

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

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

**Anexo A**

| No. | ENTIDAD          | DISTRITO | NOMBRE DEL CANDIDATO (A)<br>INDEPENDIENTE | ORIGEN Y MONTO DE RECURSOS DE LA CAMPAÑA (INGRESOS) |               |                           |               |                    |                     |                   |                     |                    |                     |                 |               | RENDIMIENTOS<br>FINANCIEROS | TRANSFERENCIA DE<br>RECURSOS NO<br>FEDERALES | OTROS<br>INGRESOS | FINANCIAMIENTO<br>PÚBLICO CANDIDATOS<br>INDEPENDIENTES | INGRESOS NO<br>REPORTADOS | TOTAL INGRESOS |
|-----|------------------|----------|---|---|---------------|---------------------------|---------------|--------------------|---------------------|-------------------|---------------------|--------------------|---------------------|-----------------|---------------|-----------------------------|--|-------------------|--|---------------------------|----------------|
|     |                  |          |   | APORTACIONES DE :                                   |               |                           |               |                    |                     |                   |                     |                    |                     |                 |               |                             |  |                   |  |                           |                |
|     |                  |          |   | CEN   |               | OTROS ÓRGANOS DEL PARTIDO |               | CANDIDATO          |                     | ESPECIE           |                     | EFECTIVO           |                     |                 |               |                             |  |                   |  |                           |                |
|     |                  |          |   | EFECTIVO  | ESPECIE       | EFECTIVO                  | ESPECIE       | EFECTIVO           | ESPECIE             | MILITANTES        | SIMPATIZANTES       | MILITANTES         | SIMPATIZANTES       |                 |               |                             |  |                   |  |                           |                |
| 1   | Chihuahua        | 03       | Sergio Rivera Figueroa                    | \$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                                       | \$1,066,239.76    | \$0.00   | \$1,066,239.76            |                |
| 2   | Distrito Federal | 24       | Eliseo Rosales AVALOS                     | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$10,608.00         | \$0.00            | \$0.00              | \$10,800.00        | \$0.00              | \$0.00          | \$721.43      | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,088,369.19            |                |
| 3   | Hidalgo          | 06       | Antonio Mota Rojas                        | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$0.00              | \$0.00            | \$0.00              | \$0.00             | \$56,700.00         | \$39,650.00     | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,162,589.76            |                |
| 4   | Nayarit          | 02       | Carlos Manuel Ibarra Ocampo               | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$9,842.00          | \$0.00            | \$0.00              | \$32,297.80        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,108,379.56            |                |
| 5   | Nuevo León       | 08       | Blanca Lilia Sandoval de León             | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$9,425.80         | \$18,000.00         | \$0.00            | \$0.00              | \$95,033.99        | \$0.00              | \$0.00          | \$10.94       | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,188,710.49            |                |
| 6   | Puebla           | 06       | Manuel Alberto Merlo Martínez             | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$13,020.00         | \$5,800.00        | \$0.00              | \$15,000.00        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,100,059.76            |                |
| 7   | Puebla           | 15       | Jesús Amador Hernández Barbosa            | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$0.00              | \$0.00            | \$0.00              | \$0.00             | \$0.00              | \$75,000.00     | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,141,239.76            |                |
| 8   | Quintana Roo     | 02       | Andrés Florentino Ruiz Morcillo           | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$61,600.00         | \$0.00            | \$0.00              | \$15,557.32        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,143,397.08            |                |
| 9   | Sinaloa          | 01       | Jesús Alfredo Ayala López                 | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$3,000.00          | \$0.00            | \$0.00              | \$39,795.39        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,109,035.15            |                |
| 10  | Sinaloa          | 05       | Manuel Jesús Clouthier Carrillo           | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$0.00              | \$0.00            | \$0.00              | \$0.00             | \$0.00              | \$69,902.00     | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,136,141.76            |                |
| 11  | Sinaloa          | 06       | Victor Antonio Corrales Burgueño          | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$0.00              | \$0.00            | \$0.00              | \$34,999.80        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,101,239.56            |                |
| 12  | Sinaloa          | 07       | José Vidal Jiménez Ramírez                | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$0.00              | \$0.00            | \$0.00              | \$40,575.10        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,106,814.86            |                |
| 13  | Sinaloa          | 08       | Glova Camacho Castro                      | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$9,000.00          | \$0.00            | \$0.00              | \$45,750.00        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,120,989.76            |                |
| 14  | Tabasco          | 03       | Adolfo Pulido Santiago                    | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$71,847.23         | \$0.00            | \$0.00              | \$50,691.73        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,188,778.72            |                |
| 15  | Tamaulipas       | 01       | Diana Chavira Martínez                    | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$0.00              | \$0.00            | \$0.00              | \$38,542.65        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,104,782.41            |                |
| 16  | Tamaulipas       | 04       | Jorge Prisciliano Rentería Campos         | \$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                                       | \$1,066,239.76    | \$0.00   | \$1,066,239.76            |                |
| 17  | Tamaulipas       | 07       | Manuel Heriberto Santillán Martínez       | \$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                                       | \$1,066,239.76    | \$0.00   | \$1,066,239.76            |                |
| 18  | Tlaxcala         | 03       | Daniel Romero López                       | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$500.00           | \$0.00              | \$0.00            | \$0.00              | \$48,851.03        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,115,590.79            |                |
| 19  | Veracruz         | 10       | Eduardo Sergio De la Torre Jaramillo      | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$0.00             | \$34,572.37         | \$0.00            | \$0.00              | \$7,718.39         | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,108,530.52            |                |
| 20  | Veracruz         | 10       | Rafael Pérez Sánchez                      | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$5,000.00         | \$46,263.50         | \$0.00            | \$0.00              | \$24,640.00        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,142,143.26            |                |
| 21  | Veracruz         | 11       | Esteban Valles Martínez                   | \$0.00  | \$0.00        | \$0.00                    | \$0.00        | \$6,000.00         | \$0.00              | \$0.00            | \$0.00              | \$30,118.06        | \$0.00              | \$0.00          | \$0.00        | \$0.00                      | \$0.00                                       | \$1,066,239.76    | \$0.00   | \$1,102,357.82            |                |
| 22  | Veracruz         | 11       | Roberto García Alonso                     | \$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                                       | \$1,066,239.76    | \$0.00   | \$1,066,239.76            |                |
|     |                  |          | <b>Total</b>                              | <b>\$0.00</b>                                       | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$0.00</b> | <b>\$20,925.80</b> | <b>\$277,753.10</b> | <b>\$5,800.00</b> | <b>\$530,371.26</b> | <b>\$56,700.00</b> | <b>\$184,552.00</b> | <b>\$732.37</b> | <b>\$0.00</b> | <b>\$0.00</b>               | <b>\$23,457,274.72</b>                       | <b>\$0.00</b>     | <b>\$24,534,109.25</b>                                 |                           |                |

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Anexo B

| No.          | ENTIDAD          | DISTRITO | NOMBRE DEL CANDIDATO (A)             | DESTINO DE LOS RECURSOS DE CAMPAÑA (EGRESOS) |               |                       |                        |                        |                                |   |                                      |   |                                       | NO REPORTADOS           |                           |                                |                              |                           |  |                     | TOTAL DE GASTOS SEGÚN AUDITORIA CON GASTOS NO REPORTADOS (9) | TOPE DE GASTOS DE CAMPAÑA DE ACUERDO INE/CICCO/2015 (10) | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA (11) |               |               |
|--------------|------------------|----------|--------------------------------------|--|---------------|-----------------------|------------------------|------------------------|--------------------------------|---|--------------------------------------|---|---------------------------------------|-------------------------|---------------------------|--------------------------------|------------------------------|---------------------------|--|---------------------|--|--|---|---------------|---------------|
|              |                  |          |                                      | GASTOS DE PROPAGANDA                         |               |                       |                        |                        | GASTOS DE OPERACIÓN DE CAMPAÑA | GASTOS EN DIARIOS, REVISTAS Y MEDIOS IMPRESOS | GASTOS DE PRODUCCIÓN DE RADIO Y T.V. | TOTAL EGRESOS REPORTADOS POR EL CANDIDATO (1) | MONITOREO ANUNCIOS ESPECTACULARES (2) | MONITOREO EN PRENSA (3) | MONITOREO EN INTERNET (4) | CONFIRMACIÓN A PROVEEDORES (5) | PRODUCCIÓN DE RADIO Y TV (6) | OPERATIVOS DE CAMPAÑA (7) | TOTAL GASTOS NO REPORTADOS (8=2+3+4+5+6+7) |                     |  |  |   |               |               |
|              |                  |          |                                      | PÁGINAS DE INTERNET                          | CINE          | ESPECTACULARES        | OTROS                  | SUBTOTAL               |                                |   |                                      |   |                                       |                         |                           |                                |                              |                           |  |                     |  |  |   |               |               |
| 1            | Chihuahua        | 03       | Sergio Rivera Figueroa               | 0.00   | 0.00          | 0.00                  | 304,118.07             | \$304,118.07           | 0.00                           | 0.00  | 0.00                                 | \$304,118.07                                  | \$0.00                                | \$0.00                  | \$0.00                    | \$0.00                         | \$0.00                       | \$0.00                    | \$0.00                                     | \$0.00              | \$0.00   | \$0.00   | \$304,118.07  | 1,260,038.34  | -\$955,920.27 |
| 2            | Distrito Federal | 24       | Eliseo Rosales Avalos                | 0.00   | 0.00          | 34,800.00             | 528,812.94             | \$563,612.94           | 406,748.05                     | 17,400.00                                     | 103,500.00                           | \$1,091,260.99                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,091,260.99  | 1,260,038.34  | -\$168,777.35 |
| 3            | Hidalgo          | 06       | Antonio Mota Rojas                   | 0.00   | 0.00          | 199,002.90            | 339,905.65             | \$538,908.55           | 393,500.54                     | 75,400.00                                     | 66,120.00                            | \$1,073,929.09                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,073,929.09  | 1,260,038.34  | -\$186,109.25 |
| 4            | Nayarit          | 02       | Carlos Manuel Ibarra Ocampo          | 17,400.00                                    | 0.00          | 148,720.32            | 496,109.42             | \$662,229.74           | 365,438.51                     | 0.00  | 81,200.00                            | \$1,108,868.25                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,108,868.25  | 1,260,038.34  | -\$151,170.09 |
| 5            | Nuevo León       | 08       | Blanca Lilia Sandoval de León        | 26,819.20                                    | 0.00          | 0.00                  | 484,353.25             | \$511,172.45           | 617,057.67                     | 53,618.04                                     | 0.00                                 | \$1,181,748.16                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,181,748.16  | 1,260,038.34  | -\$78,290.18  |
| 6            | Puebla           | 06       | Manuel Alberto Merlo Martínez        | 5,206.00                                     | 0.00          | 0.00                  | 316,948.31             | \$322,154.31           | 716,402.76                     | 0.00  | 7,000.00                             | \$1,046,557.07                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,046,557.07  | 1,260,038.34  | -\$213,481.27 |
| 7            | Puebla           | 15       | Jesús Amador Hernández Barbosa       | 0.00   | 0.00          | 0.00                  | 612,488.40             | \$612,488.40           | 299,538.09                     | 87,000.00                                     | 0.00                                 | \$999,026.49                                  | 6,980.00                              | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$6,980.00   | \$1,005,986.49  | 1,260,038.34  | -\$254,051.85 |
| 8            | Quintana Roo     | 02       | Andrés Florentino Ruiz Morcillo      | 0.00   | 0.00          | 151,496.00            | 764,092.00             | \$915,588.00           | 87,301.52                      | 182,120.00                                    | 24,360.00                            | \$1,209,369.52                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,209,369.52  | 1,260,038.34  | -\$50,668.82  |
| 9            | Sinaloa          | 01       | Jesús Alfredo Ayala López            | 8,843.84                                     | 0.00          | 41,700.00             | 429,609.06             | \$480,152.90           | 587,722.90                     | 0.00  | 29,580.00                            | \$1,097,455.80                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 7,540.00                     | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$7,540.00   | \$1,104,995.80  | 1,260,038.34  | -\$155,042.54 |
| 10           | Sinaloa          | 05       | Manuel Jesús Clouthier Carrillo      | 35,450.00                                    | 0.00          | 79,024.88             | 378,247.17             | \$492,722.05           | 366,729.95                     | 19,162.62                                     | 7,250.00                             | \$885,864.62                                  | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$885,864.62  | 1,260,038.34  | -\$374,173.72 |
| 11           | Sinaloa          | 06       | Victor Antonio Corrales Burguenio    | 6,496.00                                     | 0.00          | 118,407.00            | 345,232.00             | \$470,135.00           | 583,680.01                     | 0.00  | 31,900.00                            | \$1,085,715.01                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,085,715.01  | 1,260,038.34  | -\$174,323.33 |
| 12           | Sinaloa          | 07       | José Vidal Jiménez Ramírez           | 15,680.00                                    | 0.00          | 0.00                  | 94,889.00              | \$478,017.44           | 367,469.44                     | 0.00  | 28,420.00                            | \$1,092,163.94                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,092,163.94  | 1,260,038.34  | -\$167,874.40 |
| 13           | Sinaloa          | 08       | Glova Camacho Castro                 | 29,000.00                                    | 0.00          | 89,517.20             | 448,722.80             | \$567,240.00           | 525,927.26                     | 0.00  | 16,611.20                            | \$1,109,778.46                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,109,778.46  | 1,260,038.34  | -\$150,259.88 |
| 14           | Tabasco          | 03       | Adolfo Pulido Santiago               | 0.00   | 0.00          | 0.00                  | 786,977.40             | \$786,977.40           | 365,828.82                     | 8,700.00                                      | 2,000.00                             | \$1,163,606.22                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | 0.00   | \$0.00   | \$1,163,606.22  | 1,260,038.34  | -\$96,432.12  |
| 15           | Tamaulipas       | 01       | Diana Chavira Martínez               | 0.00   | 0.00          | 0.00                  | 523,903.86             | \$523,903.86           | 295,524.04                     | 0.00  | 0.00                                 | \$729,427.90                                  | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 92,800.00                    | 142,979.49                | 0.00                                       | 0.00                | \$235,779.49   | \$965,207.39   | 1,260,038.34  | -\$294,830.95 |               |
| 16           | Tamaulipas       | 04       | Jorge Prisciliano Rentería Campos    | 0.00   | 0.00          | 271,808.20            | 467,457.84             | \$739,266.04           | 135,933.38                     | 173,420.00                                    | 0.00                                 | \$1,048,619.42                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | \$282,004.00              | 0.00                                       | 0.00                | \$282,004.00   | \$1,330,623.42   | 1,260,038.34  | \$70,585.08   |               |
| 17           | Tamaulipas       | 07       | Manuel Heriberto Santillán Martínez  | 0.00   | 0.00          | 0.00                  | 195,337.38             | \$195,337.38           | 718,919.42                     | 151,940.40                                    | 0.00                                 | \$1,066,197.20                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 18,000.00                    | 0.00                      | 0.00                                       | 0.00                | \$18,000.00  | \$218,826.00   | \$1,303,023.20  | 1,260,038.34  | \$42,984.86   |
| 18           | Tlaxcala         | 03       | Daniel Romero López                  | 91,788.01                                    | 0.00          | 0.00                  | 393,976.23             | \$485,764.24           | 591,009.75                     | 38,816.80                                     | 0.00                                 | \$1,115,590.79                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 16,240.00                 | 0.00                                       | 0.00                | \$16,240.00  | \$1,131,830.79   | 1,260,038.34  | -\$128,207.55 |               |
| 19           | Veracruz         | 10       | Eduardo Sergio De la Torre Jaramillo | 42,230.76                                    | 0.00          | 247,500.00            | 302,437.87             | \$592,228.73           | 513,546.01                     | 0.00  | 2,330.00                             | \$1,108,094.74                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | \$0.00   | \$1,108,094.74   | 1,260,038.34  | -\$151,943.60 |               |
| 20           | Veracruz         | 10       | Rafael Pérez Sánchez                 | 2,900.00                                     | 0.00          | 0.00                  | 977,591.45             | \$980,491.45           | 161,193.76                     | 0.00  | 0.00                                 | \$1,141,685.21                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | \$0.00   | \$1,141,685.21   | 1,260,038.34  | -\$118,353.13 |               |
| 21           | Veracruz         | 11       | Esteban Valles Martínez              | 23,200.00                                    | 0.00          | 0.00                  | 707,233.76             | \$730,433.76           | 195,821.35                     | 132,240.00                                    | 33,640.00                            | \$1,092,135.11                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | \$0.00   | \$1,092,135.11   | 1,260,038.34  | -\$167,903.23 |               |
| 22           | Veracruz         | 11       | Roberto García Alonso                | 18,406.31                                    | 0.00          | 69,600.00             | 791,816.00             | \$879,821.31           | 194,817.93                     | 0.00  | 0.00                                 | \$1,074,639.24                                | 0.00                                  | 0.00                    | 0.00                      | 0.00                           | 0.00                         | 0.00                      | 0.00                                       | 0.00                | \$0.00   | \$1,074,639.24   | 1,260,038.34  | -\$185,399.10 |               |
| <b>Total</b> |                  |          |                                      | <b>\$324,459.12</b>                          | <b>\$0.00</b> | <b>\$1,546,464.50</b> | <b>\$10,962,840.40</b> | <b>\$12,833,764.02</b> | <b>\$8,618,468.22</b>          | <b>\$939,717.86</b>                           | <b>\$433,901.20</b>                  | <b>\$22,825,851.30</b>                        | <b>\$6,960.00</b>                     | <b>\$0.00</b>           | <b>\$0.00</b>             | <b>\$0.00</b>                  | <b>\$0.00</b>                | <b>\$134,580.00</b>       | <b>\$643,809.49</b>                        | <b>\$785,349.49</b> | <b>\$23,611,200.79</b>                                       |  |   |               |               |