UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL LOCAL ORDINARIO 2014 - 2015 QUERÉTARO
CIFRAS FINALES DE INGRESOS Y EGRESOS

ANEXO E

DATOS GENERALES									Aportaciones del Comité Ejecutivo Nacional		Aportaciones de los Órganos de los Partidos Políticos que integran la Coalición		Aportaciones de Otros Órganos de Partido		Aportaciones de los Candidatos	
13682	Partido del Trabajo		Querétaro	Ayuntamiento 12	1	MARIA DOLORES	ALVARADO	AGUILAR	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34661	Partido del Trabajo		Querétaro	Ayuntamiento 12	2	MARIA DOLORES	ALVARADO	AGUILAR	$35,000.00	$78,892.60			$0.00	$0.00	$0.00	$0.00
11817	Partido del Trabajo		Querétaro	Ayuntamiento 14	1	MARCO ANTONIO	CARRILLO	PACHECO	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34476	Partido del Trabajo		Querétaro	Ayuntamiento 14	2	MARCO ANTONIO	CARRILLO	PACHECO	$35,000.00	$162,143.60			$0.00	$0.00	$0.00	$0.00
13704	Partido del Trabajo		Querétaro	Ayuntamiento 16	1	DAVID	CHAVEZ	DORANTES	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34707	Partido del Trabajo		Querétaro	Ayuntamiento 16	2	DAVID	CHAVEZ	DORANTES	$25,000.00	$75,508.40			$0.00	$0.00	$0.00	$0.00
13715	Partido del Trabajo		Querétaro	Ayuntamiento 17	1	DAVID	DORANTES	Resendiz	$30,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
33627	Partido del Trabajo		Querétaro	Ayuntamiento 17	2	DAVID	DORANTES	Resendiz	$70,000.00	$0.00			$0.00	$0.00	$250,000.00	$0.00
13735	Partido del Trabajo		Querétaro	Ayuntamiento 18	1	MA CARMEN	DE SANTIAGO	Jimenez	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
37273	Partido del Trabajo		Querétaro	Ayuntamiento 18	2	MA CARMEN	DE SANTIAGO	Jimenez	$35,000.00	$60,792.60			$0.00	$0.00	$0.00	$0.00
13611	Partido del Trabajo		Querétaro	Ayuntamiento 4	1	JUAN MANUEL	CASTILLO	BARRAGAN	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34568	Partido del Trabajo		Querétaro	Ayuntamiento 4	2	JUAN MANUEL	CASTILLO	BARRAGAN	$35,000.00	$93,072.60			$0.00	$0.00	$0.00	$0.00
13668	Partido del Trabajo		Querétaro	Ayuntamiento 5	1	JUAN FERNANDO	GALICIA	MEDINA	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34818	Partido del Trabajo		Querétaro	Ayuntamiento 5	2	JUAN FERNANDO	GALICIA	MEDINA	$55,000.00	$203,043.60			$0.00	$0.00	$0.00	$0.00
13844	Partido del Trabajo		Querétaro	Distrito 10	1	MONICA	MENDOZA	CHAVEZ	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
37013	Partido del Trabajo		Querétaro	Distrito 10	2	MONICA	MENDOZA	CHAVEZ	$25,000.00	$92,122.60			$0.00	$0.00	$0.00	$0.00
13893	Partido del Trabajo		Querétaro	Distrito 12	1	DALIA ISABEL	RESENDIZ	BARCENAS	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34431	Partido del Trabajo		Querétaro	Distrito 12	2	DALIA ISABEL	RESENDIZ	BARCENAS	$40,000.00	$158,193.60			$0.00	$0.00	$0.00	$0.00
11985	Partido del Trabajo		Querétaro	Distrito 13	1	JOSE ARTURO	MORENO	MAYORGA	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34399	Partido del Trabajo		Querétaro	Distrito 13	2	JOSE ARTURO	MORENO	MAYORGA	$37,000.00	$79,942.60			$0.00	$0.00	$0.00	$0.00
13455	Partido del Trabajo		Querétaro	Distrito 1	1	GABRIELA	RUIZ	ZETINA	$5,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
37110	Partido del Trabajo		Querétaro	Distrito 1	2	GABRIELA	RUIZ	ZETINA	$74,000.00	$103,063.60			$0.00	$0.00	$0.00	$0.00
13529	Partido del Trabajo		Querétaro	Distrito 2	1	ANA MONICA	ARCEO	MILAN	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34638	Partido del Trabajo		Querétaro	Distrito 2	2	ANA MONICA	ARCEO	MILAN	$45,000.00	$142,843.60			$0.00	$0.00	$0.00	$0.00
11625	Partido del Trabajo		Querétaro	Distrito 3	1	REYMUNDO	CARVAJAL	DEGOLLADO	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
34516	Partido del Trabajo		Querétaro	Distrito 3	2	REYMUNDO	CARVAJAL	DEGOLLADO	$45,000.00	$150,943.60			$0.00	$0.00	$0.00	$0.00
13752	Partido del Trabajo		Querétaro	Distrito 4	1	ALEJANDRO	STRAFFON	BAEZ	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
36168	Partido del Trabajo		Querétaro	Distrito 4	2	ALEJANDRO	STRAFFON	BAEZ	$30,000.00	$123,743.60			$0.00	$0.00	$0.00	$0.00
13905	Partido del Trabajo		Querétaro	Distrito 5	1	VERONICA	OLAVARRIA	VELAZQUEZ	$5,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
37189	Partido del Trabajo		Querétaro	Distrito 5	2	VERONICA	OLAVARRIA	VELAZQUEZ	$10,000.00	$140,893.60			$0.00	$0.00	$0.00	$0.00
13838	Partido del Trabajo		Querétaro	Distrito 7	1	PERLA	ALCALA	CHAVEZ	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
35084	Partido del Trabajo		Querétaro	Distrito 7	2	PERLA	ALCALA	CHAVEZ	$15,000.00	$192,843.60			$0.00	$0.00	$0.00	$0.00
11838	Partido del Trabajo		Querétaro	Distrito 9	1	NORMA ANGELICA	ROCHA	FERREL	$10,000.00	$0.00			$0.00	$0.00	$0.00	$0.00
36237	Partido del Trabajo		Querétaro	Distrito 9	2	NORMA ANGELICA	ROCHA	FERREL	$10,000.00	$87,672.60			$0.00	$0.00	$0.00	$0.00

	Aportaciones				Rendimientos Financieros	Financiamiento Público candidatos independientes	Transferencias de Recursos no Federales	Otros Ingresos	TOTAL DE INGRESOS	ESTATUS	FECHA DE PRESENTACIÓN	OBSERVACIONES
13682	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34661	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113,892.60			
11817	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34476	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197,143.60			
13704	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34707	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,508.40			
13715	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00			
33627	$0.00	$0.00	#########	$0.00	$0.00	$0.00	$0.00	$0.00	$1,070,000.00			
13735	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
37273	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95,792.60			
13611	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34568	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128,072.60			
13668	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34818	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258,043.60			
13844	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
37013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,122.60			
13893	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34431	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$198,193.60			
11985	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34399	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116,942.60			
13455	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00			
37110	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177,063.60			
13529	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34638	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187,843.60			
11625	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
34516	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195,943.60			
13752	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
36168	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153,743.60			
13905	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00			
37189	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150,893.60			
13838	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
35084	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$207,843.60			
11838	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00			
36237	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,672.60			

	Gastos de Propaganda					Gastos de operación de Campaña	Gastos en Diarios, Revistas y Medios Impresos	Gastos de producción de radio y TV	TOTAL DE EGRESOS	*INGRESOS*	*EGRESOS*	*SALDO*	GASTO NO REPORTADO	TOTAL DE GASTOS EFECTUADOS	FECHA	HORA	ETAPA
13682	$0.00	$0.00	$0.00	$0.00	$0.00	$9,809.32	$0.00	$0.00	$9,809.32	$10,000.00	$9,809.32	$190.68		$9,809.32	21/05/2015	19:50:24	AJUSTE
34661	$0.00	$0.00	$8,500.00	$70,392.60	$78,892.60	$29,500.00	$0.00	$0.00	$108,392.60	$113,892.60	$108,392.60	$5,500.00		$108,392.60	06/06/2015	21:56:59	NORMAL
11817	$0.00	$0.00	$0.00	$4,613.00	$4,613.00	$5,187.49	$0.00	$0.00	$9,800.49	$10,000.00	$9,800.49	$199.51		$9,800.49	20/05/2015	21:10:24	AJUSTE
34476	$0.00	$0.00	$58,150.00	$91,531.80	$149,681.80	$29,240.00	$17,821.00	$0.00	$196,742.80	$197,143.60	$196,742.80	$400.80		$196,742.80	06/06/2015	22:00:58	NORMAL
13704	$0.00	$0.00	$0.00	$1,392.00	$1,392.00	$8,408.70	$0.00	$0.00	$9,800.70	$10,000.00	$9,800.70	$199.30		$9,800.70	21/05/2015	19:56:05	AJUSTE
34707	$0.00	$0.00	$0.00	$75,508.40	$75,508.40	$34,600.00	$0.00	$0.00	$110,108.40	$100,508.40	$110,108.40	-$9,600.00		$110,108.40	06/06/2015	22:31:56	NORMAL
13715	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00		$0.00	21/05/2015	20:00:08	AJUSTE
33627	$0.00	$0.00	$490,239.95	$352,966.28	$843,206.23	$177,687.00	$46,400.00	$0.00	$1,067,293.23	$1,070,000.00	$1,067,293.23	$2,706.77		$1,067,293.23	06/06/2015	21:05:53	NORMAL
13735	$0.00	$0.00	$0.00	$362.00	$362.00	$9,467.19	$0.00	$0.00	$9,829.19	$10,000.00	$9,829.19	$170.81		$9,829.19	21/05/2015	20:07:03	AJUSTE
37273	$0.00	$0.00	$0.00	$60,792.60	$60,792.60	$40,006.43	$0.00	$0.00	$100,799.03	$95,792.60	$100,799.03	-$5,006.43		$100,799.03	06/06/2015	23:51:56	NORMAL
13611	$0.00	$0.00	$0.00	$2,316.80	$2,316.80	$7,484.80	$0.00	$0.00	$9,801.60	$10,000.00	$9,801.60	$198.40		$9,801.60	21/05/2015	19:25:32	AJUSTE
34568	$0.00	$0.00	$6,000.00	$87,072.60	$93,072.60	$33,000.00	$0.00	$0.00	$126,072.60	$128,072.60	$126,072.60	$2,000.00		$126,072.60	06/06/2015	22:12:28	NORMAL
13668	$0.00	$0.00	$0.00	$9,800.16	$9,800.16	$0.00	$0.00	$0.00	$9,800.16	$10,000.00	$9,800.16	$199.84		$9,800.16	21/05/2015	19:40:48	AJUSTE
34818	$0.00	$0.00	$24,000.00	$201,222.60	$225,222.60	$0.00	$17,821.00	$0.00	$243,043.60	$258,043.60	$243,043.60	$15,000.00		$243,043.60	06/06/2015	21:49:35	NORMAL
13844	$0.00	$0.00	$0.00	$0.00	$0.00	$9,800.90	$0.00	$0.00	$9,800.90	$10,000.00	$9,800.90	$199.10		$9,800.90	21/05/2015	21:00:27	AJUSTE
37013	$0.00	$0.00	$26,100.00	$66,022.60	$92,122.60	$29,500.24	$0.00	$0.00	$121,622.84	$117,122.60	$121,622.84	-$4,500.24		$121,622.84	06/06/2015	23:34:13	NORMAL
13893	$0.00	$0.00	$0.00	$0.00	$0.00	$9,840.00	$0.00	$0.00	$9,840.00	$10,000.00	$9,840.00	$160.00		$9,840.00	21/05/2015	21:11:08	AJUSTE
34431	$0.00	$0.00	$26,100.00	$114,272.60	$140,372.60	$25,000.28	$17,821.00	$0.00	$183,193.88	$198,193.60	$183,193.88	$14,999.72		$183,193.88	06/06/2015	22:04:48	NORMAL
11985	$0.00	$0.00	$0.00	$0.00	$0.00	$9,800.00	$0.00	$0.00	$9,800.00	$10,000.00	$9,800.00	$200.00		$9,800.00	20/05/2015	22:39:49	AJUSTE
34399	$0.00	$0.00	$12,500.00	$65,122.60	$77,622.60	$51,040.15	$2,320.00	$0.00	$130,982.75	$116,942.60	$130,982.75	-$14,040.15		$130,982.75	06/06/2015	21:43:00	NORMAL
13455	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00		$0.00	21/05/2015	18:46:48	AJUSTE
37110	$0.00	$0.00	$11,000.00	$74,242.60	$85,242.60	$39,000.00	$17,821.00	$0.00	$142,063.60	$177,063.60	$142,063.60	$35,000.00		$142,063.60	06/06/2015	23:47:10	NORMAL
13529	$0.00	$0.00	$0.00	$499.99	$499.99	$7,039.05	$2,262.00	$0.00	$9,801.04	$10,000.00	$9,801.04	$198.96		$9,801.04	21/05/2015	18:57:12	AJUSTE
34638	$0.00	$0.00	$16,500.00	$108,522.60	$125,022.60	$24,507.74	$17,821.00	$0.00	$167,351.34	$187,843.60	$167,351.34	$20,492.26		$167,351.34	06/06/2015	22:19:04	NORMAL
11625	$0.00	$0.00	$0.00	$228.63	$228.63	$9,595.20	$0.00	$0.00	$9,823.83	$10,000.00	$9,823.83	$176.17		$9,823.83	20/05/2015	20:17:10	AJUSTE
34516	$0.00	$0.00	$37,100.00	$96,022.60	$133,122.60	$39,536.80	$17,821.00	$0.00	$190,480.40	$195,943.60	$190,480.40	$5,463.20		$190,480.40	06/06/2015	22:23:53	NORMAL
13752	$0.00	$0.00	$0.00	$3,224.50	$3,224.50	$6,577.19	$0.00	$0.00	$9,801.69	$10,000.00	$9,801.69	$198.31		$9,801.69	21/05/2015	20:16:26	AJUSTE
36168	$0.00	$0.00	$26,100.00	$88,344.54	$114,444.54	$20,983.06	$17,821.00	$0.00	$153,248.60	$153,743.60	$153,248.60	$495.00		$153,248.60	06/06/2015	23:03:47	NORMAL
13905	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00		$0.00	21/05/2015	21:16:15	AJUSTE
37189	$0.00	$0.00	$24,050.00	$99,022.60	$123,072.60	$14,800.00	$17,821.00	$0.00	$155,693.60	$150,893.60	$155,693.60	-$4,800.00		$155,693.60	06/06/2015	23:56:12	NORMAL
13838	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00		$0.00	21/05/2015	20:49:39	AJUSTE
35084	$0.00	$0.00	$29,000.00	$146,022.60	$175,022.60	$24,811.28	$17,821.00	$0.00	$217,654.88	$207,843.60	$217,654.88	-$9,811.28		$217,654.88	06/06/2015	21:53:04	NORMAL
11838	$0.00	$0.00	$0.00	$0.00	$0.00	$9,104.97	$696.00	$0.00	$9,800.97	$10,000.00	$9,800.97	$199.03		$9,800.97	20/05/2015	21:22:16	AJUSTE
36237	$0.00	$0.00	$26,100.00	$61,572.60	$87,672.60	$9,307.79	$696.00	$0.00	$97,676.39	$97,672.60	$97,676.39	-$3.79		$97,676.39	06/06/2015	23:08:44	NORMAL