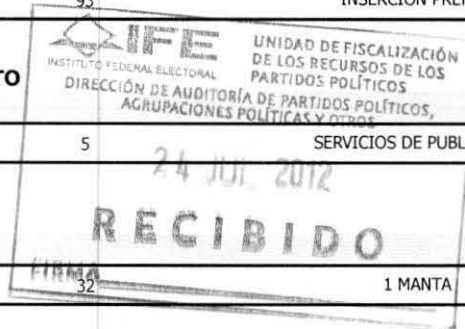




Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>ACEDO MORALES YADIRA</b> RSES-CI				<b>\$16,250.00</b>
SONORA	2	SERVICIO EVENTOS	21/12/2011	\$16,250.00
			<b>TOTAL: \$16,250.00</b>	
<b>ACEVAL ACOSTA MONSERRAT</b> RSES-CI				<b>\$19,302.40</b>
VERACRUZ	67	PLAYERAS	15/02/2012	\$19,302.40
			<b>TOTAL: \$19,302.40</b>	
<b>AGUILAR REYES SARA</b> RSES-CI				<b>\$12,180.00</b>
VERACRUZ	65	PLAYERAS,CALENDARIOS Y PULCERAS	15/02/2012	\$12,180.00
			<b>TOTAL: \$12,180.00</b>	
<b>ALCALA DEL MURO GERARDO</b> RSES-CI				<b>\$13,000.00</b>
COMITÉ EJECUTIVO NACIONAL	93	INSERCIÓN PRENSA	19/02/2012	\$13,000.00
			<b>TOTAL: \$13,000.00</b>	
<b>ALCASENA ORTIZ FERNANDO AUGUSTO</b> RSES-CI				<b>\$4,000.00</b>
QUINTANA ROO	5	SERVICIOS DE PUBLICIDAD	16/02/2012	\$4,000.00
			<b>TOTAL: \$4,000.00</b>	
<b>ALEJOS PEREZ HECTOR JAVIER</b> RSES-CI				<b>\$110.20</b>
MEXICO	32	1 MANTA	15/02/2012	\$110.20
			<b>TOTAL: \$110.20</b>	
<b>ALVARADO CORTES MARIA DE LOURDES DE LA O</b> RSES-CI				<b>\$83,262.00</b>
COMITÉ EJECUTIVO NACIONAL	88	BOLETOS DE AVION DIVERSOS DESTINOS	15/02/2012	\$83,262.00
			<b>TOTAL: \$83,262.00</b>	
<b>ALVAREZ ANTUNEZ OSCAR</b> RSES-CI				<b>\$4,000.00</b>
MEXICO	23	INSERCIÓN	15/02/2012	\$4,000.00
			<b>TOTAL: \$4,000.00</b>	
<b>ARELLANO MENDOZA IGNACIO</b> RSES-CI				<b>\$4,930.00</b>
VERACRUZ	60	TRIPTICOS	15/02/2012	\$4,930.00
			<b>TOTAL: \$4,930.00</b>	
<b>ARTEAGA CORDOVA FRNACISCO JAVIER</b> RSES-CI				<b>\$59,090.40</b>
DISTRITO FEDERAL	59	PINTA Y ROTULACION DE BARDAS	15/02/2012	\$59,090.40
			<b>TOTAL: \$59,090.40</b>	
<b>ASSAD DANINI JESUS</b> RSES-CI				<b>\$38,802.00</b>
VERACRUZ	70	EVENTO	15/02/2012	\$38,802.00
			<b>TOTAL: \$38,802.00</b>	
<b>ASSAD RUFIEL EDUARDO</b> RSES-CI				<b>\$56,376.00</b>
VERACRUZ	69	EVENTO	15/02/2012	\$56,376.00
			<b>TOTAL: \$56,376.00</b>	





Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>AZUARA NAVARRETE RODOLFO</b>				
<b>RSES-CI</b>				<b>\$35,835.98</b>
DISTRITO FEDERAL	56	ESPECTACULARES	15/02/2012	\$35,835.98
				<b>TOTAL: \$35,835.98</b>
<b>BARBOZA GASTELUM ALMA LETICIA</b>				
<b>RSES-CI</b>				<b>\$16,250.00</b>
SONORA	6	SERVICIO EVENTO	13/01/2012	\$16,250.00
				<b>TOTAL: \$16,250.00</b>
<b>BELLO GARCIA JESUS</b>				
<b>RSES-CI</b>				<b>\$17,286.20</b>
VERACRUZ	51	LONAS	15/02/2012	\$17,286.20
				<b>TOTAL: \$17,286.20</b>
<b>BEYLIS RIVERA JESUS ANGEL</b>				
<b>RSES-CI</b>				<b>\$8,125.00</b>
SONORA	12	SERVICIO EVENTO	14/02/2012	\$8,125.00
				<b>TOTAL: \$8,125.00</b>
<b>BRIONES CANALES GASPAR</b>				
<b>RSES-CI</b>				<b>\$17,961.64</b>
COMITÉ EJECUTIVO NACIONAL	85	COMODATO VEHICULO	15/02/2012	\$17,961.64
				<b>TOTAL: \$17,961.64</b>
<b>CACH SEGURA EDGAR GABRIEL</b>				
<b>RSES-CI</b>				<b>\$15,000.00</b>
YUCATAN	3	AUTOMOVIL SENTRA	31/01/2012	\$15,000.00
				<b>TOTAL: \$15,000.00</b>
<b>CANCELADO</b>				
<b>RSES-CI</b>				<b>\$0.01</b>
CAMPECHE	4	AUTO	02/01/2012	\$0.01
				<b>TOTAL: \$0.01</b>
<b>CARDENAS AZAMAR AARON ISMAEL</b>				
<b>RSES-CI</b>				<b>\$39,509.60</b>
VERACRUZ	71	PLAYERAS	15/02/2012	\$39,509.60
				<b>TOTAL: \$39,509.60</b>
<b>CARRERA LEON LUIS ENRIQUE</b>				
<b>RSES-CI</b>				<b>\$9,000.44</b>
TABASCO	1	CAMISETAS Y VOLANTES	15/02/2012	\$9,000.44
				<b>TOTAL: \$9,000.44</b>
<b>CARRETO DE LA FUENTE EDUARDO</b>				
<b>RSES-CI</b>				<b>\$11,600.00</b>
VERACRUZ	62	PULCERAS, MEDALLONES, LAPICEROS Y TRIPTICOS	15/02/2012	\$11,600.00
				<b>TOTAL: \$11,600.00</b>
<b>CASTAÑÓN SOSA JOSE MANUEL</b>				
<b>RSES-CI</b>				<b>\$9,280.00</b>
ZACATECAS	4	2000 FLAYERS Y 500 BOLSAS	14/02/2012	\$9,280.00
				<b>TOTAL: \$9,280.00</b>
<b>CASTRO CARDENAS MA CONSUELO</b>				
<b>RSES-CI</b>				<b>\$8,140.00</b>
MICHOACAN	21	TRIPTICOS. CALCAS, PLAYERAS, LONA, BANNER DE INTERNET	10/02/2012	\$8,140.00
				<b>TOTAL: \$8,140.00</b>

Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>CHAVEZ DIAZ ARMANDO</b>				
<b>RSES-CI</b>				
MEXICO	10	PINTA DE BARDAS	15/02/2012	\$7,182.72
				<b>TOTAL: \$7,182.72</b>
<b>CISNEROS CISNEROS AURORA</b>				
<b>RSES-CI</b>				
MICHOACAN	25	LONA, MEDALLONES	14/02/2012	\$760.00
				<b>TOTAL: \$760.00</b>
<b>CRODA PARISSI RENE</b>				
<b>RSES-CI</b>				
VERACRUZ	55	ENVIOS DE PUBLICIDAD POR CORREO POSTAL	15/02/2012	\$19,778.00
				<b>TOTAL: \$19,778.00</b>
<b>CUEVAS CUEVAS MARIANA</b>				
<b>RSES-CI</b>				
VERACRUZ	52	DIPTICOS, PLAYERAS T TARJETAS NAVIDEÑAS	15/02/2012	\$20,061.62
				<b>TOTAL: \$20,061.62</b>
<b>CUEVAS LOPEZ JULIO ALEJANDRO</b>				
<b>RSES-CI</b>				
MORELOS	14	MATERIALES Y ENSERES PARA PINTA DE BARDAS	01/01/2012	\$6,750.00
				<b>TOTAL: \$6,750.00</b>
<b>DE LA PAZ RAMOS ELISEO</b>				
<b>RSES-CI</b>				
QUINTANA ROO	7	1,000 TARJETAS DE FELICITACION	31/01/2012	\$666.00
QUINTANA ROO	8	1,000 TARJETAS DE PRESENTACION	31/01/2012	\$666.00
				<b>TOTAL: \$1,332.00</b>
<b>DERGAL KALKACH JOSE OMAR</b>				
<b>RSES-CI</b>				
DISTRITO FEDERAL	58	INSERIONES EN REVISTA	15/02/2012	\$18,000.00
				<b>TOTAL: \$18,000.00</b>
<b>ESPINOZA MEDINA MARTIN</b>				
<b>RSES-CI</b>				
SONORA	10	EVENTO REGALOS	05/02/2012	\$8,541.55
				<b>TOTAL: \$8,541.55</b>
<b>ESTEVEZ PAVON JOSE LUIS</b>				
<b>RSES-CI</b>				
VERACRUZ	58	PLAYERAS	15/02/2012	\$13,920.00
				<b>TOTAL: \$13,920.00</b>
<b>FIUMARA BARRERA MARIA ALEJANDRA</b>				
<b>RSES-CI</b>				
CAMPECHE	2	AUTO	02/01/2012	\$7,450.08
				<b>TOTAL: \$7,450.08</b>
<b>FLOREAN MANUEL GERMAN OSCAR</b>				
<b>RSES-CI</b>				
OAXACA	4	PINTA DE BARDAS	23/01/2012	\$1,350.00
OAXACA	6	PROPAGANDA UTILITARIA	23/01/2012	\$8,500.00
				<b>TOTAL: \$9,850.00</b>
<b>FLORES HERNADEZ PABLO</b>				
<b>RSES-CI</b>				
MEXICO	18	LONAS	15/02/2012	\$5,062.35



**PARTIDO  
ACCION  
NACIONAL**

**REGISTRO CENTRALIZADO PROVENIENTE DE  
LOS SIMPATIZANTES**

**2012**

<b>Centro De Costo</b>	<b>Folio</b>	<b>Bien Aportado</b>	<b>Fecha</b>	<b>Monto</b>
			<b>TOTAL: \$5,062.35</b>	
<b>GARCIA PEIMBERT GUERRERO ALMA CLAUDIA</b>				
<b>RSES-CI</b>				<b>\$15,950.00</b>
VERACRUZ	56	PULCERAS Y PLAYERAS	15/02/2012	\$15,950.00
			<b>TOTAL: \$15,950.00</b>	
<b>GARCIA SANTANA DORA LORENA</b>				
<b>RSES-CI</b>				<b>\$2,784.00</b>
MEXICO	7	PROPAGANDA DIVERSA	30/01/2012	\$2,784.00
			<b>TOTAL: \$2,784.00</b>	
<b>GARDUÑO GOMEZ DENIA LILIANA</b>				
<b>RSES-CI</b>				<b>\$61,500.00</b>
MICHOACAN	23	PROPAGANDA UTILITARIA Y BANNERS	14/02/2012	\$61,500.00
			<b>TOTAL: \$61,500.00</b>	
<b>GIRON CORREA VICENTE ANIBAL</b>				
<b>RSES-CI</b>				<b>\$12,876.00</b>
ZACATECAS	2	300 LONAS	14/02/2012	\$12,876.00



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$19,401.00</b>
<b>LEZAMA CABRALES OSCAR BENIGNO</b>				
<b>RSES-CI</b>				
				<b>\$696.00</b>
DISTRITO FEDERAL	61	PINTA DE BARDAS	15/02/2012	\$696.00
				<b>TOTAL: \$696.00</b>
<b>LOPEZ QUINTANA ESPERANZA</b>				
<b>RSES-CI</b>				
				<b>\$1,992.00</b>
MICHOACAN	16	PULSERAS, PALETAS DE GOMA Y LLAVEROS	24/01/2012	\$1,992.00
				<b>TOTAL: \$1,992.00</b>
<b>MACOSSAY GONZALEZ JOSE FRANCISCO</b>				
<b>RSES-CI</b>				
				<b>\$12,430.88</b>
CAMPECHE	5	AUTO	02/01/2012	\$12,430.88
				<b>TOTAL: \$12,430.88</b>
<b>MALPICA JIMENEZ FELIX RAFAEL</b>				
<b>RSES-CI</b>				
				<b>\$38,507.36</b>
VERACRUZ	73	CARTAS	15/02/2012	\$38,507.36
				<b>TOTAL: \$38,507.36</b>
<b>MANRIQUE VERGARA GABRIELA</b>				
<b>RSES-CI</b>				
				<b>\$222.72</b>
MEXICO	34	PINTA DE BARDAS	15/02/2012	\$222.72
				<b>TOTAL: \$222.72</b>
<b>MARCO MEZQUIDA MARIA DEL PILAR</b>				
<b>RSES-CI</b>				
				<b>\$9,909.24</b>
CAMPECHE	7	AUTO	02/01/2012	\$9,909.24
				<b>TOTAL: \$9,909.24</b>
<b>MARTINEZ ROMAN MARIA DE LA PAZ</b>				
<b>RSES-CI</b>				
				<b>\$19,209.60</b>
VERACRUZ	74	SOMBRESOS CON CINTILLO IMPRESO	15/02/2012	\$19,209.60
				<b>TOTAL: \$19,209.60</b>
<b>MEJIA MELCHOR EVODIO</b>				
<b>RSES-CI</b>				
				<b>\$870.00</b>
COMITÉ EJECUTIVO NACIONAL	92	LONA	14/02/2012	\$870.00
				<b>TOTAL: \$870.00</b>
<b>MERAZ JUAREZ GABRIEL</b>				
<b>RSES-CI</b>				
				<b>\$26,835.98</b>
DISTRITO FEDERAL	57	ESPECTACULARES	15/02/2012	\$26,835.98
				<b>TOTAL: \$26,835.98</b>
<b>MILLAN LOPEZ JOSE LUIS</b>				
<b>RSES-CI</b>				
				<b>\$16,250.00</b>
SONORA	4	SERVICIO EVENTO	06/01/2012	\$16,250.00
				<b>TOTAL: \$16,250.00</b>
<b>MORA CEDILLO JOSE</b>				
<b>RSES-CI</b>				
				<b>\$19,532.90</b>
MEXICO	15	PINTA DE BARDAS	23/01/2012	\$19,532.90
				<b>TOTAL: \$19,532.90</b>
<b>MORALES AVENDAÑO JOSE</b>				
<b>RSES-CI</b>				
				<b>\$4,988.00</b>
VERACRUZ	59	PLAYERAS	15/02/2012	\$4,988.00



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
				<b>TOTAL: \$4,988.00</b>
<b>MORALES MILLAN GUILLERMO XAVIER</b> RSES-CI				<b>\$24,000.00</b>
MEXICO	17	DIPTICOS	23/01/2012	\$24,000.00
				<b>TOTAL: \$24,000.00</b>
<b>MORILLO MALDONADO MARIA DEL ROCIO</b> RSES-CI				<b>\$15,080.00</b>
MEXICO	13	PROPAGANDA DIVERSA	15/02/2012	\$15,080.00
				<b>TOTAL: \$15,080.00</b>
<b>MUNGUIA ALCALA OSCAR ARMANDO</b> RSES-CI				<b>\$16,250.00</b>
SONORA	9	SERVICIO EVENTO	29/01/2012	\$16,250.00
				<b>TOTAL: \$16,250.00</b>
<b>MURRIETA SALDAÑA ANDRES</b> RSES-CI				<b>\$6,960.00</b>
MEXICO	22	CAMISAS BORDADAS	15/02/2012	\$6,960.00
				<b>TOTAL: \$6,960.00</b>
<b>NAVARRO FIERRO RENE RAMON</b> RSES-CI				<b>\$39,115.20</b>
DISTRITO FEDERAL	62	CDS, VOLANTES, FOLLETOS Y CALCAS	15/02/2012	\$39,115.20
				<b>TOTAL: \$39,115.20</b>
<b>ORTEGA MOREL JORGE</b> RSES-CI				<b>\$8,352.00</b>
HIDALGO	3	LONA IMPRESA GRAN FORMATO	14/02/2012	\$8,352.00
				<b>TOTAL: \$8,352.00</b>
<b>OSORIO LOPEZ FILIBERTO</b> RSES-CI				<b>\$13,248.32</b>
MEXICO	24	PULCERAS	15/02/2012	\$8,200.00
MEXICO	31	PINTA DE BARDAS	15/02/2012	\$5,048.32
				<b>TOTAL: \$13,248.32</b>
<b>PALMA GONZALEZ MARIA DEL PILAR</b> RSES-CI				<b>\$7,772.00</b>
HIDALGO	1	LONA. VINIL Y MICROPERFORADO	14/02/2012	\$7,772.00
				<b>TOTAL: \$7,772.00</b>
<b>PAZOS HERNANDEZ KARLA IVETT</b> RSES-CI				<b>\$816.64</b>
HIDALGO	7	PINTA DE BARDAS	14/02/2012	\$816.64
				<b>TOTAL: \$816.64</b>
<b>PEÑA GIL ROSA MARIA</b> RSES-CI				<b>\$8,999.86</b>
MEXICO	29	TARJETAS DE NAVIDAD Y ETIQUETAS	15/02/2012	\$8,999.86
				<b>TOTAL: \$8,999.86</b>
<b>PERALTA SERRANO TANYA</b> RSES-CI				<b>\$16,250.00</b>
SONORA	7	SERVICIO EVENTO	23/01/2012	\$16,250.00
				<b>TOTAL: \$16,250.00</b>
<b>PEREZ AHUJA VICTOR</b> RSES-CI				<b>\$9,806.36</b>



<b>Centro De Costo</b>	<b>Folio</b>	<b>Bien Aportado</b>	<b>Fecha</b>	<b>Monto</b>
VERACRUZ	64	PINTA DE BARDAS	15/02/2012	\$9,806.36
				<b>TOTAL: \$9,806.36</b>
<b>PEREZ AVILA J JESUS RSES-CI</b>				<b>\$16,066.00</b>
MICHOACAN	27	BUFANDAS, CALCAS, TRIPTICOS, LONAS	14/02/2012	\$16,066.00
				<b>TOTAL: \$16,066.00</b>
<b>PEREZ CHAVEZ JUAN ALEJANDRO RSES-CI</b>				<b>\$43,000.00</b>
MICHOACAN	22	PRODUCCION DE VIDEO	14/02/2012	\$43,000.00
				<b>TOTAL: \$43,000.00</b>
<b>PEREZ FLORES MARTIN RSES-CI</b>				<b>\$1,036.56</b>
MEXICO	30	PINTA DE BARDAS	15/02/2012	\$1,036.56
				<b>TOTAL: \$1,036.56</b>
<b>PEREZ ORTEGA RAUL RSES-CI</b>				<b>\$18,000.00</b>
MEXICO	20	PINTA DE BARDAS	15/02/2012	\$18,000.00
				<b>TOTAL: \$18,000.00</b>
<b>PICAZO PEREZ LUIS LEONARDO RSES-CI</b>				<b>\$5,446.67</b>
HIDALGO	6	BANDERINES	14/02/2012	\$5,446.67
				<b>TOTAL: \$5,446.67</b>
<b>QUEZADA PEREZ RAUQUEL AURORA RSES-CI</b>				<b>\$10,833.34</b>
HIDALGO	5	RENTA DE SALON	14/02/2012	\$10,833.34
				<b>TOTAL: \$10,833.34</b>
<b>RAMIREZ CONTRERAS MANUEL BERNARDO RSES-CI</b>				<b>\$12,090.00</b>
SONORA	3	VEHICULO	21/12/2011	\$12,090.00
				<b>TOTAL: \$12,090.00</b>
<b>RAMIREZ RIVERA RAUL RSES-CI</b>				<b>\$4,988.00</b>
VERACRUZ	61	PLAYERAS	15/02/2012	\$4,988.00
				<b>TOTAL: \$4,988.00</b>
<b>REVELES VALDEZ JESUS RSES-CI</b>				<b>\$5,800.00</b>
MEXICO	21	PINTA DE BARDAS	15/02/2012	\$5,800.00
				<b>TOTAL: \$5,800.00</b>
<b>REYES CARREON MARIO RSES-CI</b>				<b>\$2,204.00</b>
ZACATECAS	1	1000 VOLANTES Y 500 TARJETAS PERSONALES	14/02/2012	\$2,204.00
				<b>TOTAL: \$2,204.00</b>
<b>ROBLES VALENCIA CINNYA IDALIA RSES-CI</b>				<b>\$16,250.00</b>
SONORA	8	SERVICIO EVENTO	26/01/2012	\$16,250.00
				<b>TOTAL: \$16,250.00</b>
<b>RODRIGUEZ ZAPATA LIZETTE DEL CARMEN RSES-CI</b>				<b>\$10,658.38</b>



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
CAMPECHE	1	AUTO	02/01/2012	\$4,460.28
CAMPECHE	3	VIATICOS	02/02/2012	\$5,658.70
CAMPECHE	6	PROPAGANDA	02/02/2012	\$539.40
				<b>TOTAL: \$10,658.38</b>
<b>RUIZ MORALES REYNA JANINE</b>				
<b>RSES-CI</b>				
				<b>\$17,956.80</b>
VERACRUZ	75	CALENDARIOS	15/02/2012	\$17,956.80
				<b>TOTAL: \$17,956.80</b>
<b>SALAZAR CORREA FELIPE</b>				
<b>RSES-CI</b>				
				<b>\$5,939.20</b>
ZACATECAS	3	300 CALCAS Y 2000 FLAYERS	14/02/2012	\$5,939.20
				<b>TOTAL: \$5,939.20</b>
<b>SALVADOR VARGAS LORENA</b>				
<b>RSES-CI</b>				
				<b>\$1,426.80</b>
MEXICO	14	IMPRESOS	03/02/2012	\$1,426.80
				<b>TOTAL: \$1,426.80</b>
<b>SANCHEZ MERAZ MARIA CONCEPCION</b>				
<b>RSES-CI</b>				
				<b>\$32,275.98</b>
DISTRITO FEDERAL	55	ESPECTACULARES	15/02/2012	\$32,275.98
				<b>TOTAL: \$32,275.98</b>
<b>SANCHEZ MONTAÑO OCTAVIO</b>				
<b>RSES-CI</b>				
				<b>\$14,000.00</b>
SONORA	11	VALES GASOLINA	10/02/2012	\$14,000.00
				<b>TOTAL: \$14,000.00</b>
<b>SILVA MARTINEZ ALEJANDRA</b>				
<b>RSES-CI</b>				
				<b>\$5,800.00</b>
MICHOACAN	14	ROTULACION DE VEHICULO	24/01/2012	\$5,800.00
				<b>TOTAL: \$5,800.00</b>
<b>SOSA RAMIREZ GUSTAVO</b>				
<b>RSES-CI</b>				
				<b>\$18,026.40</b>
VERACRUZ	63	PENDONES,CALCOMANIAS Y PLAYERAS	15/02/2012	\$18,026.40
				<b>TOTAL: \$18,026.40</b>
<b>TORTORIELLO LOPEZ PABLO LEOPOLDO</b>				
<b>RSES-CI</b>				
				<b>\$12,675.32</b>
MEXICO	19	LONAS	17/01/2012	\$12,675.32
				<b>TOTAL: \$12,675.32</b>
<b>TREJO RODRIGUEZ LUIS ALBERTO</b>				
<b>RSES-CI</b>				
				<b>\$11,484.00</b>
MEXICO	26	PROPAGANDA DIVERSA	15/02/2012	\$11,484.00
				<b>TOTAL: \$11,484.00</b>
<b>TRUJILLO MARTINEZ ALBERTA</b>				
<b>RSES-CI</b>				
				<b>\$1,610.00</b>
MEXICO	8	VOLANTES	15/02/2012	\$1,450.00
MEXICO	9	TARJETAS	15/02/2012	\$160.00
				<b>TOTAL: \$1,610.00</b>
<b>UREÑA ROMERO JESUS</b>				
<b>RSES-CI</b>				
				<b>\$8,352.00</b>
HIDALGO	4	LONA IMPRESA	14/02/2012	\$8,352.00
				<b>TOTAL: \$8,352.00</b>



Centro De Costo	Folio	Bien Aportado	Fecha	Monto
<b>VALDES FAUSTINO SERGIO</b>				
RSES-CI				<b>\$5,590.04</b>
GUANAJUATO	21	GALLARDETES, VOLANTES Y MANTAS	15/02/2012	\$5,590.04
				<b>TOTAL: \$5,590.04</b>
<b>VELA AGUILAR MA DEL ROSARIO</b>				
RSES-CI				<b>\$9,804.32</b>
GUANAJUATO	20	VOLANTES Y DISEÑO DE IMAGEN	15/02/2012	\$9,804.32
				<b>TOTAL: \$9,804.32</b>
<b>VELEZ JIMENEZ ARTURO</b>				
RSES-CI				<b>\$15,250.00</b>
MEXICO	2	PROPAGANDA DIVERSA	15/02/2012	\$15,250.00
				<b>TOTAL: \$15,250.00</b>
<b>VERA CARRASCO JUAN PABLO</b>				
RSES-CI				<b>\$21,200.00</b>
MICHOACAN	19	PROPAGANDA UTILITARIA	24/01/2012	\$21,200.00
				<b>TOTAL: \$21,200.00</b>
<b>VERDUGO ESTRELLA JUAN PABLO</b>				
RSES-CI				<b>\$16,250.00</b>
SONORA	5	SERVICIO EVENTO	08/01/2012	\$16,250.00
				<b>TOTAL: \$16,250.00</b>
<b>VILLANUEVA MONGRAGON VICTORIANO</b>				
RSES-CI				<b>\$31,546.20</b>
DISTRITO FEDERAL	63	CARTAS PERSONALIZADAS	15/02/2012	\$31,546.20
				<b>TOTAL: \$31,546.20</b>
<b>YUNES LINARES ALICIA</b>				
RSES-CI				<b>\$38,256.80</b>
VERACRUZ	76	PULCERAS	15/02/2012	\$38,256.80
				<b>TOTAL: \$38,256.80</b>
<b>ZARAGOZA VARGAS JULIA AURORA</b>				
RSES-CI				<b>\$13,572.00</b>
DISTRITO FEDERAL	60	PROPAGANDA Y ROTULACION DE BARDAS	15/02/2012	\$13,572.00
				<b>TOTAL: \$13,572.00</b>
<b>ZAVALA GUERRERO JESUS JUAN ALFONSO</b>				
RSES-CI				<b>\$1,830.00</b>
MEXICO	25	PROPAGANDA DIVERSA	15/02/2012	\$1,830.00
				<b>TOTAL: \$1,830.00</b>
<b>ZAZUETA URIAS MANUEL SALVADOR</b>				
RSES-CI				<b>\$87,027.60</b>
COMITÉ EJECUTIVO NACIONAL	84	EVENTO SEGUN CONTRATO	12/02/2012	\$87,027.60
				<b>TOTAL: \$87,027.60</b>

**MONTO TOTAL DE APORTACIONES: \$1,660,487.02**