIDO	DIFERENCIA
Zacatecas	2	Jérez De García Salinas	Diputado Federal	Flores Sandoval Francisco	2,566.07	2,566.07	0.00
Zacatecas	3	Zacatecas	Diputado Federal	Castillo Martínez Salvador	2,566.07	2,566.07	0.00
Zacatecas	4	Guadalupe	Diputado Federal	Figueroa Rangel José Luis	2,566.07	2,566.07	0.00
Total					**$ 10,264.29**	**$ 10,264.29**	**$0.00**
Gran Total					**$ 1,102,127.07**	**$ 1,102,127.07**	**$0.00**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGANDA COLOCADA EN LA VÍA PÚBLICA

RELACIÓN DE TESTIGOS NO IDENTIFICADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN

Anexo 7

CONSEC.	PERIODO	ENTIDAD FEDERATIVA	DISTRITO	NOMBRE DEL CANDIDATO	TIPO DE CAMPAÑA	IDENTIFICACIÓN DEL ESPECTACULAR				M2 / UNIDAD	COSTO POR METRO CUADRADO/UNIDAD	IMPORTE	REFERENCIA DICTAMEN
						IDENTIFICADOR	TICKET	TIPO DE ANUNCIO	TIPO DE PROPAGANDA				
1	Primero	Aguascalientes	01	Sin nombre	Federal	18896	3398	Muros	Generica Federal	9	$ 32.48	$ 292.32	**1**
2	Primero	Aguascalientes	01	Sin nombre	Federal	19167	3442	Muros	Generica Federal	32	32.48	1,039.36	**1**
1	Segundo	Aguascalientes	02	Sin nombre	Federal	33490	5339	Muros	Generico	8	32.48	259.84	**1**
10	Primero	Chiapas	04	Heladio Ruíz León	Federal	10135	1984	Muros	Directa	100	36.65	3,665.24	**1**
11	Primero	Chiapas	04	Heladio Ruíz León	Federal	10685	2069	Panorámicos	Directa	60	147.71	8,862.42	**7**
12	Primero	Chiapas	04	Heladio Ruíz León	Federal	10828	2089	Mantas	Directa	4	77.06	308.23	**2**
27	Primero	Chihuahua	09	Bertha Hernández Tamayo	Federal	18381	3269	Muros	Directa	20	31.33	626.67	**1**
14	Segundo	Chihuahua	02	Sin nombre	Federal	31035	4946	Muros	Generico	12	31.33	376.00	**1**
15	Segundo	Chihuahua	08	Marisela Terrazas Rodallegas	Federal	36332	5776	Muros	Directo	12	31.33	376.00	**1**
16	Segundo	Chihuahua	08	Marisela Terrazas Rodallegas	Federal	36333	5776	Muros	Directo	9	31.33	282.00	**1**
17	Segundo	Chihuahua	08	Marisela Terrazas Rodallegas	Federal	36790	5832	Panorámicos	Directo	36	139.42	5,019.23	**7**
18	Segundo	Chihuahua	08	Marisela Terrazas Rodallegas	Federal	36791	5832	Panorámicos	Directo	36	139.42	5,019.23	**7**
19	Segundo	Chihuahua	05	Arturo Rentería Duarte	Federal	38651	6075	Mantas	Directo	25	91.00	2,275.02	**2**
20	Segundo	Coahuila de Zaragoza	07	Sin nombre	Federal	28314	4581	Panorámicos	Generico	7	207.14	1,450.00	**7**
21	Segundo	Distrito Federal	23	Sin Nombre	Federal	25946	4281	Muros	Generico	76	75.00	5,700.00	**1**
24	Segundo	Distrito Federal	23	Sin nombre	Federal	59819	17746	Muros	Generico	45	75.00	3,375.00	**1**
30	Primero	Distrito Federal	18	Sin nombre	Federal y Local	8925	1762	Mantas	Generica Mixta	3.75	96.43	361.61	**2**
31	Primero	Distrito Federal	18	Sin nombre	Federal y Local	8927	1762	Muros	Generica Mixta	20	75.00	1,500.00	**1**
46	Primero	Distrito Federal	06	Sin nombre	Federal y Local	13583	2498	Muros	Generica Mixta	60	75.00	4,500.00	**1**
47	Primero	Distrito Federal	03	Sin nombre	Federal y Local	13636	2508	Muros	Generica Mixta	15.33	75.00	1,149.75	**1**
51	Primero	Distrito Federal	08	Vidal Llerenas Morales	Federal	14089	2578	Mantas	Directa	4	96.43	385.71	**2**
55	Primero	Distrito Federal	03	Sin nombre	Federal y Local	14550	2679	Muros	Generica Mixta	95	75.00	7,125.00	**1**
68	Primero	Distrito Federal	08	Vidal Llerenas Morales	Federal	21813	3789	Muros	Directa	16	75.00	1,200.00	**1**
75	Primero	Distrito Federal	13	Benito Bahena y Lome	Federal	22930	3936	Muros	Directa	10	75.00	750.00	**1**
76	Primero	Distrito Federal	18	Sin nombre	Federal y Local	24285	4089	Muros	Generica Mixta	120	75.00	9,000.00	**1**
78	Primero	Guanajuato	14	Sin nombre	Federal y Local	2282	408	Muros	Generica Mixta	17.5	31.58	552.57	**1**
79	Primero	Guanajuato	05	Antares Vasquez Alatorre	Federal	18247	3248	Muros	Directa	6	31.58	189.45	**1**
80	Primero	Guanajuato	09	Sin nombre	Federal y Local	19448	3473	Muebles Urbanos	Generica Mixta	1	5,382.40	5,382.40	**6**
84	Primero	Hidalgo	02	Armando Azepeitia Díaz	Federal	2578	464	Mantas	Directa	2	83.13	166.27	**2**
85	Primero	Hidalgo	02	Armando Azepeitia Díaz	Federal	2581	464	Mantas	Directa	2	83.13	166.27	**2**
94	Primero	Hidalgo	06	Sin nombre	Federal	20143	3568	Mantas	Generica Federal	2	83.13	166.27	**2**
30	Segundo	Hidalgo	02	Armando Azpeitia Díaz	Federal	32858	5247	Muros	Directo	24	20.88	501.12	**1**
34	Segundo	Hidalgo	02	Armando Azpeitia Díaz	Federal	36773	5830	Muros	Directo	30	20.88	626.40	**1**
35	Segundo	Hidalgo	02	Armando Azpeitia Díaz	Federal	39500	6201	Muros	Directo	22.5	20.88	469.80	**1**
103	Primero	Jalisco	17	Francisco Javier Díaz Ochoa	Federal	20619	3626	Panorámicos	Directa	100	138.89	13,888.89	**7**
110	Primero	México	07	Sin nombre	Federal y Local	12135	2295	Panorámicos	Generica Mixta	100	175.07	17,507.00	**7**
111	Primero	México	07	Sin nombre	Federal y Local	12138	2295	Panorámicos	Generica Mixta	100	175.07	17,507.00	**7**
113	Primero	México	07	Xochitl Nashelly Zagal Ramírez	Federal	12315	2322	Mantas	Directa	5	69.60	348.00	**2**
114	Primero	México	05	Sin nombre	Federal y Local	13453	2471	Muros	Generica Mixta	60	40.60	2,436.00	**1**
115	Primero	México	05	Sin nombre	Federal y Local	13454	2471	Muros	Generica Mixta	45	40.60	1,827.00	**1**
116	Primero	México	05	Sin nombre	Federal y Local	13456	2471	Muros	Generica Mixta	18	40.60	730.80	**1**
117	Primero	México	05	Sin nombre	Federal y Local	13457	2471	Muros	Generica Mixta	75	40.60	3,045.00	**1**
119	Primero	México	05	Sin nombre	Federal y Local	13830	2544	Muros	Generica Mixta	18	40.60	730.80	**1**
120	Primero	México	05	Sin nombre	Federal y Local	13831	2544	Muros	Generica Mixta	12	40.60	487.20	**1**
121	Primero	México	05	Sin nombre	Federal y Local	13832	2544	Muros	Generica Mixta	12	40.60	487.20	**1**
125	Primero	México	07	Sin nombre	Federal y Local	14655	2706	Muros	Generica Mixta	12	40.60	487.20	**1**
138	Primero	México	38	Delfina Gómez Álvarez	Federal	15343	2810	Muros	Directa	10	40.60	406.00	**1**
148	Primero	México	02	Oscar Sanchez Santillán	Federal	15578	2840	Muros	Directa	30	40.60	1,218.00	**1**
185	Primero	México	39	Mariano Muñoz Vega	Federal	18460	3279	Muros	Directa	90	40.60	3,654.00	**1**
187	Primero	México	39	Mariano Muñoz Vega	Federal	18524	3287	Muros	Directa	45	40.60	1,827.00	**1**
36	Segundo	México	31	Sin nombre	Federal y Local	26044	4292	Muros	Generico	6	40.60	243.60	**1**
41	Segundo	México	31	Sin nombre	Federal y Local	44930	7059	Mantas	Generico	0.54	69.60	37.58	**2**
42	Segundo	México	11	Sin nombre	Federal y Local	45115	7093	Panorámicos	Generico	65	175.07	11,379.55	**7**
208	Primero	Michoacán	04	Sin nombre	Federal y Local	1559	293	Muros	Generica Mixta	16	69.60	1,113.59	**1**
209	Primero	Michoacán	04	Sin nombre	Federal y Local	1642	305	Muros	Generica Mixta	10	69.60	696.00	**1**
210	Primero	Michoacán	03	Sin nombre	Federal y Local	19035	3422	Muros	Generica Mixta	14	69.60	974.39	**1**
221	Primero	Nayarit	01	Zeferino Lora Estrada	Federal	3683	696	Panorámicos	Directa	21	121.67	2,555.00	**7**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGANDA COLOCADA EN LA VÍA PÚBLICA

RELACIÓN DE TESTIGOS NO IDENTIFICADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN

Anexo 7

CONSEC.	PERIODO	ENTIDAD FEDERATIVA	DISTRITO	NOMBRE DEL CANDIDATO	TIPO DE CAMPAÑA	IDENTIFICACIÓN DEL ESPECTACULAR				M2 / UNIDAD	COSTO POR METRO CUADRADO/UNIDAD	IMPORTE	REFERENCIA DICTAMEN
						IDENTIFICADOR	TICKET	TIPO DE ANUNCIO	TIPO DE PROPAGANDA				
222	Primero	Nayarit	01	Zeferino Lora Estrada	Federal	18971	3411	Panorámicos	Directa	24	121.67	2,920.00	7
223	Primero	Nayarit	01	Zeferino Lora Estrada	Federal	19353	3462	Panorámicos	Directa	18	121.67	2,190.00	7
224	Primero	Nayarit	01	Zeferino Lora Estrada	Federal	19785	3520	Panorámicos	Directa	10	121.67	1,216.67	7
47	Segundo	Nayarit	01	Zeferino Lora Estrada	Federal	28622	4622	Panorámicos	Directo	18	121.67	2,190.00	7
48	Segundo	Nayarit	01	Zeferino Lora Estrada	Federal	29134	4678	Panorámicos	Directo	18	121.67	2,190.00	7
50	Segundo	Nayarit	01	Zeferino Lora Estrada	Federal	31454	5012	Panorámicos	Directo	18	121.67	2,190.00	7
51	Segundo	Nayarit	01	Zeferino Lora Estrada	Federal	31458	5012	Mantas	Directo	18	77.59	1,396.55	2
52	Segundo	Nayarit	03	Maria Teresa Camarena	Federal	32838	5245	Panorámicos	Directo	7.5	121.67	912.50	7
225	Primero	Nuevo León	08	Joel Rodríguez Vanegas	Federal y Local	25412	4217	Mantas	Generica Mixta	7.5	81.20	609.00	2
226	Primero	Oaxaca	05	Pavel Melendez Cruz	Federal	6709	1264	Panorámicos	Directa	32	174.00	5,568.00	7
227	Primero	Oaxaca	05	Pavel Melendez Cruz	Federal	8021	1561	Panorámicos	Directa	40	174.00	6,960.00	7
235	Primero	Oaxaca	01	Marco Antonio Gomez Torres	Federal	15394	2817	Marquesinas	Directa	1	80.75	80.75	5
236	Primero	Oaxaca	01	Marco Antonio Gómez Torres	Federal	15759	2860	Panorámicos	Directa	15	174.00	2,610.00	7
55	Segundo	Oaxaca	08	Lopez Lena	Federal	36364	5779	Panorámicos	Directo	40	174.00	6,960.00	7
56	Segundo	Oaxaca	08	Lopez Lena	Federal	36370	5780	Panorámicos	Directo	60	174.00	10,440.00	7
57	Segundo	Oaxaca	08	Lopez Lena	Federal	37366	5930	Panorámicos	Directo	40	174.00	6,960.00	7
58	Segundo	Oaxaca	08	Lopez Lena	Federal	37370	5930	Panorámicos	Directo	40	174.00	6,960.00	7
59	Segundo	Oaxaca	08	Lopez Lena	Federal	37371	5930	Panorámicos	Directo	40	174.00	6,960.00	7
60	Segundo	Oaxaca	08	Lopez Lena	Federal	37588	5955	Panorámicos	Directo	16	174.00	2,784.00	7
237	Primero	Puebla	08	Sin nombre	Federal	303	94	Muros	Generica Federal	16	31.25	500.00	1
238	Primero	Puebla	08	Sin nombre	Federal	469	124	Muros	Generica Federal	16	31.25	500.00	1
239	Primero	Puebla	08	Sin nombre	Federal	472	124	Muros	Generica Federal	16	31.25	500.00	1
240	Primero	Puebla	08	Sin nombre	Federal	473	124	Muros	Generica Federal	20	31.25	625.00	1
241	Primero	Puebla	08	Sin nombre	Federal	474	124	Muros	Generica Federal	60	31.25	1,875.00	1
242	Primero	Puebla	08	Sin nombre	Federal	475	124	Muros	Generica Federal	50	31.25	1,562.50	1
243	Primero	Puebla	08	Sin nombre	Federal	476	124	Muros	Generica Federal	16	31.25	500.00	1
244	Primero	Puebla	08	Sin nombre	Federal	477	124	Muros	Generica Federal	8	31.25	250.00	1
245	Primero	Puebla	08	Sin nombre	Federal	611	150	Muros	Generica Federal	4	31.25	125.00	1
246	Primero	Puebla	08	Sin nombre	Federal	659	157	Muros	Generica Federal	12	31.25	375.00	1
247	Primero	Puebla	08	Sin nombre	Federal	1292	252	Muros	Generica Federal	120	31.25	3,750.00	1
248	Primero	Puebla	08	Sin nombre	Federal	1370	265	Muros	Generica Federal	8	31.25	250.00	1
252	Primero	Puebla	03	Gloria Campos Rodríguez	Federal	2714	499	Mantas	Directa	1.5	78.06	117.09	2
253	Primero	Puebla	03	Gloria Campos Rodríguez	Federal	2715	499	Mantas	Directa	8.75	78.06	683.01	2
254	Primero	Puebla	02	Evelia Hernández Juárez	Federal	4097	778	Muros	Directa	12.5	31.25	390.63	1
86	Segundo	Puebla	14	Luz Del Carmen	Federal	34927	5554	Muros	Directo	50	31.25	1,562.50	1
94	Segundo	Puebla	11	Susana Araceli Lopez	Federal	38756	6093	Muros	Directo	40	31.25	1,250.00	1
96	Segundo	Puebla	14	Luz del Carmen García	Federal	39674	6228	Muros	Directo	20	31.25	625.00	1
102	Segundo	Puebla	08	Sin nombre	Federal	44158	6923	Muros	Generico	18	31.25	562.50	1
108	Segundo	Puebla	08	Sin nombre	Federal	45171	7100	Muros	Generico	15	31.25	468.75	1
268	Primero	Quintana Roo	02	Sin nombre	Federal	7411	1447	Muros	Generica Federal	4	43.00	172.00	1
269	Primero	Quintana Roo	02	Sin nombre	Federal	7412	1447	Muros	Generica Federal	6	43.00	258.00	1
270	Primero	Quintana Roo	02	Sin nombre	Federal	7916	1539	Muros	Generica Federal	5	43.00	215.00	1
271	Primero	Quintana Roo	02	Sin nombre	Federal	8019	1559	Muros	Generica Federal	8	43.00	344.00	1
114	Segundo	Quintana Roo	03	Norma Solano	Federal	30092	4801	Panorámicos	Directo	24	186.67	4,480.00	7
115	Segundo	Quintana Roo	02	Sin nombre	Federal	30579	4870	Muros	Generico	6	43.00	258.00	1
116	Segundo	Quintana Roo	02	Sin nombre	Federal	31399	5006	Muros	Generico	6	43.00	258.00	1
117	Segundo	Quintana Roo	01	Salvador Vargas Rosas	Federal	34364	5465	Mantas	Directo	8	58.00	464.00	2
118	Segundo	San Luis Potosí	05	Marcela García Vázquez	Federal	32468	5183	Mantas	Directo	5	81.20	406.00	2
119	Segundo	San Luis Potosí	06	Macrina Zamora Torres	Federal	33900	5389	Mantas	Directo	8	81.20	649.60	2
120	Segundo	San Luis Potosí	05	Marcela Garcia Vázquez	Federal	58581	17573	Mantas	Directo	12	81.20	974.40	2
272	Primero	Sinaloa	03	Irene Bojorquez Montoya	Federal	5462	1048	Mantas	Directa	6.3	78.71	495.90	2
273	Primero	Sinaloa	03	Irene Bojorquez Montoya	Federal	6144	1168	Mantas	Directa	1	78.71	78.71	2
274	Primero	Sinaloa	02	Antonio Menendez de Llano Bermudez	Federal	14391	2633	Muros	Directa	3	38.10	114.29	1
275	Primero	Sinaloa	02	Antonio Menendez de Llano Bermudez	Federal	14392	2634	Muros	Directa	1.28	38.10	48.76	1
276	Primero	Sinaloa	02	Antonio Menendez de Llano Bermudez	Federal	14394	2636	Muros	Directa	1.2	38.10	45.71	1
277	Primero	Sinaloa	02	Antonio Menendez de Llano Bermudez	Federal	14564	2684	Carteleras	Directa	1	80.75	80.75	4
278	Primero	Sinaloa	08	Maximiliano Ruíz Arias	Federal	14751	2717	Mantas	Directa	1	78.71	78.71	2

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGANDA COLOCADA EN LA VÍA PÚBLICA

RELACIÓN DE TESTIGOS NO IDENTIFICADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN

Anexo 7

CONSEC.	PERIODO	ENTIDAD FEDERATIVA	DISTRITO	NOMBRE DEL CANDIDATO	TIPO DE CAMPAÑA	IDENTIFICACIÓN DEL ESPECTACULAR				M2 / UNIDAD	COSTO POR METRO CUADRADO/UNIDAD	IMPORTE	REFERENCIA DICTAMEN
						IDENTIFICADOR	TICKET	TIPO DE ANUNCIO	TIPO DE PROPAGANDA				
279	Primero	Sinaloa	08	Maximiliano Ruíz Arias	Federal	14753	2717	Mantas	Directa	6	78.71	472.29	2
280	Primero	Sinaloa	04	Miguel Angel Mesura Baez	Federal	16713	3003	Carteleras	Directa	1	80.75	80.75	4
124	Segundo	Sinaloa	01	Elizabeth Ana Ibarra Mejia	Federal	29818	4755	Mantas	Directo	1	78.71	78.71	2
125	Segundo	Sinaloa	02	Bermudez Antonio Menéndez de Llano	Federal	40014	6290	Mantas	Directo	1.5	78.71	118.07	2
126	Segundo	Sinaloa	03	Irene Montoya	Federal	58331	17543	Mantas	Directo	1.5	78.71	118.07	2
281	Primero	Sonora	05	Edna Elinora Soto García	Federal y Local	24175	4078	Mantas	Generica Mixta	15	91.00	1,365.01	2
127	Segundo	Sonora	07	Dr. Leopoldo Escudero González	Federal	59929	17775	Panorámicos	Directo	6	139.42	836.54	7
283	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	12194	2303	Mantas	Directa	1	75.40	75.40	2
284	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	12195	2303	Mantas	Directa	1	75.40	75.40	2
285	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	12200	2303	Mantas	Directa	1	75.40	75.40	2
286	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	12201	2303	Mantas	Directa	1	75.40	75.40	2
287	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	12412	2333	Mantas	Directa	1	75.40	75.40	2
288	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	12413	2333	Mantas	Directa	1	75.40	75.40	2
289	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	13448	2470	Mantas	Directa	1	75.40	75.40	2
290	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	13805	2541	Mantas	Directa	1	75.40	75.40	2
291	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	14151	2590	Mantas	Directa	1	75.40	75.40	2
292	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	14159	2590	Mantas	Directa	1	75.40	75.40	2
293	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	14160	2590	Mantas	Directa	1	75.40	75.40	2
294	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	14302	2621	Mantas	Directa	1	75.40	75.40	2
295	Primero	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	14303	2621	Mantas	Directa	1	75.40	75.40	2
128	Segundo	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	30975	4935	Vallas	Directo	1	7,668.88	7,668.88	3
129	Segundo	Tamaulipas	02	Silvia Leonor Valencia Cruz	Federal	30976	4935	Vallas	Directo	1	7,668.88	7,668.88	3
131	Segundo	Tlaxcala	02	Marco Castillo	Federal	37259	5918	Panorámicos	Directo	75	102.00	7,649.91	7
133	Segundo	Veracruz	14	Maria Elena Oloarte	Federal	26809	4384	Muros	Directo	10	38.67	386.67	1
135	Segundo	Veracruz	20	Sin nombre	Federal	27242	4436	Muros	Generico	8	38.67	309.33	1
155	Segundo	Veracruz	19	Maria Inés Zarza Carrizosa	Federal	30387	4847	Mantas	Directo	4.5	85.39	384.27	2
156	Segundo	Veracruz	19	María Inés Zarza Carrizosa	Federal	30392	4847	Mantas	Directo	4.5	85.39	384.27	2
157	Segundo	Veracruz	19	Maria Inés Zarza Carrizosa	Federal	30393	4847	Mantas	Directo	4.5	85.39	384.27	2
301	Primero	Veracruz	20	Janix Liliana Castro Muñoz	Federal	4739	910	Muros	Directa	10	38.67	386.67	1
302	Primero	Veracruz	20	Janix Liliana Castro Muñoz	Federal	4788	924	Muros	Directa	5	38.67	193.33	1
305	Primero	Veracruz	19	María Inés Zarza Carrizosa	Federal	4814	929	Mantas	Directa	4.5	85.39	384.27	2
342	Primero	Veracruz	16	Sin nombre	Federal	7509	1464	Muros	Generica Federal	12	38.67	464.00	1
385	Primero	Veracruz	04	Sin nombre	Federal	9487	1862	Panorámicos	Generica Federal	60	158.47	9,508.20	7
386	Primero	Veracruz	19	María Inés Zarza Carrizosa	Federal	9706	1899	Mantas	Directa	5.89	85.39	502.97	2
388	Primero	Veracruz	04	Sin nombre	Federal	9763	1920	Panorámicos	Generica Federal	60	158.47	9,508.20	7
389	Primero	Veracruz	04	Sin nombre	Federal	9766	1920	Panorámicos	Generica Federal	60	158.47	9,508.20	7
404	Primero	Veracruz	12	Sin nombre	Federal	12007	2274	Panorámicos	Generica Federal	60	158.47	9,508.20	7
405	Primero	Veracruz	15	Dulce Maríz Corina Villegas Guarneros	Federal	12106	2292	Mantas	Directa	12	85.39	1,024.72	2
406	Primero	Veracruz	12	Sin nombre	Federal	12231	2308	Panorámicos	Generica Federal	60	158.47	9,508.20	7
409	Primero	Veracruz	12	Sin nombre	Federal	12787	2376	Muros	Generica Federal	30	38.67	1,160.00	1
412	Primero	Veracruz	20	Janix Liliana Castro Muñoz	Federal	13001	935	Muros	Directa	5	38.67	193.33	1
419	Primero	Yucatán	05	Sin nombre	Federal y Local	1676	309	Mantas	Generica Mixta	5	52.20	261.00	2
420	Primero	Yucatán	05	Sin nombre	Federal y Local	1828	331	Muros	Generica Mixta	1	43.00	43.00	1
173	Segundo	Zacatecas	02	Francisco Flores Sandoval	Federal	28213	4566	Mantas	Directo	8	81.20	649.60	2
174	Segundo	Zacatecas	02	Francisco Flores Sandoval	Federal	29253	4692	Mantas	Directo	6	81.20	487.20	2
175	Segundo	Zacatecas	02	Francisco Flores Sandoval	Federal	29752	4748	Mantas	Directo	8	81.20	649.60	2
176	Segundo	Zacatecas	02	Francisco Flores Sandoval	Federal	31946	5070	Muros	Directo	12	29.00	348.00	1
177	Segundo	Zacatecas	02	Francisco Flores Sandoval	Federal	31950	5070	Muros	Directo	12	29.00	348.00	1
178	Segundo	Zacatecas	01	Mirna Zabeida Maldonado Tapia	Federal	34857	5546	Muros	Directo	12	29.00	348.00	1
179	Segundo	Zacatecas	03	Salvador Castillo Martínez	Federal	38425	6050	Vallas	Directo	1	7,668.88	7,668.88	3
180	Segundo	Zacatecas	03	Salvador Castillo Martinez	Federal	44197	6932	Panorámicos	Directo	24	179.16	4,299.89	7
Total												**$ 350,536.83**	

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA
DETALLE DE GASTOS NO REPORTADOS

Anexo 8

ENTIDAD	DISTRITO	NOMBRE	GASTOS NO REPORTADOS									TOTAL
			MUROS	MANTAS	VALLAS	CARTELERAS	MARQUESINAS	MUEBLES URBANOS	PANORAMICOS	TOTAL MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGAMDA	CASAS DE CAMPAÑA	
			A	B	C	D	E	F	G	H=(A+B+C+D+E+F+G)	I	J=(H+I)
Aguascalientes	1	GUTIERREZ CASTORENA DANIEL	$530.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$530.51	$0.00	$530.51
Aguascalientes	2	SILVA MORENO GENOVEVA	530.51	0.00	0.00	0.00	0.00	0.00	0.00	530.51	0.00	530.51
Aguascalientes	3	RUVALCABA GAMEZ NORA	530.51	0.00	0.00	0.00	0.00	0.00	0.00	530.51	0.00	530.51
Total Aguscalientes			**$1,591.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,591.53**	**$0.00**	**$1,591.53**
Baja California	1	GUERRERO LUNA MANUEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Baja California	2	MORA QUIÑONEZ MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Baja California	3	ARAIZA CASTAÑOS TEODORO AUGUSTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Baja California	4	GERALDO NUÑEZ ARACELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Baja California	5	MORENO GIL MARIO ISMAEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Baja California	6	RAMIREZ LUCERO MARTHA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Baja California	7	ROBLES COTA JOSE ERNESTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Baja California	8	CABALLERO RAMIREZ MONSERRAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Baja California			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Baja California Sur	1	SANCHEZ GUTIERREZ CONCEPCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Baja California Sur	2	RENTERIA SANTANA ARNOLDO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Baja California Sur			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Campeche	1	ZAVALA SALAZAR MANUEL JESUS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Campeche	2	SIERRA DAMIAN MARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Campeche			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Coahuila	1	REYES GRAGEDA LUZ MARINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$207.14	207.14	$0.00	207.14
Coahuila	2	MORALES VEYNA RAMIRO	0.00	0.00	0.00	0.00	0.00	0.00	207.14	207.14	0.00	207.14
Coahuila	3	DAVIS ESTRADA JAZMIN ESPERANZA	0.00	0.00	0.00	0.00	0.00	0.00	207.14	207.14	0.00	207.14
Coahuila	4	GARZA DEL TORO ALMA ROSA	0.00	0.00	0.00	0.00	0.00	0.00	207.14	207.14	0.00	207.14
Coahuila	5	GUZMAN DEL RIO ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00	207.14	207.14	0.00	207.14
Coahuila	6	SANCHEZ GALVAN MIROSLAVA	0.00	0.00	0.00	0.00	0.00	0.00	207.14	207.14	0.00	207.14
Coahuila	7	DE LA GARZA CAMPOS RUPERTO	0.00	0.00	0.00	0.00	0.00	0.00	207.16	207.16	0.00	207.16
Total Coahuila			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,450.00**	**$1,450.00**	**$0.00**	**$1,450.00**
Colima	1	VILLARRUEL FIGUEROA ROSA EVELIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Colima	2	MESINA POLANCO MARISA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Colima			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Chiapas	1	OBRADOR NARVAEZ MANUELA DEL CARMEN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Chiapas	2	MENDEZ LOPEZ GENARO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	3	GOMEZ LOPEZ ISABEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	4	RUIZ LEON HELADIO	3,665.24	308.23	0.00	0.00	0.00	0.00	8,862.42	12,835.89	0.00	12,835.89
Chiapas	5	LOPEZ GUZMAN XOCHI QUETZAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	6	ORDOÑEZ RUIZ JORGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	7	TRUJILLO CHIRINO ARIEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	8	HERNANDEZ LOPEZ LUCIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	9	ROBLERO PEREZ BERTHY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	10	PAEZ FERNANDEZ JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	11	MARTINEZ VERA MIRIAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chiapas	12	ROBLERO VAZQUEZ ARMANDO ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Chiapas			**$3,665.24**	**$308.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,862.42**	**$12,835.89**	**$0.00**	**$12,835.89**
Chihuahua	1	ADAME ALVARADO MA. DOLORES	$41.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	41.78	$0.00	41.78
Chihuahua	2	CARBAJAL CASAS ANDRES	41.78	0.00	0.00	0.00	0.00	0.00	0.00	41.78	0.00	41.78
Chihuahua	3	CARAVEO CAMARENA BERTHA ALICIA	41.78	0.00	0.00	0.00	0.00	0.00	0.00	41.78	0.00	41.78
Chihuahua	4	VAZQUEZ MOLINAR ROBERTO FELIPE	41.78	0.00	0.00	0.00	0.00	0.00	0.00	41.78	0.00	41.78
Chihuahua	5	RENTERIA DUARTE ARTURO	41.78	2,275.02	0.00	0.00	0.00	0.00	0.00	2,316.80	0.00	2,316.80
Chihuahua	6	LOZANO SAUCEDO JESUS RAMON	41.78	0.00	0.00	0.00	0.00	0.00	0.00	41.78	0.00	41.78
Chihuahua	7	MERAZ MEDRANO AMANDA	41.78	0.00	0.00	0.00	0.00	0.00	0.00	41.78	0.00	41.78
Chihuahua	8	TERRAZAS RODALLEGAS MARISELA	699.78	0.00	0.00	0.00	0.00	0.00	10,038.46	10,738.24	0.00	10,738.24
Chihuahua	9	HERNANDEZ TAMAYO BERTHA	668.45	0.00	0.00	0.00	0.00	0.00	0.00	668.45	0.00	668.45
Total Chihuahua			**$1,660.69**	**$2,275.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,038.46**	**$13,974.17**	**$0.00**	**$13,974.17**
Distrito Federal	1	DEL CASTILLO IBARRA ERIKA VANESSA	$599.07	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	605.77	$0.00	605.77
Distrito Federal	2	ROMERO TENORIO JUAN	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	3	CABALLERO PEDRAZA VIRGILIO DANTE	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	4	GODOY RAMOS ERNESTINA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	5	ACEVES PASTRANA PATRICIA ELENA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	6	ALVAREZ LOPEZ JESUS EMILIANO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	7	CHAVEZ GARCIA MARIA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	8	LLERENAS MORALES VIDAL	1,799.07	392.41	0.00	0.00	0.00	0.00	0.00	2,191.48	0.00	2,191.48

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA
DETALLE DE GASTOS NO REPORTADOS

Anexo 8

ENTIDAD	DISTRITO	NOMBRE	GASTOS NO REPORTADOS									TOTAL
			MUROS	MANTAS	VALLAS	CARTELERAS	MARQUESINAS	MUEBLES URBANOS	PANORAMICOS	TOTAL MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGAMDA	CASAS DE CAMPAÑA	
			A	B	C	D	E	F	G	H=(A+B+C+D+E+F+G)	I	J=(H+I)
Distrito Federal	9	LARA LOPEZ IRMA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	10	ARROYO LEGASPI ADRIAN	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	11	LOPEZ VELA JAIME GENARO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	12	BARRIENTOS PANTOJA ALICIA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	13	BAHENA Y LOME BENITO	1,349.07	6.70	0.00	0.00	0.00	0.00	0.00	1,355.77	0.00	1,355.77
Distrito Federal	14	RAMIREZ CUELLAR ALFONSO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	15	BATIZ Y VAZQUEZ BERNARDO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	16	VELAZQUEZ MACIAS MARIA OLIVA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	17	ZARZA SEGURA CARLOS	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	18	CASTAÑEDA ZAVALA MICAELA ESTELA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	19	MOCTEZUMA BARRAGAN PEDRO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	20	DAMIAN GONZALEZ ARACELI	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	21	MUÑOZ GALICIA ANA MARIA	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	22	VARELA LOPEZ VICTOR GABRIEL	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	23	ALVARADO GONZALEZ JOSUE SANTIAGO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	24	MEJIA FLORES MARIA DEL ROCIO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	25	MOLINA ARIAS RENATO JOSAFAT	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	26	CARDENAS GRACIA JAIME FERNANDO	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Distrito Federal	27	HERNANDEZ COLIN NORMA XOCHITL	599.07	6.70	0.00	0.00	0.00	0.00	0.00	605.77	0.00	605.77
Total Distrito Federal			**$18,124.89**	**$566.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,691.50**	**$0.00**	**$18,691.50**
Durango	1	VAZQUEZ PARRA SANDRA ANGELICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Durango	2	LUGO LICERIO MARIA DEL REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Durango	3	CASTILLO MONTOYA NANCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Durango	4	SILVA LABRADOR SERGIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Durango			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Guanajuato	1	GARCIA MONJARAS AIDAVETH	$19.73	$0.00	$0.00	$0.00	$0.00	$192.23	$0.00	211.96	$0.00	211.96
Guanajuato	2	RODRIGUEZ BELTRAN JAVIER	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	3	LOPEZ JIMENEZ MIRIAM	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	4	MARTINEZ ARCHUNDIA ROGELIO	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	5	VAZQUEZ ALATORRE ANTARES GUADALUPE	209.18	0.00	0.00	0.00	0.00	192.23	0.00	401.41	0.00	401.41
Guanajuato	6	COQ GONZALEZ MARIANA	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	7	ORTIZ MARTINEZ HECTOR MELQUISEDEC	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	8	OLIVARES GARCIA CRISTOBAL VICTOR HUGO	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	9	ROCHA PEREZ MA. DEL CARMEN	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	10	BAEZA GROVAS ITZEL NALLELY	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	11	LEON MELGOZA SALOMON	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	12	ROSALES CRUZ MARIA MAGDALENA	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	13	ESTRADA CONTRERAS AGUSTIN	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Guanajuato	14	LOPEZ PANTOJA EDGAR	19.73	0.00	0.00	0.00	0.00	192.23	0.00	211.96	0.00	211.96
Total Guanajuato			**$465.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,691.22**	**$0.00**	**$3,156.89**	**$0.00**	**$3,156.89**
Guerrero	1	NIETO CUEVAS ANDRES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Guerrero	2	OCAMPO MANZANARES ARACELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guerrero	3	CHAVEZ HERNANDEZ BERNARDA LEOVIGILDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guerrero	4	CARREÑO URIOSTEGUI ROCIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guerrero	5	ROSALES ZOZA FELIPE DIONICIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guerrero	6	MIRANDA SILVA PAULA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guerrero	7	MUÑIZ OLMEDO BULMARO EMILIANO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guerrero	8	CAYETANO GARCIA RUBEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guerrero	9	SALGADO PINEDA MARIA DEL SOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Guerrero			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Hidalgo	1	PRIEGO SAAVEDRA MARCO ANTONIO	$0.00	$23.75	$0.00	$0.00	$0.00	$0.00	$0.00	23.75	$0.00	23.75
Hidalgo	2	AZPEITIA DÍAZ ARMANDO	1,597.32	356.29	0.00	0.00	0.00	0.00	0.00	1,953.61	0.00	1,953.61
Hidalgo	3	ALVAREZ PEREZ ANGELA	0.00	23.75	0.00	0.00	0.00	0.00	0.00	23.75	0.00	23.75
Hidalgo	4	DE LA CONCHA ORTIZ MARÍA CRISTINA	0.00	23.75	0.00	0.00	0.00	0.00	0.00	23.75	0.00	23.75
Hidalgo	5	CADENA GARCIA LUIS ENRIQUE	0.00	23.75	0.00	0.00	0.00	0.00	0.00	23.75	0.00	23.75
Hidalgo	6	HERNANDEZ JIMENEZ MARÍA IRMA	0.00	23.75	0.00	0.00	0.00	0.00	0.00	23.75	0.00	23.75
Hidalgo	7	ARIAS GONZALEZ MARTHA ELENA	0.00	23.75	0.00	0.00	0.00	0.00	0.00	23.75	0.00	23.75
Total Hidalgo			**$1,597.32**	**$498.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,096.11**	**$0.00**	**$2,096.11**
Jalisco	1	AGUIRRE GONZALEZ JUAN FRANCISCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Jalisco	2	MONTANTES MARTINEZ MARIA EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	3	RAMIREZ GONZALEZ OSCAR EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA
DETALLE DE GASTOS NO REPORTADOS

Anexo 8

ENTIDAD	DISTRITO	NOMBRE	GASTOS NO REPORTADOS									TOTAL
			MUROS	MANTAS	VALLAS	CARTELERAS	MARQUESINAS	MUEBLES URBANOS	PANORAMICOS	TOTAL MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGAMDA	CASAS DE CAMPAÑA	
			A	B	C	D	E	F	G	H=(A+B+C+D+E+F+G)	I	J=(H+I)
Jalisco	4	CUEVA PAZ MARIA GRISELDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	5	JOYA RUBIO GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	6	ALCALA GOMEZ PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	7	FLORES VAZQUEZ MARIA ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	8	PEREZ RODRIGUEZ LETICIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	9	JAUREGUI COTA JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	10	ORTEGA ANDRADE MARGARITA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	11	MARTINEZ SANCHEZ ANA SOFIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	12	CARDONA ALEGRIA ROSA MARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	13	BUENO GUTIERREZ JAVIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	14	PELAYO REYNOSO JOSE DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	15	LOMELI BECERRA JAVIER MARTIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	16	PEREZ SEGURA LAURA IMELDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	17	DIAZ OCHOA FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00	13,888.89	13,888.89	0.00	13,888.89
Jalisco	18	CASIAN JIMENEZ HUMBERTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jalisco	19	VALERA HUEZO JORGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Jalisco			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,888.89**	**$13,888.89**	**$0.00**	**$13,888.89**
México	1	MORALES RODRIGUEZ JESUS	$133.98	$0.47	$0.00	$0.00	$0.00	$0.00	$579.92	714.37	$0.00	714.37
México	2	SANCHEZ SANTILLAN OSCAR	1,351.98	0.47	0.00	0.00	0.00	0.00	579.92	1,932.37	0.00	1,932.37
México	3	DE LA CRUZ SANABRIA MARGARITO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	4	CARRASCO GODINEZ NELLY MINERVA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	5	MENDEZ ANAYA FROYLAN	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	6	GARCIA FRANCO NORMA LIDIA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	7	ZAGAL RAMIREZ XOCHITL NASHIELLY	133.98	348.47	0.00	0.00	0.00	0.00	579.92	1,062.37	0.00	1,062.37
México	8	SANCHEZ VARGAS BRAULIO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	9	CASTILLO SECUNDINO CELESTINA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	10	ALDANA DUARTE ELBA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	11	HERNANDEZ PEREZ MARIA EUGENIA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	12	FLORES FLORES JOSE	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	13	HERNANDEZ BERMUDEZ LUZ MARIA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	14	HERNANDEZ SAMANIEGO CESAR	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	15	PENICHE RODRIGUEZ KARLA PAOLA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	16	AVILA FLORES PEDRO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	17	ALCARAZ YAÑEZ ZORAIDA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	18	MORALES OLIVARES JERONIMO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	19	SALAS HEREDIA INTI ERNESTO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	20	ANGELES MIGUEL ROBERTO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	21	FIGUEROA RODRIGUEZ CECILIA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	22	MORA RIOS MARIA TERESA REBECA ROSA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	23	BRITO LOPEZ GABRIEL	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	24	MONTOYA MARQUEZ ISAAC MARTIN	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	25	LOPEZ APARICIO DELFINO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	26	REYES HERNANDEZ ARGENTINA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	27	RAMIREZ ZUÑIGA MARTIN	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	28	VAZQUEZ MENDOZA MARIA ROSA RAQUEL	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	29	ROLDAN GONZALEZ MARIA GUADALUPE	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	30	CHAVEZ VAZQUEZ JULIO CESAR	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	31	QUINTERO OLIVARES AARON	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	32	MUCIÑO COLEOTE EDUARDO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	33	MENDOZA GARCIA EDNNA LAURA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	34	RODRIGUEZ ALBARRAN IRMA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	35	BARRAGAN PACHECO JOSE FRANCISCO	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	36	COLIN MARTINEZ ANGELICA MARIA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	37	HERNANDEZ ARELLANO SANDRA	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
México	38	GOMEZ ALVAREZ DELFINA	539.98	0.47	0.00	0.00	0.00	0.00	579.92	1,120.37	0.00	1,120.37
México	39	MUÑOZ VEGA MARIANO	5,614.98	0.47	0.00	0.00	0.00	0.00	579.92	6,195.37	0.00	6,195.37
México	40	DE LA FUENTE PLATA AVIUD	133.98	0.47	0.00	0.00	0.00	0.00	579.92	714.37	0.00	714.37
Total México			**$12,464.20**	**$366.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,196.80**	**$36,027.80**	**$0.00**	**$36,027.80**
Michoacán	1	DOMINGUEZ GARCIA FEDERICO	$116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	116.00	$0.00	116.00
Michoacán	2	BARAJAS BARAJAS ESTEBAN	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	3	RIVERA ESCUTIA TONANTZIN YUNUEN	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA
DETALLE DE GASTOS NO REPORTADOS

Anexo 8

ENTIDAD	DISTRITO	NOMBRE	GASTOS NO REPORTADOS									TOTAL
			MUROS	MANTAS	VALLAS	CARTELERAS	MARQUESINAS	MUEBLES URBANOS	PANORAMICOS	TOTAL MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGAMDA	CASAS DE CAMPAÑA	
			A	B	C	D	E	F	G	H=(A+B+C+D+E+F+G)	I	J=(H+I)
Michoacán	4	MESINAS ESTRADA MIRIAM EDITH	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	5	GUERRERO BARRERA YOLANDA	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	6	BENITEZ CARBAJAL MARIA GUADALUPE	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	7	SANTOS MADRIGAL RAUL	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	8	MARTINEZ RAMIREZ MYRIAM	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	9	TOLEDO RANGEL ALFREDO AZAEL	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	10	SANCHEZ PIETRASANTA ALFONSO SERGIO	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	11	CHAVEZ PEREZ MARIA	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Michoacán	12	AGUIRRE MEDINA JOSE MARIA	116.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	116.00
Total Michoacán			**$1,392.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,392.00**	**$0.00**	**$1,392.00**
Morelos	1	BARRERA URIOSTEGUI ALFONSO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Morelos	2	FLORES SOLORIO ARTURO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Morelos	3	SANCHEZ VELEZ MICAELA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Morelos	4	GONZALEZ AMEZCUA NORA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Morelos	5	SANCHEZ TRUJILLO JOSE VICTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Morelos			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Nayarit	1	LORA ESTRADA ZEFERINO	$0.00	$1,396.55	$0.00	$0.00	$0.00	$0.00	$15,451.69	16,848.24	$0.00	16,848.24
Nayarit	2	CIBRIAN PEREZ ANDREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nayarit	3	CAMARENA HERRERA MARIA TERESA	0.00		0.00	0.00	0.00	0.00	912.50	912.50	0.00	912.50
Total Nayarit			**$0.00**	**$1,396.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,364.19**	**$17,760.74**	**$0.00**	**$17,760.74**
Nuevo León	1	ROBLEDO CAMACHO ISMAEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Nuevo León	2	ACOSTA DE LA ROSA MARLENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	3	GONZALEZ LOPEZ ROSALBA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	4	TRISTAN GUZMAN MARTHA ALICIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	5	RODRIGUEZ DOMINGUEZ JACINTO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	6	MANTECON SALAS RENE ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	7	POSADA BRICEÑO EDELIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	8	RODRIGUEZ VENEGAS JOEL	0.00	304.50	0.00	0.00	0.00	0.00	0.00	304.50	0.00	304.50
Nuevo León	9	OSORIO MORALES JESUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	10	PIEDRA IBARRA MA.DEL ROSARIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	11	GUERRERO GONZALEZ FAUSTINO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nuevo León	12	GUAJARDO MUÑOZ LUZ TANIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Nuevo León			**$0.00**	**$304.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$304.50**	**$0.00**	**$304.50**
Oaxaca	1	GOMEZ TORRES MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00	$80.75	$0.00	$2,610.00	2,690.75	$0.00	2,690.75
Oaxaca	2	ORTIZ CABRERA NANCY CECILIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oaxaca	3	CORTES ALAVEZ MARIA DEL ROSARIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oaxaca	4	SANTIAGO CHEPI AZAEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oaxaca	5	MELENDEZ CRUZ PAVEL	0.00	0.00	0.00	0.00	0.00	0.00	12,528.00	12,528.00	0.00	12,528.00
Oaxaca	6	PEREZ LOPEZ BEATRIZ DOMINGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oaxaca	7	DOMINGUEZ FLORES ROSALINDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oaxaca	8	LOPEZ LENA CRUZ HUMBERTO	0.00	0.00	0.00	0.00	0.00	0.00	41,064.00	41,064.00	0.00	41,064.00
Oaxaca	9	CUEVAS CORDOVA OTHON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oaxaca	10	FLORES ORTEGA AMARO EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oaxaca	11	MELO ROJAS ADELA REGINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Oaxaca			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80.75**	**$0.00**	**$56,202.00**	**$56,282.75**	**$0.00**	**$56,282.75**
Puebla	1	CARREÑO ORTIZ EDUARDO ARTURO	$740.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	740.23	$0.00	740.23
Puebla	2	HERNANDEZ JUAREZ EVELIA	1,130.86	0.00	0.00	0.00	0.00	0.00	0.00	1,130.86	0.00	1,130.86
Puebla	3	CAMPOS RODRIGUEZ GLORIA	740.23	800.10	0.00	0.00	0.00	0.00	0.00	1,540.33	0.00	1,540.33
Puebla	4	GARCIA VAZQUEZ BENJAMIN	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	5	JACINTO GUARDIOLA MOISES	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	6	BRAVO NAVARRO LUIS FERNANDO	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	7	ANZUREZ GALICIA JOSE ANGEL	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	8	CRUZ GARCIA MARISOL	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	9	HERNANDEZ LOPEZ PEDRO	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	10	HERRERA ORTEGA MARIA HORTENCIA GABRIELA	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	11	LOPEZ GONZALEZ SUSANA ARACELI	1,990.23	0.00	0.00	0.00	0.00	0.00	0.00	1,990.23	0.00	1,990.23
Puebla	12	ABDALA DARTIGUES RODRIGO	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	15,000.00	15,740.23
Puebla	13	ROMERO OLAVARRIETA ROGELIO ABEN	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	14	GARCIA MARTINEZ LUZ DEL CARMEN	2,927.73	0.00	0.00	0.00	0.00	0.00	0.00	2,927.73	0.00	2,927.73
Puebla	15	ROMERO SILVA JOSE DE JESUS	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23
Puebla	16	PARRA JUAREZ INES	740.23	0.00	0.00	0.00	0.00	0.00	0.00	740.23	0.00	740.23

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA
DETALLE DE GASTOS NO REPORTADOS

Anexo 8

ENTIDAD	DISTRITO	NOMBRE	GASTOS NO REPORTADOS									TOTAL
			MUROS	MANTAS	VALLAS	CARTELERAS	MARQUESINAS	MUEBLES URBANOS	PANORAMICOS	TOTAL MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGAMDA	CASAS DE CAMPAÑA	
			A	B	C	D	E	F	G	H=(A+B+C+D+E+F+G)	I	J=(H+I)
Total Puebla			**$15,671.81**	**$800.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,471.91**	**$15,000.00**	**$31,471.91**
Querétaro	1	OJEDA GRIFALDO JUANA PATRICIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Querétaro	2	MARTINEZ FLORES REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Querétaro	3	SANCHEZ DIAZ DE LEON GISELA DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Querétaro	4	BARCENAS VAZQUEZ LUIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Querétaro			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Quintana Roo	1	VARGAS ROSAS SALVADOR	$501.67	$464.00	$0.00	$0.00	$0.00	$0.00	$0.00	965.67	$0.00	965.67
Quintana Roo	2	MARTINEZ HERNANDEZ YENSUNNI IDALIA	501.67	0.00	0.00	0.00	0.00	0.00	0.00	501.67	0.00	501.67
Quintana Roo	3	SOLANO GONZALEZ NORMA	501.67	0.00	0.00	0.00	0.00	0.00	4,480.00	4,981.67	0.00	4,981.67
Total Quinta Roo			**$1,505.01**	**$464.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,480.00**	**$6,449.01**	**$0.00**	**$6,449.01**
San Luis Potosí	1	MENDOZA TOVAR JOSE ROSARIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
San Luis Potosí	2	CERVANTES ROJAS ELI CESAR EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
San Luis Potosí	3	REYNAGA MARTINEZ CARLA LIZBETH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
San Luis Potosí	4	CRUZ CHAVEZ DAVID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
San Luis Potosí	5	GARCIA VAZQUEZ MARCELA	0.00	1,380.40	0.00	0.00	0.00	0.00	0.00	1,380.40	0.00	1,380.40
San Luis Potosí	6	ZAMORA TORRES MACRINA	0.00	649.60	0.00	0.00	0.00	0.00	0.00	649.60	0.00	649.60
San Luis Potosí	7	DOTHE MATA PRIMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total San Luis Potosí			**$0.00**	**$2,030.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,030.00**	**$0.00**	**$2,030.00**
Sinaloa	1	IBARRA MEJIA ELIZABETH ANA	$0.00	$78.71	$0.00	$0.00	$0.00	$0.00	$0.00	78.71	$0.00	78.71
Sinaloa	2	MENENDEZ DE LLANO BERMUDEZ ANTONIO	208.76	118.07	0.00	80.75	0.00	0.00	0.00	407.58	0.00	407.58
Sinaloa	3	MONTOYA BOJORQUEZ IRENE	0.00	692.68	0.00	0.00	0.00	0.00	0.00	692.68	0.00	692.68
Sinaloa	4	MESURA BAEZ MIGUEL ANGEL	0.00	0.00	0.00	80.75	0.00	0.00	0.00	80.75	0.00	80.75
Sinaloa	5	REA REATIGA STHEFANY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sinaloa	6	CARRAZCO MACIAS OLEGARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sinaloa	7	MEDRANO PALAZUELOS MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sinaloa	8	RUIZ ARIAS MAXIMILIANO	0.00	551.00	0.00	0.00	0.00	0.00	0.00	551.00	0.00	551.00
Total Sinaloa			**$208.76**	**$1,440.46**	**$0.00**	**$161.50**	**$0.00**	**$0.00**	**$0.00**	**$1,810.72**	**$0.00**	**$1,810.72**
Sonora	1	GAYTAN SANCHEZ MARIA ALICIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sonora	2	SOTO GRACIA EDNA ELINORA	0.00	682.51	0.00	0.00	0.00	0.00	0.00	682.51	0.00	682.51
Sonora	3	MOLINA BALLESTEROS JESUS ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sonora	4	DELGADO GRAJEOLA MARIA JESUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sonora	5	MORALES GARCIA SERGIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sonora	6	GASTELUM BARRERAS DENI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sonora	7	ESCUDERO Y GONZALEZ LEOPOLDO	0.00	0.00	0.00	0.00	0.00	0.00	836.54	836.54	0.00	836.54
Total Sonora			**$0.00**	**$682.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$836.54**	**$1,519.05**	**$0.00**	**$1,519.05**
Tabasco	1	GIL HOYOS GEORGINA VICTORIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Tabasco	2	TORRUCO CADENAS MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tabasco	3	ESPADAS MENDEZ GREGORIO EFRAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tabasco	4	BELTRAN HERNANDEZ JOSE EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tabasco	5	AVALOS MAGAÑA LAURA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tabasco	6	MANRIQUE PRIEGO SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Tabasco			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Tamaulipas	1	SOTO CORTES ALBERTO DAMIAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Tamaulipas	2	VALENCIA CRUZ SILVIA LEONOR	0.00	980.20	15,337.76	0.00	0.00	0.00	0.00	16,317.96	0.00	16,317.96
Tamaulipas	3	OCHOA GARZA MARIO ELOY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tamaulipas	4	GONZALEZ BENAVIDES ALMA REYNA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tamaulipas	5	SAENZ LARA IRMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tamaulipas	6	HERNANDEZ MEDINA JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tamaulipas	7	FERRETIS DE LEON GERARDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tamaulipas	8	COVARRUBIAS CERVANTES MA. GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Tamaulipas			**$0.00**	**$980.20**	**$15,337.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,317.96**	**$0.00**	**$16,317.96**
Tlaxcala	1	SANCHEZ ANAYA ALFONSO ABRAHAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00
Tlaxcala	2	CASTILLO HERNANDEZ LAURENCIO MARCO ANTON	0.00	0.00	0.00	0.00	0.00	0.00	7,649.91	7,649.91	0.00	7,649.91
Tlaxcala	3	RIVERA RIVERA ANA LILIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Tlaxcala			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,649.91**	**$7,649.91**	**$0.00**	**$7,649.91**
Veracruz	1	ZARATE DOMINGUEZ TERESA DE JESUS	$92.06	$0.00	$0.00	$0.00	$0.00	$0.00	$2,263.86	2,355.92	$0.00	2,355.92
Veracruz	2	ARGÜELLES LOZANO MARIA GUADALUPE	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	3	ESPINOZA SEGURA MARIA BERTHA	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	4	MORALES MAR CARLOS ANDRES	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	5	BONILLA HERRERA RAQUEL	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	6	MARQUEZ OLARTE MARCIAL	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
REVISIÓN DE INFORMES DE CAMPAÑA
PROCESO ELECTORAL FEDERAL 2014-2015
MORENA
DETALLE DE GASTOS NO REPORTADOS

Anexo 8

ENTIDAD	DISTRITO	NOMBRE	GASTOS NO REPORTADOS									TOTAL
			MUROS	MANTAS	VALLAS	CARTELERAS	MARQUESINAS	MUEBLES URBANOS	PANORAMICOS	TOTAL MONITOREO DE ESPECTACULARES Y DEMÁS PROPAGAMDA	CASAS DE CAMPAÑA	
			A	B	C	D	E	F	G	H=(A+B+C+D+E+F+G)	I	J=(H+I)
Veracruz	7	RAMIREZ SANCHEZ ROLANDO	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	8	GARCIA RIOS ANA LUISA	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	9	REYES CASTAÑEDA ROSA MARIA	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	10	GARCIA JIMENEZ CUITLAHUAC	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	11	NAHLE GARCIA NORMA ROCIO	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	12	DE LA CRUZ SANCHEZ JUAN INOCENTE	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	13	MARTINEZ PEREZ DAMASO	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	14	OLOARTE AMBROSIO MARIA ELENA	478.73	0.00	0.00	0.00	0.00	0.00	2,263.86	2,742.59	0.00	2,742.59
Veracruz	15	VILLEGAS GUARNEROS DULCE MARIA CORINA	92.06	1,024.72	0.00	0.00	0.00	0.00	2,263.86	3,380.64	0.00	3,380.64
Veracruz	16	VAZQUEZ HERNANDEZ ARNULFO	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	17	BARRADAS BASURTO HUGO	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	18	XOCUA TEHUINTLE LUIS MANUEL	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Veracruz	19	ZARZA CARRIZOSA MARIA INES	92.06	2,040.05	0.00	0.00	0.00	0.00	2,263.86	4,395.97	0.00	4,395.97
Veracruz	20	CASTRO MUÑOZ JANIX LILIANA	865.39	0.00	0.00	0.00	0.00	0.00	2,263.86	3,129.25	0.00	3,129.25
Veracruz	21	MARTINEZ TORRES LUCAS	92.06	0.00	0.00	0.00	0.00	0.00	2,263.86	2,355.92	0.00	2,355.92
Total Veracruz			**$3,093.26**	**$3,064.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,541.06**	**$53,699.09**	**$0.00**	**$53,699.09**
Yucatán	1	BALAM CHAN NAYELY GUADALUPE	$4.30	$26.10	$0.00	$0.00	$0.00	$0.00	$0.00	30.40	$0.00	30.40
Yucatán	2	LOPEZ TORRES FELIX RENAN	4.30	26.10	0.00	0.00	0.00	0.00	0.00	30.40	0.00	30.40
Yucatán	3	AGUILAR SALAZAR ROGER HERVE	4.30	26.10	0.00	0.00	0.00	0.00	0.00	30.40	0.00	30.40
Yucatán	4	CALDERON CARBAJAL GUILLERMO	4.30	26.10	0.00	0.00	0.00	0.00	0.00	30.40	0.00	30.40
Yucatán	5	NOVELO SEGURA ALEJANDRA DE LOS ANGELES	4.30	26.10	0.00	0.00	0.00	0.00	0.00	30.40	0.00	30.40
Total Yucatán			**$21.50**	**$130.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$152.00**	**$0.00**	**$152.00**
Zacatecas	1	MALDONADO TAPIA MIRNA ZABEIDA	$348.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	348.00	$0.00	348.00
Zacatecas	2	FLORES SANDOVAL FRANCISCO	696.00	1,786.40	0.00	0.00	0.00	0.00	0.00	2,482.40	0.00	2,482.40
Zacatecas	3	CASTILLO MARTINEZ SALVADOR	0.00	0.00	7,668.88	0.00	0.00	0.00	4,299.80	11,968.68	0.00	11,968.68
Zacatecas	4	FIGUEROA RANGEL JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Zacatecas			**$1,044.00**	**$1,786.40**	**$7,668.88**	**$0.00**	**$0.00**	**$0.00**	**$4,299.80**	**$14,799.08**	**$0.00**	**$14,799.08**
Gran Total			**$62,505.88**	**$17,095.44**	**$23,006.64**	**$161.50**	**$80.75**	**$2,691.22**	**$194,810.07**	**$300,351.50**	**$15,000.00**	**$315,351.50**

UNIDAD TÉCNICA DE FISCALIZACIÓN

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PROCESO ELECTORAL FEDERAL 2014-2015

REVISIÓN DE LOS INFORMES DE CAMPAÑA

MORENA

FOLIOS FISCALES IDENTIFICADOS EN LA BASE DE CFDI DEL SAT, NO REGITRADOS EN EL SISTEMA INTEGRAL DE FISCALIZACIÓN

Anexo 9

FOLIO FISCAL	RFC PROVEEDOR	NOMBRE (S)	PATERNO	MATERNO	RFC	RAZÓN SOCIAL	IMPORTE	FECHA EMISION
11125136-11C7-453F-B7D0-EFFDFF3C036D	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	$12,000.00	11/05/15 16:41:28,000000000
70D25A36-4F1B-4FB5-8D45-F492EFD8B47E	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	19,400.00	09/05/15 12:01:27,000000000
3950300F-1B83-495F-83E9-44CD65AC8E54	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	20,000.00	09/05/15 13:02:37,000000000
612636D4-6E5F-4A85-B673-257A619DE84A	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	21,300.00	11/05/15 14:41:07,000000000
2A4F5884-F08A-4279-A8F6-6A2E8980EFFE	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	21,400.00	11/05/15 16:37:31,000000000
03232832-F73A-4F66-B2B9-7E7140409AD7	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	22,500.00	11/05/15 16:32:19,000000000
C8B21850-7632-47CF-B223-61A983FDD91C	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	22,600.00	11/05/15 14:38:15,000000000
9EDBDBDF-F6E5-4D23-92F9-927310EC2373	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	22,600.00	11/05/15 14:34:08,000000000
5C83D325-542F-4C80-9F47-3CDF2E52772B	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	22,600.00	11/05/15 16:49:50,000000000
D3F2E15E-272F-4484-A30E-5BEA5D44A2A1	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	23,500.00	11/05/15 16:45:42,000000000
4DD8969F-6984-4E85-8DCE-020ADA06DE18	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	23,500.00	09/05/15 12:05:18,000000000
16884066-81BB-4F8F-A878-BB0DDDB1003A	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	24,000.00	09/05/15 12:09:19,000000000
14340D4F-4C83-42A2-AACA-F3675E9BC939	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	36,400.00	09/05/15 11:58:02,000000000
FD3858AB-F363-482B-9A77-8961D3D234EB	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	40,000.00	09/05/15 12:58:46,000000000
50294F0F-BD31-4B56-83AD-292BBEE042E3	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	40,000.00	09/05/15 12:14:27,000000000
7F25489F-2EFD-4273-87B9-ADAC4074F664	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	40,000.00	09/05/15 11:48:30,000000000
601E1FB9-392E-4FB1-9D8F-04AA004F3A99	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	40,000.00	09/05/15 11:44:59,000000000
84E88E07-6F9C-46E7-AB92-9BA1C509F16D	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	45,200.00	11/05/15 14:44:25,000000000
E0571F4E-5EF0-4124-BEFD-13853235EEC7	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	59,600.00	11/05/15 16:22:19,000000000
7DC7748B-2536-4D52-BB75-B181520793B8	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	60,000.00	11/05/15 16:15:59,000000000
82D30CA1-B2FA-4646-941B-4E96832DCCEB	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	67,800.00	11/05/15 16:28:37,000000000
0F11B723-09C5-4BFD-8D61-E3CE264A6300	[redacted]	NELIDA	CARRILLO	MORALES	[redacted]	MORENA	113,000.00	09/05/15 11:51:45,000000000
Total							**$797,400.00**	