



**REGISTRO PERSONALIZADO DE APORTACIONES DE  
MILITANTES Y ORGANIZACIONES SOCIALES EN EFECTIVO  
OPERACIÓN ORDINARIA**

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06947	5/15/06	ABAONZA ROSAS JAZMIN	\$	139.18 ABR SJZ87070909M600
09954	5/15/06	ABAONZA ROSAS JAZMIN	\$	139.18 ABR SJZ87070909M600
12148	6/14/06	ABAONZA ROSAS JAZMIN	\$	139.18 ABR SJZ87070909M600
14460	6/28/06	ABAONZA ROSAS JAZMIN	\$	139.18 ABR SJZ87070909M600
		<b>Total ABAONZA ROSAS JAZMIN</b>	\$	556.72
01610	2/28/06	ABARCA SOTO ESTEBAN	\$	350.08 ABSTES71091109H400
02678	3/15/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
03537	3/30/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
04583	4/12/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
05768	4/28/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
06879	5/15/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
09886	5/31/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
12080	6/14/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
14393	6/28/06	ABARCA SOTO ESTEBAN	\$	175.04 ABSTES71091109H400
		<b>Total ABARCA SOTO ESTEBAN</b>	\$	1,750.40
00193	1/31/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,484.15 ABFNMN57061528H400
01147	2/28/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,836.35 ABFNMN57061528H400
02210	3/15/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,676.77 ABFNMN57061528H400
05268	4/18/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,671.84 ABFNMN57061528H400
07573	5/15/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,671.84 ABFNMN57061528H400
13879	6/26/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,671.84 ABFNMN57061528H400
16950	7/20/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,671.84 ABFNMN57061528H400
17875	8/7/06	ABDALA DE LA FUENTE JOSE MANUEL	\$	3,671.84 ABFNMN57061528H400
		<b>Total ABDALA DE LA FUENTE JOSE MANUEL</b>	\$	29,356.47
11460	21/06/2006	ABITIA MONRROY MARIA DE LOS ANGELES	\$	9,725.00 ABMNA52100125M500
		<b>Total ABITIA MONRROY MARIA DE LOS ANGELES</b>	\$	9,725.00
09017	6/23/06	ABREU REYES GUNTER	\$	9,500.00 ABRYGN76013030H700
		<b>Total ABREU REYES GUNTER</b>	\$	9,500.00
08139	5/29/06	ACEVEDO ACEVEDO J. JESUS	\$	9,500.00 ACACJX56102815H400
		<b>Total ACEVEDO ACEVEDO J. JESUS</b>	\$	9,500.00
13195	22/06/2006	ACEVEDO BENAVIDEZ IVAN ALEJANDRO	\$	9,725.00 ACBNIV68122208H400
		<b>Total ACEVEDO BENAVIDEZ IVAN ALEJANDRO</b>	\$	9,725.00
07975	5/29/06	ACEVEDO HERNANDEZ JUAN MANUEL	\$	9,500.00 ACHRJN59012815H300
		<b>Total ACEVEDO HERNANDEZ JUAN MANUEL</b>	\$	9,500.00
07702	5/29/06	ACEVEDO HERNANDEZ PEDRO	\$	9,500.00 ACHRPD37022315H200
		<b>Total ACEVEDO HERNANDEZ PEDRO</b>	\$	9,500.00
08496	5/29/06	ACEVEDO MENDOZA ARNULFO	\$	9,500.00 ACMNAR70121615H900
		<b>Total ACEVEDO MENDOZA ARNULFO</b>	\$	9,500.00
00637	1/31/06	ACEVEDO SANTIAGO MARIA	\$	160.15 ACSNMR66081620M900
01656	2/28/06	ACEVEDO SANTIAGO MARIA	\$	167.54 ACSNMR66081620M900
02735	3/15/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
03621	3/30/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
04679	4/12/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
05876	4/28/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
06995	5/15/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
10007	5/15/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
12202	6/14/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
14515	6/28/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
16334	7/14/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
17363	7/28/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
18292	8/14/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
19080	8/31/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
19865	9/15/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
20687	9/29/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
21443	10/13/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
22187	10/30/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
22907	11/14/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
23622	11/29/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
24330	12/15/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
25038	12/15/06	ACEVEDO SANTIAGO MARIA	\$	83.77 ACSNMR66081620M900
		<b>Total ACEVEDO SANTIAGO MARIA</b>	\$	2,003.09
00223	1/31/06	ACEVEDO VAZQUEZ JORGE	\$	261.43 ACVZJR65020209H800
01184	2/28/06	ACEVEDO VAZQUEZ JORGE	\$	272.98 ACVZJR65020209H800
02241	3/15/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03095	3/30/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
04131	4/12/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
05295	4/28/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
06405	5/15/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
09409	5/31/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
11599	6/14/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
13906	6/28/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
15913	7/14/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
16990	7/28/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
17911	8/14/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
18702	8/31/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
19489	9/15/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
20317	9/29/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
21105	10/13/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
21825	10/30/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
22545	11/14/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
23261	11/29/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
23969	12/15/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
24677	12/15/06	ACEVEDO VAZQUEZ JORGE	\$	136.49 ACVZJR65020209H800
		<b>Total ACEVEDO VAZQUEZ JORGE</b>	\$	3,264.21
09122	6/23/06	ACO CAMPOS ANTONIO	\$	9,500.00 ACCMAN74010509H100
		<b>Total ACO CAMPOS ANTONIO</b>	\$	9,500.00
08021	5/29/06	ACOLT LOPEZ CESAR GIL	\$	9,500.00 ACLCS80011509H400
		<b>Total ACOLT LOPEZ CESAR GIL</b>	\$	9,500.00
09301	6/23/06	ACOSTA ABANTO SANDRA LILIANA	\$	9,500.00 ACABS76040388M200
		<b>Total ACOSTA ABANTO SANDRA LILIANA</b>	\$	9,500.00
10639	25/05/2006	ACOSTA BELTRAN DULCE MARIA	\$	9,700.00 ACBLDL87071125M700
10778	08/06/2006	ACOSTA BELTRAN DULCE MARIA	\$	9,700.00 ACBLDL87071125M700
		<b>Total ACOSTA BELTRAN DULCE MARIA</b>	\$	19,400.00
11413	20/06/2006	ACOSTA BOJORQUEZ ERIKA CELINA	\$	9,725.00 ACBJER75120625M300
		<b>Total ACOSTA BOJORQUEZ ERIKA CELINA</b>	\$	9,725.00
11518	21/06/2006	ACOSTA BOJORQUEZ JOSE FRANCISCO	\$	9,730.00 ACBJFR74083025H100
		<b>Total ACOSTA BOJORQUEZ JOSE FRANCISCO</b>	\$	9,730.00
11381	19/06/2006	ACOSTA CASADO CARLOS ERNESTO	\$	9,730.00 ACCSCR51110725H700
		<b>Total ACOSTA CASADO CARLOS ERNESTO</b>	\$	9,730.00
09077	6/23/06	ACOSTA CRUZ LEONOR	\$	9,500.00 ACCRLN54070109M500
		<b>Total ACOSTA CRUZ LEONOR</b>	\$	9,500.00
13416	26/06/2006	ACOSTA FELIX EDGAR ARTURO	\$	9,730.00 ACFLED78052525H700
		<b>Total ACOSTA FELIX EDGAR ARTURO</b>	\$	9,730.00
13234	24/06/2006	ACOSTA FELIX ROSA AMELIA	\$	9,730.00 ACFLRS64070225M700
		<b>Total ACOSTA FELIX ROSA AMELIA</b>	\$	9,730.00
04485	4/12/06	ACOSTA FORMENT VIRIDIANA	\$	197.09 ACFRVR86030709M100
05665	4/28/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
06774	5/15/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
09780	5/31/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
11966	6/14/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
14273	6/28/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
16216	7/14/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
17250	7/28/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
18174	8/14/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
18963	8/31/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
19747	9/15/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
20573	9/29/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
21349	10/13/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
22090	10/30/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
22809	11/14/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
23523	11/29/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
24231	12/15/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
24939	12/15/06	ACOSTA FORMENT VIRIDIANA	\$	98.55 ACFRVR86030709M100
		<b>Total ACOSTA FORMENT VIRIDIANA</b>	\$	1,872.44
08718	5/29/06	ACOSTA GUERRERO JOSE MARIA	\$	9,500.00 ACGRJS56020409H400
		<b>Total ACOSTA GUERRERO JOSE MARIA</b>	\$	9,500.00
06389	24/05/2006	ACOSTA MEZA ARMANDO	\$	9,650.00 ACMZAR70060225H800
10708	31/05/2006	ACOSTA MEZA ARMANDO	\$	9,700.00 ACMZAR70060225H800
10710	05/06/2006	ACOSTA MEZA ARMANDO	\$	9,700.00 ACMZAR70060225H800
		<b>Total ACOSTA MEZA ARMANDO</b>	\$	29,050.00
13403	26/06/2006	ACOSTA MONTOYA SANTOS FRANCISCO	\$	9,730.00 ACMNSN65012425H901
		<b>Total ACOSTA MONTOYA SANTOS FRANCISCO</b>	\$	9,730.00
08416	5/29/06	ACOSTA REYES JULIO FERNANDO	\$	9,500.00 ARCYJL79103015H900
		<b>Total ACOSTA REYES JULIO FERNANDO</b>	\$	9,500.00
06376	24/05/2006	ACOSTA RODRIGUEZ GLADYS GRACIELA	\$	9,600.00 ACRDGL82072825M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10750	06/06/2006	ACOSTA RODRIGUEZ GLADYS GRACIELA	\$ 9,720.00	ACRDGL82072825M900
		<b>Total ACOSTA RODRIGUEZ GLADYS GRACIELA</b>	\$ 19,320.00	
10730	31/05/2006	ACOSTA ROMAN ELEAZAR	\$ 5,000.00	ACRMEL51032808H100
		<b>Total ACOSTA ROMAN ELEAZAR</b>	\$ 5,000.00	
15447	22/06/2006	ACOSTA SANDOVAL DAVID	\$ 9,500.00	ACSNDV83051530H800
		<b>Total ACOSTA SANDOVAL DAVID</b>	\$ 9,500.00	
13224	24/06/2006	ACOSTA SERRANO OFELIA	\$ 9,730.00	ACSROF56040225M600
		<b>Total ACOSTA SERRANO OFELIA</b>	\$ 9,730.00	
10662	31/05/2006	ACOSTA SOTELO OTONIEL	\$ 3,000.00	ACSTOT65030425H101
		<b>Total ACOSTA SOTELO OTONIEL</b>	\$ 3,000.00	
00510	1/31/06	ACOSTA VELAZQUEZ PATRICIA	\$ 578.08	ACVLP58090509M600
01518	2/28/06	ACOSTA VELAZQUEZ PATRICIA	\$ 578.08	ACVLP58090509M600
02586	3/15/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
03292	3/30/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
04326	4/12/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
05509	4/28/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
06619	5/15/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
09628	5/31/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
11818	6/14/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
14125	6/28/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
16128	7/14/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
17185	7/28/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
18106	8/14/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
18895	8/31/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
19682	9/15/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
20510	9/29/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
21294	10/13/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
22035	10/30/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
22755	11/14/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
23469	11/29/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
24177	12/15/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
24885	12/15/06	ACOSTA VELAZQUEZ PATRICIA	\$ 289.04	ACVLP58090509M600
		<b>Total ACOSTA VELAZQUEZ PATRICIA</b>	\$ 6,936.96	
15448	22/06/2006	ACOSTA VILLANUEVA SERGIO	\$ 9,500.00	ACVLSR51021819H200
		<b>Total ACOSTA VILLANUEVA SERGIO</b>	\$ 9,500.00	
09170	6/23/06	ACRA NEGRETE PEDRO	\$ 9,500.00	ACNGPD77021215H000
		<b>Total ACRA NEGRETE PEDRO</b>	\$ 9,500.00	
09236	6/23/06	ACUÑA GOMORA GUADALUPE	\$ 9,500.00	ACGMGD53070915M900
		<b>Total ACUÑA GOMORA GUADALUPE</b>	\$ 9,500.00	
07976	5/29/06	ACUÑA GONZALEZ TERESA GUADALUPE	\$ 9,500.00	ACGNTR68100315M500
		<b>Total ACUÑA GONZALEZ TERESA GUADALUPE</b>	\$ 9,500.00	
08763	5/29/06	ADAM MEDINA KARLA INES	\$ 9,500.00	ADMDKR78060404M800
		<b>Total ADAM MEDINA KARLA INES</b>	\$ 9,500.00	
00093	1/31/06	ADAME DE LEON FERNANDO ULISES	\$ 3,484.15	ADLNFR59062710H300
01049	2/28/06	ADAME DE LEON FERNANDO ULISES	\$ 3,836.35	ADLNFR59062710H300
02119	3/15/06	ADAME DE LEON FERNANDO ULISES	\$ 3,676.77	ADLNFR59062710H300
05186	4/18/06	ADAME DE LEON FERNANDO ULISES	\$ 3,671.84	ADLNFR59062710H300
07494	5/15/06	ADAME DE LEON FERNANDO ULISES	\$ 3,671.84	ADLNFR59062710H300
13799	6/26/06	ADAME DE LEON FERNANDO ULISES	\$ 3,671.84	ADLNFR59062710H300
16868	7/20/06	ADAME DE LEON FERNANDO ULISES	\$ 3,671.84	ADLNFR59062710H300
17794	8/7/06	ADAME DE LEON FERNANDO ULISES	\$ 3,671.84	ADLNFR59062710H300
		<b>Total ADAME DE LEON FERNANDO ULISES</b>	\$ 29,356.47	
07977	5/29/06	AGAMI QUEZADA RAQUEL	\$ 9,500.00	AGQZRA58042609M200
		<b>Total AGAMI QUEZADA RAQUEL</b>	\$ 9,500.00	
00810	1/31/06	AGUAYO ROCIO GRACIELA	\$ 337.16	AGRCGR56110109M900
01838	2/28/06	AGUAYO ROCIO GRACIELA	\$ 351.88	AGRCGR56110109M900
02932	3/15/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
03892	3/30/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
04960	4/12/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
06163	4/28/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
07276	5/15/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
10288	5/15/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
12497	6/14/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
14812	6/28/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
16550	7/14/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
17577	7/28/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
18505	8/14/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
19294	8/31/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
20093	9/15/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
20911	9/29/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
21657	10/13/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22369	10/30/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
23088	11/14/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
23802	11/29/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
24510	12/15/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
25218	12/15/06	AGUAYO ROCIO GRACIELA	\$ 175.94	AGRCGR56110109M900
		<b>Total AGUAYO ROCIO GRACIELA</b>	\$ 4,207.84	
15578	28/06/2006	AGUAYO VELAZQUEZ LUIS ENRIQUE	\$ 9,730.00	AGVLLS72010125H900
		<b>Total AGUAYO VELAZQUEZ LUIS ENRIQUE</b>	\$ 9,730.00	
09071	6/23/06	AGUILAR AHUMADA CARLOS GERARDO	\$ 9,500.00	AGAHC83091215H100
		<b>Total AGUILAR AHUMADA CARLOS GERARDO</b>	\$ 9,500.00	
15048	7/19/06	AGUILAR ALVAREZ MATILDE IGNACIO	\$ 9,500.00	AGALMT46031415H800
		<b>Total AGUILAR ALVAREZ MATILDE IGNACIO</b>	\$ 9,500.00	
02424	3/15/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 867.12	AGMZJM38080409H400
03289	3/30/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
04323	4/12/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
05506	4/28/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
06616	5/15/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
09624	5/31/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
11814	6/14/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
14121	6/28/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
16124	7/14/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
17181	7/28/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
18102	8/14/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
18891	8/31/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
19678	9/15/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
20506	9/29/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
21290	10/13/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
22031	10/30/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
22751	11/14/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
23465	11/29/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
24173	12/15/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
24881	12/15/06	AGUILAR ALVAREZ MAZARRASA JAIME	\$ 289.04	AGMZJM38080409H400
		<b>Total AGUILAR ALVAREZ MAZARRASA JAIME</b>	\$ 6,358.88	
00757	1/31/06	AGUILAR ARCOS LINDA JANET	\$ 602.90	AGARLN75091704M600
01767	2/28/06	AGUILAR ARCOS LINDA JANET	\$ 629.42	AGARLN75091704M600
02846	3/15/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
03732	3/30/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
04789	4/12/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
05986	4/28/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
07099	5/15/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
10110	5/15/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
12304	6/14/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
14617	6/28/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
16429	7/14/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
17458	7/28/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
18387	8/14/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
19175	8/31/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
19956	9/15/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
20768	9/29/06	AGUILAR ARCOS LINDA JANET	\$ 314.71	AGARLN75091704M600
		<b>Total AGUILAR ARCOS LINDA JANET</b>	\$ 5,638.26	
00483	1/31/06	AGUILAR ASTORGA GRACIELA	\$ 424.42	AGASGR74112321M600
01453	2/28/06	AGUILAR ASTORGA GRACIELA	\$ 424.42	AGASGR74112321M600
02505	3/15/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
03366	3/30/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
04404	4/12/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
05584	4/28/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
06693	5/15/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
09703	5/31/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
11891	6/14/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
14198	6/28/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
16179	7/14/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
18943	8/31/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
19727	9/15/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
20553	9/29/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
21329	10/13/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
22070	10/30/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
22789	11/14/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
23503	11/29/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
24211	12/15/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
24919	12/15/06	AGUILAR ASTORGA GRACIELA	\$ 212.21	AGASGR74112321M600
		<b>Total AGUILAR ASTORGA GRACIELA</b>	\$ 4,668.62	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00001	1/31/06	AGUILAR BODEGAS JOSE ANTONIO	\$ 3,000.00	AGBDAN49122815H100
00957	2/28/06	AGUILAR BODEGAS JOSE ANTONIO	\$ 3,000.00	AGBDAN49122815H100
02018	3/15/06	AGUILAR BODEGAS JOSE ANTONIO	\$ 3,000.00	AGBDAN49122815H100
04069	4/7/06	AGUILAR BODEGAS JOSE ANTONIO	\$ 3,000.00	AGBDAN49122815H100
07596	5/15/06	AGUILAR BODEGAS JOSE ANTONIO	\$ 3,000.00	AGBDAN49122815H100
		<b>Total AGUILAR BODEGAS JOSE ANTONIO</b>	\$ 15,000.00	
00076	1/31/06	AGUILAR BUENO JESUS	\$ 3,484.15	AGBNJS68081208H800
01032	2/28/06	AGUILAR BUENO JESUS	\$ 3,836.35	AGBNJS68081208H800
02103	3/15/06	AGUILAR BUENO JESUS	\$ 3,676.77	AGBNJS68081208H800
		<b>Total AGUILAR BUENO JESUS</b>	\$ 10,997.27	
06383	24/05/2006	AGUILAR CARLOS MARTHA BEATRIZ	\$ 9,720.00	AGCRMR66090425M600
10769	07/06/2006	AGUILAR CARLOS MARTHA BEATRIZ	\$ 9,700.00	AGCRMR66090425M600
		<b>Total AGUILAR CARLOS MARTHA BEATRIZ</b>	\$ 19,420.00	
09065	6/23/06	AGUILAR CORONA JOSE GUADALUPE SALOMON	\$ 9,500.00	AGCRGD48101715H300
		<b>Total AGUILAR CORONA JOSE GUADALUPE SALOMON</b>	\$ 9,500.00	
09165	6/23/06	AGUILAR CURIEL IGNACIO ALONSO	\$ 9,500.00	AGCRIG61022115H702
		<b>Total AGUILAR CURIEL IGNACIO ALONSO</b>	\$ 9,500.00	
15131	29/06/2006	AGUILAR DOMINGUEZ CIRO	\$ 9,700.00	AGDMCR51040827H900
		<b>Total AGUILAR DOMINGUEZ CIRO</b>	\$ 9,700.00	
05113	4/12/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
06316	4/28/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
07431	5/15/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
10443	5/15/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
12652	6/14/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
14967	6/28/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
16705	7/14/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
17730	7/28/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
18660	8/14/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
19448	8/31/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
20247	9/15/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
21065	9/29/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
21788	10/13/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
22506	10/30/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
23223	11/14/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
23933	11/29/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
24641	12/15/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
25349	12/15/06	AGUILAR FLORES FRANCISCO JAVIER	\$ 289.04	AGFLFR66081509H500
		<b>Total AGUILAR FLORES FRANCISCO JAVIER</b>	\$ 5,202.72	
08451	5/29/06	AGUILAR FRANCO RAMIRO	\$ 9,500.00	AGFRRM62031115H800
		<b>Total AGUILAR FRANCO RAMIRO</b>	\$ 9,500.00	
15116	29/06/2006	AGUILAR GARCIA MIGUEL ANGEL	\$ 9,700.00	AGGRMG54060227H900
		<b>Total AGUILAR GARCIA MIGUEL ANGEL</b>	\$ 9,700.00	
00066	1/31/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,484.15	AGHRRB64102907H300
01022	2/28/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,836.35	AGHRRB64102907H300
02093	3/15/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,676.77	AGHRRB64102907H300
05164	4/18/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,671.84	AGHRRB64102907H300
07472	5/15/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,671.84	AGHRRB64102907H300
13777	6/26/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,671.84	AGHRRB64102907H300
16846	7/20/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,671.84	AGHRRB64102907H300
17772	8/7/06	AGUILAR HERNANDEZ ROBERTO AQUILES	\$ 3,671.84	AGHRRB64102907H300
		<b>Total AGUILAR HERNANDEZ ROBERTO AQUILES</b>	\$ 29,356.47	
00061	1/31/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,484.15	AGIRAL54041109H400
01017	2/28/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,836.35	AGIRAL54041109H400
02088	3/15/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,676.77	AGIRAL54041109H400
05159	4/18/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,671.84	AGIRAL54041109H400
07467	5/15/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,671.84	AGIRAL54041109H400
13772	6/26/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,671.84	AGIRAL54041109H400
16841	7/20/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,671.84	AGIRAL54041109H400
17767	8/7/06	AGUILAR IÑARRITU JOSE ALBERTO	\$ 3,671.84	AGIRAL54041109H400
		<b>Total AGUILAR IÑARRITU JOSE ALBERTO</b>	\$ 29,356.47	
11340	17/06/2006	AGUILAR JACOBO ARMANDO	\$ 9,730.00	AGJCAR48111625H400
		<b>Total AGUILAR JACOBO ARMANDO</b>	\$ 9,730.00	
07927	5/29/06	AGUILAR MARTINEZ GONZALO	\$ 9,500.00	AGMRGN70051815H100
		<b>Total AGUILAR MARTINEZ GONZALO</b>	\$ 9,500.00	
11386	19/06/2006	AGUILAR MEDINA ROSARIO DE JESUS	\$ 9,730.00	AGMDRS40100625H600
		<b>Total AGUILAR MEDINA ROSARIO DE JESUS</b>	\$ 9,730.00	
09035	6/23/06	AGUILAR PEÑA GERARDO	\$ 9,500.00	AGPEGR59080115H900
		<b>Total AGUILAR PEÑA GERARDO</b>	\$ 9,500.00	
09067	6/23/06	AGUILAR PEREZ ANGEL	\$ 9,500.00	AGPRAN67041115H000
		<b>Total AGUILAR PEREZ ANGEL</b>	\$ 9,500.00	
13313	23/06/2006	AGUILAR RAMIREZ ARTURO	\$ 9,730.00	AGRMAR71110125H801

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total AGUILAR RAMIREZ ARTURO</b>	\$	9,730.00
01478	2/28/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	438.03 AGRMMR70051509M100
02530	3/15/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
03389	3/30/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
04426	4/12/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
05606	4/28/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
06715	5/15/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
09725	5/31/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
11912	6/14/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
14219	6/28/06	AGUILAR RAMIREZ MARTHA PATRICIA	\$	219.02 AGRMMR70051509M100
		<b>Total AGUILAR RAMIREZ MARTHA PATRICIA</b>	\$	2,190.19
03823	3/30/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
04880	4/12/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
06077	4/28/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
07189	5/15/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
10199	5/15/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
12393	6/14/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
14706	6/28/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
16788	7/14/06	AGUILAR RAMIREZ REBECA	\$	38.66 AGRMRD62012220M000
		<b>Total AGUILAR RAMIREZ REBECA</b>	\$	309.28
11363	19/06/2006	AGUILAR RODRIGUEZ HECTOR MANUEL	\$	9,730.00 AGRDHC72033025H500
		<b>Total AGUILAR RODRIGUEZ HECTOR MANUEL</b>	\$	9,730.00
00918	1/31/06	AGUILAR ROSALES JOSE DE JESUS	\$	127.27 AGRSJS50121609H800
01945	2/28/06	AGUILAR ROSALES JOSE DE JESUS	\$	133.10 AGRSJS50121609H800
03046	3/15/06	AGUILAR ROSALES JOSE DE JESUS	\$	66.55 AGRSJS50121609H800
04019	3/30/06	AGUILAR ROSALES JOSE DE JESUS	\$	66.55 AGRSJS50121609H800
05089	4/12/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
06291	4/28/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
07406	5/15/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
10418	5/15/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
12627	6/14/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
14942	6/28/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
16680	7/14/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
17706	7/28/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
18636	8/14/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
19424	8/31/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
20223	9/15/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
21041	9/29/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
21764	10/13/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
22485	10/30/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
23202	11/14/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
23915	11/29/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
24623	12/15/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
25331	12/15/06	AGUILAR ROSALES JOSE DE JESUS	\$	73.21 AGRSJS50121609H800
		<b>Total AGUILAR ROSALES JOSE DE JESUS</b>	\$	1,711.25
11555	21/06/2006	AGUILAR SALAZAR GIOVANNI ALBERTO	\$	4,000.00 AGSLGV83080125H300
		<b>Total AGUILAR SALAZAR GIOVANNI ALBERTO</b>	\$	4,000.00
08812	5/29/06	AGUILAR SOLIS ANA LETICIA	\$	9,500.00 AGSLAN66120915M800
		<b>Total AGUILAR SOLIS ANA LETICIA</b>	\$	9,500.00
08962	5/29/06	AGUILAR VALDES ALBERTO ROHMY	\$	9,500.00 AGVLAL80032515H700
		<b>Total AGUILAR VALDES ALBERTO ROHMY</b>	\$	9,500.00
08403	5/29/06	AGUILAR ZUÑIGA JUAN ERNESTO GABRIEL	\$	9,500.00 AGZGJN45013121H000
		<b>Total AGUILAR ZUÑIGA JUAN ERNESTO GABRIEL</b>	\$	9,500.00
02079	3/15/06	AGUILERA FIERRO ALBERTO	\$	30,000.00 AGFRAL70082209H700
		<b>Total AGUILERA FIERRO ALBERTO</b>	\$	30,000.00
13196	22/06/2006	AGUILERA JIMENEZ OSCAR	\$	9,725.00 AGJMOS74060109H800
		<b>Total AGUILERA JIMENEZ OSCAR</b>	\$	9,725.00
15117	29/06/2006	AGUILERA ZAPATA JOSE LUIS	\$	9,700.00 AGZPLS64102827H300
		<b>Total AGUILERA ZAPATA JOSE LUIS</b>	\$	9,700.00
09052	6/23/06	AGUIRRE GARDUÑO ANTONIO	\$	9,500.00 AGGRAN63103115H400
		<b>Total AGUIRRE GARDUÑO ANTONIO</b>	\$	9,500.00
15709	28/06/2006	AGUIRRE GASPAR ESMERALDA	\$	9,730.00 AGGSES80072825M000
		<b>Total AGUIRRE GASPAR ESMERALDA</b>	\$	9,730.00
09296	6/23/06	AGUIRRE GUZMAN ALEJANDRO	\$	9,500.00 AGGZAL77012109H500
		<b>Total AGUIRRE GUZMAN ALEJANDRO</b>	\$	9,500.00
00135	1/31/06	AGUIRRE MALDONADO MARIA DE JESUS	\$	3,484.15 AGMLJS61122528M700
01090	2/28/06	AGUIRRE MALDONADO MARIA DE JESUS	\$	3,836.35 AGMLJS61122528M700
02154	3/15/06	AGUIRRE MALDONADO MARIA DE JESUS	\$	3,676.77 AGMLJS61122528M700
05218	4/18/06	AGUIRRE MALDONADO MARIA DE JESUS	\$	3,671.84 AGMLJS61122528M700
07524	5/15/06	AGUIRRE MALDONADO MARIA DE JESUS	\$	3,671.84 AGMLJS61122528M700
13829	6/26/06	AGUIRRE MALDONADO MARIA DE JESUS	\$	3,671.84 AGMLJS61122528M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16900	7/20/06	AGUIRRE MALDONADO MARIA DE JESUS	\$ 3,671.84	AGMLJS61122528M700
17826	8/7/06	AGUIRRE MALDONADO MARIA DE JESUS	\$ 3,671.84	AGMLJS61122528M700
		<b>Total AGUIRRE MALDONADO MARIA DE JESUS</b>	\$ 29,356.47	
06388	24/05/2006	AGUIRRE ORTIZ CLAUDIA GABRIELA	\$ 9,650.00	AGORCL85062727M300
11375	19/06/2006	AGUIRRE ORTIZ CLAUDIA GABRIELA	\$ 9,730.00	AGORCL85062727M300
		<b>Total AGUIRRE ORTIZ CLAUDIA GABRIELA</b>	\$ 19,380.00	
10729	31/05/2006	AGUIRRE PERAZA JORGE ALBERTO	\$ 5,000.00	AGPRJR56101925H101
		<b>Total AGUIRRE PERAZA JORGE ALBERTO</b>	\$ 5,000.00	
00103	1/31/06	AGUIRRE RIVERO ANGEL HELADIO	\$ 3,484.15	AGRBAN56042112H401
01057	2/28/06	AGUIRRE RIVERO ANGEL HELADIO	\$ 3,836.35	AGRBAN56042112H401
02127	3/15/06	AGUIRRE RIVERO ANGEL HELADIO	\$ 3,676.77	AGRBAN56042112H401
05193	4/18/06	AGUIRRE RIVERO ANGEL HELADIO	\$ 3,671.84	AGRBAN56042112H401
07500	5/15/06	AGUIRRE RIVERO ANGEL HELADIO	\$ 3,671.84	AGRBAN56042112H401
17801	8/7/06	AGUIRRE RIVERO ANGEL HELADIO	\$ 3,671.84	AGRBAN56042112H401
		<b>Total AGUIRRE RIVERO ANGEL HELADIO</b>	\$ 22,012.79	
09151	6/23/06	AGUIRRE YAÑEZ AMBROSIO	\$ 9,500.00	AGYZAM60120715H500
		<b>Total AGUIRRE YAÑEZ AMBROSIO</b>	\$ 9,500.00	
06357	19/05/2006	AHUMADA ARMENTA EDNA LORENA	\$ 9,200.00	AHARED65093025M300
13418	29/06/2006	AHUMADA ARMENTA EDNA LORENA	\$ 300,000.00	AHARED65093025M300
13457	30/06/2006	AHUMADA ARMENTA EDNA LORENA	\$ 70,000.00	AHARED65093025M300
		<b>Total AHUMADA ARMENTA EDNA LORENA</b>	\$ 379,200.00	
15763	8/21/06	AHUMADA ARMENTA SAIDA MIRNA	\$ 9,700.00	AHARSD57103025M000
		<b>Total AHUMADA ARMENTA SAIDA MIRNA</b>	\$ 9,700.00	
06365	19/05/2006	AHUMADA ROMO BLADILENA	\$ 4,000.00	AHRMBL51040725M600
		<b>Total AHUMADA ROMO BLADILENA</b>	\$ 4,000.00	
15723	03/07/2006	AISPURO ANGULO MARIA FRANCISCA	\$ 5,000.00	ASANFR38030910M700
		<b>Total AISPURO ANGULO MARIA FRANCISCA</b>	\$ 5,000.00	
02373	3/15/06	ALAMILLA HERRERA RODOLFO	\$ 525.11	ALHRVC56071909H100
03236	3/30/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
04271	4/12/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
05448	4/28/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
06558	5/15/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
09566	5/31/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
11756	6/14/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
14063	6/28/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
16069	7/14/06	ALAMILLA HERRERA RODOLFO	\$ 175.04	ALHRVC56071909H100
		<b>Total ALAMILLA HERRERA RODOLFO</b>	\$ 1,925.43	
08027	5/29/06	ALAMO SANCHEZ ARACELI	\$ 9,500.00	ALSNA64012215M800
		<b>Total ALAMO SANCHEZ ARACELI</b>	\$ 9,500.00	
08998	6/23/06	ALANIS HERNANDEZ JOSE ALBERTO	\$ 9,500.00	ALHRL86051915H100
		<b>Total ALANIS HERNANDEZ JOSE ALBERTO</b>	\$ 9,500.00	
00002	1/31/06	ALANIS QUIÑONES ADRIAN	\$ 3,000.00	ALQAD49030510H900
00958	2/28/06	ALANIS QUIÑONES ADRIAN	\$ 3,000.00	ALQAD49030510H900
02019	3/15/06	ALANIS QUIÑONES ADRIAN	\$ 3,000.00	ALQAD49030510H900
04070	4/7/06	ALANIS QUIÑONES ADRIAN	\$ 3,000.00	ALQAD49030510H900
07597	5/15/06	ALANIS QUIÑONES ADRIAN	\$ 3,000.00	ALQAD49030510H900
12685	6/14/06	ALANIS QUIÑONES ADRIAN	\$ 3,000.00	ALQAD49030510H900
15856	7/13/06	ALANIS QUIÑONES ADRIAN	\$ 6,000.00	ALQAD49030510H900
		<b>Total ALANIS QUIÑONES ADRIAN</b>	\$ 24,000.00	
00416	1/31/06	ALANIZ DE LA MORA SALVADOR	\$ 343.76	ALMRS54012614H800
01387	2/28/06	ALANIZ DE LA MORA SALVADOR	\$ 358.80	ALMRS54012614H800
02442	3/15/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
03309	3/30/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
04344	4/12/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
05527	4/28/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
06637	5/15/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
09647	5/31/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
11837	6/14/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
14144	6/28/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
16143	7/14/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
17200	7/28/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
18122	8/14/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
18912	8/31/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
19698	9/15/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
20526	9/29/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
21306	10/13/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
22047	10/30/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
22767	11/14/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
23481	11/29/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
24189	12/15/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800
24897	12/15/06	ALANIZ DE LA MORA SALVADOR	\$ 179.40	ALMRS54012614H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ALANIZ DE LA MORA SALVADOR</b>	\$ 4,290.56	
09059	6/23/06	ALANIZ GONZALEZ ABELARDO RIGOBERTO	\$ 9,500.00	ALGNAB61080815H200
		<b>Total ALANIZ GONZALEZ ABELARDO RIGOBERTO</b>	\$ 9,500.00	
08761	5/29/06	ALARCON CHIAPA ARTURO ALFONSO	\$ 9,500.00	ALCHAR65053115H600
		<b>Total ALARCON CHIAPA ARTURO ALFONSO</b>	\$ 9,500.00	
00160	1/31/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,484.15	ALHRPR45031021H500
01115	2/28/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,836.35	ALHRPR45031021H500
02179	3/15/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,676.77	ALHRPR45031021H500
05240	4/18/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,671.84	ALHRPR45031021H500
07544	5/15/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,671.84	ALHRPR45031021H500
13849	6/26/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,671.84	ALHRPR45031021H500
16920	7/20/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,671.84	ALHRPR45031021H500
17845	8/7/06	ALARCON HERNANDEZ JOSE PORFIRIO	\$ 3,671.84	ALHRPR45031021H500
		<b>Total ALARCON HERNANDEZ JOSE PORFIRIO</b>	\$ 29,356.47	
00220	1/31/06	ALARCON RIVERO ENRIQUETA	\$ 288.00	ALRVEN59030315M400
01181	2/28/06	ALARCON RIVERO ENRIQUETA	\$ 300.52	ALRVEN59030315M400
02238	3/15/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
03092	3/30/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
04128	4/12/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
05292	4/28/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
06402	5/15/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
09406	5/31/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
11596	6/14/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
13903	6/28/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
15910	7/14/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
16987	7/28/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
17908	8/14/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
18699	8/31/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
19486	9/15/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
20314	9/29/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
21102	10/13/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
21822	10/30/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
22542	11/14/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
23258	11/29/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
23966	12/15/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
24674	12/15/06	ALARCON RIVERO ENRIQUETA	\$ 150.26	ALRVEN59030315M400
		<b>Total ALARCON RIVERO ENRIQUETA</b>	\$ 3,593.72	
06109	4/28/06	ALARCON SANCHEZ JORGE	\$ 216.50	ALSNJR73021709H100
07221	5/15/06	ALARCON SANCHEZ JORGE	\$ 108.25	ALSNJR73021709H100
10231	5/15/06	ALARCON SANCHEZ JORGE	\$ 108.25	ALSNJR73021709H100
12425	6/14/06	ALARCON SANCHEZ JORGE	\$ 108.25	ALSNJR73021709H100
14738	6/28/06	ALARCON SANCHEZ JORGE	\$ 108.25	ALSNJR73021709H100
16808	7/14/06	ALARCON SANCHEZ JORGE	\$ 108.25	ALSNJR73021709H100
		<b>Total ALARCON SANCHEZ JORGE</b>	\$ 757.75	
00447	1/31/06	ALATORRE Y CAMARA RAFAEL	\$ 181.53	ALCMRF36080909H400
01419	2/28/06	ALATORRE Y CAMARA RAFAEL	\$ 189.94	ALCMRF36080909H400
02474	3/15/06	ALATORRE Y CAMARA RAFAEL	\$ 94.97	ALCMRF36080909H400
		<b>Total ALATORRE Y CAMARA RAFAEL</b>	\$ 466.44	
08662	5/29/06	ALBA CONTRERAS ARTURO	\$ 9,500.00	ALCNAR64121509H300
		<b>Total ALBA CONTRERAS ARTURO</b>	\$ 9,500.00	
09026	6/23/06	ALBA PUERTAS VICTOR MANUEL	\$ 9,500.00	ALPRVC68091109H200
		<b>Total ALBA PUERTAS VICTOR MANUEL</b>	\$ 9,500.00	
08811	5/29/06	ALBARRAN CRUZ AZAEL ADAN	\$ 9,500.00	ALCRAZ69030915H001
		<b>Total ALBARRAN CRUZ AZAEL ADAN</b>	\$ 9,500.00	
08138	5/29/06	ALBARRAN MACEDO CATALINO	\$ 9,500.00	ALMCCT51112515H300
		<b>Total ALBARRAN MACEDO CATALINO</b>	\$ 9,500.00	
13527	6/23/06	ALBARRAN MANJARREZ SERGIO	\$ 9,500.00	ALMNSR70090815H500
		<b>Total ALBARRAN MANJARREZ SERGIO</b>	\$ 9,500.00	
09049	6/23/06	ALBARRAN TAVIRA PEDRO	\$ 9,500.00	ALTVPD59070209H900
		<b>Total ALBARRAN TAVIRA PEDRO</b>	\$ 9,500.00	
09076	6/23/06	ALBITER GONZALEZ ALFREDO	\$ 9,500.00	ALGNAL64053115H200
		<b>Total ALBITER GONZALEZ ALFREDO</b>	\$ 9,500.00	
09120	6/23/06	ALBITER MARTINEZ ELLIOTT	\$ 9,500.00	ALMREL82121715H400
		<b>Total ALBITER MARTINEZ ELLIOTT</b>	\$ 9,500.00	
15013	6/30/06	ALBOR ANDRADE PEDRO	\$ 9,500.00	ALANPD73013015H000
		<b>Total ALBOR ANDRADE PEDRO</b>	\$ 9,500.00	
15012	6/30/06	ALBORES RAMIREZ BERTHA ANGELICA	\$ 9,500.00	ALRMBR67041809M900
		<b>Total ALBORES RAMIREZ BERTHA ANGELICA</b>	\$ 9,500.00	
09224	6/23/06	ALCALA ALCOCER ERNESTO	\$ 9,500.00	ALALER61082011H800
		<b>Total ALCALA ALCOCER ERNESTO</b>	\$ 9,500.00	
00478	1/31/06	ALCALA ESCOBEDO RENE	\$ 340.21	LCSCRN61060315H700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01448	2/28/06	ALCALA ESCOBEDO RENE	\$	340.20 LCSCRN61060315H700
02500	3/15/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
03361	3/30/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
04398	4/12/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
05579	4/28/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
06689	5/15/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
09699	5/31/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
11887	6/14/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
14194	6/28/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
16175	7/14/06	ALCALA ESCOBEDO RENE	\$	170.10 LCSCRN61060315H700
		<b>Total ALCALA ESCOBEDO RENE</b>	\$	2,211.31
08989	6/23/06	ALCALA ESTRADA MIREYA	\$	9,500.00 ALESMR79022209M900
		<b>Total ALCALA ESTRADA MIREYA</b>	\$	9,500.00
15851	6/28/06	ALCALA GONZALEZ OMAR JONATHAN	\$	440.73 ALGNOM81053109H300
16497	7/14/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
17524	7/28/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
18451	8/14/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
19238	8/31/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
20036	9/15/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
20848	9/29/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
21593	10/13/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
22306	10/30/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
23025	11/14/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
23740	11/29/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
24448	12/15/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
25156	12/15/06	ALCALA GONZALEZ OMAR JONATHAN	\$	146.91 ALGNOM81053109H300
		<b>Total ALCALA GONZALEZ OMAR JONATHAN</b>	\$	2,203.65
03997	3/30/06	ALCANTAR VILLELA ENRIQUE	\$	578.08 ALVLEN46071502H500
05063	4/12/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
06266	4/28/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
07378	5/15/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
10390	5/15/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
12599	6/14/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
14914	6/28/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
16652	7/14/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
17678	7/28/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
18606	8/14/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
19394	8/31/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
20193	9/15/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
21008	9/29/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
21725	10/13/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
22440	10/30/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
23156	11/14/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
23870	11/29/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
24578	12/15/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
25286	12/15/06	ALCANTAR VILLELA ENRIQUE	\$	289.04 ALVLEN46071502H500
		<b>Total ALCANTAR VILLELA ENRIQUE</b>	\$	5,780.80
08747	5/29/06	ALCANTARA ANDRADE FRANCISCO	\$	9,500.00 ALANFR49051115H000
		<b>Total ALCANTARA ANDRADE FRANCISCO</b>	\$	9,500.00
08429	5/29/06	ALCANTARA CALDERON SERGIO	\$	9,500.00 ALCLSR58041715H800
09377	6/23/06	ALCANTARA CALDERON SERGIO	\$	9,500.00 ALCLSR58041715H800
		<b>Total ALCANTARA CALDERON SERGIO</b>	\$	19,000.00
07707	5/29/06	ALCANTARA CAMPOS INOCENCIO ABEL	\$	9,500.00 ALCMIN48062215H200
		<b>Total ALCANTARA CAMPOS INOCENCIO ABEL</b>	\$	9,500.00
00868	1/31/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	345.12 ALCSLS36092521H400
01887	2/28/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	360.22 ALCSLS36092521H400
02980	3/15/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	180.11 ALCSLS36092521H400
03940	3/30/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	180.11 ALCSLS36092521H400
05008	4/12/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
06211	4/28/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
07324	5/15/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
10336	5/15/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
12545	6/14/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
14860	6/28/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
16598	7/14/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
17624	7/28/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
18552	8/14/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
19341	8/31/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
20140	9/15/06	ALCANTARA CASTILLO JOSE LUIS ALBERTO	\$	254.45 ALCSLS36092521H400
		<b>Total ALCANTARA CASTILLO JOSE LUIS ALBERTO</b>	\$	3,864.51
07720	5/29/06	ALCANTARA CORTES ERASMO	\$	9,500.00 ALCRER55112515H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ALCANTARA CORTES ERASMO</b>	\$	9,500.00
08639	5/29/06	ALCANTARA OSORNIO JOSE AGUSTIN	\$	9,500.00 ALOSAG81060722H100
		<b>Total ALCANTARA OSORNIO JOSE AGUSTIN</b>	\$	9,500.00
02869	3/15/06	ALCANTARA RAMIREZ VICTOR	\$	393.98 ALRMVC75110909H900
03755	3/30/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
04812	4/12/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
06009	4/28/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
07121	5/15/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
10132	5/15/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
12326	6/14/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
14639	6/28/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
16450	7/14/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
17479	7/28/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
18407	8/14/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
19195	8/31/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
19976	9/15/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
20788	9/29/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
21536	10/13/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
22275	10/30/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
22994	11/14/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
23709	11/29/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
24417	12/15/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
25125	12/15/06	ALCANTARA RAMIREZ VICTOR	\$	131.33 ALRMVC75110909H900
		<b>Total ALCANTARA RAMIREZ VICTOR</b>	\$	2,889.25
00121	1/31/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,484.15 ALRJCR59071615H400
01076	2/28/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,836.35 ALRJCR59071615H400
02140	3/15/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,676.77 ALRJCR59071615H400
05209	4/18/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,671.84 ALRJCR59071615H400
07515	5/15/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,671.84 ALRJCR59071615H400
13820	6/26/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,671.84 ALRJCR59071615H400
16889	7/20/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,671.84 ALRJCR59071615H400
17816	8/7/06	ALCANTARA ROJAS JOSE CARMEN ARTURO	\$	3,671.84 ALRJCR59071615H400
		<b>Total ALCANTARA ROJAS JOSE CARMEN ARTURO</b>	\$	29,356.47
00234	1/31/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	180.27 ALRZGL74041309M800
01195	2/28/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	188.62 ALRZGL74041309M800
02252	3/15/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
03106	3/30/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
04142	4/12/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
05306	4/28/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
06416	5/15/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
09420	5/31/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
11610	6/14/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
13917	6/28/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
15924	7/14/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
17001	7/28/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
17922	8/14/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
18713	8/31/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
19500	9/15/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
20328	9/29/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
21116	10/13/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
21836	10/30/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
22556	11/14/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
23272	11/29/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
23980	12/15/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
24688	12/15/06	ALCANTARA RUIZ GLORIA CRISTINA	\$	94.31 ALRZGL74041309M800
		<b>Total ALCANTARA RUIZ GLORIA CRISTINA</b>	\$	2,255.09
08431	5/29/06	ALCANTARA ZARIÑAN MARTHA	\$	9,500.00 ALZRM56102909H200
		<b>Total ALCANTARA ZARIÑAN MARTHA</b>	\$	9,500.00
09130	6/23/06	ALCAUTER CRUZ LIONSO	\$	9,500.00 ALCRLN64100316H901
		<b>Total ALCAUTER CRUZ LIONSO</b>	\$	9,500.00
00315	1/31/06	ALCAZAR AVILA MARCO ANTONIO	\$	418.23 ALAVMR39122909H001
01288	2/28/06	ALCAZAR AVILA MARCO ANTONIO	\$	436.82 ALAVMR39122909H001
02340	3/15/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
03203	3/30/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
04238	4/12/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
05415	4/28/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
06525	5/15/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
09533	5/31/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
11723	6/14/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
14030	6/28/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
16036	7/14/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17095	7/28/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
18016	8/14/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
18807	8/31/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
19594	9/15/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
20424	9/29/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
21211	10/13/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
21945	10/30/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
22665	11/14/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
23379	11/29/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
24087	12/15/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
24795	12/15/06	ALCAZAR AVILA MARCO ANTONIO	\$	218.41 ALAVMR39122909H001
		<b>Total ALCAZAR AVILA MARCO ANTONIO</b>	\$	5,223.25
00171	1/31/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,484.15 ALSNVC41010323H700
01126	2/28/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,836.35 ALSNVC41010323H700
02190	3/15/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,676.77 ALSNVC41010323H700
05249	4/18/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,671.84 ALSNVC41010323H700
07553	5/15/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,671.84 ALSNVC41010323H700
13858	6/26/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,671.84 ALSNVC41010323H700
16928	7/20/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,671.84 ALSNVC41010323H700
17853	8/7/06	ALCERRECA SANCHEZ VICTOR MANUEL	\$	3,671.84 ALSNVC41010323H700
		<b>Total ALCERRECA SANCHEZ VICTOR MANUEL</b>	\$	29,356.47
00216	1/31/06	ALCOCER GARCIA ROGER DAVID	\$	3,484.15 ALGRRG66061831H600
01170	2/28/06	ALCOCER GARCIA ROGER DAVID	\$	3,836.35 ALGRRG66061831H600
02233	3/15/06	ALCOCER GARCIA ROGER DAVID	\$	3,676.77 ALGRRG66061831H600
05289	4/18/06	ALCOCER GARCIA ROGER DAVID	\$	3,671.84 ALGRRG66061831H600
07594	5/15/06	ALCOCER GARCIA ROGER DAVID	\$	3,671.84 ALGRRG66061831H600
13900	6/26/06	ALCOCER GARCIA ROGER DAVID	\$	3,671.84 ALGRRG66061831H600
16971	7/20/06	ALCOCER GARCIA ROGER DAVID	\$	3,671.84 ALGRRG66061831H600
17896	8/7/06	ALCOCER GARCIA ROGER DAVID	\$	3,671.84 ALGRRG66061831H600
		<b>Total ALCOCER GARCIA ROGER DAVID</b>	\$	29,356.47
05112	4/12/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
06315	4/28/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
07430	5/15/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
10442	5/15/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
12651	6/14/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
14966	6/28/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
16704	7/14/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
17729	7/28/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
18659	8/14/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
19447	8/31/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
20246	9/15/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
21064	9/29/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
21787	10/13/06	ALCOCER OROZCO MARIA ALEJANDRA	\$	154.64 ALORAL59102515M500
		<b>Total ALCOCER OROZCO MARIA ALEJANDRA</b>	\$	2,010.32
15283	29/06/2006	ALCUDIA HERNANDEZ CARMEN JESUS	\$	9,700.00 ALHRCR48052927H100
15354	30/06/2006	ALCUDIA HERNANDEZ CARMEN JESUS	\$	9,700.00 ALHRCR48052927H100
		<b>Total ALCUDIA HERNANDEZ CARMEN JESUS</b>	\$	19,400.00
15031	7/14/06	ALDAMA MARTINEZ CARMEN	\$	9,500.00 ALMRCR51071115M400
		<b>Total ALDAMA MARTINEZ CARMEN</b>	\$	9,500.00
09220	6/23/06	ALDAMA TOVAR MARCO ANTONIO	\$	9,500.00 ALTVMR75040715H300
		<b>Total ALDAMA TOVAR MARCO ANTONIO</b>	\$	9,500.00
09171	6/23/06	ALDANA CALVA ANTONIA	\$	9,500.00 ALCLAN70061213M500
		<b>Total ALDANA CALVA ANTONIA</b>	\$	9,500.00
09394	6/23/06	ALDANA CAMARILLO JOSE CARLOS	\$	9,500.00 ASLCMCR64031909H200
		<b>Total ALDANA CAMARILLO JOSE CARLOS</b>	\$	9,500.00
00003	1/31/06	ALDANA PRIETO LUIS RICARDO	\$	3,000.00 ALPRLS54050309H800
00959	2/28/06	ALDANA PRIETO LUIS RICARDO	\$	3,000.00 ALPRLS54050309H800
02020	3/15/06	ALDANA PRIETO LUIS RICARDO	\$	3,000.00 ALPRLS54050309H800
04071	4/7/06	ALDANA PRIETO LUIS RICARDO	\$	3,000.00 ALPRLS54050309H800
07598	5/15/06	ALDANA PRIETO LUIS RICARDO	\$	3,000.00 ALPRLS54050309H800
12686	6/14/06	ALDANA PRIETO LUIS RICARDO	\$	3,000.00 ALPRLS54050309H800
15857	7/13/06	ALDANA PRIETO LUIS RICARDO	\$	6,000.00 ALPRLS54050309H800
		<b>Total ALDANA PRIETO LUIS RICARDO</b>	\$	24,000.00
08199	5/29/06	ALEJO MARTINEZ TOMAS	\$	9,500.00 ALMRTM78010415H700
		<b>Total ALEJO MARTINEZ TOMAS</b>	\$	9,500.00
00194	1/31/06	ALEMAN MIGLIOLO GONZALO	\$	3,484.15 ALMGGN54051028H300
01148	2/28/06	ALEMAN MIGLIOLO GONZALO	\$	3,836.35 ALMGGN54051028H300
02211	3/15/06	ALEMAN MIGLIOLO GONZALO	\$	3,676.77 ALMGGN54051028H300
05269	4/18/06	ALEMAN MIGLIOLO GONZALO	\$	3,671.84 ALMGGN54051028H300
07574	5/15/06	ALEMAN MIGLIOLO GONZALO	\$	3,671.84 ALMGGN54051028H300
13880	6/26/06	ALEMAN MIGLIOLO GONZALO	\$	3,671.84 ALMGGN54051028H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16951	7/20/06	ALEMAN MIGLIOLO GONZALO	\$ 3,671.84	ALMGGN54051028H300
17876	8/7/06	ALEMAN MIGLIOLO GONZALO	\$ 3,671.84	ALMGGN54051028H300
		<b>Total ALEMAN MIGLIOLO GONZALO</b>	\$ 29,356.47	
09173	6/23/06	ALFARO CONTRERAS SILVIA	\$ 9,500.00	ALCNSL44022609M000
		<b>Total ALFARO CONTRERAS SILVIA</b>	\$ 9,500.00	
00376	1/31/06	ALFARO GUERRERO ESPERANZA	\$ 234.26	ALGRES59010209M600
01349	2/28/06	ALFARO GUERRERO ESPERANZA	\$ 244.70	ALGRES59010209M600
02403	3/15/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
03268	3/30/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
04302	4/12/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
05485	4/28/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
06595	5/15/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
09603	5/31/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
11793	6/14/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
14100	6/28/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
16103	7/14/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
17160	7/28/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
18081	8/14/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
18871	8/31/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
19658	9/15/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
20487	9/29/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
21275	10/13/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
22016	10/30/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
22736	11/14/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
23450	11/29/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
24158	12/15/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
24866	12/15/06	ALFARO GUERRERO ESPERANZA	\$ 122.35	ALGRES59010209M600
		<b>Total ALFARO GUERRERO ESPERANZA</b>	\$ 2,925.96	
15476	23/06/2006	ALFARO LOPEZ SARA ELIA	\$ 9,500.00	ALLPSR69090919M900
		<b>Total ALFARO LOPEZ SARA ELIA</b>	\$ 9,500.00	
13199	22/06/2006	ALFARO TARANGO LUIS ANGEL	\$ 9,730.00	ALTRLS69070709H600
		<b>Total ALFARO TARANGO LUIS ANGEL</b>	\$ 9,730.00	
08987	6/23/06	ALLENDE TREJO FACUNDO	\$ 9,500.00	ALTRFC76122715H500
		<b>Total ALLENDE TREJO FACUNDO</b>	\$ 9,500.00	
09155	6/23/06	ALMANZA MONROY ARTURO	\$ 9,500.00	ALMNAR63090415H900
		<b>Total ALMANZA MONROY ARTURO</b>	\$ 9,500.00	
07786	5/29/06	ALMARAZ CALDERON FELIPE BERNARDO	\$ 300,000.00	ALCLFL75021115H000
		<b>Total ALMARAZ CALDERON FELIPE BERNARDO</b>	\$ 300,000.00	
09229	6/23/06	ALMARAZ LUGO ANGEL	\$ 9,500.00	ALLGAN64100115H300
		<b>Total ALMARAZ LUGO ANGEL</b>	\$ 9,500.00	
15420	26/06/2006	ALMARAZ RUIZ ERIK DE JESUS	\$ 9,730.00	ALRZER85041525H000
		<b>Total ALMARAZ RUIZ ERIK DE JESUS</b>	\$ 9,730.00	
07904	5/29/06	ALMAZAN MARTINEZ DOMINGO	\$ 9,500.00	ALMRDM61080415H900
		<b>Total ALMAZAN MARTINEZ DOMINGO</b>	\$ 9,500.00	
00950	1/31/06	ALMAZAN OLIVARES LEONOR	\$ 81.55	ALOLLN60122909M300
01983	2/28/06	ALMAZAN OLIVARES LEONOR	\$ 86.22	ALOLLN60122909M300
03085	3/15/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
04058	3/30/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
05141	4/12/06	ALMAZAN OLIVARES LEONOR	\$ 35.44	ALOLLN60122909M300
06343	4/28/06	ALMAZAN OLIVARES LEONOR	\$ 35.44	ALOLLN60122909M300
07458	5/15/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
10470	5/15/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
12679	6/14/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
14994	6/28/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
16732	7/14/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
17757	7/28/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
18687	8/14/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
19476	8/31/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
20274	9/15/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
21092	9/29/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
21816	10/13/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
22533	10/30/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
23250	11/14/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
23959	11/29/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
24667	12/15/06	ALMAZAN OLIVARES LEONOR	\$ 43.11	ALOLLN60122909M300
25375	12/15/06	ALMAZAN OLIVARES LEONOR	\$ 41.91	ALOLLN60122909M300
		<b>Total ALMAZAN OLIVARES LEONOR</b>	\$ 1,013.43	
10781	08/06/2006	ALMAZAN RIVERA GERARDO	\$ 9,700.00	ALRVGR87092225H100
		<b>Total ALMAZAN RIVERA GERARDO</b>	\$ 9,700.00	
09369	6/23/06	ALONSO ARTEGA VICTOR MARTIN	\$ 9,500.00	ALARVC841215H000
		<b>Total ALONSO ARTEGA VICTOR MARTIN</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13188	22/06/2006	ALONSO BETANCOURT CARLOS JORGE	\$ 9,725.00	ALBTCR69010509H600
		<b>Total ALONSO BETANCOURT CARLOS JORGE</b>	\$ 9,725.00	
11334	16/06/2006	ALONSO VEGA MARA BETZAY	\$ 9,720.00	ALVGMR73092125M400
		<b>Total ALONSO VEGA MARA BETZAY</b>	\$ 9,720.00	
09092	6/23/06	ALPIZAR GONZALEZ ROBERTO EMILIO	\$ 9,500.00	ALGNRB64060715H100
		<b>Total ALPIZAR GONZALEZ ROBERTO EMILIO</b>	\$ 9,500.00	
19835	9/15/06	ALTAMIRANO RIOS GUADALUPE	\$ 236.14	ALRSGD70121109M600
20657	9/29/06	ALTAMIRANO RIOS GUADALUPE	\$ 78.71	ALRSGD70121109M600
21413	10/13/06	ALTAMIRANO RIOS GUADALUPE	\$ 78.71	ALRSGD70121109M600
22156	10/30/06	ALTAMIRANO RIOS GUADALUPE	\$ 78.71	ALRSGD70121109M600
22876	11/14/06	ALTAMIRANO RIOS GUADALUPE	\$ 78.71	ALRSGD70121109M600
23591	11/29/06	ALTAMIRANO RIOS GUADALUPE	\$ 78.71	ALRSGD70121109M600
24299	12/15/06	ALTAMIRANO RIOS GUADALUPE	\$ 78.71	ALRSGD70121109M600
25007	12/15/06	ALTAMIRANO RIOS GUADALUPE	\$ 78.71	ALRSGD70121109M600
		<b>Total ALTAMIRANO RIOS GUADALUPE</b>	\$ 787.11	
09153	6/23/06	ALVA NAVA EDUARDO	\$ 9,500.00	ALNVED59071715H700
		<b>Total ALVA NAVA EDUARDO</b>	\$ 9,500.00	
15584	28/06/2006	ALVA ROSALES FILEMOM	\$ 9,730.00	ALRSFL66080632H300
		<b>Total ALVA ROSALES FILEMOM</b>	\$ 9,730.00	
15686	28/06/2006	ALVARADO ARVIZU ISIDRO	\$ 9,730.00	ALARIS65121711H200
		<b>Total ALVARADO ARVIZU ISIDRO</b>	\$ 9,730.00	
15224	30/06/2006	ALVARADO AVENDAÑO LILIANA DEL CARMEN	\$ 9,700.00	ALAVLL79083027M200
		<b>Total ALVARADO AVENDAÑO LILIANA DEL CARMEN</b>	\$ 9,700.00	
13193	22/06/2006	ALVARADO CIPRES LIZET	\$ 9,725.00	ALCPLZ79091209M700
		<b>Total ALVARADO CIPRES LIZET</b>	\$ 9,725.00	
13424	27/06/2006	ALVARADO FLORES CUAUHTEMOC	\$ 9,730.00	ALFLCH72120925H000
		<b>Total ALVARADO FLORES CUAUHTEMOC</b>	\$ 9,730.00	
06381	24/05/2006	ALVARADO GUZMAN TANIA CAROLINA	\$ 9,690.00	ALGZTN84102625M800
10803	13/06/2006	ALVARADO GUZMAN TANIA CAROLINA	\$ 9,700.00	ALGZTN84102625M800
		<b>Total ALVARADO GUZMAN TANIA CAROLINA</b>	\$ 19,390.00	
13427	27/06/2006	ALVARADO LOPEZ JAVIER	\$ 9,730.00	ALLPJV75051625H400
		<b>Total ALVARADO LOPEZ JAVIER</b>	\$ 9,730.00	
00938	1/31/06	ALVARADO LUNA JUANA	\$ 185.69	ALLNJJN55111211M400
01968	2/28/06	ALVARADO LUNA JUANA	\$ 194.30	ALLNJJN55111211M400
03070	3/15/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
04043	3/30/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
05126	4/12/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
06328	4/28/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
07443	5/15/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
10455	5/15/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
12664	6/14/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
14979	6/28/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
16717	7/14/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
17742	7/28/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
18672	8/14/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
19461	8/31/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
20260	9/15/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
21078	9/29/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
21801	10/13/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
22518	10/30/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
23235	11/14/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
23944	11/29/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
24652	12/15/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
25360	12/15/06	ALVARADO LUNA JUANA	\$ 97.15	ALLNJJN55111211M400
		<b>Total ALVARADO LUNA JUANA</b>	\$ 2,322.99	
11384	19/06/2006	ALVARADO MORENO MARIA DEL CARMEN	\$ 9,730.00	ALMRCR65102219M100
		<b>Total ALVARADO MORENO MARIA DEL CARMEN</b>	\$ 9,730.00	
08993	6/23/06	ALVARADO NAVA ESMERALDA	\$ 9,500.00	ALNVED577121615M900
		<b>Total ALVARADO NAVA ESMERALDA</b>	\$ 9,500.00	
09201	6/23/06	ALVARADO NAVARRETE ALMA PATRICIA	\$ 9,500.00	ALNVAL60032815M100
		<b>Total ALVARADO NAVARRETE ALMA PATRICIA</b>	\$ 9,500.00	
15403	26/06/2006	ALVARADO OSUNA SABINO	\$ 9,730.00	ALOSSB45121025H600
		<b>Total ALVARADO OSUNA SABINO</b>	\$ 9,730.00	
00582	1/31/06	ALVARADO PEÑA CLEMENTE	\$ 169.64	ALPECL40033014H400
01590	2/28/06	ALVARADO PEÑA CLEMENTE	\$ 169.64	ALPECL40033014H400
02658	3/15/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400
03518	3/30/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400
04564	4/12/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400
05749	4/28/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400
06860	5/15/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400
09868	5/31/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
12062	6/14/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400
14375	6/28/06	ALVARADO PEÑA CLEMENTE	\$ 84.82	ALPECL40033014H400
		<b>Total ALVARADO PEÑA CLEMENTE</b>	\$ 1,017.84	
15165	30/06/2006	ALVARADO RESENDEZ EUSEBIO	\$ 9,700.00	ALRSES40051527H800
		<b>Total ALVARADO RESENDEZ EUSEBIO</b>	\$ 9,700.00	
13340	23/06/2006	ALVARADO RIVAS JOSE FELIX	\$ 9,730.00	ALRVFL58060910H400
		<b>Total ALVARADO RIVAS JOSE FELIX</b>	\$ 9,730.00	
15411	26/06/2006	ALVARADO RIVERA OSCAR	\$ 9,730.00	ALRVOS86050825H900
		<b>Total ALVARADO RIVERA OSCAR</b>	\$ 9,730.00	
09164	6/23/06	ALVARADO SALGADO RAMIRO	\$ 9,500.00	ALSLRM44071712H900
		<b>Total ALVARADO SALGADO RAMIRO</b>	\$ 9,500.00	
09031	6/23/06	ALVARADO SANCHEZ BRENDA MARIA IZONTLI	\$ 9,500.00	ALSNBR70021609M300
		<b>Total ALVARADO SANCHEZ BRENDA MARIA IZONTLI</b>	\$ 9,500.00	
09208	6/23/06	ALVAREZ ALVAREZ RODOLFO	\$ 9,500.00	ALALRD63040115H200
		<b>Total ALVAREZ ALVAREZ RODOLFO</b>	\$ 9,500.00	
01232	2/28/06	ALVAREZ DE LA CADENA SANDOVAL JORGE	\$ 650.60	ALSNJR41061309H400
02289	3/15/06	ALVAREZ DE LA CADENA SANDOVAL JORGE	\$ 162.65	ALSNJR41061309H400
03146	3/30/06	ALVAREZ DE LA CADENA SANDOVAL JORGE	\$ 162.65	ALSNJR41061309H400
		<b>Total ALVAREZ DE LA CADENA SANDOVAL JORGE</b>	\$ 975.90	
09043	6/23/06	ALVAREZ GOMEZ EDUARDO	\$ 9,500.00	ALGME072050909H200
		<b>Total ALVAREZ GOMEZ EDUARDO</b>	\$ 9,500.00	
00281	1/31/06	ALVAREZ HERNANDEZ PATRICIA	\$ 257.94	GAVM890703KG9
01255	2/28/06	ALVAREZ HERNANDEZ PATRICIA	\$ 269.32	ALHRPT70012215M900
02307	3/15/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
03169	3/30/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
04204	4/12/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
05379	4/28/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
06489	5/15/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
09497	5/31/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
11687	6/14/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
13994	6/28/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
16000	7/14/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
17060	7/28/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
17980	8/14/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
18771	8/31/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
19558	9/15/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
20388	9/29/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
21175	10/13/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
21906	10/30/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
22626	11/14/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
23340	11/29/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
24048	12/15/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
24756	12/15/06	ALVAREZ HERNANDEZ PATRICIA	\$ 134.66	ALHRPT70012215M900
		<b>Total ALVAREZ HERNANDEZ PATRICIA</b>	\$ 3,220.46	
08163	5/29/06	ALVAREZ JASSO BRAULIO ANTONIO	\$ 9,500.00	ALJSBR75102415H700
		<b>Total ALVAREZ JASSO BRAULIO ANTONIO</b>	\$ 9,500.00	
15355	29/06/2006	ALVAREZ LARIOS CARLOS ENRIQUE	\$ 9,700.00	ALLRCR59071727H200
		<b>Total ALVAREZ LARIOS CARLOS ENRIQUE</b>	\$ 9,700.00	
00282	1/31/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 176.78	GAVM890703KG9
01256	2/28/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 184.96	ALLPAD78120209H300
02308	3/15/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
03170	3/30/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
04205	4/12/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
05380	4/28/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
06490	5/15/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
09498	5/31/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
11688	6/14/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
13995	6/28/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
16001	7/14/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
17061	7/28/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
17981	8/14/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 80.48	ALLPAD78120209H300
18772	8/31/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
19559	9/15/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 86.48	ALLPAD78120209H300
20389	9/29/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
21176	10/13/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
21907	10/30/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
22627	11/14/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
23341	11/29/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
24049	12/15/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
24757	12/15/06	ALVAREZ LOPEZ ADRIAN CAJEME	\$ 92.48	ALLPAD78120209H300
		<b>Total ALVAREZ LOPEZ ADRIAN CAJEME</b>	\$ 2,193.34	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09089	6/23/06	ALVAREZ LOPEZ MANUEL	\$ 9,500.00	ALLPMN66060915H500
		<b>Total ALVAREZ LOPEZ MANUEL</b>	\$ 9,500.00	
08762	5/29/06	ALVAREZ MACIAS PORFIRIO	\$ 9,500.00	ALMCPR54022615H600
		<b>Total ALVAREZ MACIAS PORFIRIO</b>	\$ 9,500.00	
05101	4/12/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
06304	4/28/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
07419	5/15/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
10431	5/15/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
12640	6/14/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
14955	6/28/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
16693	7/14/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
17718	7/28/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
18648	8/14/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
19436	8/31/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
20235	9/15/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
21053	9/29/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
21776	10/13/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
22497	10/30/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
23214	11/14/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
23927	11/29/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
24635	12/15/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
25343	12/15/06	ALVAREZ MAGAÑA JAVIER	\$ 251.41	ALMGJV54091216H301
		<b>Total ALVAREZ MAGAÑA JAVIER</b>	\$ 4,525.38	
08663	5/29/06	ALVAREZ MARQUEZ ARTURO	\$ 9,500.00	ALMRAR48072926H500
		<b>Total ALVAREZ MARQUEZ ARTURO</b>	\$ 9,500.00	
08991	6/23/06	ALVAREZ MENDOZA JUAN	\$ 9,500.00	ALMNJN66031815H000
		<b>Total ALVAREZ MENDOZA JUAN</b>	\$ 9,500.00	
14294	6/28/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 481.73	ALORJQ32011709H800
16230	7/14/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
17262	7/28/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
18186	8/14/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
18975	8/31/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
19759	9/15/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
20585	9/29/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
21359	10/13/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
22100	10/30/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
22819	11/14/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
23533	11/29/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
24241	12/15/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
24949	12/15/06	ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.	\$ 289.04	ALORJQ32011709H800
		<b>Total ALVAREZ ORDOÑEZ JOAQUIN SEVERINO A.</b>	\$ 3,950.21	
09003	6/23/06	ALVAREZ ORTEGA RODRIGO	\$ 9,500.00	ALORRD71122712H000
		<b>Total ALVAREZ ORTEGA RODRIGO</b>	\$ 9,500.00	
13391	26/06/2006	ALVAREZ POMPA OLGA ESPERANZA	\$ 9,730.00	ALPMOL49071825M100
		<b>Total ALVAREZ POMPA OLGA ESPERANZA</b>	\$ 9,730.00	
13230	24/06/2006	ALVAREZ POSADA EVA	\$ 9,730.00	ALPSEV66091509M900
		<b>Total ALVAREZ POSADA EVA</b>	\$ 9,730.00	
00591	1/31/06	ALVAREZ QUEVEDO EMILIO	\$ 496.65	ALQVEM60032330H700
01599	2/28/06	ALVAREZ QUEVEDO EMILIO	\$ 496.66	ALQVEM60032330H700
02667	3/15/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
03526	3/30/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
04572	4/12/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
05757	4/28/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
06868	5/15/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
09876	5/31/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
12070	6/14/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
14383	6/28/06	ALVAREZ QUEVEDO EMILIO	\$ 248.33	ALQVEM60032330H700
		<b>Total ALVAREZ QUEVEDO EMILIO</b>	\$ 2,979.95	
15173	30/06/2006	ALVAREZ RAMIREZ ADRIANA MIRELDA	\$ 9,700.00	ALRMAD76010227M500
		<b>Total ALVAREZ RAMIREZ ADRIANA MIRELDA</b>	\$ 9,700.00	
09168	6/23/06	ALVAREZ REYES JUAN	\$ 9,500.00	ALRYJN63062415H300
		<b>Total ALVAREZ REYES JUAN</b>	\$ 9,500.00	
08810	5/29/06	ALVAREZ REYNOSO FELIPE	\$ 9,500.00	ALRYFL81063016H500
09133	6/23/06	ALVAREZ REYNOSO FELIPE	\$ 9,500.00	ALRYFL81063016H500
		<b>Total ALVAREZ REYNOSO FELIPE</b>	\$ 19,000.00	
15450	22/06/2006	ALVAREZ ROBLEDO ANICETO	\$ 9,500.00	ALRNaN62053019H200
		<b>Total ALVAREZ ROBLEDO ANICETO</b>	\$ 9,500.00	
08440	5/29/06	ALVAREZ ROMERO RAUL SAMUEL	\$ 9,500.00	ALRMRL74080609H000
		<b>Total ALVAREZ ROMERO RAUL SAMUEL</b>	\$ 9,500.00	
15544	28/06/2006	ALVAREZ SILVIA LEONOR	\$ 9,730.00	XXALSL55041125M300
		<b>Total ALVAREZ SILVIA LEONOR</b>	\$ 9,730.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00269	1/31/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	177.88 GAVM890703KG9
01225	2/28/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	186.12 ALVLR86030509M600
02282	3/15/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
03139	3/30/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
04176	4/12/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
05349	4/28/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
06459	5/15/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
09464	5/31/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
11654	6/14/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
13961	6/28/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
15967	7/14/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
17039	7/28/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
17960	8/14/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
18751	8/31/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
19538	9/15/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
20365	9/29/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
21153	10/13/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
21875	10/30/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
22595	11/14/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
23310	11/29/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
24018	12/15/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
24726	12/15/06	ALVAREZ VILLAREAL BRISLIE DALLANNY	\$	93.06 ALVLR86030509M600
		<b>Total ALVAREZ VILLAREAL BRISLIE DALLANNY</b>	\$	2,225.20
09105	6/23/06	ALVIDREZ GARCIA ALEJANDRO DAVID	\$	9,500.00 ALGRAL84012215H200
		<b>Total ALVIDREZ GARCIA ALEJANDRO DAVID</b>	\$	9,500.00
15511	27/06/2006	ALVIZO CEPEDA JOSE REYES	\$	9,730.00 ALCPRY54010632H801
		<b>Total ALVIZO CEPEDA JOSE REYES</b>	\$	9,730.00
10836	6/2/06	ALZAGA CHIRINO RICARDO MANUEL	\$	413.22 ALCHRC60032619H000
12437	6/14/06	ALZAGA CHIRINO RICARDO MANUEL	\$	137.74 ALCHRC60032619H000
14750	6/28/06	ALZAGA CHIRINO RICARDO MANUEL	\$	137.74 ALCHRC60032619H000
16487	7/14/06	ALZAGA CHIRINO RICARDO MANUEL	\$	137.74 ALCHRC60032619H000
17514	7/28/06	ALZAGA CHIRINO RICARDO MANUEL	\$	137.74 ALCHRC60032619H000
18441	8/14/06	ALZAGA CHIRINO RICARDO MANUEL	\$	137.74 ALCHRC60032619H000
19228	8/31/06	ALZAGA CHIRINO RICARDO MANUEL	\$	137.74 ALCHRC60032619H000
		<b>Total ALZAGA CHIRINO RICARDO MANUEL</b>	\$	1,239.66
09385	6/23/06	ALZATI GARFIAS NANCY ELENA	\$	9,500.00 ALGRNN791008616M200
		<b>Total ALZATI GARFIAS NANCY ELENA</b>	\$	9,500.00
08938	5/29/06	AMADO DE LA CRUZ AUDELIA	\$	9,500.00 AMCRAD80090509M500
		<b>Total AMADO DE LA CRUZ AUDELIA</b>	\$	9,500.00
09039	6/23/06	AMADO DE LA CRUZ SANTOS PEDRO	\$	9,500.00 AMCRSN71072209H600
		<b>Total AMADO DE LA CRUZ SANTOS PEDRO</b>	\$	9,500.00
09230	6/23/06	AMADOR MARTINEZ YOLANDA	\$	9,500.00 AMMRYL70020209M000
		<b>Total AMADOR MARTINEZ YOLANDA</b>	\$	9,500.00
08162	5/29/06	AMADOR SANCHEZ CECILIO	\$	9,500.00 AMSNCC52112215H400
		<b>Total AMADOR SANCHEZ CECILIO</b>	\$	9,500.00
15040	7/18/06	AMARO CAZARES ORALIA ADRIANA	\$	2,350.00 AMCZOR72080909M700
		<b>Total AMARO CAZARES ORALIA ADRIANA</b>	\$	2,350.00
09193	6/23/06	AMARO PEREZ EDGAR	\$	9,500.00 AMPRED70021809H200
		<b>Total AMARO PEREZ EDGAR</b>	\$	9,500.00
09223	6/23/06	AMARO PEREZ IVAN	\$	9,500.00 AMPRIV73080109H300
		<b>Total AMARO PEREZ IVAN</b>	\$	9,500.00
10851	28/06/2006	AMAYA DURAN MILDRED MARIA NAZARETH	\$	6,700.00 AMDRML48080431M700
		<b>Total AMAYA DURAN MILDRED MARIA NAZARETH</b>	\$	6,700.00
10850	28/06/2006	AMAYA DURAN PAULINA	\$	8,000.00 ANDRPL37101931M300
		<b>Total AMAYA DURAN PAULINA</b>	\$	8,000.00
03995	3/30/06	AMBRIZ ACOSTA ARCELIA	\$	578.08 AMACAR58032709M300
05061	4/12/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
06264	4/28/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
07376	5/15/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
10388	5/15/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
12597	6/14/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
14912	6/28/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
16650	7/14/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
17676	7/28/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
18604	8/14/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
19392	8/31/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
20191	9/15/06	AMBRIZ ACOSTA ARCELIA	\$	289.04 AMACAR58032709M300
		<b>Total AMBRIZ ACOSTA ARCELIA</b>	\$	3,757.52
15043	7/19/06	AMBRIZ BECERRIL VERONICA	\$	9,500.00 AMBCVR76052015M500
		<b>Total AMBRIZ BECERRIL VERONICA</b>	\$	9,500.00
09123	6/23/06	AMBRIZ RODRIGUEZ RAYMUNDO	\$	9,500.00 AMRDYR58100509H300



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total AMBRIZ RODRIGUEZ RAYMUNDO</b>	\$ 9,500.00	
08996	6/23/06	AMBROCIO VIEYRA SARA	\$ 9,500.00	AMVYSR59013016M300
		<b>Total AMBROCIO VIEYRA SARA</b>	\$ 9,500.00	
00125	1/31/06	AMEZCUA ALEJO MIGUEL	\$ 3,484.15	AMALMG68051816H800
01080	2/28/06	AMEZCUA ALEJO MIGUEL	\$ 3,836.35	AMALMG68051816H800
02144	3/15/06	AMEZCUA ALEJO MIGUEL	\$ 3,676.77	AMALMG68051816H800
		<b>Total AMEZCUA ALEJO MIGUEL</b>	\$ 10,997.27	
13513	6/23/06	AMEZCUA MARTINEZ JOSE LUIS	\$ 9,500.00	AMMRLS61071809H600
		<b>Total AMEZCUA MARTINEZ JOSE LUIS</b>	\$ 9,500.00	
13448	27/06/2006	AMEZQUITA GUERRERO JOSE LUIS	\$ 9,730.00	AMGRLS62062825H300
		<b>Total AMEZQUITA GUERRERO JOSE LUIS</b>	\$ 9,730.00	
00933	1/31/06	AMOEDO GARCIA ERIKA	\$ 292.25	AMGRER65031109M100
01964	2/28/06	AMOEDO GARCIA ERIKA	\$ 304.90	AMGRER65031109M100
03066	3/15/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
04039	3/30/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
05122	4/12/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
06324	4/28/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
07439	5/15/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
10451	5/15/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
12660	6/14/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
14975	6/28/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
16713	7/14/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
17738	7/28/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
18668	8/14/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
19457	8/31/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
20256	9/15/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
21074	9/29/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
21797	10/13/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
22514	10/30/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
23231	11/14/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
23940	11/29/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
24648	12/15/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
25356	12/15/06	AMOEDO GARCIA ERIKA	\$ 152.45	AMGRER65031109M100
		<b>Total AMOEDO GARCIA ERIKA</b>	\$ 3,646.15	
13186	22/06/2006	AMPUDIA MARQUEZ ANGEL IVAN	\$ 9,725.00	AMMRAN77091509H600
		<b>Total AMPUDIA MARQUEZ ANGEL IVAN</b>	\$ 9,725.00	
09207	6/23/06	ANALCO RUIZ GERARDO	\$ 9,500.00	ANRZGR56092521H201
		<b>Total ANALCO RUIZ GERARDO</b>	\$ 9,500.00	
00471	1/31/06	ANAYA AGUILAR JESUS	\$ 216.50	ANAGJS71111409H200
01441	2/28/06	ANAYA AGUILAR JESUS	\$ 216.50	ANAGJS71111409H200
02493	3/15/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
03354	3/30/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
04392	4/12/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
05573	4/28/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
06683	5/15/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
09693	5/31/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
11881	6/14/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
14188	6/28/06	ANAYA AGUILAR JESUS	\$ 108.25	ANAGJS71111409H200
		<b>Total ANAYA AGUILAR JESUS</b>	\$ 1,299.00	
03986	3/30/06	ANAYA CAMUÑO JESUS	\$ 578.08	ANCMJS52122509H600
05052	4/12/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
06255	4/28/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
07367	5/15/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
10379	5/15/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
12588	6/14/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
14903	6/28/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
16641	7/14/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
17667	7/28/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
18595	8/14/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
19383	8/31/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
20182	9/15/06	ANAYA CAMUÑO JESUS	\$ 289.04	ANCMJS52122509H600
		<b>Total ANAYA CAMUÑO JESUS</b>	\$ 3,757.52	
00585	1/31/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 496.65	ANCSJN57091909H300
01593	2/28/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 496.66	ANCSJN57091909H300
02661	3/15/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300
03520	3/30/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300
04566	4/12/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300
05751	4/28/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300
06862	5/15/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300
09870	5/31/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300
12064	6/14/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14377	6/28/06	ANAYA CASTELLANOS JUAN CARLOS	\$ 248.33	ANCSJN57091909H300
		<b>Total ANAYA CASTELLANOS JUAN CARLOS</b>	\$ 2,979.95	
15252	30/06/2006	ANAYA PRIETO FRANCISCO	\$ 9,700.00	ANPRFR77050309H200
		<b>Total ANAYA PRIETO FRANCISCO</b>	\$ 9,700.00	
00205	1/31/06	ANAYA RIVERA PABLO	\$ 3,484.15	ANRVTV48062630H200
01159	2/28/06	ANAYA RIVERA PABLO	\$ 3,836.35	ANRVTV48062630H200
02222	3/15/06	ANAYA RIVERA PABLO	\$ 3,676.77	ANRVTV48062630H200
05279	4/18/06	ANAYA RIVERA PABLO	\$ 3,671.84	ANRVTV48062630H200
07584	5/15/06	ANAYA RIVERA PABLO	\$ 3,671.84	ANRVTV48062630H200
13890	6/26/06	ANAYA RIVERA PABLO	\$ 3,671.84	ANRVTV48062630H200
16961	7/20/06	ANAYA RIVERA PABLO	\$ 3,671.84	ANRVTV48062630H200
17886	8/7/06	ANAYA RIVERA PABLO	\$ 3,671.84	ANRVTV48062630H200
		<b>Total ANAYA RIVERA PABLO</b>	\$ 29,356.47	
09106	6/23/06	ANDA MENDOZA CUAUHTEMOC	\$ 9,500.00	ANMNCH62111209H500
		<b>Total ANDA MENDOZA CUAUHTEMOC</b>	\$ 9,500.00	
00361	1/31/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 141.48	ANNVHL40101025M601
01334	2/28/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 147.98	ANNVHL40101025M601
02388	3/15/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
03253	3/30/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
04287	4/12/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
05470	4/28/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
06580	5/15/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
09588	5/31/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
11778	6/14/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
14085	6/28/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
16088	7/14/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
17145	7/28/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
18066	8/14/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
18856	8/31/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
19643	9/15/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
20472	9/29/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
21260	10/13/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
22000	10/30/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
22720	11/14/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
23434	11/29/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
24142	12/15/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
24850	12/15/06	ANDERSON NEVAREZ HILDA JOSEFINA	\$ 73.99	ANNVHL40101025M601
		<b>Total ANDERSON NEVAREZ HILDA JOSEFINA</b>	\$ 1,769.26	
09137	6/23/06	ANDONAEGUI CORREA JUAN CARLOS	\$ 9,500.00	ANCRJN78110415H300
		<b>Total ANDONAEGUI CORREA JUAN CARLOS</b>	\$ 9,500.00	
09161	6/23/06	ANDRADE MEZA ANA MARIA	\$ 9,500.00	ANMZAN55011309M300
		<b>Total ANDRADE MEZA ANA MARIA</b>	\$ 9,500.00	
09057	6/23/06	ANDRADE MUCIÑO FRANCISCO JAVIER	\$ 9,500.00	ANMCFR58081415H900
		<b>Total ANDRADE MUCIÑO FRANCISCO JAVIER</b>	\$ 9,500.00	
08809	5/29/06	ANDRADE MUCIÑO JOSE GUADALUPE	\$ 9,500.00	ANMCGD48102515H000
		<b>Total ANDRADE MUCIÑO JOSE GUADALUPE</b>	\$ 9,500.00	
12744	22/06/2006	ANDRADE NAVA NOE ALEJANDRO	\$ 8,920.00	ANNVNO57072323H700
		<b>Total ANDRADE NAVA NOE ALEJANDRO</b>	\$ 8,920.00	
15251	30/06/2006	ANDRADE RODRIGUEZ HERNAN	\$ 9,700.00	ANRDHR71111427H300
		<b>Total ANDRADE RODRIGUEZ HERNAN</b>	\$ 9,700.00	
00352	1/31/06	ANDRADE SANCHEZ JUSTINO EDUARDO	\$ 553.66	ANSNJS48072930H601
01321	2/28/06	ANDRADE SANCHEZ JUSTINO EDUARDO	\$ 578.08	ANSNJS48072930H601
		<b>Total ANDRADE SANCHEZ JUSTINO EDUARDO</b>	\$ 1,131.74	
15011	6/30/06	ANGELES BENITEZ GRACIELA	\$ 9,500.00	ANBNGR51110116M400
		<b>Total ANGELES BENITEZ GRACIELA</b>	\$ 9,500.00	
00004	1/31/06	ANGELES CERON ESTEBAN MIGUEL	\$ 3,000.00	ANCRES46020813H801
00960	2/28/06	ANGELES CERON ESTEBAN MIGUEL	\$ 3,000.00	ANCRES46020813H801
02021	3/15/06	ANGELES CERON ESTEBAN MIGUEL	\$ 3,000.00	ANCRES46020813H801
04072	4/7/06	ANGELES CERON ESTEBAN MIGUEL	\$ 3,000.00	ANCRES46020813H801
07599	5/15/06	ANGELES CERON ESTEBAN MIGUEL	\$ 3,000.00	ANCRES46020813H801
12687	6/14/06	ANGELES CERON ESTEBAN MIGUEL	\$ 3,000.00	ANCRES46020813H801
15858	7/13/06	ANGELES CERON ESTEBAN MIGUEL	\$ 6,000.00	ANCRES46020813H801
		<b>Total ANGELES CERON ESTEBAN MIGUEL</b>	\$ 24,000.00	
08768	5/29/06	ANGELES FRAGOSO JUAN UBALDO	\$ 9,500.00	ANFRJN60051609H600
		<b>Total ANGELES FRAGOSO JUAN UBALDO</b>	\$ 9,500.00	
09205	6/23/06	ANGELES LOPEZ ARTURO	\$ 9,500.00	ANLPAR59050115H600
		<b>Total ANGELES LOPEZ ARTURO</b>	\$ 9,500.00	
08623	5/29/06	ANGELES LUGO NICOLAS	\$ 9,500.00	ANLGNC75101515H600
		<b>Total ANGELES LUGO NICOLAS</b>	\$ 9,500.00	
08439	5/29/06	ANGELES VELAZQUEZ ESAU	\$ 9,500.00	ANVLES78112915H700
		<b>Total ANGELES VELAZQUEZ ESAU</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08200	5/29/06	ANGON PAZ FLORA MARTHA	\$ 9,500.00	ANPZFL67081907M900
		<b>Total ANGON PAZ FLORA MARTHA</b>	\$ 9,500.00	
07791	5/29/06	ANGUIANO GODIDEZ JOSE ANTONIO	\$ 1,000,000.00	ANGDAN73031509H500
		<b>Total ANGUIANO GODIDEZ JOSE ANTONIO</b>	\$ 1,000,000.00	
15698	28/06/2006	ANGUINA SANCHEZ JULIO CESAR	\$ 9,730.00	ANSNJL73062625H701
		<b>Total ANGUINA SANCHEZ JULIO CESAR</b>	\$ 9,730.00	
15621	28/06/2006	ANGULO ARCE GUADALUPE ALFONSO	\$ 9,730.00	ANARGD74110425H300
		<b>Total ANGULO ARCE GUADALUPE ALFONSO</b>	\$ 9,730.00	
11579	23/06/2006	ANGULO MACHADO HILARIO	\$ 8,000.00	ANMCHL51112225H800
		<b>Total ANGULO MACHADO HILARIO</b>	\$ 8,000.00	
11355	19/06/2006	ANGULO RODRIGUEZ LUIS ROLANDO	\$ 6,000.00	ANRDL574081925H600
		<b>Total ANGULO RODRIGUEZ LUIS ROLANDO</b>	\$ 6,000.00	
01894	2/28/06	ANTOLIN FLORES JUAN ALBERTO	\$ 305.04	ANFLJN77021909H601
02987	3/15/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
03947	3/30/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
05014	4/12/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
06217	4/28/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
07330	5/15/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
10342	5/15/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
12551	6/14/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
14866	6/28/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
16604	7/14/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
17630	7/28/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
18558	8/14/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
19347	8/31/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
20146	9/15/06	ANTOLIN FLORES JUAN ALBERTO	\$ 202.08	ANFLJN77021909H601
		<b>Total ANTOLIN FLORES JUAN ALBERTO</b>	\$ 2,932.08	
08137	5/29/06	ANTONIO SANTOS EPIGMENIO	\$ 9,500.00	ANSNEP52032415H501
		<b>Total ANTONIO SANTOS EPIGMENIO</b>	\$ 9,500.00	
03023	3/15/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
03982	3/30/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
05048	4/12/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
06251	4/28/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
07363	5/15/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
10375	5/15/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
12584	6/14/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
14899	6/28/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
16637	7/14/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
17663	7/28/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
18591	8/14/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
19379	8/31/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
20178	9/15/06	ANTUNEZ VASQUEZ SERGIO ARMANDO	\$ 289.04	ANVSSR71013126H800
		<b>Total ANTUNEZ VASQUEZ SERGIO ARMANDO</b>	\$ 3,757.52	
08030	5/29/06	ANZALDO VARGAS ICELA	\$ 9,500.00	ANVRIC76091515M700
		<b>Total ANZALDO VARGAS ICELA</b>	\$ 9,500.00	
00399	1/31/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 424.42	ANSCJV76022505H400
01371	2/28/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 424.42	ANSCJV76022505H400
02426	3/15/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
03293	3/30/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
04327	4/12/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
05510	4/28/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
06620	5/15/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
09629	5/31/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
11819	6/14/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
14126	6/28/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
16129	7/14/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
17186	7/28/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
18107	8/14/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
18896	8/31/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
19683	9/15/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
20511	9/29/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
21295	10/13/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
22036	10/30/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
22756	11/14/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
23470	11/29/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
24178	12/15/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
24886	12/15/06	ANZALDUA SAUCEDO JAVIER ALEJANDRO	\$ 212.21	ANSCJV76022505H400
		<b>Total ANZALDUA SAUCEDO JAVIER ALEJANDRO</b>	\$ 5,093.04	
09218	6/23/06	ANZURES GAYTAN JORGE ARTURO	\$ 9,500.00	ANGYJR56040509H400
		<b>Total ANZURES GAYTAN JORGE ARTURO</b>	\$ 9,500.00	
02690	3/15/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03548	3/30/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102
04594	4/12/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102
05778	4/28/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102
06889	5/15/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102
09896	5/31/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102
12090	6/14/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102
14403	6/28/06	AÑORVE BAÑOS MANUEL	\$ 248.33	ARBSMN57051512H102
		<b>Total AÑORVE BAÑOS MANUEL</b>	\$ 1,986.64	
09371	6/23/06	APARICIO NIETO ALFREDO	\$ 9,500.00	APNTAL59012630H400
		<b>Total APARICIO NIETO ALFREDO</b>	\$ 9,500.00	
15587	28/06/2006	ARAGON CARO ALFONSO GUTBERTO	\$ 9,730.00	ARCRAL56032025H400
		<b>Total ARAGON CARO ALFONSO GUTBERTO</b>	\$ 9,730.00	
00087	1/31/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,484.15	ARRVLL38092217M300
01043	2/28/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,836.35	ARRVLL38092217M300
02113	3/15/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,676.77	ARRVLL38092217M300
05181	4/18/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,671.84	ARRVLL38092217M300
07489	5/15/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,671.84	ARRVLL38092217M300
13794	6/26/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,671.84	ARRVLL38092217M300
16863	7/20/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,671.84	ARRVLL38092217M300
17789	8/7/06	ARAGON DEL RIVERO LILIA ISABEL	\$ 3,671.84	ARRVLL38092217M300
		<b>Total ARAGON DEL RIVERO LILIA ISABEL</b>	\$ 29,356.47	
11450	20/06/2006	ARAGON LOPEZ MARIA TERESA	\$ 9,730.00	ARLPTR78091925M000
		<b>Total ARAGON LOPEZ MARIA TERESA</b>	\$ 9,730.00	
15761	8/18/06	ARANA ALFARO MARIA SOCORRO	\$ 90,000.00	ARALSC38031625M400
		<b>Total ARANA ALFARO MARIA SOCORRO</b>	\$ 90,000.00	
08748	5/29/06	ARANA CONTRERAS ARTURO	\$ 9,500.00	ARCNR65071515H700
		<b>Total ARANA CONTRERAS ARTURO</b>	\$ 9,500.00	
04629	4/12/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
05813	4/28/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
06923	5/15/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
09930	5/31/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
12124	6/14/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
14436	6/28/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
16282	7/14/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
17314	7/28/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
18242	8/14/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
19031	8/31/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
19815	9/15/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
20637	9/29/06	ARANDA COLLADO MARISOL	\$ 93.64	ARCLMR63080809M900
		<b>Total ARANDA COLLADO MARISOL</b>	\$ 1,123.68	
08985	6/23/06	ARANDA PUEBLAS JUAN CARLOS	\$ 9,500.00	ARPBJN73013105H800
		<b>Total ARANDA PUEBLAS JUAN CARLOS</b>	\$ 9,500.00	
00799	1/31/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 421.16	ARRDTR63101509M000
01827	2/28/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 879.76	ARRDTR63101509M000
02921	3/15/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
03881	3/30/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
04949	4/12/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
06152	4/28/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
07265	5/15/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
10277	5/15/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
12486	6/14/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
14801	6/28/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
16539	7/14/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
17566	7/28/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
18494	8/14/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
19283	8/31/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
20082	9/15/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
20900	9/29/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
21646	10/13/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
22358	10/30/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
23077	11/14/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
23791	11/29/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
24499	12/15/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
25207	12/15/06	ARANDIA RODRIGUEZ MARIA TERESA	\$ 219.94	ARRDTR63101509M000
		<b>Total ARANDIA RODRIGUEZ MARIA TERESA</b>	\$ 5,699.72	
09064	6/23/06	ARAUJO RODRIGUEZ LUCIO	\$ 9,500.00	ARRDLC48121515H100
		<b>Total ARAUJO RODRIGUEZ LUCIO</b>	\$ 9,500.00	
09085	6/23/06	ARAYA MAYEN PATRICIO ADRIAN	\$ 9,500.00	ARMYPT75112715H000
		<b>Total ARAYA MAYEN PATRICIO ADRIAN</b>	\$ 9,500.00	
09380	6/23/06	ARCE GONZALEZ EDUARDO	\$ 9,500.00	ARGNED74112615H400
		<b>Total ARCE GONZALEZ EDUARDO</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10796	13/06/2006	ARCE LIZARRAGA JOSEFINA	\$ 9,700.00	ARLZJS45032025M501
		<b>Total ARCE LIZARRAGA JOSEFINA</b>	\$ 9,700.00	
09091	6/23/06	ARCE MORALES ERNESTO	\$ 9,500.00	ARMRER79032315H500
		<b>Total ARCE MORALES ERNESTO</b>	\$ 9,500.00	
09006	6/23/06	ARCE TRUEBA MARIA TERESA	\$ 9,500.00	ARTRTR61102515M200
		<b>Total ARCE TRUEBA MARIA TERESA</b>	\$ 9,500.00	
09373	6/23/06	ARCHUNDIA ESTRADA JESUS	\$ 9,500.00	ARESJS79091715H300
		<b>Total ARCHUNDIA ESTRADA JESUS</b>	\$ 9,500.00	
09306	6/23/06	ARCOS CHAVEZ LETICIA RICARDA	\$ 9,500.00	ARCHLT63040315M400
		<b>Total ARCOS CHAVEZ LETICIA RICARDA</b>	\$ 9,500.00	
09018	6/23/06	ARCOS HERNANDEZ LETICIA	\$ 9,500.00	ARHRLT80092409M100
		<b>Total ARCOS HERNANDEZ LETICIA</b>	\$ 9,500.00	
00086	1/31/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,484.15	ARSRFL45061030H500
01042	2/28/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,836.35	ARSRFL45061030H500
02112	3/15/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,676.77	ARSRFL45061030H500
05180	4/18/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,671.84	ARSRFL45061030H500
07488	5/15/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,671.84	ARSRFL45061030H500
13793	6/26/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,671.84	ARSRFL45061030H500
16862	7/20/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,671.84	ARSRFL45061030H500
17788	8/7/06	ARCOS SUAREZ PEREDO FILEMON PRIMITIVO	\$ 3,671.84	ARSRFL45061030H500
		<b>Total ARCOS SUAREZ PEREDO FILEMON PRIMITIVO</b>	\$ 29,356.47	
00161	1/31/06	ARECHIGA SANTAMARIA JOSE GULLERMO	\$ 3,484.15	ARSNGL58090221H000
01116	2/28/06	ARECHIGA SANTAMARIA JOSE GULLERMO	\$ 3,836.35	ARSNGL58090221H000
02180	3/15/06	ARECHIGA SANTAMARIA JOSE GULLERMO	\$ 3,676.77	ARSNGL58090221H000
		<b>Total ARECHIGA SANTAMARIA JOSE GULLERMO</b>	\$ 10,997.27	
02883	3/15/06	ARELLANO ARROYO LAURENTNO	\$ 744.98	ARARLR68080512H800
03769	3/30/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
04826	4/12/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
06023	4/28/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
07135	5/15/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
10146	5/15/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
12340	6/14/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
14653	6/28/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
16463	7/14/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
17490	7/28/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
18418	8/14/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
19206	8/31/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
19987	9/15/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
20799	9/29/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
21547	10/13/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
22285	10/30/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
23004	11/14/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
23719	11/29/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
24427	12/15/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
25135	12/15/06	ARELLANO ARROYO LAURENTNO	\$ 248.33	ARARLR68080512H800
		<b>Total ARELLANO ARROYO LAURENTNO</b>	\$ 5,463.25	
08767	5/29/06	ARELLANO CASTRO HECTOR	\$ 9,500.00	ARCSHC57072515H200
		<b>Total ARELLANO CASTRO HECTOR</b>	\$ 9,500.00	
22463	10/30/06	ARELLANO CROKER YAZMIN GUADALUPE	\$ 350.08	ARCRYZ78022309M800
23178	11/14/06	ARELLANO CROKER YAZMIN GUADALUPE	\$ 175.04	ARCRYZ78022309M800
23891	11/29/06	ARELLANO CROKER YAZMIN GUADALUPE	\$ 175.04	ARCRYZ78022309M800
24599	12/15/06	ARELLANO CROKER YAZMIN GUADALUPE	\$ 175.04	ARCRYZ78022309M800
25307	12/15/06	ARELLANO CROKER YAZMIN GUADALUPE	\$ 175.04	ARCRYZ78022309M800
		<b>Total ARELLANO CROKER YAZMIN GUADALUPE</b>	\$ 1,050.24	
09132	6/23/06	ARELLANO GALLEGOS DAVID	\$ 9,500.00	ARGLDV51090315H600
		<b>Total ARELLANO GALLEGOS DAVID</b>	\$ 9,500.00	
11706	6/14/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
14013	6/28/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
16019	7/14/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
17078	7/28/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
17999	8/14/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
18790	8/31/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
19577	9/15/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
20407	9/29/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
21193	10/13/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
21927	10/30/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
22647	11/14/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
23361	11/29/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
24069	12/15/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
24777	12/15/06	ARELLANO RUBIO BRISSIA CAROLINA	\$ 154.92	ARRBBR81091325M200
		<b>Total ARELLANO RUBIO BRISSIA CAROLINA</b>	\$ 2,168.88	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08664	5/29/06	ARELLANO SALAZAR GASPAS ERICK	\$ 9,500.00	ARSLGS81042715H400
		<b>Total ARELLANO SALAZAR GASPAS ERICK</b>	\$ 9,500.00	
00634	1/31/06	ARELLANO SANCHEZ UBALDO	\$ 402.08	ARSNUB61093009H900
01653	2/28/06	ARELLANO SANCHEZ UBALDO	\$ 419.90	ARSNUB61093009H900
02732	3/15/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
03618	3/30/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
04676	4/12/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
05873	4/28/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
06992	5/15/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
10004	5/15/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
12199	6/14/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
14512	6/28/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
16331	7/14/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
17361	7/28/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
18290	8/14/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
19078	8/31/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
19863	9/15/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
20685	9/29/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
21441	10/13/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
22185	10/30/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
22905	11/14/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
23620	11/29/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
24328	12/15/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
25036	12/15/06	ARELLANO SANCHEZ UBALDO	\$ 209.95	ARSNUB61093009H900
		<b>Total ARELLANO SANCHEZ UBALDO</b>	\$ 5,020.98	
13279	23/06/2006	ARELLANO TORRES LILIANA GABRIELA	\$ 9,730.00	ARTRL81102425M600
		<b>Total ARELLANO TORRES LILIANA GABRIELA</b>	\$ 9,730.00	
09075	6/23/06	ARELLANO ZAVALA OSCAR SERGIO	\$ 9,500.00	ARZVOS61012715H601
		<b>Total ARELLANO ZAVALA OSCAR SERGIO</b>	\$ 9,500.00	
09058	6/23/06	ARENAS FLORES CAROLINA	\$ 9,500.00	ARFLCR76083109M600
		<b>Total ARENAS FLORES CAROLINA</b>	\$ 9,500.00	
09196	6/23/06	ARENAS VALDES JUAN JOSE	\$ 9,500.00	ARVLSN66081915H300
		<b>Total ARENAS VALDES JUAN JOSE</b>	\$ 9,500.00	
10849	28/06/2006	ARGAEZ AGUILAR MIGUEL ANGEL	\$ 8,000.00	ARAGMG49031331H500
		<b>Total ARGAEZ AGUILAR MIGUEL ANGEL</b>	\$ 8,000.00	
09001	6/23/06	ARGUETA AMARO RAFAEL	\$ 9,500.00	ARAMRF64102415H001
		<b>Total ARGUETA AMARO RAFAEL</b>	\$ 9,500.00	
09083	6/23/06	ARGUETA CID JAIME	\$ 9,500.00	ARCDJM81041215H900
		<b>Total ARGUETA CID JAIME</b>	\$ 9,500.00	
09087	6/23/06	ARGUIJO OLIVARES DIANA	\$ 9,500.00	AROLDN74020509M100
		<b>Total ARGUIJO OLIVARES DIANA</b>	\$ 9,500.00	
08434	5/29/06	ARIAS CARBAJAL OMAR	\$ 9,500.00	ARCROM77041415H300
		<b>Total ARIAS CARBAJAL OMAR</b>	\$ 9,500.00	
09107	6/23/06	ARIAS FLORES MARISOL DEL SOCORRO	\$ 9,500.00	ARFLMR53022815M400
		<b>Total ARIAS FLORES MARISOL DEL SOCORRO</b>	\$ 9,500.00	
08241	5/29/06	ARIAS GONZALEZ VALENTIN	\$ 9,500.00	ARGNVL41052715H500
09381	6/23/06	ARIAS GONZALEZ VALENTIN	\$ 9,500.00	AZRGNVL41052715M500
		<b>Total ARIAS GONZALEZ VALENTIN</b>	\$ 19,000.00	
09180	6/23/06	ARIAS LEON RODOLFO	\$ 9,500.00	ARLNDR78021015H301
		<b>Total ARIAS LEON RODOLFO</b>	\$ 9,500.00	
00108	1/31/06	ARIAS MARTINEZ LAZARO	\$ 3,484.15	ARMRLZ58121714H700
01062	2/28/06	ARIAS MARTINEZ LAZARO	\$ 3,836.35	ARMRLZ58121714H700
02132	3/15/06	ARIAS MARTINEZ LAZARO	\$ 3,676.77	ARMRLZ58121714H700
05197	4/18/06	ARIAS MARTINEZ LAZARO	\$ 3,671.84	ARMRLZ58121714H700
07504	5/15/06	ARIAS MARTINEZ LAZARO	\$ 3,671.84	ARMRLZ58121714H700
13809	6/26/06	ARIAS MARTINEZ LAZARO	\$ 3,671.84	ARMRLZ58121714H700
16878	7/20/06	ARIAS MARTINEZ LAZARO	\$ 3,671.84	ARMRLZ58121714H700
17805	8/7/06	ARIAS MARTINEZ LAZARO	\$ 3,671.84	ARMRLZ58121714H700
		<b>Total ARIAS MARTINEZ LAZARO</b>	\$ 29,356.47	
09237	6/23/06	ARIAS MEDINA GUSTAVO IVAN	\$ 9,500.00	ARMDGS78092315H500
		<b>Total ARIAS MEDINA GUSTAVO IVAN</b>	\$ 9,500.00	
08764	5/29/06	ARIAS RICO ANGEL	\$ 9,500.00	ARRCAN65010409H400
		<b>Total ARIAS RICO ANGEL</b>	\$ 9,500.00	
15003	6/30/06	ARIAS VILCHIS ARELY YANELLY	\$ 9,000.00	ARVLAR84032815M900
		<b>Total ARIAS VILCHIS ARELY YANELLY</b>	\$ 9,000.00	
08242	5/29/06	ARIAS VILCHIS MARCO ANTONIO	\$ 9,500.00	ARVLMR77031515H900
		<b>Total ARIAS VILCHIS MARCO ANTONIO</b>	\$ 9,500.00	
08992	6/23/06	ARICEAGA PAREDES MIGUEL	\$ 9,500.00	ARPRMG57041115H900
		<b>Total ARICEAGA PAREDES MIGUEL</b>	\$ 9,500.00	
00395	1/31/06	ARISTA RUIZ EFRAIN	\$ 553.66	ARRZEF40092513H800
01367	2/28/06	ARISTA RUIZ EFRAIN	\$ 578.08	ARRZEF40092513H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02421	3/15/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
03286	3/30/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
04320	4/12/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
05503	4/28/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
06613	5/15/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
09621	5/31/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
11811	6/14/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
14118	6/28/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
16121	7/14/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
17178	7/28/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
18099	8/14/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
18888	8/31/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
19675	9/15/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
20504	9/29/06	ARISTA RUIZ EFRAIN	\$	289.04 ARRZEF40092513H800
		<b>Total ARISTA RUIZ EFRAIN</b>	\$	5,178.30
08173	5/29/06	ARISTA TINOCO MARTHA ARACELI	\$	9,500.00 ARTNMR60092515M800
		<b>Total ARISTA TINOCO MARTHA ARACELI</b>	\$	9,500.00
15014	6/30/06	ARIZA MOYA MARIA DE LA LUZ	\$	8,300.00 ARMYLZ51120209M300
		<b>Total ARIZA MOYA MARIA DE LA LUZ</b>	\$	8,300.00
15507	27/06/2006	ARIZMENDI ALCAZAR GILBERTO CESAR	\$	9,730.00 ARALGL57010819H600
		<b>Total ARIZMENDI ALCAZAR GILBERTO CESAR</b>	\$	9,730.00
09086	6/23/06	ARIZMENDI MAYA BENITO	\$	9,500.00 ARMYBN56021215H700
		<b>Total ARIZMENDI MAYA BENITO</b>	\$	9,500.00
09093	6/23/06	ARIZMENDI NAVARRETE JOSE RAUL	\$	9,500.00 ARNVRL61022515H900
		<b>Total ARIZMENDI NAVARRETE JOSE RAUL</b>	\$	9,500.00
00599	1/31/06	ARMENDARIZ SILVA ELSA LUCIA	\$	323.83 ARSLEL79012809M500
01623	2/28/06	ARMENDARIZ SILVA ELSA LUCIA	\$	337.92 ARSLEL79012809M500
		<b>Total ARMENDARIZ SILVA ELSA LUCIA</b>	\$	661.75
15115	29/06/2006	ARMENGOL ARMENGOL MARIANA	\$	9,700.00 ARARMR61113027M801
		<b>Total ARMENGOL ARMENGOL MARIANA</b>	\$	9,700.00
15684	28/06/2006	ARMENTA ISRAEL	\$	9,730.00 ARXXIS74100625H600
		<b>Total ARMENTA ISRAEL</b>	\$	9,730.00
10687	31/05/2006	ARMENTA NARANJO AARON	\$	9,000.00 ARNRAR61092025H900
		<b>Total ARMENTA NARANJO AARON</b>	\$	9,000.00
03797	3/30/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
04854	4/12/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
06051	4/28/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
07163	5/15/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
10173	5/15/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
12367	6/14/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
14680	6/28/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
16762	7/14/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
20004	9/15/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
20816	9/29/06	ARMENTA PALACIOS GABRIEL	\$	216.50 ARPLGB74021515H500
21564	10/13/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
22380	10/30/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
23099	11/14/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
23813	11/29/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
24521	12/15/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
25229	12/15/06	ARMENTA PALACIOS GABRIEL	\$	108.25 ARPLGB74021515H500
		<b>Total ARMENTA PALACIOS GABRIEL</b>	\$	1,840.25
11516	21/06/2006	ARMENTA SOTO LEONARDO	\$	9,730.00 ARSTLN50110625H200
		<b>Total ARMENTA SOTO LEONARDO</b>	\$	9,730.00
15762	8/18/06	ARMENTA URIAS CONSUELO	\$	90,000.00 ARURCN49080925M000
		<b>Total ARMENTA URIAS CONSUELO</b>	\$	90,000.00
08730	5/29/06	ARREDONDO FELIX JUAN CARLOS	\$	9,500.00 ARFLJN70071625H501
		<b>Total ARREDONDO FELIX JUAN CARLOS</b>	\$	9,500.00
11372	19/06/2006	ARREDONDO GONZALEZ ELFEGO	\$	9,730.00 ARGNEL55021025H500
		<b>Total ARREDONDO GONZALEZ ELFEGO</b>	\$	9,730.00
18454	8/14/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
19241	8/31/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
20039	9/15/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
20851	9/29/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
21596	10/13/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
22309	10/30/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
23028	11/14/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
23743	11/29/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
24451	12/15/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
25159	12/15/06	ARREDONDO ROBLES BENASIR	\$	77.32 ARRBBN88030315M900
		<b>Total ARREDONDO ROBLES BENASIR</b>	\$	773.20
09200	6/23/06	ARREOLA CEBALLOS MARIBEL	\$	9,500.00 AZCBMR68101815M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ARREOLA CEBALLOS MARIBEL</b>	\$ 9,500.00	
08964	5/29/06	ARREVILLEGA JAIMES JOSUE ULISES	\$ 9,500.00	ARJMS81072109H100
		<b>Total ARREVILLEGA JAIMES JOSUE ULISES</b>	\$ 9,500.00	
08136	5/29/06	ARRIAGA CASTILLO ERICK PASCUAL	\$ 9,500.00	ARCSE75051715H700
		<b>Total ARRIAGA CASTILLO ERICK PASCUAL</b>	\$ 9,500.00	
04481	4/12/06	ARRIAGA CORTES EDUARDO	\$ 175.04	OFICIO DRH/050/2007
05661	4/28/06	ARRIAGA CORTES EDUARDO	\$ 175.04	OFICIO DRH/050/2007
06770	5/15/06	ARRIAGA CORTES EDUARDO	\$ 175.04	OFICIO DRH/050/2007
09776	5/31/06	ARRIAGA CORTES EDUARDO	\$ 175.04	OFICIO DRH/050/2007
11962	6/14/06	ARRIAGA CORTES EDUARDO	\$ 175.04	OFICIO DRH/050/2007
14269	6/28/06	ARRIAGA CORTES EDUARDO	\$ 175.04	OFICIO DRH/050/2007
16212	7/14/06	ARRIAGA CORTES EDUARDO	\$ 175.04	OFICIO DRH/050/2007
		<b>Total ARRIAGA CORTES EDUARDO</b>	\$ 1,225.28	
09226	6/23/06	ARRIAGA GUEVARA GABRIEL ENRIQUE	\$ 9,500.00	ARGVGB74061009H401
		<b>Total ARRIAGA GUEVARA GABRIEL ENRIQUE</b>	\$ 9,500.00	
13227	24/06/2006	ARRIAGA HERNANDEZ ALICIA	\$ 9,730.00	ARRHAL45080309M700
		<b>Total ARRIAGA HERNANDEZ ALICIA</b>	\$ 9,730.00	
09157	6/23/06	ARRIAGA MORENO ANTONIA	\$ 9,500.00	ARMRAN75021515M900
		<b>Total ARRIAGA MORENO ANTONIA</b>	\$ 9,500.00	
05398	4/28/06	ARRIAGA WEISS VICTOR ADOLFO	\$ 583.99	ARWSVC59022109H400
06508	5/15/06	ARRIAGA WEISS VICTOR ADOLFO	\$ 1,751.96	ARWSVC59022109H400
09516	5/31/06	ARRIAGA WEISS VICTOR ADOLFO	\$ 291.99	ARWSVC59022109H400
11705	6/14/06	ARRIAGA WEISS VICTOR ADOLFO	\$ 291.99	ARWSVC59022109H400
14012	6/28/06	ARRIAGA WEISS VICTOR ADOLFO	\$ 291.99	ARWSVC59022109H400
16018	7/14/06	ARRIAGA WEISS VICTOR ADOLFO	\$ 291.99	ARWSVC59022109H400
		<b>Total ARRIAGA WEISS VICTOR ADOLFO</b>	\$ 3,503.91	
09062	6/23/06	ARRIETA PEREZ MA TEODORA ELBA	\$ 9,500.00	ARPRMA55010715M700
		<b>Total ARRIETA PEREZ MA TEODORA ELBA</b>	\$ 9,500.00	
04068	3/30/06	ARRIOLA WOOG CARLOS	\$ 578.08	ARWGCR38110414H400
04939	4/12/06	ARRIOLA WOOG CARLOS	\$ 289.04	ARWGCR38110414H400
06142	4/28/06	ARRIOLA WOOG CARLOS	\$ 289.04	ARWGCR38110414H400
07255	5/15/06	ARRIOLA WOOG CARLOS	\$ 289.04	ARWGCR38110414H400
10267	5/15/06	ARRIOLA WOOG CARLOS	\$ 289.04	ARWGCR38110414H400
12476	6/14/06	ARRIOLA WOOG CARLOS	\$ 289.04	ARWGCR38110414H400
14791	6/28/06	ARRIOLA WOOG CARLOS	\$ 289.04	ARWGCR38110414H400
		<b>Total ARRIOLA WOOG CARLOS</b>	\$ 2,312.32	
13338	23/06/2006	ARRON ESPARZA JUAN	\$ 9,730.00	ARENJN55120719H300
		<b>Total ARRON ESPARZA JUAN</b>	\$ 9,730.00	
09392	6/23/06	ARROYO AGUILAR ALMA GLORIA	\$ 9,500.00	ARAGAL80040516M001
		<b>Total ARROYO AGUILAR ALMA GLORIA</b>	\$ 9,500.00	
09209	6/23/06	ARROYO GARCIA JUAN CARLOS	\$ 9,500.00	ARGRJN63062415H301
		<b>Total ARROYO GARCIA JUAN CARLOS</b>	\$ 9,500.00	
00787	1/31/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 197.36	ARGNGD52081509M700
01815	2/28/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 206.52	ARGNGD52081509M700
02909	3/15/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
03864	3/30/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
04932	4/12/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
06135	4/28/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
07248	5/15/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
10260	5/15/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
12469	6/14/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
14784	6/28/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
16522	7/14/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
17549	7/28/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
18477	8/14/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
19266	8/31/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
20065	9/15/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
20883	9/29/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
21629	10/13/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
22342	10/30/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
23061	11/14/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
23775	11/29/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
24483	12/15/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
25191	12/15/06	ARROYO GONZALEZ MARIA GUADALUPE	\$ 103.26	ARGNGD52081509M700
		<b>Total ARROYO GONZALEZ MARIA GUADALUPE</b>	\$ 2,469.08	
15015	7/6/06	ARROYO LOPEZ MARINA	\$ 28,000.00	ARLPMR66030315M800
		<b>Total ARROYO LOPEZ MARINA</b>	\$ 28,000.00	
10840	6/2/06	ARROYO RAMOS ERICK RAYMUNDO	\$ 275.48	ARRMER79112509H700
12441	6/14/06	ARROYO RAMOS ERICK RAYMUNDO	\$ 137.74	ARRMER79112509H700
14754	6/28/06	ARROYO RAMOS ERICK RAYMUNDO	\$ 137.74	ARRMER79112509H700
16491	7/14/06	ARROYO RAMOS ERICK RAYMUNDO	\$ 137.74	ARRMER79112509H700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17518	7/28/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
18445	8/14/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
19232	8/31/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
20031	9/15/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
20843	9/29/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
21589	10/13/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
22304	10/30/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
23023	11/14/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
23738	11/29/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
24446	12/15/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
25154	12/15/06	ARROYO RAMOS ERICK RAYMUNDO	\$	137.74 ARRMER79112509H700
		<b>Total ARROYO RAMOS ERICK RAYMUNDO</b>	\$	2,203.84
00099	1/31/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,484.15 ARVYFR59041611H500
01055	2/28/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,836.35 ARVYFR59041611H500
02125	3/15/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,676.77 ARVYFR59041611H500
05191	4/18/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,671.84 ARVYFR59041611H500
07499	5/15/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,671.84 ARVYFR59041611H500
13805	6/26/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,671.84 ARVYFR59041611H500
16874	7/20/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,671.84 ARVYFR59041611H500
17800	8/7/06	ARROYO VIEYRA FRANCISCO AGUSTIN	\$	3,671.84 ARVYFR59041611H500
		<b>Total ARROYO VIEYRA FRANCISCO AGUSTIN</b>	\$	29,356.47
09008	6/23/06	ARTEAGA CORDOVA FRANCISCO JAVIER	\$	9,500.00 ARCRFR66072509H900
		<b>Total ARTEAGA CORDOVA FRANCISCO JAVIER</b>	\$	9,500.00
12827	6/22/06	ARTEAGA MONTIEL MOEMA ERZHENIA	\$	8,500.00 ARMNMM63070313M100
		<b>Total ARTEAGA MONTIEL MOEMA ERZHENIA</b>	\$	8,500.00
15653	28/06/2006	ARTEAGA VEGA DORA DELIA	\$	9,730.00 ARVGDR59040425M300
		<b>Total ARTEAGA VEGA DORA DELIA</b>	\$	9,730.00
00404	1/31/06	ARVIZU LARA ORLANDO	\$	553.66 ARLROR45113013H800
01376	2/28/06	ARVIZU LARA ORLANDO	\$	578.08 ARLROR45113013H800
02431	3/15/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
03298	3/30/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
04332	4/12/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
05515	4/28/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
06625	5/15/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
09634	5/31/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
11824	6/14/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
14131	6/28/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
16132	7/14/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
17189	7/28/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
18110	8/14/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
18900	8/31/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
19687	9/15/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
20515	9/29/06	ARVIZU LARA ORLANDO	\$	289.04 ARLROR45113013H800
		<b>Total ARVIZU LARA ORLANDO</b>	\$	5,178.30
09088	6/23/06	ARZATE COLIN EDUARDO	\$	9,500.00 ARCLE73032215H400
		<b>Total ARZATE COLIN EDUARDO</b>	\$	9,500.00
09159	6/23/06	ARZATE HERNANDEZ DAVID	\$	9,500.00 ARHRD66120509H000
		<b>Total ARZATE HERNANDEZ DAVID</b>	\$	9,500.00
08765	5/29/06	ARZATE HERNANDEZ EDUARDO	\$	9,500.00 ARHRED65051215H500
		<b>Total ARZATE HERNANDEZ EDUARDO</b>	\$	9,500.00
08020	5/29/06	ARZATE HERNANDEZ MONICA	\$	9,500.00 ARHRMN70071115M600
		<b>Total ARZATE HERNANDEZ MONICA</b>	\$	9,500.00
09060	6/23/06	ARZATE MARTINEZ CYNTIA	\$	9,500.00 ARMRCY81100615M800
		<b>Total ARZATE MARTINEZ CYNTIA</b>	\$	9,500.00
09063	6/23/06	ARZATE RUBIO EVENCIO	\$	9,500.00 ARRBEV33081815H100
		<b>Total ARZATE RUBIO EVENCIO</b>	\$	9,500.00
15353	30/06/2006	ARZUBIDE DAGDUG ELIAS GERMAN	\$	9,700.00 ARDGE67103127H000
		<b>Total ARZUBIDE DAGDUG ELIAS GERMAN</b>	\$	9,700.00
15284	29/06/2006	ASCENCIO PEREZ ULISES	\$	9,700.00 ASPRUL55121527H300
		<b>Total ASCENCIO PEREZ ULISES</b>	\$	9,700.00
09022	6/23/06	ASCENCIO VILLA SANDRA	\$	9,500.00 ASVLSN75010215M400
		<b>Total ASCENCIO VILLA SANDRA</b>	\$	9,500.00
15400	29/06/2006	ASMITIA DE LA TORRE FRANCISCO JOSE	\$	9,700.00 ASTRFR65071827H800
		<b>Total ASMITIA DE LA TORRE FRANCISCO JOSE</b>	\$	9,700.00
10535	10/07/2006	ASSAD ASSAD NAZARIO MAGID W	\$	150,000.00 ASASNZ37081428H700
		<b>Total ASSAD ASSAD NAZARIO MAGID W</b>	\$	150,000.00
10531	21/06/2006	ASSAD MONTELONGO MARTIN DE JESUS	\$	10,000.00 ASMNMR66062028H200
10532	28/06/2006	ASSAD MONTELONGO MARTIN DE JESUS	\$	800,000.00 ASMNMR66062028H200
10533	04/07/2006	ASSAD MONTELONGO MARTIN DE JESUS	\$	700,000.00 ASMNMR66062028H200
		<b>Total ASSAD MONTELONGO MARTIN DE JESUS</b>	\$	1,510,000.00
00181	1/31/06	ASTIAZARAN GUTIERREZ ANTONIO FRANCISCO	\$	3,484.15 ASGTAN71071326H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ASTIAZARAN GUTIERREZ ANTONIO FRANCISCO</b>	\$ 3,484.15	
13318	23/06/2006	ASTORGA ANGULO JORGE ALBERTO	\$ 9,730.00	STNGJR69101825H200
		<b>Total ASTORGA ANGULO JORGE ALBERTO</b>	\$ 9,730.00	
15421	26/06/2006	ASTORGA CARRASCO RAMON	\$ 9,730.00	ASCRRM57112025H301
		<b>Total ASTORGA CARRASCO RAMON</b>	\$ 9,730.00	
15530	28/06/2006	ASTORGA LOPEZ NAZARIO	\$ 9,730.00	ASLPNZ32061225H900
		<b>Total ASTORGA LOPEZ NAZARIO</b>	\$ 9,730.00	
13467	26/06/2006	ASTORGA RIOS WENCESLAO	\$ 9,730.00	ASRSWN43092810H900
		<b>Total ASTORGA RIOS WENCESLAO</b>	\$ 9,730.00	
11437	20/06/2006	ASTORGA VERGARA ERNESTO	\$ 9,730.00	ASVRER60070325H200
		<b>Total ASTORGA VERGARA ERNESTO</b>	\$ 9,730.00	
00005	1/31/06	ASTUDILLO FLORES HECTOR ANTONIO	\$ 3,000.00	ASFLHC58070312H900
00961	2/28/06	ASTUDILLO FLORES HECTOR ANTONIO	\$ 3,000.00	ASFLHC58070312H900
02022	3/15/06	ASTUDILLO FLORES HECTOR ANTONIO	\$ 3,000.00	ASFLHC58070312H900
04073	4/7/06	ASTUDILLO FLORES HECTOR ANTONIO	\$ 3,000.00	ASFLHC58070312H900
07600	5/15/06	ASTUDILLO FLORES HECTOR ANTONIO	\$ 3,000.00	ASFLHC58070312H900
12688	6/14/06	ASTUDILLO FLORES HECTOR ANTONIO	\$ 3,000.00	ASFLHC58070312H900
15859	7/13/06	ASTUDILLO FLORES HECTOR ANTONIO	\$ 6,000.00	ASFLHC58070312H900
		<b>Total ASTUDILLO FLORES HECTOR ANTONIO</b>	\$ 24,000.00	
08415	5/29/06	ATAYDE RAMOS RICARDO	\$ 9,500.00	ATRMRC86032509H600
		<b>Total ATAYDE RAMOS RICARDO</b>	\$ 9,500.00	
03427	3/30/06	AUBRY DE CASTRO PALOMINO EDUARDO	\$ 219.02	ABCSED77011730H000
04464	4/12/06	AUBRY DE CASTRO PALOMINO EDUARDO	\$ 219.02	ABCSED77011730H000
05644	4/28/06	AUBRY DE CASTRO PALOMINO EDUARDO	\$ 219.02	ABCSED77011730H000
06753	5/15/06	AUBRY DE CASTRO PALOMINO EDUARDO	\$ 219.02	ABCSED77011730H000
09759	5/31/06	AUBRY DE CASTRO PALOMINO EDUARDO	\$ 219.02	ABCSED77011730H000
11945	6/14/06	AUBRY DE CASTRO PALOMINO EDUARDO	\$ 219.02	ABCSED77011730H000
14252	6/28/06	AUBRY DE CASTRO PALOMINO EDUARDO	\$ 219.02	ABCSED77011730H000
		<b>Total AUBRY DE CASTRO PALOMINO EDUARDO</b>	\$ 1,533.14	
10812	13/06/2006	AUDELO MORENO GABRIEL	\$ 9,700.00	AUMRGB74052325H700
		<b>Total AUDELO MORENO GABRIEL</b>	\$ 9,700.00	
09131	6/23/06	AVALOS LOPEZ VERONICA	\$ 9,500.00	AVLPVR71011316M901
		<b>Total AVALOS LOPEZ VERONICA</b>	\$ 9,500.00	
09011	6/23/06	AVALOS OCAÑA FERMIN	\$ 9,500.00	AVOCFR78011115H100
		<b>Total AVALOS OCAÑA FERMIN</b>	\$ 9,500.00	
08723	5/29/06	AVELAR DE LEON ROXANA ROCIO	\$ 9,500.00	AVLNRX64020513M402
		<b>Total AVELAR DE LEON ROXANA ROCIO</b>	\$ 9,500.00	
00842	1/31/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 145.62	AVCRAN39123007H000
01871	2/28/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 152.32	AVCRAN39123007H000
02965	3/15/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
03925	3/30/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
04993	4/12/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
06196	4/28/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
07309	5/15/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
10321	5/15/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
12530	6/14/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
14845	6/28/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
16583	7/14/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
17609	7/28/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
18537	8/14/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
19326	8/31/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
20125	9/15/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
20943	9/29/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 76.16	AVCRAN39123007H000
21688	10/13/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 83.02	AVCRAN39123007H000
22402	10/30/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 83.02	AVCRAN39123007H000
23120	11/14/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 83.02	AVCRAN39123007H000
23834	11/29/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 83.02	AVCRAN39123007H000
24542	12/15/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 83.02	AVCRAN39123007H000
25250	12/15/06	AVENDAÑO CROCKER JOSE ANTONIO	\$ 83.02	AVCRAN39123007H000
		<b>Total AVENDAÑO CROCKER JOSE ANTONIO</b>	\$ 1,862.30	
08135	5/29/06	AVILA ALVAREZ JORGE	\$ 9,500.00	AVALJR55011115H500
		<b>Total AVILA ALVAREZ JORGE</b>	\$ 9,500.00	
00941	1/31/06	AVILA CALDERON RAQUEL GRACIELA	\$ 149.06	AVCLRQ50102529M900
01971	2/28/06	AVILA CALDERON RAQUEL GRACIELA	\$ 155.92	AVCLRQ50102529M900
03073	3/15/06	AVILA CALDERON RAQUEL GRACIELA	\$ 77.96	AVCLRQ50102529M900
04046	3/30/06	AVILA CALDERON RAQUEL GRACIELA	\$ 77.96	AVCLRQ50102529M900
05129	4/12/06	AVILA CALDERON RAQUEL GRACIELA	\$ 77.96	AVCLRQ50102529M900
06331	4/28/06	AVILA CALDERON RAQUEL GRACIELA	\$ 77.96	AVCLRQ50102529M900
07446	5/15/06	AVILA CALDERON RAQUEL GRACIELA	\$ 77.96	AVCLRQ50102529M900
10458	5/15/06	AVILA CALDERON RAQUEL GRACIELA	\$ 77.96	AVCLRQ50102529M900
12667	6/14/06	AVILA CALDERON RAQUEL GRACIELA	\$ 77.96	AVCLRQ50102529M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14982	6/28/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
16720	7/14/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
17745	7/28/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
18675	8/14/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
19464	8/31/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
20263	9/15/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
21081	9/29/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
21804	10/13/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
22521	10/30/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
23238	11/14/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
23947	11/29/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
24655	12/15/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
25363	12/15/06	AVILA CALDERON RAQUEL GRACIELA	\$	77.96 AVCLRQ50102529M900
		<b>Total AVILA CALDERON RAQUEL GRACIELA</b>	\$	1,864.18
09082	6/23/06	AVILA CAMACHO BERNABE	\$	9,500.00 AVCMBR49061105H900
		<b>Total AVILA CAMACHO BERNABE</b>	\$	9,500.00
09103	6/23/06	AVILA CASTRO HUGO ALBERTO	\$	9,500.00 AVCSHG84053009H900
		<b>Total AVILA CASTRO HUGO ALBERTO</b>	\$	9,500.00
00228	1/31/06	AVILA GARCIA ESTEBAN	\$	243.64 AVGRES60041409H800
01189	2/28/06	AVILA GARCIA ESTEBAN	\$	254.42 AVGRES60041409H800
02246	3/15/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
03100	3/30/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
04136	4/12/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
05300	4/28/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
06410	5/15/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
09414	5/31/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
11604	6/14/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
13911	6/28/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
15918	7/14/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
16995	7/28/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
17916	8/14/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
18707	8/31/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
19494	9/15/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
20322	9/29/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
21110	10/13/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
21830	10/30/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
22550	11/14/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
23266	11/29/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
23974	12/15/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
24682	12/15/06	AVILA GARCIA ESTEBAN	\$	127.21 AVGRES60041409H800
		<b>Total AVILA GARCIA ESTEBAN</b>	\$	3,042.26
08201	5/29/06	AVILA GARCIA SILVIA	\$	9,500.00 AVGRSL68121515M800
		<b>Total AVILA GARCIA SILVIA</b>	\$	9,500.00
09066	6/23/06	AVILA GIL JOSE JORGE	\$	9,500.00 AVGLJR63042315H000
		<b>Total AVILA GIL JOSE JORGE</b>	\$	9,500.00
09090	6/23/06	AVILA MAFRA EDUARDO	\$	9,500.00 AVMFED81070615H900
		<b>Total AVILA MAFRA EDUARDO</b>	\$	9,500.00
00094	1/31/06	AVILA NEVAREZ PEDRO	\$	3,484.15 AVNVDP37031210H200
01050	2/28/06	AVILA NEVAREZ PEDRO	\$	3,836.35 AVNVDP37031210H200
02120	3/15/06	AVILA NEVAREZ PEDRO	\$	3,676.77 AVNVDP37031210H200
05187	4/18/06	AVILA NEVAREZ PEDRO	\$	3,671.84 AVNVDP37031210H200
07495	5/15/06	AVILA NEVAREZ PEDRO	\$	3,671.84 AVNVDP37031210H200
13800	6/26/06	AVILA NEVAREZ PEDRO	\$	3,671.84 AVNVDP37031210H200
16869	7/20/06	AVILA NEVAREZ PEDRO	\$	3,671.84 AVNVDP37031210H200
17795	8/7/06	AVILA NEVAREZ PEDRO	\$	3,671.84 AVNVDP37031210H200
		<b>Total AVILA NEVAREZ PEDRO</b>	\$	29,356.47
09313	6/23/06	AVILA NUÑEZ LINO ENRIQUE	\$	9,500.00 AVNZLN72111215H500
		<b>Total AVILA NUÑEZ LINO ENRIQUE</b>	\$	9,500.00
09046	6/23/06	AVILA PEDRAZA PEDRO ELIAS	\$	9,500.00 AVPDPO42013115H400
		<b>Total AVILA PEDRAZA PEDRO ELIAS</b>	\$	9,500.00
08665	5/29/06	AVILA RAMIREZ ANGEL	\$	9,500.00 AVRMAN75010109H400
		<b>Total AVILA RAMIREZ ANGEL</b>	\$	9,500.00
08590	5/29/06	AVILA REYES FAUSTINO	\$	9,500.00 AVRYFS51021515H100
		<b>Total AVILA REYES FAUSTINO</b>	\$	9,500.00
08666	5/29/06	AVILA RUBIO LOURDES	\$	9,500.00 AVRBLR55042315M000
		<b>Total AVILA RUBIO LOURDES</b>	\$	9,500.00
10237	5/15/06	AVILA SAN PEDRO MAURICIO	\$	108.25 AVSNMR76090709H500
12431	6/14/06	AVILA SAN PEDRO MAURICIO	\$	108.25 AVSNMR76090709H500
14744	6/28/06	AVILA SAN PEDRO MAURICIO	\$	108.25 AVSNMR76090709H500
		<b>Total AVILA SAN PEDRO MAURICIO</b>	\$	324.75
00479	1/31/06	AVILA UGALDE FERNANDO	\$	169.64 AVUGFR76073115H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01449	2/28/06	AVILA UGALDE FERNANDO	\$ 169.64	AVUGFR76073115H100
02501	3/15/06	AVILA UGALDE FERNANDO	\$ 84.82	AVUGFR76073115H100
03362	3/30/06	AVILA UGALDE FERNANDO	\$ 84.82	AVUGFR76073115H100
04399	4/12/06	AVILA UGALDE FERNANDO	\$ 84.82	AVUGFR76073115H100
05580	4/28/06	AVILA UGALDE FERNANDO	\$ 84.82	AVUGFR76073115H100
		<b>Total AVILA UGALDE FERNANDO</b>	\$ 678.56	
09203	6/23/06	AVILA VARGAS SALVADOR	\$ 9,500.00	AVVRSLS54012014H300
		<b>Total AVILA VARGAS SALVADOR</b>	\$ 9,500.00	
08866	5/29/06	AVILES ARAUJO FABIOLA	\$ 9,500.00	AVARFB80062315M100
		<b>Total AVILES ARAUJO FABIOLA</b>	\$ 9,500.00	
08995	6/23/06	AVILES HERRERA ALBERTO	\$ 9,500.00	AVHRAB83112515H200
		<b>Total AVILES HERRERA ALBERTO</b>	\$ 9,500.00	
09228	6/23/06	AVILES JAIMES MATEO CANDIDO	\$ 9,500.00	AVJMMT49092519H601
		<b>Total AVILES JAIMES MATEO CANDIDO</b>	\$ 9,500.00	
13204	22/06/2006	AVILES JUAREZ MANUEL FERNANDO	\$ 9,730.00	AVJRSM79031009H800
		<b>Total AVILES JUAREZ MANUEL FERNANDO</b>	\$ 9,730.00	
09056	6/23/06	AVILES MARTINEZ JORGE	\$ 9,500.00	AVMRJR67052715H700
		<b>Total AVILES MARTINEZ JORGE</b>	\$ 9,500.00	
08202	5/29/06	AVILES REYES ELIZABETH	\$ 9,500.00	AVRYEL74021215M700
		<b>Total AVILES REYES ELIZABETH</b>	\$ 9,500.00	
08452	5/29/06	AVILES URIBE WILFRIDO	\$ 9,500.00	AVURWL59112815H300
		<b>Total AVILES URIBE WILFRIDO</b>	\$ 9,500.00	
15114	29/06/2006	AVIÑA ESTRADA GUSTAVO	\$ 9,700.00	AVESGS56032609H202
		<b>Total AVIÑA ESTRADA GUSTAVO</b>	\$ 9,700.00	
13408	26/06/2006	AVITIA LOPEZ GUADALUPE	\$ 9,730.00	AVLPGD64040325M000
		<b>Total AVITIA LOPEZ GUADALUPE</b>	\$ 9,730.00	
00006	1/31/06	AYALA ALMEIDA JOEL	\$ 3,000.00	AYALJE46122026H600
00962	2/28/06	AYALA ALMEIDA JOEL	\$ 3,000.00	AYALJE46122026H600
02023	3/15/06	AYALA ALMEIDA JOEL	\$ 3,000.00	AYALJE46122026H600
04074	4/7/06	AYALA ALMEIDA JOEL	\$ 3,000.00	AYALJE46122026H600
07601	5/15/06	AYALA ALMEIDA JOEL	\$ 3,000.00	AYALJE46122026H600
12689	6/14/06	AYALA ALMEIDA JOEL	\$ 3,000.00	AYALJE46122026H600
15860	7/13/06	AYALA ALMEIDA JOEL	\$ 6,000.00	AYALJE46122026H600
		<b>Total AYALA ALMEIDA JOEL</b>	\$ 24,000.00	
10835	6/2/06	AYALA ALVAREZ PAMELA EDITH	\$ 335.73	AYALPM84080209M100
12436	6/14/06	AYALA ALVAREZ PAMELA EDITH	\$ 111.91	AYALPM84080209M100
14749	6/28/06	AYALA ALVAREZ PAMELA EDITH	\$ 111.91	AYALPM84080209M100
16486	7/14/06	AYALA ALVAREZ PAMELA EDITH	\$ 111.91	AYALPM84080209M100
17513	7/28/06	AYALA ALVAREZ PAMELA EDITH	\$ 111.91	AYALPM84080209M100
18440	8/14/06	AYALA ALVAREZ PAMELA EDITH	\$ 111.91	AYALPM84080209M100
		<b>Total AYALA ALVAREZ PAMELA EDITH</b>	\$ 895.28	
09134	6/23/06	AYALA ARIZMENDI ARMANDO	\$ 9,500.00	AYARAR50020615H500
		<b>Total AYALA ARIZMENDI ARMANDO</b>	\$ 9,500.00	
10640	25/05/2006	AYALA CAMACHO JESUS EUNICE	\$ 9,700.00	AYCJMS85031725M600
10789	09/06/2006	AYALA CAMACHO JESUS EUNICE	\$ 9,000.00	AYCJMS85031725M600
		<b>Total AYALA CAMACHO JESUS EUNICE</b>	\$ 18,700.00	
00530	1/31/06	AYALA DORANTES FRANCISCA	\$ 463.92	AYDRFR72061804M601
01537	2/28/06	AYALA DORANTES FRANCISCA	\$ 463.92	AYDRFR72061804M601
02605	3/15/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
03475	3/30/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
04527	4/12/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
05713	4/28/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
06824	5/15/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
09833	5/31/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
12027	6/14/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
14340	6/28/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
17906	8/14/06	AYALA DORANTES FRANCISCA	\$ 463.92	AYDRFR72061804M601
18224	8/14/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
19013	8/31/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
22540	10/30/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
22848	11/14/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
23563	11/29/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
24271	12/15/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
24979	12/15/06	AYALA DORANTES FRANCISCA	\$ 231.96	AYDRFR72061804M601
		<b>Total AYALA DORANTES FRANCISCA</b>	\$ 4,871.16	
09104	6/23/06	AYALA ESTRADA GEORGINA CRISTINA	\$ 9,500.00	AYESGR69072409M000
		<b>Total AYALA ESTRADA GEORGINA CRISTINA</b>	\$ 9,500.00	
09214	6/23/06	AYALA GARCIA JOSE JUAN	\$ 9,500.00	AYGRJN70072215H900
		<b>Total AYALA GARCIA JOSE JUAN</b>	\$ 9,500.00	
09198	6/23/06	AYALA LOPEZ ANTONIO	\$ 9,500.00	AYLPAN68061315H500
		<b>Total AYALA LOPEZ ANTONIO</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00873	1/31/06	AYALA MENDOZA JUAN	\$	212.19 AYMNJN62073009H400
01892	2/28/06	AYALA MENDOZA JUAN	\$	221.76 AYMNJN62073009H400
02985	3/15/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
03945	3/30/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
05012	4/12/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
06215	4/28/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
07328	5/15/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
10340	5/15/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
12549	6/14/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
14864	6/28/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
16602	7/14/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
17628	7/28/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
18556	8/14/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
19345	8/31/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
20144	9/15/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
20962	9/29/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
21701	10/13/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
22415	10/30/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
23133	11/14/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
23847	11/29/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
24555	12/15/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
25263	12/15/06	AYALA MENDOZA JUAN	\$	110.88 AYMNJN62073009H400
		<b>Total AYALA MENDOZA JUAN</b>	\$	2,651.55
00397	1/31/06	AYALA RAMIREZ JUAN	\$	220.54 AYRMJN44080515H000
01369	2/28/06	AYALA RAMIREZ JUAN	\$	230.38 AYRMJN44080515H000
02423	3/15/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
03288	3/30/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
04322	4/12/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
05505	4/28/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
06615	5/15/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
09623	5/31/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
11813	6/14/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
14120	6/28/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
16123	7/14/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
17180	7/28/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
18101	8/14/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
18890	8/31/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
19677	9/15/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
20505	9/29/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
21289	10/13/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
22030	10/30/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
22750	11/14/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
23464	11/29/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
24172	12/15/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
24880	12/15/06	AYALA RAMIREZ JUAN	\$	115.19 AYRMJN44080515H000
		<b>Total AYALA RAMIREZ JUAN</b>	\$	2,754.72
15000	6/28/06	AYALA SAENZ MARIO JAVIER	\$	30,000.00 AYSNMR70080319H800
		<b>Total AYALA SAENZ MARIO JAVIER</b>	\$	30,000.00
10634	26/05/2006	AYALA TERRAZA OMAR	\$	9,700.00 AYTROM78080425H800
		<b>Total AYALA TERRAZA OMAR</b>	\$	9,700.00
01480	2/28/06	AYALA ZAMORA MARIA EUGENIA	\$	438.03 AYZMEG51050209M500
02532	3/15/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
03391	3/30/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
04428	4/12/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
05608	4/28/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
06717	5/15/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
09727	5/31/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
11913	6/14/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
14220	6/28/06	AYALA ZAMORA MARIA EUGENIA	\$	219.02 AYZMEG51050209M500
		<b>Total AYALA ZAMORA MARIA EUGENIA</b>	\$	2,190.19
11309	14/06/2006	AYALA ZARAGOZA LUIS ROBERTO	\$	9,730.00 AYZRLS66110719H400
		<b>Total AYALA ZARAGOZA LUIS ROBERTO</b>	\$	9,730.00
15620	28/06/2006	AYON RUIZ REYNALDO	\$	9,730.00 AYRZRY54010602H200
		<b>Total AYON RUIZ REYNALDO</b>	\$	9,730.00
15304	29/06/2006	AYSA BERNAT JOSE ANTONIO	\$	9,700.00 AYBRAN43011104H100
		<b>Total AYSA BERNAT JOSE ANTONIO</b>	\$	9,700.00
00350	1/31/06	AZANZA PORTER MARIA FERNANDA	\$	553.66 AZPRFR66102209M100
01319	2/28/06	AZANZA PORTER MARIA FERNANDA	\$	578.08 AZPRFR66102209M100
		<b>Total AZANZA PORTER MARIA FERNANDA</b>	\$	1,131.74
15222	29/06/2006	AZCUAGA OJEDA CARLOS FRANCISCO	\$	9,700.00 AZOJCR64110507H500
		<b>Total AZCUAGA OJEDA CARLOS FRANCISCO</b>	\$	9,700.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09234	6/23/06	AZCUE LAVALLE MIGUEL	\$ 9,500.00	AZLVMG74120609H600
		<b>Total AZCUE LAVALLE MIGUEL</b>	\$ 9,500.00	
00914	1/31/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 269.13	AZRMZB65101609M400
01942	2/28/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 281.04	AZRMZB65101609M400
03043	3/15/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 140.52	AZRMZB65101609M400
03218	3/30/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 437.56	AZRMZB65101609M400
04254	4/12/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
05431	4/28/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
06541	5/15/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
09549	5/31/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
11739	6/14/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
14046	6/28/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
16052	7/14/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
17111	7/28/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
18032	8/14/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
18822	8/31/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
19609	9/15/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
20439	9/29/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
21226	10/13/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
21963	10/30/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
22683	11/14/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
23397	11/29/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
24105	12/15/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
24813	12/15/06	AZNAR ROMERO JANNETT ZUBENELGENUBI	\$ 289.04	AZRMZB65101609M400
		<b>Total AZNAR ROMERO JANNETT ZUBENELGENUBI</b>	\$ 6,330.97	
00713	1/31/06	AZUA ROMAN JUAN ANDRES	\$ 333.45	AZRMJN69020409H600
01725	2/28/06	AZUA ROMAN JUAN ANDRES	\$ 348.00	AZRMJN69020409H600
02804	3/15/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
03690	3/30/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
04748	4/12/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
05945	4/28/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
07064	5/15/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
10075	5/15/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
12270	6/14/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
14583	6/28/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
16398	7/14/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
17426	7/28/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
18355	8/14/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
19143	8/31/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
19926	9/15/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
20743	9/29/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
21497	10/13/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
22240	10/30/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
22960	11/14/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
23675	11/29/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
24383	12/15/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
25091	12/15/06	AZUA ROMAN JUAN ANDRES	\$ 201.03	AZRMJN69020409H600
		<b>Total AZUA ROMAN JUAN ANDRES</b>	\$ 4,702.05	
08018	5/29/06	BACA GARCIA ADOLFO	\$ 9,500.00	BCGRAD75101615H300
		<b>Total BACA GARCIA ADOLFO</b>	\$ 9,500.00	
07926	5/29/06	BACA LOPEZ MAXIMO	\$ 9,500.00	BCLPMX43050612H100
		<b>Total BACA LOPEZ MAXIMO</b>	\$ 9,500.00	
09216	6/23/06	BACA MELGAREJO OCTAVIO BERNARDINO	\$ 9,500.00	BCMLOC68031315H700
		<b>Total BACA MELGAREJO OCTAVIO BERNARDINO</b>	\$ 9,500.00	
00727	1/31/06	BACA QUIROZ ROMEO	\$ 553.66	BCQRRM71091809H800
01739	2/28/06	BACA QUIROZ ROMEO	\$ 578.08	BCQRRM71091809H800
02818	3/15/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
03704	3/30/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
04762	4/12/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
05959	4/28/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
07075	5/15/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
10085	5/15/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
12280	6/14/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
14593	6/28/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
16406	7/14/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
17434	7/28/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
18363	8/14/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
19151	8/31/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
19934	9/15/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
20750	9/29/06	BACA QUIROZ ROMEO	\$ 289.04	BCQRRM71091809H800
		<b>Total BACA QUIROZ ROMEO</b>	\$ 5,178.30	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09160	6/23/06	BADILLO CUIREL SIGFREDO	\$ 9,500.00	BDGRSG67090615H500
		<b>Total BADILLO CUIREL SIGFREDO</b>	\$ 9,500.00	
09166	6/23/06	BADILLO ISLAS LUIS FELIPE	\$ 9,500.00	BDISLS57061109H800
		<b>Total BADILLO ISLAS LUIS FELIPE</b>	\$ 9,500.00	
00542	1/31/06	BADILLO MARIA TERESA	\$ 132.07	XXBDR50060709M100
01549	2/28/06	BADILLO MARIA TERESA	\$ 132.12	XXBDR50060709M100
02617	3/15/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
03487	3/30/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
04538	4/12/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
05726	4/28/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
06837	5/15/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
09846	5/31/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
12040	6/14/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
14353	6/28/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
16273	7/14/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
17305	7/28/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
18232	8/14/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
19021	8/31/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
19805	9/15/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
20627	9/29/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
21391	10/13/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
22133	10/30/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
22852	11/14/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
23567	11/29/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
24275	12/15/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
24983	12/15/06	BADILLO MARIA TERESA	\$ 66.06	XXBDR50060709M100
		<b>Total BADILLO MARIA TERESA</b>	\$ 1,585.39	
00104	1/31/06	BADILLO RAMIREZ EMILIO	\$ 3,484.15	BDRMEM50092213H300
01058	2/28/06	BADILLO RAMIREZ EMILIO	\$ 3,836.35	BDRMEM50092213H300
02128	3/15/06	BADILLO RAMIREZ EMILIO	\$ 3,676.77	BDRMEM50092213H300
05194	4/18/06	BADILLO RAMIREZ EMILIO	\$ 3,671.84	BDRMEM50092213H300
07501	5/15/06	BADILLO RAMIREZ EMILIO	\$ 3,671.84	BDRMEM50092213H300
13806	6/26/06	BADILLO RAMIREZ EMILIO	\$ 3,671.84	BDRMEM50092213H300
16875	7/20/06	BADILLO RAMIREZ EMILIO	\$ 3,671.84	BDRMEM50092213H300
17802	8/7/06	BADILLO RAMIREZ EMILIO	\$ 3,671.84	BDRMEM50092213H300
		<b>Total BADILLO RAMIREZ EMILIO</b>	\$ 29,356.47	
00747	1/31/06	BADILLO SOLANO MARTHA ELISA	\$ 149.06	BDSLMR58061409M300
01757	2/28/06	BADILLO SOLANO MARTHA ELISA	\$ 155.92	BDSLMR58061409M300
02836	3/15/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
03722	3/30/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
04780	4/12/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
05977	4/28/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
07090	5/15/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
10101	5/15/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
12296	6/14/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
14609	6/28/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
16421	7/14/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
17450	7/28/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
18379	8/14/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
19167	8/31/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
19950	9/15/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
20762	9/29/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
21515	10/13/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
22256	10/30/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
22976	11/14/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
23691	11/29/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
24399	12/15/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
25107	12/15/06	BADILLO SOLANO MARTHA ELISA	\$ 77.96	BDSLMR58061409M300
		<b>Total BADILLO SOLANO MARTHA ELISA</b>	\$ 1,864.18	
09378	6/23/06	BAEZ AGUILAR NANCY	\$ 9,500.00	BZAGNN68020209M500
		<b>Total BAEZ AGUILAR NANCY</b>	\$ 9,500.00	
15614	28/06/2006	BAEZ NAVARRETE SOCORRO YLDEFONSO	\$ 9,730.00	BZNVSC41121325H700
		<b>Total BAEZ NAVARRETE SOCORRO YLDEFONSO</b>	\$ 9,730.00	
00523	1/31/06	BAEZ RAMON ELLIOT	\$ 397.75	BZRMEL73090429H600
01530	2/28/06	BAEZ RAMON ELLIOT	\$ 415.36	BZRMEL73090429H600
02598	3/15/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
03469	3/30/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
04521	4/12/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
05707	4/28/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
06818	5/15/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
09827	5/31/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
12021	6/14/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
14334	6/28/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
16261	7/14/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
17293	7/28/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
18219	8/14/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
19008	8/31/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
19794	9/15/06	BAEZ RAMON ELLIOT	\$ 207.68	BZRMEL73090429H600
20616	9/29/06	BAEZ RAMON ELLIOT	\$ 195.29	BZRMEL73090429H600
21383	10/13/06	BAEZ RAMON ELLIOT	\$ 195.29	BZRMEL73090429H600
22125	10/30/06	BAEZ RAMON ELLIOT	\$ 195.29	BZRMEL73090429H600
22843	11/14/06	BAEZ RAMON ELLIOT	\$ 195.29	BZRMEL73090429H600
23558	11/29/06	BAEZ RAMON ELLIOT	\$ 195.29	BZRMEL73090429H600
24266	12/15/06	BAEZ RAMON ELLIOT	\$ 195.29	BZRMEL73090429H600
24974	12/15/06	BAEZ RAMON ELLIOT	\$ 195.29	BZRMEL73090429H600
		<b>Total BAEZ RAMON ELLIOT</b>	\$ 4,879.98	
09297	6/23/06	BAEZA RODRIGUEZ FERNANDO MANUEL	\$ 9,500.00	BERDFR49121415H500
		<b>Total BAEZA RODRIGUEZ FERNANDO MANUEL</b>	\$ 9,500.00	
00444	1/31/06	BAEZA TERRAZAS HECTOR	\$ 553.66	BZTRHC60031408H500
01416	2/28/06	BAEZA TERRAZAS HECTOR	\$ 578.08	BZTRHC60031408H500
02472	3/15/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
03340	3/30/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
04376	4/12/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
05557	4/28/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
06667	5/15/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
09677	5/31/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
11865	6/14/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
14172	6/28/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
16167	7/14/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
17224	7/28/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
18147	8/14/06	BAEZA TERRAZAS HECTOR	\$ 289.04	BZTRHC60031408H500
		<b>Total BAEZA TERRAZAS HECTOR</b>	\$ 4,311.18	
08203	5/29/06	BAHENA RODRIGUEZ FRED ANTONIO	\$ 9,500.00	BHRDFR80081215H700
		<b>Total BAHENA RODRIGUEZ FRED ANTONIO</b>	\$ 9,500.00	
08865	5/29/06	BAHENA SANCHEZ GLORIA VERONICA	\$ 9,500.00	BHNSGL2081909M800
		<b>Total BAHENA SANCHEZ GLORIA VERONICA</b>	\$ 9,500.00	
00136	1/31/06	BAILEY ELIZONDO EDUARDO ALONSO	\$ 3,484.15	BLELED61101419H300
01091	2/28/06	BAILEY ELIZONDO EDUARDO ALONSO	\$ 3,836.35	BLELED61101419H300
02155	3/15/06	BAILEY ELIZONDO EDUARDO ALONSO	\$ 3,676.77	BLELED61101419H300
05219	4/18/06	BAILEY ELIZONDO EDUARDO ALONSO	\$ 3,671.84	BLELED61101419H300
		<b>Total BAILEY ELIZONDO EDUARDO ALONSO</b>	\$ 14,669.11	
08769	5/29/06	BALAM VILLAR JUAN UBALDO	\$ 9,500.00	BLVLJN76011907H300
		<b>Total BALAM VILLAR JUAN UBALDO</b>	\$ 9,500.00	
08134	5/29/06	BALBUENA GONZALEZ MARGARITA	\$ 9,500.00	BLGNMR62061015M100
		<b>Total BALBUENA GONZALEZ MARGARITA</b>	\$ 9,500.00	
08983	6/23/06	BALDENEGRO VIVEROS JOSE ANTONIO	\$ 9,500.00	BLVVAN62080516H100
		<b>Total BALDENEGRO VIVEROS JOSE ANTONIO</b>	\$ 9,500.00	
10811	13/06/2006	BALDERAS RUEDA LAURA DEL CARMEN	\$ 9,700.00	BLRDLR65062006M300
		<b>Total BALDERAS RUEDA LAURA DEL CARMEN</b>	\$ 9,700.00	
09395	6/23/06	BALDERAS VALDEZ FRANCISCO JAVIER	\$ 9,500.00	BLVLFRR43090805H900
		<b>Total BALDERAS VALDEZ FRANCISCO JAVIER</b>	\$ 9,500.00	
09233	6/23/06	BALDIT PICAZO EMILIO LUIS	\$ 9,500.00	BLPCEM48070809H900
		<b>Total BALDIT PICAZO EMILIO LUIS</b>	\$ 9,500.00	
08204	5/29/06	BALLESTEROS LOPEZ GUSTAVO	\$ 9,500.00	BLLPGS67060115H400
		<b>Total BALLESTEROS LOPEZ GUSTAVO</b>	\$ 9,500.00	
09014	6/23/06	BALLESTEROS LOPEZ NORMA	\$ 9,500.00	BLLPNR70122615M000
		<b>Total BALLESTEROS LOPEZ NORMA</b>	\$ 9,500.00	
09108	6/23/06	BALTAZAR PASTEN SOFIA	\$ 9,500.00	BLPSSF66112415M800
		<b>Total BALTAZAR PASTEN SOFIA</b>	\$ 9,500.00	
08999	6/23/06	BARAJAS HERNANDEZ MARCO ANTONIO	\$ 9,500.00	BRHRMR65010815H900
		<b>Total BARAJAS HERNANDEZ MARCO ANTONIO</b>	\$ 9,500.00	
09195	6/23/06	BARAJAS NIETO ANTONIO ALBERTO	\$ 9,500.00	BRNTAN55061309H600
		<b>Total BARAJAS NIETO ANTONIO ALBERTO</b>	\$ 9,500.00	
12839	6/22/06	BARAJAS SANCHEZ CIRANO ALEJANDRO	\$ 8,500.00	BRSNCR74031413H300
		<b>Total BARAJAS SANCHEZ CIRANO ALEJANDRO</b>	\$ 8,500.00	
08864	5/29/06	BARAJAS SANCHEZ ROBERTO	\$ 9,500.00	BRSNRB57031909H100
		<b>Total BARAJAS SANCHEZ ROBERTO</b>	\$ 9,500.00	
09016	6/23/06	BARAJAS TAPIA RODRIGO	\$ 9,500.00	BRTPRD62031010H500
		<b>Total BARAJAS TAPIA RODRIGO</b>	\$ 9,500.00	
08205	5/29/06	BARBAN ZARATE LUIS ALBERTO	\$ 9,500.00	BRZRLS86062909H500
		<b>Total BARBAN ZARATE LUIS ALBERTO</b>	\$ 9,500.00	
00202	1/31/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,484.15	BRGTFD52042729H000



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01156	2/28/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,836.35	BRGTFD52042729H000
02219	3/15/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,676.77	BRGTFD52042729H000
05276	4/18/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,671.84	BRGTFD52042729H000
07581	5/15/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,671.84	BRGTFD52042729H000
13887	6/26/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,671.84	BRGTFD52042729H000
16958	7/20/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,671.84	BRGTFD52042729H000
17883	8/7/06	BARBOSA GUTIERREZ FEDERICO	\$ 3,671.84	BRGTFD52042729H000
		<b>Total BARBOSA GUTIERREZ FEDERICO</b>	\$ 29,356.47	
00722	1/31/06	BARCENA RODRIGUEZ VIRGINIA	\$ 248.60	BRRDVR77040809M700
01734	2/28/06	BARCENA RODRIGUEZ VIRGINIA	\$ 519.13	BRRDVR77040809M700
02813	3/15/06	BARCENA RODRIGUEZ VIRGINIA	\$ 129.78	BRRDVR77040809M700
03699	3/30/06	BARCENA RODRIGUEZ VIRGINIA	\$ 129.78	BRRDVR77040809M700
04757	4/12/06	BARCENA RODRIGUEZ VIRGINIA	\$ 129.78	BRRDVR77040809M700
		<b>Total BARCENA RODRIGUEZ VIRGINIA</b>	\$ 1,157.07	
15002	6/30/06	BARCENAS BASURTO MANUEL	\$ 9,000.00	BRBSMN37042702H700
		<b>Total BARCENAS BASURTO MANUEL</b>	\$ 9,000.00	
00516	1/31/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 480.70	BRGNAL73091509H600
01524	2/28/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 502.26	BRGNAL73091509H600
02592	3/15/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
03464	3/30/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
04516	4/12/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
05702	4/28/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
06813	5/15/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
09822	5/31/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
12016	6/14/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
14329	6/28/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
16257	7/14/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
17289	7/28/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
18214	8/14/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
19003	8/31/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
19790	9/15/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
20612	9/29/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
21379	10/13/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
22121	10/30/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
22840	11/14/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
23555	11/29/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
24263	12/15/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
24971	12/15/06	BARO GONZALEZ ALEJANDRO NICOLAS	\$ 251.13	BRGNAL73091509H600
		<b>Total BARO GONZALEZ ALEJANDRO NICOLAS</b>	\$ 6,005.56	
00909	1/31/06	BARRAGAN BARRITA FELIX	\$ 80.07	BRBRFL51112020H000
01958	2/28/06	BARRAGAN BARRITA FELIX	\$ 83.28	BRBRFL51112020H000
03059	3/15/06	BARRAGAN BARRITA FELIX	\$ 41.64	BRBRFL51112020H000
04032	3/30/06	BARRAGAN BARRITA FELIX	\$ 41.64	BRBRFL51112020H000
05115	4/12/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
06318	4/28/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
07433	5/15/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
10445	5/15/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
12654	6/14/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
14969	6/28/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
16707	7/14/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
17732	7/28/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
18662	8/14/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
19451	8/31/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
20250	9/15/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
21068	9/29/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
21791	10/13/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
22508	10/30/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
23225	11/14/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
23934	11/29/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
24642	12/15/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
25350	12/15/06	BARRAGAN BARRITA FELIX	\$ 49.96	BRBRFL51112020H000
		<b>Total BARRAGAN BARRITA FELIX</b>	\$ 1,145.91	
05956	4/28/06	BARRAGAN GONZALEZ MAXIMILIANO	\$ 165.01	BRGNMX75042116H000
07072	5/15/06	BARRAGAN GONZALEZ MAXIMILIANO	\$ 165.01	BRGNMX75042116H000
		<b>Total BARRAGAN GONZALEZ MAXIMILIANO</b>	\$ 330.02	
08733	5/29/06	BARRAGAN NEGRETE LUIS ENRIQUE	\$ 9,500.00	BRNGLS69121215H500
		<b>Total BARRAGAN NEGRETE LUIS ENRIQUE</b>	\$ 9,500.00	
00684	1/31/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 388.76	BRFRAL72030609H600
01699	2/28/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 405.94	BRFRAL72030609H600
02778	3/15/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
03664	3/30/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04722	4/12/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
05919	4/28/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
07038	5/15/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
10050	5/15/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
12245	6/14/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
14558	6/28/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
16374	7/14/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
17403	7/28/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
18332	8/14/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
19120	8/31/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
19904	9/15/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
20723	9/29/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
21479	10/13/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
22222	10/30/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
22942	11/14/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
23657	11/29/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
24365	12/15/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
25073	12/15/06	BARRANCO FARIAS ALFONSO ALBERTO	\$ 202.97	BRFRAL72030609H600
		<b>Total BARRANCO FARIAS ALFONSO ALBERTO</b>	\$ 4,854.10	
15606	28/06/2006	BARRAZA CASTILLO DIMAS	\$ 9,730.00	BRCSDM28072425H700
		<b>Total BARRAZA CASTILLO DIMAS</b>	\$ 9,730.00	
13412	26/06/2006	BARRAZA FELIZ ARACELI ZULEMA	\$ 9,730.00	BRFLAR79051525M900
		<b>Total BARRAZA FELIZ ARACELI ZULEMA</b>	\$ 9,730.00	
15430	27/06/2006	BARRAZA QUINTERO JORGE LUIS	\$ 2,000.00	BRQNJR85082325H000
		<b>Total BARRAZA QUINTERO JORGE LUIS</b>	\$ 2,000.00	
10788	09/06/2006	BARRAZA VELAZQUEZ SERGIO DAVID	\$ 9,000.00	BRVLSR82121225H200
		<b>Total BARRAZA VELAZQUEZ SERGIO DAVID</b>	\$ 9,000.00	
12797	6/21/06	BARRERA AGUILAR MARIBEL	\$ 8,000.00	BRAGMR83033113M500
		<b>Total BARRERA AGUILAR MARIBEL</b>	\$ 8,000.00	
08775	5/29/06	BARRERA ARGUETA MARIA EUGENIA	\$ 9,500.00	BRAREG63050115M602
		<b>Total BARRERA ARGUETA MARIA EUGENIA</b>	\$ 9,500.00	
09061	6/23/06	BARRERA ARGUETA SERGIO ARTURO	\$ 9,500.00	BRARSR70091615H900
		<b>Total BARRERA ARGUETA SERGIO ARTURO</b>	\$ 9,500.00	
06364	19/05/2006	BARRERA IRIBE MARIA DEL SOCORRO	\$ 3,000.00	BRIRSC48011125M101
		<b>Total BARRERA IRIBE MARIA DEL SOCORRO</b>	\$ 3,000.00	
08133	5/29/06	BARRERA MARTINEZ SABINO	\$ 9,500.00	BRMRSB43123015H500
		<b>Total BARRERA MARTINEZ SABINO</b>	\$ 9,500.00	
08161	5/29/06	BARRERA VELAZQUEZ HUMBERTO	\$ 9,500.00	BRVLJM47010415H300
		<b>Total BARRERA VELAZQUEZ HUMBERTO</b>	\$ 9,500.00	
07715	5/29/06	BARRETO GONZALEZ PASCUAL	\$ 9,500.00	BRGNPS51032512H400
		<b>Total BARRETO GONZALEZ PASCUAL</b>	\$ 9,500.00	
00854	1/31/06	BARRIENTOS GONZALEZ ROSA	\$ 84.68	BRGNRS53083016M600
01931	2/28/06	BARRIENTOS GONZALEZ ROSA	\$ 88.10	BRGNRS53083016M600
03032	3/15/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
04006	3/30/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
05076	4/12/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
06279	4/28/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
07394	5/15/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
10406	5/15/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
12615	6/14/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
14930	6/28/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
16668	7/14/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
17694	7/28/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
18624	8/14/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
19412	8/31/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
20211	9/15/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
21029	9/29/06	BARRIENTOS GONZALEZ ROSA	\$ 44.05	BRGNRS53083016M600
21752	10/13/06	BARRIENTOS GONZALEZ ROSA	\$ 50.98	BRGNRS53083016M600
22473	10/30/06	BARRIENTOS GONZALEZ ROSA	\$ 50.97	BRGNRS53083016M600
23190	11/14/06	BARRIENTOS GONZALEZ ROSA	\$ 50.97	BRGNRS53083016M600
23903	11/29/06	BARRIENTOS GONZALEZ ROSA	\$ 50.97	BRGNRS53083016M600
24611	12/15/06	BARRIENTOS GONZALEZ ROSA	\$ 50.97	BRGNRS53083016M600
25319	12/15/06	BARRIENTOS GONZALEZ ROSA	\$ 50.97	BRGNRS53083016M600
		<b>Total BARRIENTOS GONZALEZ ROSA</b>	\$ 1,095.31	
00394	1/31/06	BARRIENTOS MORAN CLAUDIA WENDY	\$ 208.78	BRMRCL74071309M500
01366	2/28/06	BARRIENTOS MORAN CLAUDIA WENDY	\$ 218.26	BRMRCL74071309M500
02420	3/15/06	BARRIENTOS MORAN CLAUDIA WENDY	\$ 109.13	BRMRCL74071309M500
03285	3/30/06	BARRIENTOS MORAN CLAUDIA WENDY	\$ 109.13	BRMRCL74071309M500
04319	4/12/06	BARRIENTOS MORAN CLAUDIA WENDY	\$ 109.13	BRMRCL74071309M500
05502	4/28/06	BARRIENTOS MORAN CLAUDIA WENDY	\$ 109.13	BRMRCL74071309M500
06612	5/15/06	BARRIENTOS MORAN CLAUDIA WENDY	\$ 109.13	BRMRCL74071309M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09620	5/31/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
11810	6/14/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
14117	6/28/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
16120	7/14/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
17177	7/28/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
18098	8/14/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
18887	8/31/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
19674	9/15/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
20503	9/29/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
21288	10/13/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
22029	10/30/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
22749	11/14/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
23463	11/29/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
24171	12/15/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
24879	12/15/06	BARRIENTOS MORAN CLAUDIA WENDY	\$	109.13 BRMRCL74071309M500
		<b>Total BARRIENTOS MORAN CLAUDIA WENDY</b>	\$	2,609.64
04899	4/12/06	BARRIOS MONROY JOSE ANTONIO	\$	52.51 BRMNAN76122209H700
06096	4/28/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
07208	5/15/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
10218	5/15/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
12412	6/14/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
14725	6/28/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
16468	7/14/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
17495	7/28/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
18423	8/14/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
19210	8/31/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
20013	9/15/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
20825	9/29/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
21573	10/13/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
22289	10/30/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
23008	11/14/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
23723	11/29/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
24431	12/15/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
25139	12/15/06	BARRIOS MONROY JOSE ANTONIO	\$	71.10 BRMNAN76122209H700
		<b>Total BARRIOS MONROY JOSE ANTONIO</b>	\$	1,261.21
07722	5/29/06	BARRIOS VARGAS JOSE LUIS	\$	9,500.00 BRVRSJ71062112H700
		<b>Total BARRIOS VARGAS JOSE LUIS</b>	\$	9,500.00
00242	1/31/06	BARRON AGUILAR FABIAN RODRIGO	\$	369.52 BRAGFB77041215H100
01550	2/28/06	BARRON AGUILAR FABIAN RODRIGO	\$	496.65 BRAGFB77041215H100
02618	3/15/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
03488	3/30/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
04539	4/12/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
05727	4/28/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
06838	5/15/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
09847	5/31/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
12041	6/14/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
14354	6/28/06	BARRON AGUILAR FABIAN RODRIGO	\$	248.33 BRAGFB77041215H100
		<b>Total BARRON AGUILAR FABIAN RODRIGO</b>	\$	2,852.81
15437	22/06/2006	BARRON LUCIO HUGO ALBERTO	\$	9,500.00 BRLCHG80112028H600
		<b>Total BARRON LUCIO HUGO ALBERTO</b>	\$	9,500.00
10672	31/05/2006	BARRON PRADO JULIO CESAR	\$	9,000.00 BRPRJL71122025H800
		<b>Total BARRON PRADO JULIO CESAR</b>	\$	9,000.00
10676	31/05/2006	BARROSO CECEÑA CARLOS HUMBERTO	\$	9,000.00 BRCCCR60080425H000
		<b>Total BARROSO CECEÑA CARLOS HUMBERTO</b>	\$	9,000.00
10677	31/05/2006	BARROSO CECEÑA FRANCISCO JAVIER	\$	9,000.00 BRCCFR57082925H400
		<b>Total BARROSO CECEÑA FRANCISCO JAVIER</b>	\$	9,000.00
00332	1/31/06	BARROSO DELGADILLO JUAN ERNESTO	\$	369.14 BRDLJN72021409H100
01303	2/28/06	BARROSO DELGADILLO JUAN ERNESTO	\$	385.38 BRDLJN72021409H100
02355	3/15/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
03219	3/30/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
04255	4/12/06	BARROSO DELGADILLO JUAN ERNESTO	\$	180.78 BRDLJN72021409H100
05432	4/28/06	BARROSO DELGADILLO JUAN ERNESTO	\$	180.78 BRDLJN72021409H100
06542	5/15/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
09550	5/31/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
11740	6/14/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
14047	6/28/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
16053	7/14/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
17112	7/28/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
18033	8/14/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
18823	8/31/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
19610	9/15/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20440	9/29/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
21227	10/13/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
21964	10/30/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
22684	11/14/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
23398	11/29/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
24106	12/15/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
24814	12/15/06	BARROSO DELGADILLO JUAN ERNESTO	\$	192.69 BRDLJN72021409H100
		<b>Total BARROSO DELGADILLO JUAN ERNESTO</b>	\$	4,584.50
08212	5/29/06	BARRUETA CERVANTES JOSE LUIS	\$	9,500.00 BRCRLS45051415H300
		<b>Total BARRUETA CERVANTES JOSE LUIS</b>	\$	9,500.00
00007	1/31/06	BARTLETT DIAZ MANUEL	\$	3,000.00 BRDZMN36022321H201
00963	2/28/06	BARTLETT DIAZ MANUEL	\$	3,000.00 BRDZMN36022321H201
02024	3/15/06	BARTLETT DIAZ MANUEL	\$	3,000.00 BRDZMN36022321H201
04075	4/7/06	BARTLETT DIAZ MANUEL	\$	3,000.00 BRDZMN36022321H201
07602	5/15/06	BARTLETT DIAZ MANUEL	\$	3,000.00 BRDZMN36022321H201
12690	6/14/06	BARTLETT DIAZ MANUEL	\$	3,000.00 BRDZMN36022321H201
15861	7/13/06	BARTLETT DIAZ MANUEL	\$	6,000.00 BRDZMN36022321H201
		<b>Total BARTLETT DIAZ MANUEL</b>	\$	24,000.00
08667	5/29/06	BARTOLO PEREZ ANTONIO	\$	9,500.00 BRPRAN74061309H500
		<b>Total BARTOLO PEREZ ANTONIO</b>	\$	9,500.00
08770	5/29/06	BASAÑEZ GARCIA PEDRO	\$	9,500.00 BSGRPD70062926H800
		<b>Total BASAÑEZ GARCIA PEDRO</b>	\$	9,500.00
00903	1/31/06	BASTIDA MEDINA FERNANDO	\$	180.27 BSMDFR76053009H000
01917	2/28/06	BASTIDA MEDINA FERNANDO	\$	188.62 BSMDFR76053009H000
03010	3/15/06	BASTIDA MEDINA FERNANDO	\$	146.44 BSMDFR76053009H000
03969	3/30/06	BASTIDA MEDINA FERNANDO	\$	146.44 BSMDFR76053009H000
		<b>Total BASTIDA MEDINA FERNANDO</b>	\$	661.77
07740	5/29/06	BASTIDA RIVERA ANDRES	\$	9,500.00 BSRVAN61082915H400
		<b>Total BASTIDA RIVERA ANDRES</b>	\$	9,500.00
07757	5/29/06	BASTIDA VILCHIS ROBERTO	\$	9,500.00 BSVLRB66091012H900
		<b>Total BASTIDA VILCHIS ROBERTO</b>	\$	9,500.00
11367	19/06/2006	BASTIDAS LOMAS RENE	\$	9,730.00 BSLMRN77100625H600
		<b>Total BASTIDAS LOMAS RENE</b>	\$	9,730.00
13221	24/06/2006	BASTIDAS MARTIN FELIZ	\$	9,730.00 XXBSMR64122625H400
		<b>Total BASTIDAS MARTIN FELIZ</b>	\$	9,730.00
15602	28/06/2006	BASTIDAS OSUNA FLUJENCIA	\$	9,730.00 BSOSFL77120325M200
		<b>Total BASTIDAS OSUNA FLUJENCIA</b>	\$	9,730.00
00355	1/31/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	501.67 BTBRLS50010807H600
01328	2/28/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	524.22 BTBRLS50010807H600
02382	3/15/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
03247	3/30/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
04281	4/12/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
05463	4/28/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
06573	5/15/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
09581	5/31/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
11771	6/14/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
14078	6/28/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
16081	7/14/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
17138	7/28/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
18059	8/14/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
18849	8/31/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
19636	9/15/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
20466	9/29/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
21253	10/13/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
21992	10/30/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
22712	11/14/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
23426	11/29/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
24134	12/15/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
24842	12/15/06	BAUTISTA BRINDIS LUIS HUMBERTO	\$	262.11 BTBRLS50010807H600
		<b>Total BAUTISTA BRINDIS LUIS HUMBERTO</b>	\$	6,268.09
08717	5/29/06	BAUTISTA CASTRO JESUS	\$	9,500.00 BTCJSJ69050415H700
		<b>Total BAUTISTA CASTRO JESUS</b>	\$	9,500.00
00619	1/31/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	139.61 BTGMPE51011315M400
01638	2/28/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	146.02 BTGMPE51011315M400
02716	3/15/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	73.01 BTGMPE51011315M400
03602	3/30/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	73.01 BTGMPE51011315M400
04660	4/12/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	73.01 BTGMPE51011315M400
05857	4/28/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	73.01 BTGMPE51011315M400
06976	5/15/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	73.01 BTGMPE51011315M400
09988	5/15/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	73.01 BTGMPE51011315M400
12183	6/14/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$	73.01 BTGMPE51011315M400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14496	6/28/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
16315	7/14/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
17346	7/28/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
18275	8/14/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
19063	8/31/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
19848	9/15/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
20670	9/29/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
21426	10/13/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
22170	10/30/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
22890	11/14/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
23605	11/29/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
24313	12/15/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
25021	12/15/06	BAUTISTA GOMEZ EPIFANIA MARGARITA	\$ 73.01	BTGMPE51011315M400
		<b>Total BAUTISTA GOMEZ EPIFANIA MARGARITA</b>	\$ 1,745.83	
08206	5/29/06	BAUTISTA GUEVARA ELIZABETH	\$ 9,500.00	BTGBRD64030815M600
		<b>Total BAUTISTA GUEVARA ELIZABETH</b>	\$ 9,500.00	
08207	5/29/06	BAUTISTA LOPEZ JEHIELI	\$ 9,500.00	BTLPJH78092820M200
		<b>Total BAUTISTA LOPEZ JEHIELI</b>	\$ 9,500.00	
15231	30/06/2006	BAUTISTA PRESENDA SAMUEL	\$ 9,700.00	BTPRSM79051927H200
		<b>Total BAUTISTA PRESENDA SAMUEL</b>	\$ 9,700.00	
09069	6/23/06	BAUTISTA VIZCARRA VICENTE JERONIMO	\$ 9,500.00	BTVZVC66091115H800
		<b>Total BAUTISTA VIZCARRA VICENTE JERONIMO</b>	\$ 9,500.00	
10529	5/31/06	BAZAN ALAVEZ FABIOLA	\$ 678.57	BZALFB84112609M000
11982	6/14/06	BAZAN ALAVEZ FABIOLA	\$ 84.82	BZALFB84112609M000
14289	6/28/06	BAZAN ALAVEZ FABIOLA	\$ 84.82	BZALFB84112609M000
		<b>Total BAZAN ALAVEZ FABIOLA</b>	\$ 848.21	
10485	27/06/2006	BECERRA GUTIERREZ EDUARDO	\$ 9,000.00	BCGTED73062914H500
		<b>Total BECERRA GUTIERREZ EDUARDO</b>	\$ 9,000.00	
08031	5/29/06	BECERRA MEJIA FRANCISCO	\$ 9,500.00	BCMJFR71100409H800
		<b>Total BECERRA MEJIA FRANCISCO</b>	\$ 9,500.00	
09152	6/23/06	BECERRA ROMERO MARCELA	\$ 9,500.00	BCRMMR73011315M100
		<b>Total BECERRA ROMERO MARCELA</b>	\$ 9,500.00	
09309	6/23/06	BECERRIL ABASCAL MOISES ALBERTO	\$ 9,500.00	BCABM562050615H700
		<b>Total BECERRIL ABASCAL MOISES ALBERTO</b>	\$ 9,500.00	
09389	6/23/06	BECERRIL BEDOLLA JOSE ALBERTO	\$ 9,500.00	BCBDAL66062315H500
		<b>Total BECERRIL BEDOLLA JOSE ALBERTO</b>	\$ 9,500.00	
09009	6/23/06	BECERRIL COLIN EDUARDO	\$ 9,500.00	BCCLED63101315H300
		<b>Total BECERRIL COLIN EDUARDO</b>	\$ 9,500.00	
08744	5/29/06	BECERRIL COLIN ROBERTO	\$ 9,500.00	BCCLR54060715H000
		<b>Total BECERRIL COLIN ROBERTO</b>	\$ 9,500.00	
09163	6/23/06	BECERRIL ESCARCEGA JESUS SERGIO	\$ 9,500.00	BCESJS58082415H300
		<b>Total BECERRIL ESCARCEGA JESUS SERGIO</b>	\$ 9,500.00	
08132	5/29/06	BECERRIL REYES JORGE ADALBERTO	\$ 9,500.00	BCRYJR50122415H400
		<b>Total BECERRIL REYES JORGE ADALBERTO</b>	\$ 9,500.00	
08776	5/29/06	BECERRIL URZUA JUAN PABLO	\$ 9,500.00	BCURJN79062409H300
		<b>Total BECERRIL URZUA JUAN PABLO</b>	\$ 9,500.00	
01464	2/28/06	BECERRIL VERTIZ CYNTHIA ARLETTE	\$ 123.71	BCVRCY79040309M100
02516	3/15/06	BECERRIL VERTIZ CYNTHIA ARLETTE	\$ 123.71	BCVRCY79040309M100
03376	3/30/06	BECERRIL VERTIZ CYNTHIA ARLETTE	\$ 42.56	BCVRCY79040309M100
		<b>Total BECERRIL VERTIZ CYNTHIA ARLETTE</b>	\$ 289.98	
08208	5/29/06	BEDOLLA ALVAREZ ALEJANDRO	\$ 9,500.00	BDALAL54082615H700
		<b>Total BEDOLLA ALVAREZ ALEJANDRO</b>	\$ 9,500.00	
09084	6/23/06	BEDOLLA LOPEZ PABLO	\$ 9,500.00	BDLPPB55062902H100
		<b>Total BEDOLLA LOPEZ PABLO</b>	\$ 9,500.00	
00275	1/31/06	BEJAR RUIZ JUAN MANUEL	\$ 479.96	GAVM890703KG9
01250	2/28/06	BEJAR RUIZ JUAN MANUEL	\$ 501.48	BJRZJN55032709H100
02302	3/15/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
03164	3/30/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
04199	4/12/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
05374	4/28/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
06484	5/15/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
09492	5/31/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
11682	6/14/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
13989	6/28/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
15995	7/14/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
17055	7/28/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
17975	8/14/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
18766	8/31/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
19553	9/15/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
20383	9/29/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
21170	10/13/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21901	10/30/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
22621	11/14/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
23335	11/29/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
24043	12/15/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
24751	12/15/06	BEJAR RUIZ JUAN MANUEL	\$ 250.74	BJRZJN55032709H100
		<b>Total BEJAR RUIZ JUAN MANUEL</b>	\$ 5,996.24	
10832	6/2/06	BEJAR TORRES JUAN ANTONIO	\$ 447.64	BJTRJN83111728H100
12433	6/14/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
14746	6/28/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
16483	7/14/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
17510	7/28/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
18437	8/14/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
19224	8/31/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
20027	9/15/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
20839	9/29/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
21585	10/13/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
22300	10/30/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
23019	11/14/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
23734	11/29/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
24442	12/15/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
25150	12/15/06	BEJAR TORRES JUAN ANTONIO	\$ 111.91	BJTRJN83111728H100
		<b>Total BEJAR TORRES JUAN ANTONIO</b>	\$ 2,014.38	
13319	23/06/2006	BEJARANO LUGO FRANCISCO JAVIER	\$ 9,730.00	BJLGRF77062626H700
		<b>Total BEJARANO LUGO FRANCISCO JAVIER</b>	\$ 9,730.00	
15356	29/06/2006	BELLIZZIA ALVAREZ ALVARO NAPOLEON	\$ 9,700.00	BLALAL35091930H400
		<b>Total BELLIZZIA ALVAREZ ALVARO NAPOLEON</b>	\$ 9,700.00	
09025	6/23/06	BELLO MERCADO JOSEFINA	\$ 9,500.00	BLMRJS69121709M900
		<b>Total BELLO MERCADO JOSEFINA</b>	\$ 9,500.00	
08716	5/29/06	BELLON ZARCO LUCIA ELENA	\$ 9,500.00	BLZRLC53062109M500
		<b>Total BELLON ZARCO LUCIA ELENA</b>	\$ 9,500.00	
10699	30/05/2006	BELTRAN AGUILAR JOSE HERMILIO	\$ 9,500.00	BLAGHR51120525H300
10724	05/06/2006	BELTRAN AGUILAR JOSE HERMILIO	\$ 9,700.00	BLAGHR51120525H300
		<b>Total BELTRAN AGUILAR JOSE HERMILIO</b>	\$ 19,200.00	
11407	20/06/2006	BELTRAN ALCANTAR MARTHA MONSERRAT	\$ 9,725.00	BLALMR81091425M200
		<b>Total BELTRAN ALCANTAR MARTHA MONSERRAT</b>	\$ 9,725.00	
15576	28/06/2006	BELTRAN ARAUJO CARLOS	\$ 9,730.00	BLARCR35110425H300
		<b>Total BELTRAN ARAUJO CARLOS</b>	\$ 9,730.00	
15541	28/06/2006	BELTRAN BELTRAN DEMETRO	\$ 9,730.00	BLBLDM76011710H200
		<b>Total BELTRAN BELTRAN DEMETRO</b>	\$ 9,730.00	
11484	21/06/2006	BELTRAN BELTRAN MARTINA CANDELARIA	\$ 9,730.00	BLBLMR80020325M500
		<b>Total BELTRAN BELTRAN MARTINA CANDELARIA</b>	\$ 9,730.00	
10691	29/05/2006	BELTRAN CAMACHO HEIDI ROSALINA	\$ 9,700.00	BLCMHD83110225H800
10790	09/06/2006	BELTRAN CAMACHO HEIDI ROSALINA	\$ 7,000.00	BLCMHD83110225H800
		<b>Total BELTRAN CAMACHO HEIDI ROSALINA</b>	\$ 16,700.00	
09004	6/23/06	BELTRAN ESTRADA JUAN MANUEL	\$ 9,500.00	BLESJN62013115H100
		<b>Total BELTRAN ESTRADA JUAN MANUEL</b>	\$ 9,500.00	
15547	28/06/2006	BELTRAN FELIX ARNULFO	\$ 9,730.00	BLFLAR72082825H501
		<b>Total BELTRAN FELIX ARNULFO</b>	\$ 9,730.00	
15639	28/06/2006	BELTRAN LIZARRAGA FRANCISCO	\$ 9,730.00	BLLZFR72011525H701
		<b>Total BELTRAN LIZARRAGA FRANCISCO</b>	\$ 9,730.00	
15589	28/06/2006	BELTRAN LIZARRAGA MARIO ALBERTO	\$ 9,730.00	BLLZMR74111725H500
		<b>Total BELTRAN LIZARRAGA MARIO ALBERTO</b>	\$ 9,730.00	
11394	19/06/2006	BELTRAN MENDOZA BASILIO	\$ 9,730.00	BLMNBS77071725H200
		<b>Total BELTRAN MENDOZA BASILIO</b>	\$ 9,730.00	
11535	21/06/2006	BELTRAN MORENO BERNARDO	\$ 9,730.00	BLMRBR72110525H200
		<b>Total BELTRAN MORENO BERNARDO</b>	\$ 9,730.00	
11530	21/06/2006	BELTRAN MORENO DORA MARIA	\$ 9,730.00	BLMRDR63010225M600
		<b>Total BELTRAN MORENO DORA MARIA</b>	\$ 9,730.00	
11496	21/06/2006	BELTRAN MORENO FERNANDO	\$ 9,730.00	BLMRFR69091125H100
		<b>Total BELTRAN MORENO FERNANDO</b>	\$ 9,730.00	
11421	20/06/2006	BELTRAN MORENO JOSE ANGEL	\$ 9,725.00	BLMRAN76031925H300
		<b>Total BELTRAN MORENO JOSE ANGEL</b>	\$ 9,725.00	
11494	21/06/2006	BELTRAN MORENO LUCILA VIRGINIA	\$ 9,730.00	BLMRLC80013025M700
		<b>Total BELTRAN MORENO LUCILA VIRGINIA</b>	\$ 9,730.00	
11499	21/06/2006	BELTRAN MORENO MARGARITA MERCEDES	\$ 9,730.00	BLMRMR77090325M500
		<b>Total BELTRAN MORENO MARGARITA MERCEDES</b>	\$ 9,730.00	
11536	21/06/2006	BELTRAN MORENO MARIA DE JESUS	\$ 9,730.00	BLMRJS67112725M600
		<b>Total BELTRAN MORENO MARIA DE JESUS</b>	\$ 9,730.00	
11534	21/06/2006	BELTRAN MORENO YADIRA YUDITH	\$ 9,730.00	BLMRYD71042525M401
		<b>Total BELTRAN MORENO YADIRA YUDITH</b>	\$ 9,730.00	
09384	6/23/06	BELTRAN NAJERA YATZEL	\$ 9,500.00	BLNJYT81112715H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total BELTRAN NAJERA YATZEL</b>	\$ 9,500.00	
08209	5/29/06	BELTRAN ORTIZ FERMIN	\$ 9,500.00	BLORFR62051915H400
		<b>Total BELTRAN ORTIZ FERMIN</b>	\$ 9,500.00	
15459	22/06/2006	BELTRAN ORTIZ MIGUEL ANGEL	\$ 9,500.00	BLORMG63060219H000
		<b>Total BELTRAN ORTIZ MIGUEL ANGEL</b>	\$ 9,500.00	
11495	21/06/2006	BELTRAN PAYAN JESUS	\$ 9,730.00	BLPYJS31031625H100
		<b>Total BELTRAN PAYAN JESUS</b>	\$ 9,730.00	
11343	17/06/2006	BELTRAN PICHARDO JORGE DIEGO	\$ 9,730.00	BLPCJR62022625H000
		<b>Total BELTRAN PICHARDO JORGE DIEGO</b>	\$ 9,730.00	
00818	1/31/06	BELTRAN RAIGOSA CARLOS	\$ 428.71	BLRGCR71112709H600
01846	2/28/06	BELTRAN RAIGOSA CARLOS	\$ 447.80	BLRGCR71112709H600
02940	3/15/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
03900	3/30/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
04968	4/12/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
06171	4/28/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
07284	5/15/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
10296	5/15/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
12505	6/14/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
14820	6/28/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
16558	7/14/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
17585	7/28/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
18513	8/14/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
19302	8/31/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
20101	9/15/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
20919	9/29/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
21665	10/13/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
22377	10/30/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
23096	11/14/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
23810	11/29/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
24518	12/15/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
25226	12/15/06	BELTRAN RAIGOSA CARLOS	\$ 223.90	BLRGCR71112709H600
		<b>Total BELTRAN RAIGOSA CARLOS</b>	\$ 5,354.51	
07748	5/29/06	BELTRAN RAMIREZ ELVA ROCIO	\$ 9,500.00	BLRMEL71122112M400
		<b>Total BELTRAN RAMIREZ ELVA ROCIO</b>	\$ 9,500.00	
13285	23/06/2006	BELTRAN REYES MIGUEL ALBERTO	\$ 9,730.00	BLRYMG84092825H500
		<b>Total BELTRAN REYES MIGUEL ALBERTO</b>	\$ 9,730.00	
00182	1/31/06	BELTRONES RIVERA MANLIO FABIO	\$ 6,968.31	BLRVMN52083026H300
01136	2/28/06	BELTRONES RIVERA MANLIO FABIO	\$ 7,672.69	BLRVMN52083026H300
02200	3/15/06	BELTRONES RIVERA MANLIO FABIO	\$ 7,353.53	BLRVMN52083026H300
07562	5/15/06	BELTRONES RIVERA MANLIO FABIO	\$ 7,343.68	BLRVMN52083026H300
13868	6/26/06	BELTRONES RIVERA MANLIO FABIO	\$ 7,343.68	BLRVMN52083026H300
16938	7/20/06	BELTRONES RIVERA MANLIO FABIO	\$ 7,343.68	BLRVMN52083026H300
17863	8/7/06	BELTRONES RIVERA MANLIO FABIO	\$ 7,343.68	BLRVMN52083026H300
		<b>Total BELTRONES RIVERA MANLIO FABIO</b>	\$ 51,369.25	
11434	20/06/2006	BENG LOPEZ ABIGAIL	\$ 9,730.00	BNLPAB69052625M600
		<b>Total BENG LOPEZ ABIGAIL</b>	\$ 9,730.00	
08160	5/29/06	BENITEZ ALBARRAN EUSEBIO	\$ 9,500.00	BNALAS48122115H500
		<b>Total BENITEZ ALBARRAN EUSEBIO</b>	\$ 9,500.00	
08159	5/29/06	BENITEZ BENITEZ ALEJANDRO	\$ 9,500.00	BNBNAL52100515H000
		<b>Total BENITEZ BENITEZ ALEJANDRO</b>	\$ 9,500.00	
08453	5/29/06	BENITEZ BENITEZ RAMON	\$ 9,500.00	BNBNRM67083115H000
		<b>Total BENITEZ BENITEZ RAMON</b>	\$ 9,500.00	
11368	19/06/2006	BENITEZ GARCIA HUMBERTO	\$ 9,730.00	BNGRHM65093025H801
		<b>Total BENITEZ GARCIA HUMBERTO</b>	\$ 9,730.00	
08941	5/29/06	BENITEZ MEDINA DANIEL	\$ 9,500.00	BNMDDN65052415H900
		<b>Total BENITEZ MEDINA DANIEL</b>	\$ 9,500.00	
15661	28/06/2006	BENITEZ PLATA GONZALO	\$ 9,730.00	BNPLGN47011025H300
		<b>Total BENITEZ PLATA GONZALO</b>	\$ 9,730.00	
15546	28/06/2006	BENITEZ RODRIGUEZ GLBERTO	\$ 9,730.00	BRRDGL62061025H101
		<b>Total BENITEZ RODRIGUEZ GLBERTO</b>	\$ 9,730.00	
00803	1/31/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 875.45	BNSNVC57022515H700
01831	2/28/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 910.88	BNSNVC57022515H700
02925	3/15/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
03885	3/30/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
04953	4/12/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
06156	4/28/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
07269	5/15/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
10281	5/15/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
12490	6/14/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
14805	6/28/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700
16543	7/14/06	BENITEZ SANCHEZ VICTOR DAVID	\$ 455.44	BNSNVC57022515H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17570	7/28/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
18498	8/14/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
19287	8/31/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
20086	9/15/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
20904	9/29/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
21650	10/13/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
22362	10/30/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
23081	11/14/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
23795	11/29/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
24503	12/15/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
25211	12/15/06	BENITEZ SANCHEZ VICTOR DAVID	\$	455.44 BNSNVC57022515H700
		<b>Total BENITEZ SANCHEZ VICTOR DAVID</b>	\$	10,895.13
10636	26/05/2006	BENITEZ ZAZUETA CECILIA	\$	9,700.00 BNZZCC71021625M800
		<b>Total BENITEZ ZAZUETA CECILIA</b>	\$	9,700.00
00720	1/31/06	BERDON ZAPATA VALERIA	\$	422.72 BRZPVL80082809M300
01732	2/28/06	BERDON ZAPATA VALERIA	\$	441.52 BRZPVL80082809M300
02811	3/15/06	BERDON ZAPATA VALERIA	\$	220.76 BRZPVL80082809M300
03697	3/30/06	BERDON ZAPATA VALERIA	\$	220.76 BRZPVL80082809M300
04755	4/12/06	BERDON ZAPATA VALERIA	\$	220.76 BRZPVL80082809M300
		<b>Total BERDON ZAPATA VALERIA</b>	\$	1,526.52
15464	22/06/2006	BERMUDEZ MARTINEZ MANUEL ANTONIO	\$	9,500.00 BRMRMN55122314H100
		<b>Total BERMUDEZ MARTINEZ MANUEL ANTONIO</b>	\$	9,500.00
11307	14/06/2006	BERMUDEZ RAMON IVAN MANUEL	\$	9,730.00 BRRMIV80041419H300
		<b>Total BERMUDEZ RAMON IVAN MANUEL</b>	\$	9,730.00
08210	5/29/06	BERNA CRUZ MARIA DEL CORAL	\$	9,500.00 BRCRCR80040115M100
		<b>Total BERNA CRUZ MARIA DEL CORAL</b>	\$	9,500.00
15697	28/06/2006	BERNAL CASTRO CONCEPCION	\$	9,730.00 BRSCSN20120825M900
		<b>Total BERNAL CASTRO CONCEPCION</b>	\$	9,730.00
08483	5/29/06	BERNAL CONTRERAS JUAN MANUEL	\$	9,500.00 BRCNJN73053015H900
		<b>Total BERNAL CONTRERAS JUAN MANUEL</b>	\$	9,500.00
08863	5/29/06	BERNAL GARCIA MARIA DE LOURDES	\$	9,500.00 BRGRLR71051415M700
		<b>Total BERNAL GARCIA MARIA DE LOURDES</b>	\$	9,500.00
03019	3/15/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
03978	3/30/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
05044	4/12/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
06247	4/28/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
07359	5/15/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
10371	5/15/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
12580	6/14/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
14895	6/28/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
16633	7/14/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
17659	7/28/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
18587	8/14/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
19375	8/31/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
20174	9/15/06	BERNAL GUTIERREZ MARCO ANTONIO	\$	289.04 BRGTAN53113028H900
		<b>Total BERNAL GUTIERREZ MARCO ANTONIO</b>	\$	3,757.52
08211	5/29/06	BERNAL LEON MARIA DEL ROCIO	\$	9,500.00 BRLNRC70081509M100
		<b>Total BERNAL LEON MARIA DEL ROCIO</b>	\$	9,500.00
00388	1/31/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	553.66 BRMRD54121209H000
01360	2/28/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	578.08 BRMRD54121209H000
02414	3/15/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
03279	3/30/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
04313	4/12/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
05496	4/28/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
06606	5/15/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
09614	5/31/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
11804	6/14/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
14111	6/28/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
16114	7/14/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
17171	7/28/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
18092	8/14/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
18882	8/31/06	BERNAL MARTINEZ EDUARDO GUADALUPE	\$	289.04 BRMRD54121209H000
		<b>Total BERNAL MARTINEZ EDUARDO GUADALUPE</b>	\$	4,600.22
08833	5/29/06	BERNALDEZ NAVARRETE CARLOS DE JESUS	\$	9,500.00 BRNVCR79021315H700
		<b>Total BERNALDEZ NAVARRETE CARLOS DE JESUS</b>	\$	9,500.00
15677	28/06/2006	BERRELLEZA VALDEZ MARIA TERESA	\$	9,730.00 BRVLTR38101525M500
		<b>Total BERRELLEZA VALDEZ MARIA TERESA</b>	\$	9,730.00
03991	3/30/06	BETANZOS MARTINEZ CUAUHEMOC	\$	578.08 BTMRCH63111920H300
05151	4/12/06	BETANZOS MARTINEZ CUAUHEMOC	\$	289.04 BTMRCH63111920H300
06260	4/28/06	BETANZOS MARTINEZ CUAUHEMOC	\$	289.04 BTMRCH63111920H300
07372	5/15/06	BETANZOS MARTINEZ CUAUHEMOC	\$	289.04 BTMRCH63111920H300



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10384	5/15/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
12593	6/14/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
14908	6/28/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
16646	7/14/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
17672	7/28/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
18600	8/14/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
19388	8/31/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
20187	9/15/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
21002	9/29/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
21723	10/13/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
22438	10/30/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
23154	11/14/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
23868	11/29/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
24576	12/15/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
25284	12/15/06	BETANZOS MARTINEZ CUAUHEMOC	\$ 289.04	BTMRCH63111920H300
		<b>Total BETANZOS MARTINEZ CUAUHEMOC</b>	\$ 5,780.80	
08771	5/29/06	BINAGHI CRUZ HUGO	\$ 9,500.00	BNCRHG74062309H700
		<b>Total BINAGHI CRUZ HUGO</b>	\$ 9,500.00	
00105	1/31/06	BITAR HADDAD OSCAR	\$ 3,484.15	BIHDOS42071613H000
01059	2/28/06	BITAR HADDAD OSCAR	\$ 3,836.35	BIHDOS42071613H000
02129	3/15/06	BITAR HADDAD OSCAR	\$ 3,676.77	BIHDOS42071613H000
05195	4/18/06	BITAR HADDAD OSCAR	\$ 3,671.84	BIHDOS42071613H000
07502	5/15/06	BITAR HADDAD OSCAR	\$ 3,671.84	BIHDOS42071613H000
13807	6/26/06	BITAR HADDAD OSCAR	\$ 3,671.84	BIHDOS42071613H000
16876	7/20/06	BITAR HADDAD OSCAR	\$ 3,671.84	BIHDOS42071613H000
17803	8/7/06	BITAR HADDAD OSCAR	\$ 3,671.84	BIHDOS42071613H000
		<b>Total BITAR HADDAD OSCAR</b>	\$ 29,356.47	
00110	1/31/06	BLACKALLER AYALA CARLOS	\$ 3,484.15	BLAYCR63030314H500
01064	2/28/06	BLACKALLER AYALA CARLOS	\$ 3,836.35	BLAYCR63030314H500
02133	3/15/06	BLACKALLER AYALA CARLOS	\$ 3,676.77	BLAYCR63030314H500
05199	4/18/06	BLACKALLER AYALA CARLOS	\$ 3,671.84	BLAYCR63030314H500
07506	5/15/06	BLACKALLER AYALA CARLOS	\$ 3,671.84	BLAYCR63030314H500
13811	6/26/06	BLACKALLER AYALA CARLOS	\$ 3,671.84	BLAYCR63030314H500
16880	7/20/06	BLACKALLER AYALA CARLOS	\$ 3,671.84	BLAYCR63030314H500
17807	8/7/06	BLACKALLER AYALA CARLOS	\$ 3,671.84	BLAYCR63030314H500
		<b>Total BLACKALLER AYALA CARLOS</b>	\$ 29,356.47	
08454	5/29/06	BLANCAS FERNANDEZ JOSE ANTONIO	\$ 9,500.00	BLFRAN72090608H200
		<b>Total BLANCAS FERNANDEZ JOSE ANTONIO</b>	\$ 9,500.00	
00712	1/31/06	BLANCAS MARTINEZ MARGARITA	\$ 125.00	BLMRMR43110521M900
01803	2/28/06	BLANCAS MARTINEZ MARGARITA	\$ 128.72	BLMRMR43110521M900
02897	3/15/06	BLANCAS MARTINEZ MARGARITA	\$ 64.36	BLMRMR43110521M900
03852	3/30/06	BLANCAS MARTINEZ MARGARITA	\$ 64.36	BLMRMR43110521M900
04921	4/12/06	BLANCAS MARTINEZ MARGARITA	\$ 64.36	BLMRMR43110521M900
06123	4/28/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
07236	5/15/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
10248	5/15/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
12457	6/14/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
14772	6/28/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
16510	7/14/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
17537	7/28/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
18465	8/14/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
19254	8/31/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
20053	9/15/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
20871	9/29/06	BLANCAS MARTINEZ MARGARITA	\$ 58.36	BLMRMR43110521M900
21617	10/13/06	BLANCAS MARTINEZ MARGARITA	\$ 65.11	BLMRMR43110521M900
22330	10/30/06	BLANCAS MARTINEZ MARGARITA	\$ 68.11	BLMRMR43110521M900
23049	11/14/06	BLANCAS MARTINEZ MARGARITA	\$ 71.11	BLMRMR43110521M900
23763	11/29/06	BLANCAS MARTINEZ MARGARITA	\$ 71.11	BLMRMR43110521M900
24471	12/15/06	BLANCAS MARTINEZ MARGARITA	\$ 71.11	BLMRMR43110521M900
25179	12/15/06	BLANCAS MARTINEZ MARGARITA	\$ 71.11	BLMRMR43110521M900
		<b>Total BLANCAS MARTINEZ MARGARITA</b>	\$ 1,506.42	
08859	5/29/06	BLANCAS UGALDE MIGUEL	\$ 9,500.00	BLUGMG86021615H700
		<b>Total BLANCAS UGALDE MIGUEL</b>	\$ 9,500.00	
12832	6/22/06	BLANCAS ZERMEÑO LINDA	\$ 20,000.00	BLZRLN78021513M900
		<b>Total BLANCAS ZERMEÑO LINDA</b>	\$ 20,000.00	
13411	26/06/2006	BLANCO AYALA REYNA ISABEL	\$ 9,730.00	BLAYRY82013025M800
		<b>Total BLANCO AYALA REYNA ISABEL</b>	\$ 9,730.00	
10504	29/06/2006	BLANCO VALADEZ FERNANDO	\$ 8,000.00	BLVLF74041714H600
		<b>Total BLANCO VALADEZ FERNANDO</b>	\$ 8,000.00	
10500	29/06/2006	BLANCO VALADEZ VERONICA	\$ 9,000.00	BLVLR72010314M400
		<b>Total BLANCO VALADEZ VERONICA</b>	\$ 9,000.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08773	5/29/06	BLANES UGARTE ADRIANA VANESSA	\$ 9,500.00	BLUGAD65080215M600
		<b>Total BLANES UGARTE ADRIANA VANESSA</b>	\$ 9,500.00	
07998	5/29/06	BLANQUEL DOMINGUEZ MARIO ANGEL	\$ 9,500.00	BLDMMR59022115H900
		<b>Total BLANQUEL DOMINGUEZ MARIO ANGEL</b>	\$ 9,500.00	
15753	8/17/06	BLAS MANUEL LUQUE LEYVA	\$ 8,000.00	LQLYBL62112925H200
		<b>Total BLAS MANUEL LUQUE LEYVA</b>	\$ 8,000.00	
00682	1/31/06	BOJORGES VARGAS MIRIAM	\$ 190.65	BJVRMR81062309M400
01697	2/28/06	BOJORGES VARGAS MIRIAM	\$ 199.50	BJVRMR81062309M400
02776	3/15/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
03662	3/30/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
04720	4/12/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
05917	4/28/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
07036	5/15/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
10048	5/15/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
12243	6/14/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
14556	6/28/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
16372	7/14/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
17401	7/28/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
18330	8/14/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
19118	8/31/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
19902	9/15/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
20721	9/29/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
21477	10/13/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
22220	10/30/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
22940	11/14/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
23655	11/29/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
24363	12/15/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
25071	12/15/06	BOJORGES VARGAS MIRIAM	\$ 99.75	BJVRMR81062309M400
		<b>Total BOJORGES VARGAS MIRIAM</b>	\$ 2,385.15	
10799	13/06/2006	BOJORQUEZ BOJORQUEZ ALMA NELI	\$ 9,700.00	BJBJAL66081325M000
		<b>Total BOJORQUEZ BOJORQUEZ ALMA NELI</b>	\$ 9,700.00	
11412	20/06/2006	BOJORQUEZ BOJORQUEZ MARIA SANTOS	\$ 9,725.00	BJBJSN54080425M500
		<b>Total BOJORQUEZ BOJORQUEZ MARIA SANTOS</b>	\$ 9,725.00	
10658	31/05/2006	BOJORQUEZ FAVELA CARLOS ALBERTO	\$ 3,000.00	BJFVCR79100925H600
		<b>Total BOJORQUEZ FAVELA CARLOS ALBERTO</b>	\$ 3,000.00	
00008	1/31/06	BOJORQUEZ MUNGARAY FRANCISCO	\$ 3,000.00	BJMNFR35080226H100
00964	2/28/06	BOJORQUEZ MUNGARAY FRANCISCO	\$ 3,000.00	BJMNFR35080226H100
02025	3/15/06	BOJORQUEZ MUNGARAY FRANCISCO	\$ 3,000.00	BJMNFR35080226H100
04076	4/7/06	BOJORQUEZ MUNGARAY FRANCISCO	\$ 3,000.00	BJMNFR35080226H100
07603	5/15/06	BOJORQUEZ MUNGARAY FRANCISCO	\$ 3,000.00	BJMNFR35080226H100
12691	6/14/06	BOJORQUEZ MUNGARAY FRANCISCO	\$ 3,000.00	BJMNFR35080226H100
15862	7/13/06	BOJORQUEZ MUNGARAY FRANCISCO	\$ 6,000.00	BJMNFR35080226H100
		<b>Total BOJORQUEZ MUNGARAY FRANCISCO</b>	\$ 24,000.00	
11549	21/06/2006	BOJORQUEZ PEREZ DIANA CECILIA	\$ 9,000.00	BJPRDN60112225M100
		<b>Total BOJORQUEZ PEREZ DIANA CECILIA</b>	\$ 9,000.00	
15253	30/06/2006	BOLIVAR SUAREZ MANUEL	\$ 9,700.00	BLSRMN63071107H300
		<b>Total BOLIVAR SUAREZ MANUEL</b>	\$ 9,700.00	
08974	5/29/06	BOMBELA SANCHEZ JOSE	\$ 9,500.00	BMSNJS49120915H200
		<b>Total BOMBELA SANCHEZ JOSE</b>	\$ 9,500.00	
05114	4/12/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
06317	4/28/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
07432	5/15/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
10444	5/15/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
12653	6/14/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
14968	6/28/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
16706	7/14/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
17731	7/28/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
18661	8/14/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
19449	8/31/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
20248	9/15/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
21066	9/29/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
21789	10/13/06	BONILLA CORTES NAPOLEON	\$ 154.64	BNCRNP45121421H900
		<b>Total BONILLA CORTES NAPOLEON</b>	\$ 2,010.32	
00849	1/31/06	BONILLA CRUZ IGNACIO	\$ 62.58	BNCRIG41061109H100
01876	2/28/06	BONILLA CRUZ IGNACIO	\$ 65.54	BNCRIG41061109H100
02970	3/15/06	BONILLA CRUZ IGNACIO	\$ 32.77	BNCRIG41061109H100
03930	3/30/06	BONILLA CRUZ IGNACIO	\$ 32.77	BNCRIG41061109H100
04998	4/12/06	BONILLA CRUZ IGNACIO	\$ 32.77	BNCRIG41061109H100
06201	4/28/06	BONILLA CRUZ IGNACIO	\$ 32.77	BNCRIG41061109H100
07314	5/15/06	BONILLA CRUZ IGNACIO	\$ 32.77	BNCRIG41061109H100
10326	5/15/06	BONILLA CRUZ IGNACIO	\$ 32.77	BNCRIG41061109H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
12535	6/14/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
14850	6/28/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
16588	7/14/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
17614	7/28/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
18542	8/14/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
19331	8/31/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
20130	9/15/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
20948	9/29/06	BONILLA CRUZ IGNACIO	\$	32.77 BNCRIG41061109H100
21693	10/13/06	BONILLA CRUZ IGNACIO	\$	39.89 BNCRIG41061109H100
22407	10/30/06	BONILLA CRUZ IGNACIO	\$	39.89 BNCRIG41061109H100
23125	11/14/06	BONILLA CRUZ IGNACIO	\$	39.89 BNCRIG41061109H100
23839	11/29/06	BONILLA CRUZ IGNACIO	\$	39.89 BNCRIG41061109H100
24547	12/15/06	BONILLA CRUZ IGNACIO	\$	39.89 BNCRIG41061109H100
25255	12/15/06	BONILLA CRUZ IGNACIO	\$	39.89 BNCRIG41061109H100
		<b>Total BONILLA CRUZ IGNACIO</b>	\$	826.24
00926	1/31/06	BONILLA FLORES SALVADOR	\$	144.69 BNFLSL57120511H700
01951	2/28/06	BONILLA FLORES SALVADOR	\$	151.34 BNFLSL57120511H700
03052	3/15/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
04025	3/30/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
05095	4/12/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
06298	4/28/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
07413	5/15/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
10425	5/15/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
12634	6/14/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
14949	6/28/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
16687	7/14/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
17712	7/28/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
18642	8/14/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
19430	8/31/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
20229	9/15/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
21047	9/29/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
21770	10/13/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
22491	10/30/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
23208	11/14/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
23921	11/29/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
24629	12/15/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
25337	12/15/06	BONILLA FLORES SALVADOR	\$	75.67 BNFLSL57120511H700
		<b>Total BONILLA FLORES SALVADOR</b>	\$	1,809.43
00009	1/31/06	BONILLA ROBLES JOSE EULOGIO	\$	3,000.00 BNRBJS36012532H300
00965	2/28/06	BONILLA ROBLES JOSE EULOGIO	\$	3,000.00 BNRBJS36012532H300
02026	3/15/06	BONILLA ROBLES JOSE EULOGIO	\$	3,000.00 BNRBJS36012532H300
04077	4/7/06	BONILLA ROBLES JOSE EULOGIO	\$	3,000.00 BNRBJS36012532H300
07604	5/15/06	BONILLA ROBLES JOSE EULOGIO	\$	3,000.00 BNRBJS36012532H300
12692	6/14/06	BONILLA ROBLES JOSE EULOGIO	\$	3,000.00 BNRBJS36012532H300
15863	7/13/06	BONILLA ROBLES JOSE EULOGIO	\$	6,000.00 BNRBJS36012532H300
		<b>Total BONILLA ROBLES JOSE EULOGIO</b>	\$	24,000.00
13443	27/06/2006	BONILLA VEGA LOURDES TRINIDAD	\$	9,730.00 BNVGLR64021125M800
		<b>Total BONILLA VEGA LOURDES TRINIDAD</b>	\$	9,730.00
08940	5/29/06	BONOLA MORA MA ELVIRA	\$	9,500.00 BNMARMA37012521M600
		<b>Total BONOLA MORA MA ELVIRA</b>	\$	9,500.00
00266	1/31/06	BORBOLLA MORENO LAURA ANGELINA	\$	261.38 GAVM890703KG9
01222	2/28/06	BORBOLLA MORENO LAURA ANGELINA	\$	272.92 BRMRLR78020622M800
02279	3/15/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
03136	3/30/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
04173	4/12/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
05343	4/28/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
06453	5/15/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
09457	5/31/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
11647	6/14/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
13954	6/28/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
15960	7/14/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
17036	7/28/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
17957	8/14/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
18748	8/31/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
19535	9/15/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
20362	9/29/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
21150	10/13/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
21872	10/30/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
22592	11/14/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
23307	11/29/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
24015	12/15/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24723	12/15/06	BORBOLLA MORENO LAURA ANGELINA	\$	136.46 BRMRLR78020622M800
		<b>Total BORBOLLA MORENO LAURA ANGELINA</b>	\$	3,263.50
13436	27/06/2006	BORBON DE LA TOBA CLAUDIA LIZETH	\$	9,730.00 BRTBCL79083126M700
		<b>Total BORBON DE LA TOBA CLAUDIA LIZETH</b>	\$	9,730.00
00271	1/31/06	BORJA BECERRIL JOSE RAFAEL	\$	459.34 GAVM890703KG9
01246	2/28/06	BORJA BECERRIL JOSE RAFAEL	\$	479.88 BRBCRF64011609H400
02298	3/15/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
03160	3/30/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
04195	4/12/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
05370	4/28/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
06480	5/15/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
09488	5/31/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
11678	6/14/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
13985	6/28/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
15991	7/14/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
17051	7/28/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
17971	8/14/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
18762	8/31/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
19549	9/15/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
20379	9/29/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
21166	10/13/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
21897	10/30/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
22617	11/14/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
23331	11/29/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
24039	12/15/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
24747	12/15/06	BORJA BECERRIL JOSE RAFAEL	\$	239.94 BRBCRF64011609H400
		<b>Total BORJA BECERRIL JOSE RAFAEL</b>	\$	5,738.02
08779	5/29/06	BORJAS JAIME VICTOR GABRIEL	\$	9,500.00 BRJMVC75050415H300
		<b>Total BORJAS JAIME VICTOR GABRIEL</b>	\$	9,500.00
13378	26/06/2006	BORQUEZ BUSTAMANTE JUAN CARLOS	\$	9,730.00 BRBSJN73101525H700
		<b>Total BORQUEZ BUSTAMANTE JUAN CARLOS</b>	\$	9,730.00
00010	1/31/06	BORREGO ESTRADA GENARO	\$	3,000.00 BRESGN49022832H700
00966	2/28/06	BORREGO ESTRADA GENARO	\$	3,000.00 BRESGN49022832H700
02027	3/15/06	BORREGO ESTRADA GENARO	\$	3,000.00 BRESGN49022832H700
04078	4/7/06	BORREGO ESTRADA GENARO	\$	3,000.00 BRESGN49022832H700
07605	5/15/06	BORREGO ESTRADA GENARO	\$	3,000.00 BRESGN49022832H700
12693	6/14/06	BORREGO ESTRADA GENARO	\$	3,000.00 BRESGN49022832H700
		<b>Total BORREGO ESTRADA GENARO</b>	\$	18,000.00
00879	1/31/06	BOSQUES ALARCON MARIANA	\$	151.03 BSALMR76062509M000
01898	2/28/06	BOSQUES ALARCON MARIANA	\$	78.99 BSALMR76062509M000
		<b>Total BOSQUES ALARCON MARIANA</b>	\$	230.02
13449	27/06/2006	BOVADILLA BARRAZA RAMON ALFONSO	\$	9,730.00 BVBRRM53103025H400
		<b>Total BOVADILLA BARRAZA RAMON ALFONSO</b>	\$	9,730.00
15184	29/06/2006	BRABATA CASTILLO IVAN JESUS	\$	9,700.00 BRCSIV47111727H700
		<b>Total BRABATA CASTILLO IVAN JESUS</b>	\$	9,700.00
00698	1/31/06	BRACAMONTES MARIÑO ALFONSO	\$	553.66 BRMRAL64101409H300
01713	2/28/06	BRACAMONTES MARIÑO ALFONSO	\$	578.08 BRMRAL64101409H300
02792	3/15/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
03678	3/30/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
04736	4/12/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
05933	4/28/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
07052	5/15/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
10063	5/15/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
12258	6/14/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
14571	6/28/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
16387	7/14/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
17415	7/28/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
18344	8/14/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
19132	8/31/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
19915	9/15/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
20733	9/29/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
21487	10/13/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
22230	10/30/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
22950	11/14/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
23665	11/29/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
24373	12/15/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
25081	12/15/06	BRACAMONTES MARIÑO ALFONSO	\$	289.04 BRMRAL64101409H300
		<b>Total BRACAMONTES MARIÑO ALFONSO</b>	\$	6,912.54
00109	1/31/06	BRAVO CARBAJAL FRANCISCO JAVIER	\$	3,484.15 BRRCFR67021814H800
01063	2/28/06	BRAVO CARBAJAL FRANCISCO JAVIER	\$	3,836.35 BRRCFR67021814H800
05198	4/18/06	BRAVO CARBAJAL FRANCISCO JAVIER	\$	3,671.84 BRRCFR67021814H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07505	5/15/06	BRAVO CARBAJAL FRANCISCO JAVIER	\$ 3,671.84	BRCRFR67021814H800
13810	6/26/06	BRAVO CARBAJAL FRANCISCO JAVIER	\$ 3,671.84	BRCRFR67021814H800
16879	7/20/06	BRAVO CARBAJAL FRANCISCO JAVIER	\$ 3,671.84	BRCRFR67021814H800
17806	8/7/06	BRAVO CARBAJAL FRANCISCO JAVIER	\$ 3,671.84	BRCRFR67021814H800
		<b>Total BRAVO CARBAJAL FRANCISCO JAVIER</b>	\$ 25,679.70	
10488	27/06/2006	BRAVO HERNANDEZ MARIA DEL CARMEN	\$ 9,000.00	BRHRCR68042014M400
		<b>Total BRAVO HERNANDEZ MARIA DEL CARMEN</b>	\$ 9,000.00	
08858	5/29/06	BRAVO MENDOZA ALICIA	\$ 9,500.00	BRMNAL58042909M300
		<b>Total BRAVO MENDOZA ALICIA</b>	\$ 9,500.00	
15276	29/06/2006	BRAVO TREVIÑO GERMAN	\$ 2,500.00	BRTRGR44092030H700
		<b>Total BRAVO TREVIÑO GERMAN</b>	\$ 2,500.00	
13191	22/06/2006	BRAVO VEGA CLAUDIO JOSE LUIS	\$ 9,725.00	BRVGCL50052409H300
		<b>Total BRAVO VEGA CLAUDIO JOSE LUIS</b>	\$ 9,725.00	
04910	4/12/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
06107	4/28/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
07219	5/15/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
10229	5/15/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
10507	29/06/2006	BRINDIS MARTINEZ DANIEL	\$ 200.00	BRMRDN73011409H300
12423	6/14/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
14736	6/28/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
16479	7/14/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
17506	7/28/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
18433	8/14/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
19220	8/31/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
20023	9/15/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
20835	9/29/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
21582	10/13/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
22297	10/30/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
23016	11/14/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
23731	11/29/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
24439	12/15/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
25147	12/15/06	BRINDIS MARTINEZ DANIEL	\$ 201.03	BRMRDN73011409H000
		<b>Total BRINDIS MARTINEZ DANIEL</b>	\$ 3,818.54	
00173	1/31/06	BRIONES BRISEÑO JOSE LUIS	\$ 3,484.15	BRBRLS63012024H100
01128	2/28/06	BRIONES BRISEÑO JOSE LUIS	\$ 3,836.35	BRBRLS63012024H100
02192	3/15/06	BRIONES BRISEÑO JOSE LUIS	\$ 3,676.77	BRBRLS63012024H100
		<b>Total BRIONES BRISEÑO JOSE LUIS</b>	\$ 10,997.27	
00259	1/31/06	BRIONES CASTRO GERARDO RODRIGO	\$ 192.29	BRCSGR79031309H700
01217	2/28/06	BRIONES CASTRO GERARDO RODRIGO	\$ 201.22	BRCSGR79031309H700
02274	3/15/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
03131	3/30/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
04167	4/12/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
05332	4/28/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
06442	5/15/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
09446	5/31/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
11636	6/14/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
13943	6/28/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
15949	7/14/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
17025	7/28/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
17946	8/14/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
18737	8/31/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
19524	9/15/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
20351	9/29/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
21139	10/13/06	BRIONES CASTRO GERARDO RODRIGO	\$ 100.61	BRCSGR79031309H700
21861	10/30/06	BRIONES CASTRO GERARDO RODRIGO	\$ 230.99	BRCSGR79031309H700
22581	11/14/06	BRIONES CASTRO GERARDO RODRIGO	\$ 144.07	BRCSGR79031309H700
23296	11/29/06	BRIONES CASTRO GERARDO RODRIGO	\$ 144.07	BRCSGR79031309H700
24004	12/15/06	BRIONES CASTRO GERARDO RODRIGO	\$ 144.07	BRCSGR79031309H700
24712	12/15/06	BRIONES CASTRO GERARDO RODRIGO	\$ 144.07	BRCSGR79031309H700
		<b>Total BRIONES CASTRO GERARDO RODRIGO</b>	\$ 2,709.93	
13268	23/06/2006	BRISEÑO LOPEZ ANDRES MARGARITO	\$ 9,730.00	BRLPAN60102519H100
		<b>Total BRISEÑO LOPEZ ANDRES MARGARITO</b>	\$ 9,730.00	
07820	28/06/2006	BRITO HERRERA VICTOR MANUEL	\$ 8,000.00	BRHRVC44081604H200
		<b>Total BRITO HERRERA VICTOR MANUEL</b>	\$ 8,000.00	
15357	30/06/2006	BROWN HERRERA LILIANN	\$ 9,700.00	BRHRL74100707M800
		<b>Total BROWN HERRERA LILIANN</b>	\$ 9,700.00	
08818	5/29/06	BUCIO CHAVEZ CARLOS ALBERTO	\$ 9,500.00	BCCHCR70062109H400
		<b>Total BUCIO CHAVEZ CARLOS ALBERTO</b>	\$ 9,500.00	
08774	5/29/06	BUENDIA DEL MAZO ALEJANDRO	\$ 9,500.00	BNMZAL73042605H700
		<b>Total BUENDIA DEL MAZO ALEJANDRO</b>	\$ 9,500.00	
08778	5/29/06	BUENDIA JIMENEZ ARTURO	\$ 9,500.00	BNJMAR48041802H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total BUENDIA JIMENEZ ARTURO</b>	\$	9,500.00
00187	1/31/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,484.15 BNTRAN51051227H001
01141	2/28/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,836.35 BNTRAN51051227H001
02204	3/15/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,676.77 BNTRAN51051227H001
05262	4/18/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,671.84 BNTRAN51051227H001
07567	5/15/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,671.84 BNTRAN51051227H001
13873	6/26/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,671.84 BNTRAN51051227H001
16943	7/20/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,671.84 BNTRAN51051227H001
17868	8/7/06	BUENDIA TIRADO ANGEL AUGUSTO	\$	3,671.84 BNTRAN51051227H001
		<b>Total BUENDIA TIRADO ANGEL AUGUSTO</b>	\$	29,356.47
15633	28/06/2006	BUENO MARTINEZ CESAR	\$	9,730.00 BNMRC571032825H700
		<b>Total BUENO MARTINEZ CESAR</b>	\$	9,730.00
02372	3/15/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
03235	3/30/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
04270	4/12/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
05447	4/28/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
06557	5/15/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
09565	5/31/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
11755	6/14/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
14062	6/28/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
16068	7/14/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
17126	7/28/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
18047	8/14/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
18837	8/31/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
19624	9/15/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
20454	9/29/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
21241	10/13/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
21978	10/30/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
22698	11/14/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
23412	11/29/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
24120	12/15/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
24828	12/15/06	BUENO SALAS FRANCISCO E. OCTAVIO	\$	289.04 BNSLFR54092015H101
		<b>Total BUENO SALAS FRANCISCO E. OCTAVIO</b>	\$	5,780.80
08433	5/29/06	BUENSUCESO FLORES GLORIA	\$	9,500.00 BNFLGL65111409M200
		<b>Total BUENSUCESO FLORES GLORIA</b>	\$	9,500.00
15785	8/21/06	BURGOS AHUMADA GILBERTO	\$	8,900.00 BRAHGL87021725H400
		<b>Total BURGOS AHUMADA GILBERTO</b>	\$	8,900.00
00169	1/31/06	BURGOS GARCIA ENRIQUE	\$	3,484.15 BRGREN46042022H000
01124	2/28/06	BURGOS GARCIA ENRIQUE	\$	3,836.35 BRGREN46042022H000
02188	3/15/06	BURGOS GARCIA ENRIQUE	\$	3,676.77 BRGREN46042022H000
05248	4/18/06	BURGOS GARCIA ENRIQUE	\$	3,671.84 BRGREN46042022H000
07552	5/15/06	BURGOS GARCIA ENRIQUE	\$	3,671.84 BRGREN46042022H000
13857	6/26/06	BURGOS GARCIA ENRIQUE	\$	3,671.84 BRGREN46042022H000
16927	7/20/06	BURGOS GARCIA ENRIQUE	\$	3,671.84 BRGREN46042022H000
17852	8/7/06	BURGOS GARCIA ENRIQUE	\$	3,671.84 BRGREN46042022H000
		<b>Total BURGOS GARCIA ENRIQUE</b>	\$	29,356.47
21361	10/13/06	BURGOS PINTO JUAN	\$	289.04 BRPNJN470201H101
22102	10/30/06	BURGOS PINTO JUAN	\$	289.04 BRPNJN470201H101
22821	11/14/06	BURGOS PINTO JUAN	\$	289.04 BRPNJN470201H101
23535	11/29/06	BURGOS PINTO JUAN	\$	289.04 BRPNJN470201H101
24243	12/15/06	BURGOS PINTO JUAN	\$	289.04 BRPNJN470201H101
24951	12/15/06	BURGOS PINTO JUAN	\$	289.04 BRPNJN470201H101
		<b>Total BURGOS PINTO JUAN</b>	\$	1,734.24
13404	26/06/2006	BURGUEÑO RENDON MARCO POLO	\$	9,730.00 BRRNMR73051025H000
		<b>Total BURGUEÑO RENDON MARCO POLO</b>	\$	9,730.00
15567	28/06/2006	BURGUEÑO VALENZUELA MANUEL RUPERTO	\$	9,730.00 BRVLMN76061725H300
		<b>Total BURGUEÑO VALENZUELA MANUEL RUPERTO</b>	\$	9,730.00
08131	5/29/06	BURGUES LLANO ISIDORO	\$	9,500.00 BRLIJS57050315H000
		<b>Total BURGUES LLANO ISIDORO</b>	\$	9,500.00
03836	3/30/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
04893	4/12/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
06090	4/28/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
07202	5/15/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
10212	5/15/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
12406	6/14/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
14719	6/28/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
16801	7/14/06	BUSTOS HERNANDEZ JUAN GABRIEL	\$	38.66 BSHR.JN75032409H900
		<b>Total BUSTOS HERNANDEZ JUAN GABRIEL</b>	\$	309.28
09178	6/23/06	CABALLERO CERVANTES JUAN	\$	9,500.00 CBCRSN78080616H400
		<b>Total CABALLERO CERVANTES JUAN</b>	\$	9,500.00
08014	5/29/06	CABALLERO MARTINEZ MAYRA	\$	9,500.00 CBMRMY80120109M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total CABALLERO MARTINEZ MAYRA</b>	\$ 9,500.00	
13512	6/23/06	CABRAL ALMARAZ SEBASTIAN	\$ 9,500.00	CBALSB74081409H000
		<b>Total CABRAL ALMARAZ SEBASTIAN</b>	\$ 9,500.00	
09169	6/23/06	CABRERA AGUIRRE TERESA	\$ 9,500.00	CBAGTR72092009H200
		<b>Total CABRERA AGUIRRE TERESA</b>	\$ 9,500.00	
11416	20/06/2006	CABRERA CUEVAS AURORA	\$ 9,725.00	CBCVAR36081825M800
		<b>Total CABRERA CUEVAS AURORA</b>	\$ 9,725.00	
10837	6/2/06	CABRERA FREGOSO RAUL	\$ 275.48	CBFRRL74080909H400
12438	6/14/06	CABRERA FREGOSO RAUL	\$ 137.74	CBFRRL74080909H400
15853	6/30/06	CABRERA FREGOSO RAUL	\$ 137.74	CBFRRL74080909H400
16488	7/14/06	CABRERA FREGOSO RAUL	\$ 137.74	CBFRRL74080909H400
17515	7/28/06	CABRERA FREGOSO RAUL	\$ 137.74	CBFRRL74080909H400
18442	8/14/06	CABRERA FREGOSO RAUL	\$ 137.74	CBFRRL74080909H400
19229	8/31/06	CABRERA FREGOSO RAUL	\$ 137.74	CBFRRL74080909H400
		<b>Total CABRERA FREGOSO RAUL</b>	\$ 1,101.92	
15238	30/06/2006	CABRERA JASSO HEBERTO RAMON	\$ 9,700.00	CBJSBH48072727H900
		<b>Total CABRERA JASSO HEBERTO RAMON</b>	\$ 9,700.00	
09156	6/23/06	CABRERA JIMENEZ JOSE FRANCISCO	\$ 9,500.00	CBJMF50090215H200
		<b>Total CABRERA JIMENEZ JOSE FRANCISCO</b>	\$ 9,500.00	
15583	28/06/2006	CABRERA OSUNA JORGE LUIS	\$ 9,730.00	CBOSJR79102825H300
		<b>Total CABRERA OSUNA JORGE LUIS</b>	\$ 9,730.00	
09212	6/23/06	CABRERA PERALTA VICTOR MANUEL	\$ 9,500.00	CBPRVC68082712H400
		<b>Total CABRERA PERALTA VICTOR MANUEL</b>	\$ 9,500.00	
15139	29/06/2006	CABRERA PEREZ ANGEL MARIO	\$ 9,700.00	CBPRAN75091227H100
		<b>Total CABRERA PEREZ ANGEL MARIO</b>	\$ 9,700.00	
07931	5/29/06	CABRERA PEREZ MARICARMEN	\$ 9,500.00	CBPRMR78082909M300
		<b>Total CABRERA PEREZ MARICARMEN</b>	\$ 9,500.00	
05234	4/18/06	CABRERA RIVERO PEDRO GUSTAVO	\$ 3,671.84	CBRVPD62122220H800
07538	5/15/06	CABRERA RIVERO PEDRO GUSTAVO	\$ 3,671.84	CBRVPD62122220H800
13843	6/26/06	CABRERA RIVERO PEDRO GUSTAVO	\$ 3,671.84	CBRVPD62122220H800
16914	7/20/06	CABRERA RIVERO PEDRO GUSTAVO	\$ 3,671.84	CBRVPD62122220H800
17839	8/7/06	CABRERA RIVERO PEDRO GUSTAVO	\$ 3,671.84	CBRVPD62122220H800
		<b>Total CABRERA RIVERO PEDRO GUSTAVO</b>	\$ 18,359.20	
08455	5/29/06	CABRERA SANCHEZ LETICIA	\$ 9,500.00	CBSNLT73052915M200
		<b>Total CABRERA SANCHEZ LETICIA</b>	\$ 9,500.00	
15256	30/06/2006	CACHON ARANDA MARIANELA	\$ 9,700.00	CCARMR60080927M400
		<b>Total CACHON ARANDA MARIANELA</b>	\$ 9,700.00	
15292	29/06/2006	CACHON GOMEZ JOSE FELIPE	\$ 9,700.00	CCGMFL49020427H400
		<b>Total CACHON GOMEZ JOSE FELIPE</b>	\$ 9,700.00	
08782	6/11/06	CADENA CORDOVA STEPHANIE	\$ 9,500.00	CDCRST81121915M901
		<b>Total CADENA CORDOVA STEPHANIE</b>	\$ 9,500.00	
08783	6/10/06	CADENA MENESES ARACELI	\$ 9,500.00	CDMNAR69012315M400
		<b>Total CADENA MENESES ARACELI</b>	\$ 9,500.00	
08158	5/29/06	CADENA MORALES JOSE JUAN	\$ 9,500.00	CDMRJN53040115H100
		<b>Total CADENA MORALES JOSE JUAN</b>	\$ 9,500.00	
00534	1/31/06	CADENA RAMIREZ J. ELADIO	\$ 496.65	CDRMJX47100313H100
01541	2/28/06	CADENA RAMIREZ J. ELADIO	\$ 496.66	CDRMJX47100313H100
02609	3/15/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
03479	3/30/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
04530	4/12/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
05716	4/28/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
06827	5/15/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
09836	5/31/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
12030	6/14/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
14343	6/28/06	CADENA RAMIREZ J. ELADIO	\$ 248.33	CDRMJX47100313H100
		<b>Total CADENA RAMIREZ J. ELADIO</b>	\$ 2,979.95	
12824	6/22/06	CADENA TELLO ABRAHAM	\$ 8,100.00	CDTLAB48080113H700
		<b>Total CADENA TELLO ABRAHAM</b>	\$ 8,100.00	
03429	3/30/06	CALCANEANO ANDRADE JORGE	\$ 496.65	CLANJR80061227H201
04466	4/12/06	CALCANEANO ANDRADE JORGE	\$ 248.33	CLANJR80061227H201
05646	4/28/06	CALCANEANO ANDRADE JORGE	\$ 248.33	CLANJR80061227H201
06755	5/15/06	CALCANEANO ANDRADE JORGE	\$ 248.33	CLANJR80061227H201
09761	5/31/06	CALCANEANO ANDRADE JORGE	\$ 248.33	CLANJR80061227H201
11947	6/14/06	CALCANEANO ANDRADE JORGE	\$ 248.33	CLANJR80061227H201
14254	6/28/06	CALCANEANO ANDRADE JORGE	\$ 248.33	CLANJR80061227H201
		<b>Total CALCANEANO ANDRADE JORGE</b>	\$ 1,986.63	
11387	19/06/2006	CALDERA ACEVES RUBEN DARIO	\$ 9,730.00	CLACRB82030925H200
		<b>Total CALDERA ACEVES RUBEN DARIO</b>	\$ 9,730.00	
07779	5/29/06	CALDERA ARROYO JORGE	\$ 90,000.00	CLARJR52120521H800
07780	5/29/06	CALDERA ARROYO JORGE	\$ 85,000.00	CLARJR52120521H800
		<b>Total CALDERA ARROYO JORGE</b>	\$ 175,000.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00387	1/31/06	CALDERON CECILIO CARLOS RUBEN	\$ 553.66	CLCCCR43060531H600
		<b>Total CALDERON CECILIO CARLOS RUBEN</b>	\$ 553.66	
03779	3/30/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
04836	4/12/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
06033	4/28/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
07145	5/15/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
10155	5/15/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
12349	6/14/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
14662	6/28/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
16744	7/14/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
19994	9/15/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
20806	9/29/06	CALDERON GOMEZ DANIEL	\$ 216.50	CLGMDN83050909H900
21554	10/13/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
21954	10/30/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
22674	11/14/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
23388	11/29/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
24096	12/15/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
24804	12/15/06	CALDERON GOMEZ DANIEL	\$ 108.25	CLGMDN83050909H900
		<b>Total CALDERON GOMEZ DANIEL</b>	\$ 1,840.25	
09068	6/23/06	CALDERON MADRID VICENTE	\$ 9,500.00	CLMDVC42012215H200
		<b>Total CALDERON MADRID VICENTE</b>	\$ 9,500.00	
09305	6/23/06	CALDERON MENDEZ VERONICA	\$ 9,500.00	CLMNV73021809M000
		<b>Total CALDERON MENDEZ VERONICA</b>	\$ 9,500.00	
15112	29/06/2006	CALDERON MORENO FRANCISCO	\$ 9,700.00	CLMRFR87040227H800
		<b>Total CALDERON MORENO FRANCISCO</b>	\$ 9,700.00	
13198	22/06/2006	CALIECA CHAVEZ SANTIAGO	\$ 9,725.00	CLCHSN2011009H600
		<b>Total CALIECA CHAVEZ SANTIAGO</b>	\$ 9,725.00	
19762	9/15/06	CALLEJO AGUIRRE MARCO ANTONIO	\$ 154.64	CLAGMR74011809H200
		<b>Total CALLEJO AGUIRRE MARCO ANTONIO</b>	\$ 154.64	
11454	21/06/2006	CALLEJOS MORENO LUCAS	\$ 9,725.00	CLMRLC60060125M700
		<b>Total CALLEJOS MORENO LUCAS</b>	\$ 9,725.00	
09070	6/23/06	CALVILLO RAMOS JAVIER	\$ 9,500.00	CLRMJV49011409H200
		<b>Total CALVILLO RAMOS JAVIER</b>	\$ 9,500.00	
15724	04/07/2006	CALVILLO TINAJERO MARIA GRACIELA	\$ 150,000.00	CLTNGR59062616M900
15730	17/07/2006	CALVILLO TINAJERO MARIA GRACIELA	\$ 155,000.00	CLTNGR59062616M900
		<b>Total CALVILLO TINAJERO MARIA GRACIELA</b>	\$ 305,000.00	
10773	08/06/2006	CALVO PRADO CARLOS JAVIER	\$ 9,700.00	CLPRCR75110109H200
		<b>Total CALVO PRADO CARLOS JAVIER</b>	\$ 9,700.00	
09638	5/31/06	CALZADA PADRON FELICIANO	\$ 1,156.16	CLPDFL41052027H400
11828	6/14/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
14135	6/28/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
16136	7/14/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
17193	7/28/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
18114	8/14/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
18904	8/31/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
19691	9/15/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
20519	9/29/06	CALZADA PADRON FELICIANO	\$ 289.04	CLPDFL41052027H400
		<b>Total CALZADA PADRON FELICIANO</b>	\$ 3,468.48	
15302	29/06/2006	CALZADA PALOMEQUE ULISES	\$ 9,700.00	CLPLUL57091327H200
		<b>Total CALZADA PALOMEQUE ULISES</b>	\$ 9,700.00	
15261	30/06/2006	CAMACHO ACOSTA LUIS ENRIQUE	\$ 9,700.00	CMACLS72110627H500
		<b>Total CAMACHO ACOSTA LUIS ENRIQUE</b>	\$ 9,700.00	
11395	19/06/2006	CAMACHO AGUIRRE JOSE RAMON	\$ 9,730.00	CMAGRM66031925H500
		<b>Total CAMACHO AGUIRRE JOSE RAMON</b>	\$ 9,730.00	
09227	6/23/06	CAMACHO CARRILLO BERENICE	\$ 9,500.00	CMCRBR78120715M200
		<b>Total CAMACHO CARRILLO BERENICE</b>	\$ 9,500.00	
09162	6/23/06	CAMACHO CLAUDEVILLE INES	\$ 9,500.00	CMCLIN41013112M300
		<b>Total CAMACHO CLAUDEVILLE INES</b>	\$ 9,500.00	
00756	1/31/06	CAMACHO GARCIA HORACIO	\$ 151.03	CMGRHR80103007H801
01766	2/28/06	CAMACHO GARCIA HORACIO	\$ 157.98	CMGRHR80103007H801
02845	3/15/06	CAMACHO GARCIA HORACIO	\$ 78.99	CMGRHR80103007H801
03731	3/30/06	CAMACHO GARCIA HORACIO	\$ 78.99	CMGRHR80103007H801
04788	4/12/06	CAMACHO GARCIA HORACIO	\$ 78.99	CMGRHR80103007H801
05985	4/28/06	CAMACHO GARCIA HORACIO	\$ 78.99	CMGRHR80103007H801
07098	5/15/06	CAMACHO GARCIA HORACIO	\$ 78.99	CMGRHR80103007H801
10109	5/15/06	CAMACHO GARCIA HORACIO	\$ 78.99	CMGRHR80103007H801
		<b>Total CAMACHO GARCIA HORACIO</b>	\$ 782.95	
10678	31/05/2006	CAMACHO GARCIA RAUL	\$ 9,000.00	CMGRRL61110925H900
		<b>Total CAMACHO GARCIA RAUL</b>	\$ 9,000.00	
10661	31/05/2006	CAMACHO GUTIERREZ RENE AURELIO	\$ 3,000.00	CHGTRN75092525H600
		<b>Total CAMACHO GUTIERREZ RENE AURELIO</b>	\$ 3,000.00	



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08817	5/29/06	CAMACHO GUTIERREZ ROSA	\$ 9,500.00	CMETRS62100215M500
		<b>Total CAMACHO GUTIERREZ ROSA</b>	\$ 9,500.00	
15286	29/06/2006	CAMACHO HERNANDEZ YARA SALOME	\$ 9,700.00	CMHRYR77021727M800
		<b>Total CAMACHO HERNANDEZ YARA SALOME</b>	\$ 9,700.00	
03808	3/30/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
04865	4/12/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
06062	4/28/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
07174	5/15/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
10184	5/15/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
12378	6/14/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
14691	6/28/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
16773	7/14/06	CAMACHO HURTADO LUIS ANTONIO	\$ 108.25	CMHRLS79052309H200
		<b>Total CAMACHO HURTADO LUIS ANTONIO</b>	\$ 866.00	
15629	28/06/2006	CAMACHO JACOBO JOSE LORENZO	\$ 9,730.00	CMJCLR60031925H100
		<b>Total CAMACHO JACOBO JOSE LORENZO</b>	\$ 9,730.00	
08545	5/29/06	CAMACHO LIRA MARIA DEL CARMEN	\$ 9,500.00	CMLRCR56081515M400
		<b>Total CAMACHO LIRA MARIA DEL CARMEN</b>	\$ 9,500.00	
08213	5/29/06	CAMACHO MANZANARES HUGO	\$ 9,500.00	CMMNHG78020815H500
		<b>Total CAMACHO MANZANARES HUGO</b>	\$ 9,500.00	
00280	1/31/06	CAMACHO MEDINA GUADALUPE	\$ 135.54	GAVM890703KG9
01254	2/28/06	CAMACHO MEDINA GUADALUPE	\$ 141.76	CMMDGD37111809M400
02306	3/15/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
03168	3/30/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
04203	4/12/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
05378	4/28/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
06488	5/15/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
09496	5/31/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
11686	6/14/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
13993	6/28/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
15999	7/14/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
17059	7/28/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
17979	8/14/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
18770	8/31/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
19557	9/15/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
20387	9/29/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
21174	10/13/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
21905	10/30/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
22625	11/14/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
23339	11/29/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
24047	12/15/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
24755	12/15/06	CAMACHO MEDINA GUADALUPE	\$ 70.88	CMMDGD37111809M400
		<b>Total CAMACHO MEDINA GUADALUPE</b>	\$ 1,694.90	
15540	28/06/2006	CAMACHO NUÑEZ FRANCISCO JAVIER	\$ 9,730.00	CMNZFR79112925H800
		<b>Total CAMACHO NUÑEZ FRANCISCO JAVIER</b>	\$ 9,730.00	
00011	1/31/06	CAMACHO QUIROZ CESAR OCTAVIO	\$ 3,000.00	CMQRCS59021415H000
00967	2/28/06	CAMACHO QUIROZ CESAR OCTAVIO	\$ 3,000.00	CMQRCS59021415H000
02028	3/15/06	CAMACHO QUIROZ CESAR OCTAVIO	\$ 3,000.00	CMQRCS59021415H000
04079	4/7/06	CAMACHO QUIROZ CESAR OCTAVIO	\$ 3,000.00	CMQRCS59021415H000
07606	5/15/06	CAMACHO QUIROZ CESAR OCTAVIO	\$ 3,000.00	CMQRCS59021415H000
12694	6/14/06	CAMACHO QUIROZ CESAR OCTAVIO	\$ 3,000.00	CMQRCS59021415H000
15864	7/13/06	CAMACHO QUIROZ CESAR OCTAVIO	\$ 6,000.00	CMQRCS59021415H000
		<b>Total CAMACHO QUIROZ CESAR OCTAVIO</b>	\$ 24,000.00	
13384	26/06/2006	CAMAÑO VICTORIA MARIA RUBICELIA	\$ 9,730.00	CMVCRB73040709M300
		<b>Total CAMAÑO VICTORIA MARIA RUBICELIA</b>	\$ 9,730.00	
15255	30/06/2006	CAMARA GIORGANA ARTURO	\$ 9,700.00	CMGRAR54092427H901
		<b>Total CAMARA GIORGANA ARTURO</b>	\$ 9,700.00	
00298	1/31/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 229.51	CMLPLR52021009M100
01272	2/28/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 239.78	CMLPLR52021009M100
02324	3/15/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
03186	3/30/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
04221	4/12/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
05396	4/28/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
06506	5/15/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
09514	5/31/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
11704	6/14/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
14011	6/28/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
16017	7/14/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
17077	7/28/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
17997	8/14/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
18788	8/31/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
19575	9/15/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20405	9/29/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
21192	10/13/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
21926	10/30/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
22646	11/14/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
23360	11/29/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
24068	12/15/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
24776	12/15/06	CAMARENA LOPEZ MARIA DE LOURDES	\$ 119.89	CMLPLR52021009M100
		<b>Total CAMARENA LOPEZ MARIA DE LOURDES</b>	\$ 2,867.09	
13356	26/06/2006	CAMARGO CRUZ MARCOS	\$ 9,730.00	CMCRM76091909H500
		<b>Total CAMARGO CRUZ MARCOS</b>	\$ 9,730.00	
13292	23/06/2006	CAMARGO VAZQUEZ ADRIAN FERNANDO	\$ 9,730.00	CMVZAD72030625H200
		<b>Total CAMARGO VAZQUEZ ADRIAN FERNANDO</b>	\$ 9,730.00	
08456	5/29/06	CAMBRON NAVA SOFIA	\$ 9,500.00	CMNVSF63091815M600
		<b>Total CAMBRON NAVA SOFIA</b>	\$ 9,500.00	
10534	07/07/2006	CAMPO FILIZOLA EDUARDO FRANCISCO	\$ 88,000.00	CMFLED65093028H800
10536	20/07/2006	CAMPO FILIZOLA EDUARDO FRANCISCO	\$ 87,000.00	CMFLED65093028H800
		<b>Total CAMPO FILIZOLA EDUARDO FRANCISCO</b>	\$ 175,000.00	
11139	01/07/2006	CAMPOS ARREOLA MARIA DEL ROSARIO	\$ 8,500.00	CMARRS59060410M300
		<b>Total CAMPOS ARREOLA MARIA DEL ROSARIO</b>	\$ 8,500.00	
11140	01/07/2006	CAMPOS ARREOLA YOLANDA	\$ 8,702.00	CMARYL65082810M800
		<b>Total CAMPOS ARREOLA YOLANDA</b>	\$ 8,702.00	
08457	5/29/06	CAMPOS BARRAGAN LUIS EDGAR	\$ 9,500.00	CMBRLS83062915H500
		<b>Total CAMPOS BARRAGAN LUIS EDGAR</b>	\$ 9,500.00	
00162	1/31/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,484.15	CMCRLS57062721H200
01117	2/28/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,836.35	CMCRLS57062721H200
02181	3/15/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,676.77	CMCRLS57062721H200
05241	4/18/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,671.84	CMCRLS57062721H200
07545	5/15/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,671.84	CMCRLS57062721H200
13850	6/26/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,671.84	CMCRLS57062721H200
16921	7/20/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,671.84	CMCRLS57062721H200
17846	8/7/06	CAMPOS CORDOVA LISANDRO ARISTIDES	\$ 3,671.84	CMCRLS57062721H200
		<b>Total CAMPOS CORDOVA LISANDRO ARISTIDES</b>	\$ 29,356.47	
06112	4/28/06	CAMPOS CRUZ ARMANDO	\$ 154.64	CMCRAR66012809H400
07224	5/15/06	CAMPOS CRUZ ARMANDO	\$ 77.32	CMCRAR66012809H400
10234	5/15/06	CAMPOS CRUZ ARMANDO	\$ 77.32	CMCRAR66012809H400
12428	6/14/06	CAMPOS CRUZ ARMANDO	\$ 77.32	CMCRAR66012809H400
14741	6/28/06	CAMPOS CRUZ ARMANDO	\$ 77.32	CMCRAR66012809H400
16811	7/14/06	CAMPOS CRUZ ARMANDO	\$ 77.32	CMCRAR66012809H400
		<b>Total CAMPOS CRUZ ARMANDO</b>	\$ 541.24	
15518	27/06/2006	CAMPOS DOMINGUEZ LUIS CARLOS	\$ 1,500.00	CMDMLS81052319H900
		<b>Total CAMPOS DOMINGUEZ LUIS CARLOS</b>	\$ 1,500.00	
15367	30/06/2006	CAMPOS ESCOBAR JUAN RUSBEL	\$ 6,700.00	CMESJN68052527H900
		<b>Total CAMPOS ESCOBAR JUAN RUSBEL</b>	\$ 6,700.00	
15142	29/06/2006	CAMPOS GONZALEZ AMARO	\$ 9,700.00	CMGNAM34012627H001
		<b>Total CAMPOS GONZALEZ AMARO</b>	\$ 9,700.00	
00693	1/31/06	CAMPOS GUTIERREZ ROBERTO	\$ 454.66	CMGTRB66101709H300
01708	2/28/06	CAMPOS GUTIERREZ ROBERTO	\$ 474.98	CMGTRB66101709H300
02787	3/15/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
03673	3/30/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
04731	4/12/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
05928	4/28/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
07047	5/15/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
10058	5/15/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
12253	6/14/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
14566	6/28/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
16382	7/14/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
17411	7/28/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
18340	8/14/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
19128	8/31/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
19911	9/15/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
20730	9/29/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
21484	10/13/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
22227	10/30/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
22947	11/14/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
23662	11/29/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
24370	12/15/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
25078	12/15/06	CAMPOS GUTIERREZ ROBERTO	\$ 237.49	CMGTRB66101709H300
		<b>Total CAMPOS GUTIERREZ ROBERTO</b>	\$ 5,679.44	
08784	6/9/06	CAMPOS RECILLAS MARITZA	\$ 9,500.00	CMRCMR77033015M200
		<b>Total CAMPOS RECILLAS MARITZA</b>	\$ 9,500.00	
21741	10/13/06	CAMPOS RUEDA ALEJANDRO FRANCISCO	\$ 288.77	OFICIO DRH/050/2007

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22456	10/30/06	CAMPOS RUEDA ALEJANDRO FRANCISCO	\$ 288.77	OFICIO DRH/050/2007
23172	11/14/06	CAMPOS RUEDA ALEJANDRO FRANCISCO	\$ 288.77	OFICIO DRH/050/2007
23886	11/29/06	CAMPOS RUEDA ALEJANDRO FRANCISCO	\$ 288.77	OFICIO DRH/050/2007
24594	12/15/06	CAMPOS RUEDA ALEJANDRO FRANCISCO	\$ 288.77	OFICIO DRH/050/2007
25302	12/15/06	CAMPOS RUEDA ALEJANDRO FRANCISCO	\$ 288.77	OFICIO DRH/050/2007
		<b>Total CAMPOS RUEDA ALEJANDRO FRANCISCO</b>	\$ 1,732.62	
11328	15/06/2006	CAMPOS TORRES LUIS CARLOS	\$ 9,730.00	CMTRLS56050419H900
		<b>Total CAMPOS TORRES LUIS CARLOS</b>	\$ 9,730.00	
08785	6/8/06	CAMPUZANO LUGO YASMIN	\$ 9,500.00	CMLGY59112513M400
		<b>Total CAMPUZANO LUGO YASMIN</b>	\$ 9,500.00	
08458	5/29/06	CAMPUZANO ROGEL J JESUS	\$ 9,500.00	CMRGJX32021315H000
		<b>Total CAMPUZANO ROGEL J JESUS</b>	\$ 9,500.00	
09073	6/23/06	CAMPUZANO SOTO EMMANUEL	\$ 9,500.00	CMSTEM84013115H400
		<b>Total CAMPUZANO SOTO EMMANUEL</b>	\$ 9,500.00	
12955	28/07/2006	CANALES DE LA VEGA JOSE LUIS	\$ 9,700.00	CNVGL551020708H600
		<b>Total CANALES DE LA VEGA JOSE LUIS</b>	\$ 9,700.00	
12956	28/07/2006	CANALES ORTIZ JACOBO	\$ 9,700.00	CNORJC79122608H600
		<b>Total CANALES ORTIZ JACOBO</b>	\$ 9,700.00	
09206	6/23/06	CANCINO FABIAN DANIEL	\$ 9,500.00	CNFBDN79053130H700
		<b>Total CANCINO FABIAN DANIEL</b>	\$ 9,500.00	
08214	5/29/06	CANDELA RAMIREZ ROSALIO	\$ 9,500.00	CNRMRS62080105H100
		<b>Total CANDELA RAMIREZ ROSALIO</b>	\$ 9,500.00	
15226	30/06/2006	CANDELERO BROCA YESENIA	\$ 9,700.00	CNBRY576041727M500
		<b>Total CANDELERO BROCA YESENIA</b>	\$ 9,700.00	
08032	5/29/06	CANO ARANDA MIRIAM DEL SOCORRO	\$ 9,500.00	CNARMR62020909M700
		<b>Total CANO ARANDA MIRIAM DEL SOCORRO</b>	\$ 9,500.00	
08668	5/29/06	CANO BAÑOS EDGAR ARTURO	\$ 9,500.00	CNBSED74112609H100
		<b>Total CANO BAÑOS EDGAR ARTURO</b>	\$ 9,500.00	
15249	30/06/2006	CANO CUEVAS ROGER	\$ 9,700.00	CNCVVG78091327H800
		<b>Total CANO CUEVAS ROGER</b>	\$ 9,700.00	
00621	1/31/06	CANO GARCIA ROBERTO	\$ 224.43	CNGRRB71041809H300
01640	2/28/06	CANO GARCIA ROBERTO	\$ 234.46	CNGRRB72041809H300
02718	3/15/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
03604	3/30/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
04662	4/12/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
05859	4/28/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
06978	5/15/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
09990	5/15/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
12185	6/14/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
14498	6/28/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
16317	7/14/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
17347	7/28/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
18276	8/14/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
19064	8/31/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
19849	9/15/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
20671	9/29/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
21427	10/13/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
22171	10/30/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
22891	11/14/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
23606	11/29/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
24314	12/15/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
25022	12/15/06	CANO GARCIA ROBERTO	\$ 117.23	CNGRRB72041809H300
		<b>Total CANO GARCIA ROBERTO</b>	\$ 2,803.49	
09391	6/23/06	CANO OJEDA ARMANDO	\$ 9,500.00	CNOJAR62012609H900
		<b>Total CANO OJEDA ARMANDO</b>	\$ 9,500.00	
08786	6/7/06	CANO OJEDA CLAUDIA GRISELDA	\$ 9,500.00	CNOJCL72081609M600
		<b>Total CANO OJEDA CLAUDIA GRISELDA</b>	\$ 9,500.00	
08215	5/29/06	CANO RAMIREZ HEBERTO	\$ 9,500.00	CNRMHB57021415H300
		<b>Total CANO RAMIREZ HEBERTO</b>	\$ 9,500.00	
13192	22/06/2006	CANSECO BAROCIO SANDRA	\$ 9,725.00	CNBRSN71010909M500
		<b>Total CANSECO BAROCIO SANDRA</b>	\$ 9,725.00	
00569	1/31/06	CANSECO RUIZ CELESTINA	\$ 187.43	CNRZCL70051920M600
01577	2/28/06	CANSECO RUIZ CELESTINA	\$ 197.10	CNRZCL70051920M600
02645	3/15/06	CANSECO RUIZ CELESTINA	\$ 98.55	CNRZCL70051920M600
03505	3/30/06	CANSECO RUIZ CELESTINA	\$ 98.55	CNRZCL70051920M600
04552	4/12/06	CANSECO RUIZ CELESTINA	\$ 98.55	CNRZCL70051920M600
05738	4/28/06	CANSECO RUIZ CELESTINA	\$ 98.55	CNRZCL70051920M600
06849	5/15/06	CANSECO RUIZ CELESTINA	\$ 98.55	CNRZCL70051920M600
		<b>Total CANSECO RUIZ CELESTINA</b>	\$ 877.28	
09013	6/23/06	CANTINCA ARAUJO MARIA DE JESUS	\$ 9,500.00	CNARJS62120215M000
		<b>Total CANTINCA ARAUJO MARIA DE JESUS</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08788	6/5/06	CANTO SOLIS MARTIN ALFONSO	\$ 9,500.00	CNSLMR64070509H400
		<b>Total CANTO SOLIS MARTIN ALFONSO</b>	\$ 9,500.00	
02483	3/15/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
03345	3/30/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
04383	4/12/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
05564	4/28/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
06674	5/15/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
09684	5/31/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
11872	6/14/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
14179	6/28/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
16174	7/14/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
17231	7/28/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
18154	8/14/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
18939	8/31/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
19724	9/15/06	CANTON ZETINA LUIS	\$ 150.26	CNZTLS44110827H500
		<b>Total CANTON ZETINA LUIS</b>	\$ 1,953.38	
15452	22/06/2006	CANTU RAMIREZ ANDRES MAURICIO	\$ 9,500.00	CNRMAN71062319H400
		<b>Total CANTU RAMIREZ ANDRES MAURICIO</b>	\$ 9,500.00	
00217	1/31/06	CANUL PACAB ANGEL PAULINO	\$ 3,484.15	CNPCAN62091831H300
01171	2/28/06	CANUL PACAB ANGEL PAULINO	\$ 3,836.35	CNPCAN62091831H300
02234	3/15/06	CANUL PACAB ANGEL PAULINO	\$ 3,676.77	CNPCAN62091831H300
		<b>Total CANUL PACAB ANGEL PAULINO</b>	\$ 10,997.27	
03874	3/30/06	CAÑIZO ZAMUDIO PATRICIA	\$ 494.85	CZZMPT80031509M600
04942	4/12/06	CAÑIZO ZAMUDIO PATRICIA	\$ 247.42	CZZMPT80031509M600
06145	4/28/06	CAÑIZO ZAMUDIO PATRICIA	\$ 247.42	CZZMPT80031509M600
07258	5/15/06	CAÑIZO ZAMUDIO PATRICIA	\$ 247.42	CZZMPT80031509M600
10270	5/15/06	CAÑIZO ZAMUDIO PATRICIA	\$ 247.42	CZZMPT80031509M600
12479	6/14/06	CAÑIZO ZAMUDIO PATRICIA	\$ 247.42	CZZMPT80031509M600
14794	6/28/06	CAÑIZO ZAMUDIO PATRICIA	\$ 247.42	CZZMPT80031509M600
16532	7/14/06	CAÑIZO ZAMUDIO PATRICIA	\$ 247.42	CZZMPT80031509M600
		<b>Total CAÑIZO ZAMUDIO PATRICIA</b>	\$ 2,226.79	
16818	20/07/2006	CAPETILLO ACOSTA MIGUEL	\$ 400,000.00	CPACMG67121430H301
		<b>Total CAPETILLO ACOSTA MIGUEL</b>	\$ 400,000.00	
00320	1/31/06	CAPETILLO ALCEDA LILIANA	\$ 177.88	CPALLL76020909M900
01293	2/28/06	CAPETILLO ALCEDA LILIANA	\$ 186.12	CPALLL76020909M900
02345	3/15/06	CAPETILLO ALCEDA LILIANA	\$ 323.65	CPALLL76020909M900
03208	3/30/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
04243	4/12/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
05420	4/28/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
06530	5/15/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
09538	5/31/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
11728	6/14/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
14035	6/28/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
16041	7/14/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
17100	7/28/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
18021	8/14/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
18812	8/31/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
19599	9/15/06	CAPETILLO ALCEDA LILIANA	\$ 139.18	CPALLL76020909M900
		<b>Total CAPETILLO ALCEDA LILIANA</b>	\$ 2,357.81	
08216	5/29/06	CAPULA CAPULA CAROLINA	\$ 9,500.00	CPCPCR68112415M700
		<b>Total CAPULA CAPULA CAROLINA</b>	\$ 9,500.00	
13364	26/06/2006	CARAM ABBUD NAYAT	\$ 9,730.00	CRABNY71062409M400
		<b>Total CARAM ABBUD NAYAT</b>	\$ 9,730.00	
00751	1/31/06	CARAMES SANTIAGO SARA	\$ 454.43	CRSNSR71040827M000
01761	2/28/06	CARAMES SANTIAGO SARA	\$ 474.74	CRSNSR71040827M000
02840	3/15/06	CARAMES SANTIAGO SARA	\$ 222.47	CRSNSR71040827M000
03726	3/30/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
04783	4/12/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
05980	4/28/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
07093	5/15/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
10104	5/15/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
12299	6/14/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
14612	6/28/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
16424	7/14/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
17453	7/28/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
18382	8/14/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
19170	8/31/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
19953	9/15/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
20765	9/29/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
21518	10/13/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000
22259	10/30/06	CARAMES SANTIAGO SARA	\$ 237.37	CRSNSR71040827M000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total CARAMES SANTIAGO SARA</b>	\$	4,712.19
09368	6/23/06	CARBAJAL GARCIA MARCO ANTONIO	\$	9,500.00 CRGRMR56120915H800
		<b>Total CARBAJAL GARCIA MARCO ANTONIO</b>	\$	9,500.00
15441	22/06/2006	CARBAJAL GARCIA NANCY	\$	9,500.00 CRGRNN74102519M900
		<b>Total CARBAJAL GARCIA NANCY</b>	\$	9,500.00
09388	6/23/06	CARBAJAL GUZMAN GLORIA	\$	9,500.00 CRGZGL72040109M400
		<b>Total CARBAJAL GUZMAN GLORIA</b>	\$	9,500.00
08130	5/29/06	CARBAJAL JAIMES HUMBERTINA	\$	9,500.00 CRJMHM69111915M200
		<b>Total CARBAJAL JAIMES HUMBERTINA</b>	\$	9,500.00
00274	1/31/06	CARBAJAL OLIVER EDUARDO	\$	234.26 GAVM890703KG9
01249	2/28/06	CARBAJAL OLIVER EDUARDO	\$	244.70 CROLED55090409H900
02301	3/15/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
03163	3/30/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
04198	4/12/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
05373	4/28/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
06483	5/15/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
09491	5/31/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
11681	6/14/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
13988	6/28/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
15994	7/14/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
17054	7/28/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
17974	8/14/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
18765	8/31/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
19552	9/15/06	CARBAJAL OLIVER EDUARDO	\$	114.71 CROLED55090409H900
20382	9/29/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
21169	10/13/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
21900	10/30/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
22620	11/14/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
23334	11/29/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
24042	12/15/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
24750	12/15/06	CARBAJAL OLIVER EDUARDO	\$	122.35 CROLED55090409H900
		<b>Total CARBAJAL OLIVER EDUARDO</b>	\$	2,918.32
08129	5/29/06	CARBALLAR TAMARIZ CARLOS	\$	9,500.00 CRTMCR53102615H400
		<b>Total CARBALLAR TAMARIZ CARLOS</b>	\$	9,500.00
09790	5/31/06	CARBALLO ARROYO ROCIO LETICIA	\$	409.55 CRARRS60010909M000
11976	6/14/06	CARBALLO ARROYO ROCIO LETICIA	\$	204.78 CRARRS60010909M000
14283	6/28/06	CARBALLO ARROYO ROCIO LETICIA	\$	204.78 CRARRS60010909M000
16225	7/14/06	CARBALLO ARROYO ROCIO LETICIA	\$	204.78 CRARRS60010909M000
17257	7/28/06	CARBALLO ARROYO ROCIO LETICIA	\$	204.78 CRARRS60010909M000
		<b>Total CARBALLO ARROYO ROCIO LETICIA</b>	\$	1,228.67
01616	2/28/06	CARBALLO GARCIA ALEJANDRO	\$	424.42 CRGRAL77072409H500
02684	3/15/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
03542	3/30/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
04588	4/12/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
05841	4/28/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
06960	5/15/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
09972	5/15/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
12166	6/14/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
14479	6/28/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
16298	7/14/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
17331	7/28/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
18259	8/14/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
19047	8/31/06	CARBALLO GARCIA ALEJANDRO	\$	212.21 CRGRAL77072409H500
19831	9/15/06	CARBALLO GARCIA ALEJANDRO	\$	424.42 CRGRAL77072409H500
		<b>Total CARBALLO GARCIA ALEJANDRO</b>	\$	3,395.36
08128	5/29/06	CARDENAS DURAN LORENZO	\$	9,500.00 CRDRKR46080815H100
		<b>Total CARDENAS DURAN LORENZO</b>	\$	9,500.00
12743	22/06/2006	CARDENAS GONZALEZ HANSEL	\$	9,500.00 CRGNHN77043023H000
		<b>Total CARDENAS GONZALEZ HANSEL</b>	\$	9,500.00
12741	22/06/2006	CARDENAS GONZALEZ JORGE MARIO	\$	5,500.00 CRGNJR84080623H300
		<b>Total CARDENAS GONZALEZ JORGE MARIO</b>	\$	5,500.00
15463	22/06/2006	CARDENAS IBARRA FRANCISCA	\$	9,500.00 CRIBFR55100519M600
		<b>Total CARDENAS IBARRA FRANCISCA</b>	\$	9,500.00
08781	6/12/06	CARDENAS MIRANDA EMILIA	\$	9,500.00 CRMREM63032615M800
		<b>Total CARDENAS MIRANDA EMILIA</b>	\$	9,500.00
06399	25/05/2006	CARDENAS MORACHIS MONICA	\$	9,700.00 CRMVMN72041925M300
10742	06/06/2006	CARDENAS MORACHIS MONICA	\$	9,720.00 CRMVMN72041925M300
		<b>Total CARDENAS MORACHIS MONICA</b>	\$	19,420.00
15719	03/07/2006	CARDENAS PALAZUELOS BLANCA DALIA	\$	7,000.00 CRPLBL49081225M400
		<b>Total CARDENAS PALAZUELOS BLANCA DALIA</b>	\$	7,000.00
09015	6/23/06	CARDENAS PEREZ CATALINA	\$	9,500.00 CRPRCT73051915M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total CARDENAS PEREZ CATALINA</b>	\$	9,500.00
09081	6/23/06	CARDENAS ROCHA CELSO	\$	9,500.00 CRRCL68070611H201
		<b>Total CARDENAS ROCHA CELSO</b>	\$	9,500.00
00401	1/31/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	350.08 CRRDLS56011009H400
01373	2/28/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	350.08 CRRDLS56011009H400
02428	3/15/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
03295	3/30/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
04329	4/12/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
05512	4/28/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
06622	5/15/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
09631	5/31/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
11821	6/14/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
14128	6/28/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
18898	8/31/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
19685	9/15/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
20513	9/29/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
21296	10/13/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
22037	10/30/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
22757	11/14/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
23471	11/29/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
24179	12/15/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
24887	12/15/06	CARDENAS RODRIGUEZ JOSE LUIS	\$	175.04 CRRDLS56011009H400
		<b>Total CARDENAS RODRIGUEZ JOSE LUIS</b>	\$	3,675.84
00333	1/31/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	103.93 CRRDAR53112209M500
01324	2/28/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	108.28 CRRDAR53112209M500
02379	3/15/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
03244	3/30/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
04279	4/12/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
05461	4/28/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
06571	5/15/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
09579	5/31/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
11769	6/14/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
14076	6/28/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
16079	7/14/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
17136	7/28/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
18057	8/14/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
18847	8/31/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
19634	9/15/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
20464	9/29/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
21251	10/13/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
21990	10/30/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
22710	11/14/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
23424	11/29/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
24132	12/15/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
24840	12/15/06	CARDENAS RODRIGUEZ MARIA ARACELI	\$	54.14 CRRDAR53112209M500
		<b>Total CARDENAS RODRIGUEZ MARIA ARACELI</b>	\$	1,295.01
10665	31/05/2006	CARDENAS SANCHEZ HUGO IVAN	\$	3,000.00 CRSNHG82121525H300
		<b>Total CARDENAS SANCHEZ HUGO IVAN</b>	\$	3,000.00
10686	31/05/2006	CARDENAS SANCHEZ VICTOR ALFONSO	\$	9,000.00 CRSNV84092725H200
		<b>Total CARDENAS SANCHEZ VICTOR ALFONSO</b>	\$	9,000.00
09235	6/23/06	CARDEÑA HERNANDEZ MATIAS	\$	9,500.00 CRHRMT74082230H200
		<b>Total CARDEÑA HERNANDEZ MATIAS</b>	\$	9,500.00
03996	3/30/06	CARDOSO BENITEZ MARIA DE JESUS	\$	578.08 CRBNJS33121815M400
05062	4/12/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
06265	4/28/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
07377	5/15/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
10389	5/15/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
12598	6/14/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
14913	6/28/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
16651	7/14/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
17677	7/28/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
18605	8/14/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
19393	8/31/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
20192	9/15/06	CARDOSO BENITEZ MARIA DE JESUS	\$	289.04 CRBNJS33121815M400
		<b>Total CARDOSO BENITEZ MARIA DE JESUS</b>	\$	3,757.52
08787	6/6/06	CARDOSO BRUNO DONALDA	\$	9,500.00 CRBRBN44080815M300
		<b>Total CARDOSO BRUNO DONALDA</b>	\$	9,500.00
00653	1/31/06	CARIO CABRERA LAURA	\$	101.61 CRCBLR70120409M100
01800	2/28/06	CARIO CABRERA LAURA	\$	190.41 CRCBLR70120409M100
02894	3/15/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
03849	3/30/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04918	4/12/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
06120	4/28/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
07233	5/15/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
10245	5/15/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
12454	6/14/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
14769	6/28/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
16507	7/14/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
17534	7/28/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
18462	8/14/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
19251	8/31/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
20050	9/15/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
20868	9/29/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
21614	10/13/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
22327	10/30/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
23046	11/14/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
23760	11/29/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
24468	12/15/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
25176	12/15/06	CARIO CABRERA LAURA	\$	52.92 CRCBLR70120409M100
		<b>Total CARIO CABRERA LAURA</b>	\$	1,350.42
15538	28/06/2006	CARLON LOPEZ VERONICA	\$	9,730.00 CRLPVR75050325M200
		<b>Total CARLON LOPEZ VERONICA</b>	\$	9,730.00
08217	5/29/06	CARMONA DE LA CRUZ JOSE MANUEL	\$	9,500.00 CRCRMN77101015H900
		<b>Total CARMONA DE LA CRUZ JOSE MANUEL</b>	\$	9,500.00
08544	5/29/06	CARMONA GUADARRAMA VICTOR MANUEL	\$	9,500.00 CRGDVC47060215H400
		<b>Total CARMONA GUADARRAMA VICTOR MANUEL</b>	\$	9,500.00
00695	1/31/06	CARMONA JUAREZ RAUL	\$	193.35 CRJRRL45051609H100
01710	2/28/06	CARMONA JUAREZ RAUL	\$	202.32 CRJRRL45051609H100
02789	3/15/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
03675	3/30/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
04733	4/12/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
05930	4/28/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
07049	5/15/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
10060	5/15/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
12255	6/14/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
14568	6/28/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
16384	7/14/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
17413	7/28/06	CARMONA JUAREZ RAUL	\$	116.63 CRJRRL45051609H100
18342	8/14/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
19130	8/31/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
19913	9/15/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
20732	9/29/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
21486	10/13/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
22229	10/30/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
22949	11/14/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
23664	11/29/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
24372	12/15/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
25080	12/15/06	CARMONA JUAREZ RAUL	\$	139.82 CRJRRL45051609H100
		<b>Total CARMONA JUAREZ RAUL</b>	\$	2,960.17
08218	5/29/06	CARMONA LOPEZ CAROLINA LUCIA	\$	9,500.00 CRLPCL72121309M502
		<b>Total CARMONA LOPEZ CAROLINA LUCIA</b>	\$	9,500.00
00742	1/31/06	CARMONA MARTINEZ AARON	\$	194.59 CRMRAR75060609H800
01753	2/28/06	CARMONA MARTINEZ AARON	\$	203.62 CRMRAR75060609H800
02832	3/15/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
03718	3/30/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
04776	4/12/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
05973	4/28/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
07086	5/15/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
10097	5/15/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
12292	6/14/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
14605	6/28/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
16417	7/14/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
17446	7/28/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
18375	8/14/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
19163	8/31/06	CARMONA MARTINEZ AARON	\$	101.81 CRMRAR75060609H800
19946	9/15/06	CARMONA MARTINEZ AARON	\$	123.71 CRMRAR75060609H800
20759	9/29/06	CARMONA MARTINEZ AARON	\$	123.71 CRMRAR75060609H800
21511	10/13/06	CARMONA MARTINEZ AARON	\$	123.71 CRMRAR75060609H800
22252	10/30/06	CARMONA MARTINEZ AARON	\$	123.71 CRMRAR75060609H800
22972	11/14/06	CARMONA MARTINEZ AARON	\$	123.71 CRMRAR75060609H800
23687	11/29/06	CARMONA MARTINEZ AARON	\$	123.71 CRMRAR75060609H800
24395	12/15/06	CARMONA MARTINEZ AARON	\$	123.71 CRMRAR75060609H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
25103	12/15/06	CARMONA MARTINEZ AARON	\$ 123.71	CRMRRAR75060609H800
		<b>Total CARMONA MARTINEZ AARON</b>	\$ 2,609.61	
08869	5/29/06	CARMONA MENDEZ LUIS NAZARETH	\$ 9,500.00	CRMNLS81080815H800
		<b>Total CARMONA MENDEZ LUIS NAZARETH</b>	\$ 9,500.00	
13310	23/06/2006	CARO MEZA JOSE RAFAEL	\$ 9,730.00	CRMZRF87102525H000
		<b>Total CARO MEZA JOSE RAFAEL</b>	\$ 9,730.00	
01482	2/28/06	CARRANZA CASTRO TOMAS	\$ 438.03	CRCSTM75060316H800
02534	3/15/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
03393	3/30/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
04430	4/12/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
05610	4/28/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
06719	5/15/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
09729	5/31/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
11915	6/14/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
14222	6/28/06	CARRANZA CASTRO TOMAS	\$ 219.02	CRCSTM75060316H800
		<b>Total CARRANZA CASTRO TOMAS</b>	\$ 2,190.19	
00354	1/31/06	CARRANZA GARCIA LIZBETH	\$ 193.35	CRGRLZ80080809M100
01327	2/28/06	CARRANZA GARCIA LIZBETH	\$ 101.16	CRGRLZ80080809M100
01507	2/28/06	CARRANZA GARCIA LIZBETH	\$ 161.49	CRGRLZ80080809M100
02575	3/15/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
03449	3/30/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
04501	4/12/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
05685	4/28/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
06796	5/15/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
09805	5/31/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
11999	6/14/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
14312	6/28/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
18199	8/14/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
18988	8/31/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
19775	9/15/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
20597	9/29/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
21369	10/13/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
22111	10/30/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
22830	11/14/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
23545	11/29/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
24253	12/15/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
24961	12/15/06	CARRANZA GARCIA LIZBETH	\$ 131.33	CRGRLZ80080809M100
		<b>Total CARRANZA GARCIA LIZBETH</b>	\$ 2,819.94	
15626	28/06/2006	CARRANZA GUTIERREZ DORA MARGARITA	\$ 9,730.00	CRGTDJR76121625M000
		<b>Total CARRANZA GUTIERREZ DORA MARGARITA</b>	\$ 9,730.00	
00876	1/31/06	CARRANZA LOPEZ AGUSTIN	\$ 171.21	CRLPAG48100611H200
01895	2/28/06	CARRANZA LOPEZ AGUSTIN	\$ 179.12	CRLPAG48100611H200
02988	3/15/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
03948	3/30/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
05015	4/12/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
06218	4/28/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
07331	5/15/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
10343	5/15/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
12552	6/14/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
14867	6/28/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
16605	7/14/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
17631	7/28/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
18559	8/14/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
19348	8/31/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
20147	9/15/06	CARRANZA LOPEZ AGUSTIN	\$ 89.56	CRLPAG48100611H200
		<b>Total CARRANZA LOPEZ AGUSTIN</b>	\$ 1,514.61	
09127	6/23/06	CARRANZA OLVERA GABINO EMILIO	\$ 9,500.00	CROLGB50110309H200
		<b>Total CARRANZA OLVERA GABINO EMILIO</b>	\$ 9,500.00	
10492	29/06/2006	CARRANZA VALLE EVANGELINA	\$ 9,000.00	CRVLEV84021314M500
		<b>Total CARRANZA VALLE EVANGELINA</b>	\$ 9,000.00	
10505	29/06/2006	CARRANZA VALLE FELIPE	\$ 9,000.00	CRVFLF83021114H300
		<b>Total CARRANZA VALLE FELIPE</b>	\$ 9,000.00	
12958	28/07/2006	CARRASCO ACOSTA VICTOR HUGO	\$ 9,700.00	CRACVC61043008H600
		<b>Total CARRASCO ACOSTA VICTOR HUGO</b>	\$ 9,700.00	
09202	6/23/06	CARRASCO ARIAS ISAIAS GERARDO	\$ 9,500.00	CRARIS65070615H401
		<b>Total CARRASCO ARIAS ISAIAS GERARDO</b>	\$ 9,500.00	
05235	4/18/06	CARRASCO GOMEZ CESAR AUGUSTO	\$ 3,671.84	CRGMCS48032020H000
07539	5/15/06	CARRASCO GOMEZ CESAR AUGUSTO	\$ 3,671.84	CRGMCS48032020H000
13844	6/26/06	CARRASCO GOMEZ CESAR AUGUSTO	\$ 3,671.84	CRGMCS48032020H000
16915	7/20/06	CARRASCO GOMEZ CESAR AUGUSTO	\$ 3,671.84	CRGMCS48032020H000
17840	8/7/06	CARRASCO GOMEZ CESAR AUGUSTO	\$ 3,671.84	CRGMCS48032020H000



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total CARRASCO GOMEZ CESAR AUGUSTO</b>	\$	18,359.20
15359	30/06/2006	CARRASCO MORA GUILLERMO DE LA PAZ	\$	9,700.00 CRMRL53012403H701
		<b>Total CARRASCO MORA GUILLERMO DE LA PAZ</b>	\$	9,700.00
08220	5/29/06	CARRASCO ORTIZ EDGAR ROBERTO	\$	9,500.00 CRORED72060716H000
		<b>Total CARRASCO ORTIZ EDGAR ROBERTO</b>	\$	9,500.00
08994	6/23/06	CARREÑO ALVAREZ MISAEAL	\$	9,500.00 CRALMS74111712H800
		<b>Total CARREÑO ALVAREZ MISAEAL</b>	\$	9,500.00
08221	5/29/06	CARREON ESPINOZA GENOVEVA	\$	9,500.00 CRESGN56072315M700
		<b>Total CARREON ESPINOZA GENOVEVA</b>	\$	9,500.00
13316	23/06/2006	CARREON FLORES OSCAR VLADIMIR	\$	9,730.00 CRFLOS77113025H500
		<b>Total CARREON FLORES OSCAR VLADIMIR</b>	\$	9,730.00
15247	30/06/2006	CARRERA VAZQUEZ JOSE ROBERTO	\$	9,700.00 CRVZRB84051727H500
		<b>Total CARRERA VAZQUEZ JOSE ROBERTO</b>	\$	9,700.00
09037	6/23/06	CARRETERO REYES ROSA MARIA	\$	9,500.00 CRRYRS68122509M400
		<b>Total CARRETERO REYES ROSA MARIA</b>	\$	9,500.00
00555	1/31/06	CARRILLO ARENA MARCOS	\$	499.83 CRARMR39030720H300
01563	2/28/06	CARRILLO ARENA MARCOS	\$	522.30 CRARMR39030720H300
02631	3/15/06	CARRILLO ARENA MARCOS	\$	261.15 CRARMR39030720H300
03495	3/30/06	CARRILLO ARENA MARCOS	\$	261.15 CRARMR39030720H300
04543	4/12/06	CARRILLO ARENA MARCOS	\$	261.15 CRARMR39030720H300
05562	4/28/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
06672	5/15/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
09682	5/31/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
11870	6/14/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
14177	6/28/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
16172	7/14/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
17229	7/28/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
18152	8/14/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
18937	8/31/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
19722	9/15/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
20548	9/29/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
21325	10/13/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
22066	10/30/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
22785	11/14/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
23499	11/29/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
24207	12/15/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
24915	12/15/06	CARRILLO ARENA MARCOS	\$	289.04 CRARMR39030720H300
		<b>Total CARRILLO ARENA MARCOS</b>	\$	6,719.26
08867	5/29/06	CARRILLO COLIN FERNANDO	\$	9,500.00 CRCLFR77092415H300
		<b>Total CARRILLO COLIN FERNANDO</b>	\$	9,500.00
08222	5/29/06	CARRILLO FERNANDEZ FERNANDO	\$	9,500.00 CRFRFR80052315H300
		<b>Total CARRILLO FERNANDEZ FERNANDO</b>	\$	9,500.00
08223	5/29/06	CARRILLO GONZALEZ EDGAR IGNACIO	\$	9,500.00 CRGNED80052114H000
		<b>Total CARRILLO GONZALEZ EDGAR IGNACIO</b>	\$	9,500.00
00287	1/31/06	CARRILLO GONZALEZ LOURDES	\$	274.78 CRGNLR54092630M100
01259	2/28/06	CARRILLO GONZALEZ LOURDES	\$	286.90 CRGNLR54092630M100
02311	3/15/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
03173	3/30/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
04208	4/12/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
05383	4/28/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
06493	5/15/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
09501	5/31/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
11691	6/14/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
13998	6/28/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
16004	7/14/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
17064	7/28/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
17984	8/14/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
18775	8/31/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
19562	9/15/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
20392	9/29/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
21179	10/13/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
21910	10/30/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
22630	11/14/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
23344	11/29/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
24052	12/15/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
24760	12/15/06	CARRILLO GONZALEZ LOURDES	\$	143.45 CRGNLR54092630M100
		<b>Total CARRILLO GONZALEZ LOURDES</b>	\$	3,430.68
15466	23/06/2006	CARRILLO GONZALEZ MA. DE LOS ANGELES	\$	3,500.00 CRGNMA61042716M700
		<b>Total CARRILLO GONZALEZ MA. DE LOS ANGELES</b>	\$	3,500.00
08224	5/29/06	CARRILLO GUERRA PEDRO	\$	9,500.00 CRGRPD55021209M800
		<b>Total CARRILLO GUERRA PEDRO</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00130	1/31/06	CARRILLO GUZMAN MARTIN	\$ 3,484.15	CRGZMR63010418H400
01085	2/28/06	CARRILLO GUZMAN MARTIN	\$ 3,836.35	CRGZMR63010418H400
02149	3/15/06	CARRILLO GUZMAN MARTIN	\$ 3,676.77	CRGZMR63010418H400
		<b>Total CARRILLO GUZMAN MARTIN</b>	\$ 10,997.27	
10758	07/06/2006	CARRILLO HERNANDEZ HASAEL PRISCILA	\$ 9,700.00	CRHRHS85100225M100
		<b>Total CARRILLO HERNANDEZ HASAEL PRISCILA</b>	\$ 9,700.00	
08225	5/29/06	CARRILLO HIDALGO BEATRIZ MARIA CRISTINA	\$ 9,500.00	CRHDBT53021215M201
		<b>Total CARRILLO HIDALGO BEATRIZ MARIA CRISTINA</b>	\$ 9,500.00	
00600	1/31/06	CARRILLO JIMENEZ NOEMI	\$ 59.86	CRJMNM80022209M000
		<b>Total CARRILLO JIMENEZ NOEMI</b>	\$ 59.86	
09019	6/23/06	CARRILLO LOPEZ LORENZO	\$ 9,500.00	CRLPLR62111815H600
		<b>Total CARRILLO LOPEZ LORENZO</b>	\$ 9,500.00	
08986	6/23/06	CARRILLO MORENO JAIME ENRIQUE	\$ 9,500.00	CRMRJM62043015H200
		<b>Total CARRILLO MORENO JAIME ENRIQUE</b>	\$ 9,500.00	
00544	1/31/06	CARRILLO PEREZ FERNANDO	\$ 178.69	CRPRFR68030409H100
01552	2/28/06	CARRILLO PEREZ FERNANDO	\$ 186.96	CRPRFR68030409H100
02620	3/15/06	CARRILLO PEREZ FERNANDO	\$ 93.48	CRPRFR68030409H100
03490	3/30/06	CARRILLO PEREZ FERNANDO	\$ 93.48	CRPRFR68030409H100
04378	4/12/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
05559	4/28/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
06669	5/15/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
09679	5/31/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
11867	6/14/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
14174	6/28/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
16169	7/14/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
17226	7/28/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
18149	8/14/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
18934	8/31/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
19719	9/15/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
20545	9/29/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
21322	10/13/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
22063	10/30/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
22782	11/14/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
23496	11/29/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
24204	12/15/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
24912	12/15/06	CARRILLO PEREZ FERNANDO	\$ 175.04	CRPRFR68030409H100
		<b>Total CARRILLO PEREZ FERNANDO</b>	\$ 3,703.33	
00513	1/31/06	CARRILLO PEREZ PEDRO	\$ 491.12	CRPRPD67010609H601
01521	2/28/06	CARRILLO PEREZ PEDRO	\$ 513.18	CRPRPD67010609H601
02589	3/15/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
03461	3/30/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
04513	4/12/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
05699	4/28/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
06810	5/15/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
09819	5/31/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
12013	6/14/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
14326	6/28/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
16255	7/14/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
17287	7/28/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
18212	8/14/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
19001	8/31/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
19788	9/15/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
20610	9/29/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
21378	10/13/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
22120	10/30/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
22839	11/14/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
23554	11/29/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
24262	12/15/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
24970	12/15/06	CARRILLO PEREZ PEDRO	\$ 256.59	CRPRPD67010609H601
		<b>Total CARRILLO PEREZ PEDRO</b>	\$ 6,136.10	
00368	1/31/06	CARRILLO REYES ALFREDO	\$ 179.87	CRRYAL60011209H400
01341	2/28/06	CARRILLO REYES ALFREDO	\$ 188.20	CRRYAL60011209H400
02395	3/15/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
03260	3/30/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
04294	4/12/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
05477	4/28/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
06587	5/15/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
09595	5/31/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
11785	6/14/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
14092	6/28/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400
16095	7/14/06	CARRILLO REYES ALFREDO	\$ 94.10	CRRYAL60011209H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17152	7/28/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
18073	8/14/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
18863	8/31/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
19650	9/15/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
20479	9/29/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
21267	10/13/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
22008	10/30/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
22728	11/14/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
23442	11/29/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
24150	12/15/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
24858	12/15/06	CARRILLO REYES ALFREDO	\$	94.10 CRRYAL60011209H400
		<b>Total CARRILLO REYES ALFREDO</b>	\$	2,250.07
00440	1/31/06	CARRILLO REYES CLAUDIA ANDREA	\$	206.52 CRRYCL78110909M000
01413	2/28/06	CARRILLO REYES CLAUDIA ANDREA	\$	215.94 CRRYCL78110909M000
02469	3/15/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
03337	3/30/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
04373	4/12/06	CARRILLO REYES CLAUDIA ANDREA	\$	101.11 CRRYCL78110909M000
05554	4/28/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
06664	5/15/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
09674	5/31/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
11862	6/14/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
14169	6/28/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
16164	7/14/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
17221	7/28/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
18144	8/14/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
18932	8/31/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
19717	9/15/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
20543	9/29/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
21320	10/13/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
22061	10/30/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
22780	11/14/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
23494	11/29/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
24202	12/15/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
24910	12/15/06	CARRILLO REYES CLAUDIA ANDREA	\$	107.97 CRRYCL78110909M000
		<b>Total CARRILLO REYES CLAUDIA ANDREA</b>	\$	2,575.00
00420	1/31/06	CARRILLO REYES LEOPOLDO	\$	553.66 CRRYLP62111509H500
01391	2/28/06	CARRILLO REYES LEOPOLDO	\$	578.08 CRRYLP62111509H500
02446	3/15/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
03313	3/30/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
04348	4/12/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
05531	4/28/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
06641	5/15/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
09651	5/31/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
11841	6/14/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
14148	6/28/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
16147	7/14/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
17204	7/28/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
18126	8/14/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
18916	8/31/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
19702	9/15/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
20529	9/29/06	CARRILLO REYES LEOPOLDO	\$	289.04 CRRYLP62111509H500
		<b>Total CARRILLO REYES LEOPOLDO</b>	\$	5,178.30
08566	5/29/06	CARRILLO SANDY GUSTAVO	\$	9,500.00 CRSNGS67080815M900
		<b>Total CARRILLO SANDY GUSTAVO</b>	\$	9,500.00
00524	1/31/06	CARRO PEREZ ADAN	\$	499.83 CRPRAD71022409H100
01531	2/28/06	CARRO PEREZ ADAN	\$	522.30 CRPRAD71022409H100
02599	3/15/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
03470	3/30/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
04522	4/12/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
05708	4/28/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
06819	5/15/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
09828	5/31/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
12022	6/14/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
14335	6/28/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
16262	7/14/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
17294	7/28/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
18220	8/14/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
19009	8/31/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
19795	9/15/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
20617	9/29/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100
21384	10/13/06	CARRO PEREZ ADAN	\$	261.15 CRPRAD71022409H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22126	10/30/06	CARRO PEREZ ADAN	\$ 261.15	CRPRAD71022409H100
22844	11/14/06	CARRO PEREZ ADAN	\$ 261.15	CRPRAD71022409H100
23559	11/29/06	CARRO PEREZ ADAN	\$ 261.15	CRPRAD71022409H100
24267	12/15/06	CARRO PEREZ ADAN	\$ 261.15	CRPRAD71022409H100
24975	12/15/06	CARRO PEREZ ADAN	\$ 261.15	CRPRAD71022409H100
		<b>Total CARRO PEREZ ADAN</b>	\$ 6,245.13	
11431	20/06/2006	CARVAJAL MEDINA FELIX	\$ 9,730.00	CRMDFL53072925H100
		<b>Total CARVAJAL MEDINA FELIX</b>	\$ 9,730.00	
15512	27/06/2006	CARVAJAL PEREZ FELIX	\$ 9,730.00	CRPFL61112019H200
		<b>Total CARVAJAL PEREZ FELIX</b>	\$ 9,730.00	
15765	8/21/06	CARVAJAL VAZQUEZ MARIA TEREZA	\$ 8,500.00	CRVZTR67082125M400
		<b>Total CARVAJAL VAZQUEZ MARIA TEREZA</b>	\$ 8,500.00	
08565	5/29/06	CASALEGNO FASSINO MARIO ERNESTO	\$ 9,500.00	CSFSMR44092288H900
		<b>Total CASALEGNO FASSINO MARIO ERNESTO</b>	\$ 9,500.00	
03022	3/15/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
03981	3/30/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
05047	4/12/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
06250	4/28/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
07362	5/15/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
10374	5/15/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
12583	6/14/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
15850	6/28/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
16636	7/14/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
17662	7/28/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
18590	8/14/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
19378	8/31/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
20177	9/15/06	CASANOVA HERNANDEZ ABELARDO FRANCISCO	\$ 289.04	CSHRAB50100426H701
		<b>Total CASANOVA HERNANDEZ ABELARDO FRANCISCO</b>	\$ 3,757.52	
04633	4/12/06	CASANOVA IBAÑEZ JORGE	\$ 695.88	CSIBJR57112809H201
05817	4/28/06	CASANOVA IBAÑEZ JORGE	\$ 231.96	CSIBJR57112809H201
06927	5/15/06	CASANOVA IBAÑEZ JORGE	\$ 231.96	CSIBJR57112809H201
09934	5/31/06	CASANOVA IBAÑEZ JORGE	\$ 231.96	CSIBJR57112809H201
12128	6/14/06	CASANOVA IBAÑEZ JORGE	\$ 231.96	CSIBJR57112809H201
14440	6/28/06	CASANOVA IBAÑEZ JORGE	\$ 231.96	CSIBJR57112809H201
		<b>Total CASANOVA IBAÑEZ JORGE</b>	\$ 1,855.68	
00294	1/31/06	CASAS RAMIREZ JOSE ALBERTO	\$ 553.66	CSRMAL73032309H300
01268	2/28/06	CASAS RAMIREZ JOSE ALBERTO	\$ 578.08	CSRMAL73032309H300
02320	3/15/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
03182	3/30/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
04217	4/12/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
05392	4/28/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
06502	5/15/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
09510	5/31/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
11700	6/14/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
14007	6/28/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
16013	7/14/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
17073	7/28/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
17993	8/14/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
18784	8/31/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
19571	9/15/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
20401	9/29/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
21188	10/13/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
21921	10/30/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
22641	11/14/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
23355	11/29/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
24063	12/15/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
24771	12/15/06	CASAS RAMIREZ JOSE ALBERTO	\$ 289.04	CSRMAL73032309H300
		<b>Total CASAS RAMIREZ JOSE ALBERTO</b>	\$ 6,912.54	
09222	6/23/06	CASASOLA QUIROZ JORGE EDUARDO	\$ 9,500.00	CSQRJR83040515H900
		<b>Total CASASOLA QUIROZ JORGE EDUARDO</b>	\$ 9,500.00	
13370	26/06/2006	CASILLAS MIER Y TERAN JORGE HUMBERTO	\$ 9,730.00	CSMRJR70052009H200
		<b>Total CASILLAS MIER Y TERAN JORGE HUMBERTO</b>	\$ 9,730.00	
08127	5/29/06	CASTAÑEDA CASTAÑEDA CARLOS IGNACIO	\$ 9,500.00	CSCSCR56121915H300
		<b>Total CASTAÑEDA CASTAÑEDA CARLOS IGNACIO</b>	\$ 9,500.00	
00754	1/31/06	CASTAÑEDA MARTINEZ MANUEL	\$ 509.30	CSMRMN66072109H100
01764	2/28/06	CASTAÑEDA MARTINEZ MANUEL	\$ 532.22	CSMRMN66072109H100
02843	3/15/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
03729	3/30/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
04786	4/12/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
05983	4/28/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
07096	5/15/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10107	5/15/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
12302	6/14/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
14615	6/28/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
16427	7/14/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
17456	7/28/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
18385	8/14/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
19173	8/31/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
19954	9/15/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
20766	9/29/06	CASTAÑEDA MARTINEZ MANUEL	\$ 266.11	CSMRMN66072109H100
		<b>Total CASTAÑEDA MARTINEZ MANUEL</b>	\$ 4,767.06	
08564	5/29/06	CASTAÑEDA MORA REYNALDO	\$ 9,500.00	CSMRRY67011409H600
		<b>Total CASTAÑEDA MORA REYNALDO</b>	\$ 9,500.00	
05829	4/28/06	CASTAÑEDA MURILLO DIANA	\$ 175.04	CAMD740826MCSSRN05
06939	5/15/06	CASTAÑEDA MURILLO DIANA	\$ 249.38	CAMD740826MCSSRN05
09946	5/15/06	CASTAÑEDA MURILLO DIANA	\$ 212.21	CAMD740826MCSSRN05
12140	6/14/06	CASTAÑEDA MURILLO DIANA	\$ 212.21	CAMD740826MCSSRN05
14452	6/28/06	CASTAÑEDA MURILLO DIANA	\$ 212.21	CAMD740826MCSSRN05
		<b>Total CASTAÑEDA MURILLO DIANA</b>	\$ 1,061.05	
00206	1/31/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,484.15	CSORCN52120830M900
01160	2/28/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,836.35	CSORCN52120830M900
02223	3/15/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,676.77	CSORCN52120830M900
05280	4/18/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,671.84	CSORCN52120830M900
07585	5/15/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,671.84	CSORCN52120830M900
13891	6/26/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,671.84	CSORCN52120830M900
16962	7/20/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,671.84	CSORCN52120830M900
17887	8/7/06	CASTAÑEDA ORTIZ CONCEPCION OLIVIA	\$ 3,671.84	CSORCN52120830M900
		<b>Total CASTAÑEDA ORTIZ CONCEPCION OLIVIA</b>	\$ 29,356.47	
08226	5/29/06	CASTAÑEDA PAGAZA ALFONSO	\$ 9,500.00	CSPGAL69101515H400
		<b>Total CASTAÑEDA PAGAZA ALFONSO</b>	\$ 9,500.00	
08669	5/29/06	CASTAÑEDA PEÑALOZA ELIZABETH	\$ 9,500.00	CSPLEL81100615M300
		<b>Total CASTAÑEDA PEÑALOZA ELIZABETH</b>	\$ 9,500.00	
09372	6/23/06	CASTAÑEDA RODRIGUEZ LUIS ENRIQUE	\$ 9,500.00	CSRDL82072915H300
		<b>Total CASTAÑEDA RODRIGUEZ LUIS ENRIQUE</b>	\$ 9,500.00	
08227	5/29/06	CASTAÑON MORENO SERGIO	\$ 9,500.00	CSMRSR78040612H600
		<b>Total CASTAÑON MORENO SERGIO</b>	\$ 9,500.00	
00638	1/31/06	CASTELLANOS BETANCOURT SILVIA	\$ 158.93	CSBTSL50062130M200
01657	2/28/06	CASTELLANOS BETANCOURT SILVIA	\$ 332.53	CSBTSL50062130M200
02736	3/15/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
03622	3/30/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
04680	4/12/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
05877	4/28/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
06996	5/15/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
10008	5/15/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
12203	6/14/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
14516	6/28/06	CASTELLANOS BETANCOURT SILVIA	\$ 83.13	CSBTSL50062130M200
16335	7/14/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
17364	7/28/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
18293	8/14/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
19081	8/31/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
19866	9/15/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
20688	9/29/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
21444	10/13/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
22188	10/30/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
22908	11/14/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
23623	11/29/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
24331	12/15/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
25039	12/15/06	CASTELLANOS BETANCOURT SILVIA	\$ 100.52	CSBTSL50062130M200
		<b>Total CASTELLANOS BETANCOURT SILVIA</b>	\$ 2,362.74	
10798	13/06/2006	CASTELLANOS ZUNIGA MARIA DEL ROSARIO	\$ 9,700.00	CSZGRS57092925M700
		<b>Total CASTELLANOS ZUNIGA MARIA DEL ROSARIO</b>	\$ 9,700.00	
13298	23/06/2006	CASTELLON DELGADO ARTURO	\$ 9,730.00	CSDLAR74050303H700
		<b>Total CASTELLON DELGADO ARTURO</b>	\$ 9,730.00	
11485	21/06/2006	CASTELO RAMIREZ GABRIELA	\$ 9,730.00	CSRMGB83021325M400
		<b>Total CASTELO RAMIREZ GABRIELA</b>	\$ 9,730.00	
09055	6/23/06	CASTILLEJO GARCIA JOSE LUIS	\$ 9,500.00	CSGRLS66062016H900
		<b>Total CASTILLEJO GARCIA JOSE LUIS</b>	\$ 9,500.00	
15277	29/06/2006	CASTILLO BAEZ MARIA DEL ROSARIO	\$ 9,700.00	CSBZRS78091227M100
		<b>Total CASTILLO BAEZ MARIA DEL ROSARIO</b>	\$ 9,700.00	
10760	07/06/2006	CASTILLO BASTIDAS PLEYADES	\$ 9,700.00	CSBSPL85091325M000
		<b>Total CASTILLO BASTIDAS PLEYADES</b>	\$ 9,700.00	
10845	28/06/2006	CASTILLO BASULTO LIZBET MARIA	\$ 8,000.00	CSBSLZ58060731M300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total CASTILLO BASULTO LIZBET MARIA</b>	\$	8,000.00
08563	5/29/06	CASTILLO BERNAL SALUD	\$	9,500.00 CSBRSL50121116M800
		<b>Total CASTILLO BERNAL SALUD</b>	\$	9,500.00
00077	1/31/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,484.15 CSCBJR46091521H100
01033	2/28/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,836.35 CSCBJR46091521H100
02104	3/15/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,676.77 CSCBJR46091521H100
05173	4/18/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,671.84 CSCBJR46091521H100
07481	5/15/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,671.84 CSCBJR46091521H100
13786	6/26/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,671.84 CSCBJR46091521H100
16855	7/20/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,671.84 CSCBJR46091521H100
17781	8/7/06	CASTILLO CABRERA JORGE DE JESUS	\$	3,671.84 CSCBJR46091521H100
		<b>Total CASTILLO CABRERA JORGE DE JESUS</b>	\$	29,356.47
08814	5/29/06	CASTILLO CHAVEZ ALEJANDRO	\$	9,500.00 CSCHAL69050409H900
		<b>Total CASTILLO CHAVEZ ALEJANDRO</b>	\$	9,500.00
15111	29/06/2006	CASTILLO CORDOVA SALOMON	\$	9,700.00 CSCRSL46050427H000
		<b>Total CASTILLO CORDOVA SALOMON</b>	\$	9,700.00
13376	26/06/2006	CASTILLO EVANS ALICIA	\$	9,730.00 CSEVAL65120425M300
		<b>Total CASTILLO EVANS ALICIA</b>	\$	9,730.00
00252	1/31/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	179.87 CSGRYS87061109H500
01211	2/28/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	188.20 CSGRYS87061109H500
02268	3/15/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	94.10 CSGRYS87061109H500
03125	3/30/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	94.10 CSGRYS87061109H500
04161	4/12/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	94.10 CSGRYS87061109H500
05326	4/28/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	94.10 CSGRYS87061109H500
06436	5/15/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	94.10 CSGRYS87061109H500
09440	5/31/06	CASTILLO GARCIA YOSHIKI ERNESTO	\$	94.10 CSGRYS87061109H500
		<b>Total CASTILLO GARCIA YOSHIKI ERNESTO</b>	\$	932.67
09124	6/23/06	CASTILLO GONZALEZ ANA KORINA	\$	9,500.00 CSGNAN79091715M100
		<b>Total CASTILLO GONZALEZ ANA KORINA</b>	\$	9,500.00
10834	6/2/06	CASTILLO JIMENEZ JESSICA	\$	413.22 CSJMJS84110415M600
12435	6/14/06	CASTILLO JIMENEZ JESSICA	\$	137.74 CSJMJS84110415M600
14748	6/28/06	CASTILLO JIMENEZ JESSICA	\$	137.74 CSJMJS84110415M600
16485	7/14/06	CASTILLO JIMENEZ JESSICA	\$	137.74 CSJMJS84110415M600
17512	7/28/06	CASTILLO JIMENEZ JESSICA	\$	137.74 CSJMJS84110415M600
18439	8/14/06	CASTILLO JIMENEZ JESSICA	\$	137.74 CSJMJS84110415M600
19226	8/31/06	CASTILLO JIMENEZ JESSICA	\$	137.74 CSJMJS84110415M600
		<b>Total CASTILLO JIMENEZ JESSICA</b>	\$	1,239.66
10833	6/2/06	CASTILLO JIMENEZ KARINA	\$	413.22 CSJMKR79050209M200
12434	6/14/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
14747	6/28/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
16484	7/14/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
17511	7/28/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
18438	8/14/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
19225	8/31/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
20028	9/15/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
20840	9/29/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
21586	10/13/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
22301	10/30/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
23020	11/14/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
23735	11/29/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
24443	12/15/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
25151	12/15/06	CASTILLO JIMENEZ KARINA	\$	137.74 CSJMKR79050209M200
		<b>Total CASTILLO JIMENEZ KARINA</b>	\$	2,341.58
08670	5/29/06	CASTILLO MARTINEZ ALMA ROSA	\$	9,500.00 CSMRAL75033109M000
		<b>Total CASTILLO MARTINEZ ALMA ROSA</b>	\$	9,500.00
15264	30/06/2006	CASTILLO MARTINEZ SHEILA MARGARITA	\$	9,700.00 CSMRSH80063027M000
		<b>Total CASTILLO MARTINEZ SHEILA MARGARITA</b>	\$	9,700.00
02558	3/15/06	CASTILLO PERALTA RICARDO	\$	867.12 CSPRRC40031126H800
03417	3/30/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
04454	4/12/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
05634	4/28/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
06743	5/15/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
09750	5/31/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
11936	6/14/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
14243	6/28/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
16199	7/14/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
17244	7/28/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
18168	8/14/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
18956	8/31/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
19740	9/15/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800
20566	9/29/06	CASTILLO PERALTA RICARDO	\$	289.04 CSPRRC40031126H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21342	10/13/06	CASTILLO PERALTA RICARDO	\$ 289.04	CSPRRC40031126H800
22083	10/30/06	CASTILLO PERALTA RICARDO	\$ 289.04	CSPRRC40031126H800
22802	11/14/06	CASTILLO PERALTA RICARDO	\$ 289.04	CSPRRC40031126H800
23516	11/29/06	CASTILLO PERALTA RICARDO	\$ 289.04	CSPRRC40031126H800
24224	12/15/06	CASTILLO PERALTA RICARDO	\$ 289.04	CSPRRC40031126H800
24932	12/15/06	CASTILLO PERALTA RICARDO	\$ 289.04	CSPRRC40031126H800
		<b>Total CASTILLO PERALTA RICARDO</b>	\$ 6,358.88	
10844	6/2/06	CASTILLO RAMIREZ HIRAM	\$ 275.48	CSRMHR80060412H200
12445	6/14/06	CASTILLO RAMIREZ HIRAM	\$ 137.74	CSRMHR80060412H200
14758	6/28/06	CASTILLO RAMIREZ HIRAM	\$ 137.74	CSRMHR80060412H200
16494	7/14/06	CASTILLO RAMIREZ HIRAM	\$ 137.74	CSRMHR80060412H200
17521	7/28/06	CASTILLO RAMIREZ HIRAM	\$ 137.74	CSRMHR80060412H200
18448	8/14/06	CASTILLO RAMIREZ HIRAM	\$ 137.74	CSRMHR80060412H200
		<b>Total CASTILLO RAMIREZ HIRAM</b>	\$ 964.18	
12902	26/06/2006	CASTILLO RODRIGUEZ MINERVA	\$ 50,000.00	
		<b>Total CASTILLO RODRIGUEZ MINERVA</b>	\$ 50,000.00	
00648	1/31/06	CASTILLO SILVA MARIA ELENA	\$ 348.21	CSSLEL61022509M500
01665	2/28/06	CASTILLO SILVA MARIA ELENA	\$ 363.46	CSSLEL61022509M500
02744	3/15/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
03630	3/30/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
04688	4/12/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
05885	4/28/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
07004	5/15/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
10016	5/15/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
12211	6/14/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
14524	6/28/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
16343	7/14/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
17372	7/28/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
18301	8/14/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
19089	8/31/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
19874	9/15/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
20696	9/29/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
21452	10/13/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
22196	10/30/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
22916	11/14/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
23631	11/29/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
24339	12/15/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
25047	12/15/06	CASTILLO SILVA MARIA ELENA	\$ 181.73	CSSLEL61022509M500
		<b>Total CASTILLO SILVA MARIA ELENA</b>	\$ 4,346.27	
04636	4/12/06	CASTILLO TREJO JOSE MANUEL	\$ 350.08	CSTRMN61111509H900
05820	4/28/06	CASTILLO TREJO JOSE MANUEL	\$ 175.04	CSTRMN61111509H900
06930	5/15/06	CASTILLO TREJO JOSE MANUEL	\$ 175.04	CSTRMN61111509H900
09937	5/31/06	CASTILLO TREJO JOSE MANUEL	\$ 175.04	CSTRMN61111509H900
12131	6/14/06	CASTILLO TREJO JOSE MANUEL	\$ 175.04	CSTRMN61111509H900
14443	6/28/06	CASTILLO TREJO JOSE MANUEL	\$ 175.04	CSTRMN61111509H900
		<b>Total CASTILLO TREJO JOSE MANUEL</b>	\$ 1,225.28	
00724	1/31/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 414.85	CSVLPD81101601H600
01736	2/28/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 433.28	CSVLPD81101601H600
02815	3/15/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
03701	3/30/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
04759	4/12/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
05955	4/28/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
07071	5/15/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
10082	5/15/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
12277	6/14/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
14590	6/28/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
16403	7/14/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
17431	7/28/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
18360	8/14/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
19148	8/31/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
19931	9/15/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
20748	9/29/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
21502	10/13/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
22245	10/30/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
22965	11/14/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
23680	11/29/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
24388	12/15/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
25096	12/15/06	CASTILLO VALDEZ PEDRO FERNANDO	\$ 216.64	CSVLPD81101601H600
		<b>Total CASTILLO VALDEZ PEDRO FERNANDO</b>	\$ 5,180.93	
08990	6/23/06	CASTILLO VILCHIS BENJAMIN	\$ 9,500.00	CSVLBN80083015H700
		<b>Total CASTILLO VILCHIS BENJAMIN</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08228	5/29/06	CASTILLO VILCHIS GUILLERMINA	\$ 9,500.00	CSVGL65031415M000
		<b>Total CASTILLO VILCHIS GUILLERMINA</b>	\$ 9,500.00	
09034	6/23/06	CASTREJON OLIVA WILFRIDO MARCELINO	\$ 9,500.00	CSOLVL55042612H300
		<b>Total CASTREJON OLIVA WILFRIDO MARCELINO</b>	\$ 9,500.00	
11304	14/06/2006	CASTRO ABUNDIS MARIA DE JESUS	\$ 9,730.00	CSABJS62112528M300
		<b>Total CASTRO ABUNDIS MARIA DE JESUS</b>	\$ 9,730.00	
15558	28/06/2006	CASTRO ALVA ROSARIO EMILIO	\$ 9,730.00	CSALRS86100826H100
		<b>Total CASTRO ALVA ROSARIO EMILIO</b>	\$ 9,730.00	
15536	28/06/2006	CASTRO ARMENTA JESUS LEOPOLDO	\$ 9,730.00	CSARJS76051625H200
		<b>Total CASTRO ARMENTA JESUS LEOPOLDO</b>	\$ 9,730.00	
02375	3/15/06	CASTRO BENITEZ MARCO ANTONIO	\$ 463.92	CSBNMR79090409H100
03238	3/30/06	CASTRO BENITEZ MARCO ANTONIO	\$ 154.64	CSBNMR79090409H100
04273	4/12/06	CASTRO BENITEZ MARCO ANTONIO	\$ 154.64	CSBNMR79090409H100
05450	4/28/06	CASTRO BENITEZ MARCO ANTONIO	\$ 154.64	CSBNMR79090409H100
06560	5/15/06	CASTRO BENITEZ MARCO ANTONIO	\$ 154.64	CSBNMR79090409H100
09568	5/31/06	CASTRO BENITEZ MARCO ANTONIO	\$ 154.64	CSBNMR79090409H100
11758	6/14/06	CASTRO BENITEZ MARCO ANTONIO	\$ 154.64	CSBNMR79090409H100
14065	6/28/06	CASTRO BENITEZ MARCO ANTONIO	\$ 154.64	CSBNMR79090409H100
		<b>Total CASTRO BENITEZ MARCO ANTONIO</b>	\$ 1,546.40	
10684	31/05/2006	CASTRO CAMACHO JAIME	\$ 9,000.00	CSCMJM61071125H200
		<b>Total CASTRO CAMACHO JAIME</b>	\$ 9,000.00	
11506	21/06/2006	CASTRO CASTRO DELFINA	\$ 9,730.00	CSCSDL33051825M500
		<b>Total CASTRO CASTRO DELFINA</b>	\$ 9,730.00	
10829	14/06/2006	CASTRO CASTRO FELIPA NERI	\$ 9,700.00	CSCSFL62052625M100
		<b>Total CASTRO CASTRO FELIPA NERI</b>	\$ 9,700.00	
00012	1/31/06	CASTRO CASTRO JOSE ADALBERTO	\$ 3,000.00	CSCSAD50101925H001
00968	2/28/06	CASTRO CASTRO JOSE ADALBERTO	\$ 3,000.00	CSCSAD50101925H001
02029	3/15/06	CASTRO CASTRO JOSE ADALBERTO	\$ 3,000.00	CSCSAD50101925H001
04080	4/7/06	CASTRO CASTRO JOSE ADALBERTO	\$ 3,000.00	CSCSAD50101925H001
07607	5/15/06	CASTRO CASTRO JOSE ADALBERTO	\$ 3,000.00	CSCSAD50101925H001
12695	6/14/06	CASTRO CASTRO JOSE ADALBERTO	\$ 3,000.00	CSCSAD50101925H001
15865	7/13/06	CASTRO CASTRO JOSE ADALBERTO	\$ 6,000.00	CSCSAD50101925H001
		<b>Total CASTRO CASTRO JOSE ADALBERTO</b>	\$ 24,000.00	
13282	23/06/2006	CASTRO CASTRO LUIS MANUEL	\$ 9,730.00	CSCSL86100925H400
		<b>Total CASTRO CASTRO LUIS MANUEL</b>	\$ 9,730.00	
15168	30/06/2006	CASTRO CASTRO MANUEL DE JESUS	\$ 9,700.00	CSCSMN62010127H800
		<b>Total CASTRO CASTRO MANUEL DE JESUS</b>	\$ 9,700.00	
11519	21/06/2006	CASTRO CASTRO SILVINA	\$ 9,730.00	CSCSSL35092925M800
		<b>Total CASTRO CASTRO SILVINA</b>	\$ 9,730.00	
09010	6/23/06	CASTRO CASTRO ZULMA LIZETH	\$ 9,500.00	CSCSZL77122488M300
		<b>Total CASTRO CASTRO ZULMA LIZETH</b>	\$ 9,500.00	
10683	31/05/2006	CASTRO CONTRERAS JUAN FRANCISCO	\$ 9,000.00	CSCNJV72102325H700
		<b>Total CASTRO CONTRERAS JUAN FRANCISCO</b>	\$ 9,000.00	
15625	28/06/2006	CASTRO CORONA LUIS ALONSO	\$ 9,730.00	CSCRLS60091425H100
		<b>Total CASTRO CORONA LUIS ALONSO</b>	\$ 9,730.00	
15413	26/06/2006	CASTRO ESCALANTE MARIELA	\$ 9,730.00	CSESMR83110725M000
		<b>Total CASTRO ESCALANTE MARIELA</b>	\$ 9,730.00	
11362	19/06/2006	CASTRO ESCAREÑO HECTOR FRANCISCO	\$ 9,730.00	CSESHC83060525H200
		<b>Total CASTRO ESCAREÑO HECTOR FRANCISCO</b>	\$ 9,730.00	
00679	1/31/06	CASTRO GALVAN JUAN ANGEL	\$ 319.95	CSGLJN57012109H800
01694	2/28/06	CASTRO GALVAN JUAN ANGEL	\$ 333.86	CSGLJN57012109H800
02773	3/15/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
03659	3/30/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
04717	4/12/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
05914	4/28/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
07033	5/15/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
10045	5/15/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
12240	6/14/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
14553	6/28/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
16369	7/14/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
17398	7/28/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
18327	8/14/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
19115	8/31/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
19899	9/15/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
20718	9/29/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
21474	10/13/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
22217	10/30/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
22937	11/14/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
23652	11/29/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
24360	12/15/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800
25068	12/15/06	CASTRO GALVAN JUAN ANGEL	\$ 166.93	CSGLJN57012109H800



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total CASTRO GALVAN JUAN ANGEL</b>	\$ 3,992.41	
11557	21/06/2006	CASTRO GAXIOLA ENEIRA JESABETH	\$ 4,000.00	CSGXEN79031125M000
		<b>Total CASTRO GAXIOLA ENEIRA JESABETH</b>	\$ 4,000.00	
15740	7/24/06	CASTRO GUTIERREZ MARIA DEL CARMEN	\$ 100,000.00	CSGTCCR62060125M000
15746	8/11/06	CASTRO GUTIERREZ MARIA DEL CARMEN	\$ 100,000.00	CSGTCCR62060125M000
		<b>Total CASTRO GUTIERREZ MARIA DEL CARMEN</b>	\$ 200,000.00	
13240	24/06/2006	CASTRO LOPEZ JOSE GUADALUPE	\$ 9,730.00	CSLPGD39031925H100
		<b>Total CASTRO LOPEZ JOSE GUADALUPE</b>	\$ 9,730.00	
11500	21/06/2006	CASTRO LOPEZ SAMUEL	\$ 9,730.00	CSLPSM71021825H000
		<b>Total CASTRO LOPEZ SAMUEL</b>	\$ 9,730.00	
13241	24/06/2006	CASTRO MARTINEZ FRANCISCA ELENA	\$ 9,730.00	CSMRFR68100425M301
		<b>Total CASTRO MARTINEZ FRANCISCA ELENA</b>	\$ 9,730.00	
08229	5/29/06	CASTRO MORENO MARCO ANTONIO	\$ 9,500.00	CSMRMR61012509H200
		<b>Total CASTRO MORENO MARCO ANTONIO</b>	\$ 9,500.00	
05102	4/12/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
06305	4/28/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
07420	5/15/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
10432	5/15/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
12641	6/14/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
14956	6/28/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
16694	7/14/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
17719	7/28/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
18649	8/14/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
19437	8/31/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
20236	9/15/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
21054	9/29/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
21777	10/13/06	CASTRO ORNELAS JOSE LUIS	\$ 61.86	CSORLS66062509H200
		<b>Total CASTRO ORNELAS JOSE LUIS</b>	\$ 804.18	
15129	29/06/2006	CASTRO PAREDES JAIME JAVIER	\$ 9,700.00	CSPRJM46121727H500
		<b>Total CASTRO PAREDES JAIME JAVIER</b>	\$ 9,700.00	
11391	19/06/2006	CASTRO PEREZ ELVIA LUZ	\$ 9,730.00	CSPREL65081125M500
		<b>Total CASTRO PEREZ ELVIA LUZ</b>	\$ 9,730.00	
11522	21/06/2006	CASTRO RENDON JOSE ISABEL	\$ 9,730.00	CSRDIS71070325H700
		<b>Total CASTRO RENDON JOSE ISABEL</b>	\$ 9,730.00	
00146	1/31/06	CASTRO RIOS SOFIA	\$ 3,484.15	CSRSSF70091820M300
01101	2/28/06	CASTRO RIOS SOFIA	\$ 3,836.35	CSRSSF70091820M300
02165	3/15/06	CASTRO RIOS SOFIA	\$ 3,676.77	CSRSSF70091820M300
05228	4/18/06	CASTRO RIOS SOFIA	\$ 3,671.84	CSRSSF70091820M300
07532	5/15/06	CASTRO RIOS SOFIA	\$ 3,671.84	CSRSSF70091820M300
13837	6/26/06	CASTRO RIOS SOFIA	\$ 3,671.84	CSRSSF70091820M300
16908	7/20/06	CASTRO RIOS SOFIA	\$ 3,671.84	CSRSSF70091820M300
17835	8/7/06	CASTRO RIOS SOFIA	\$ 3,671.84	CSRSSF70091820M300
		<b>Total CASTRO RIOS SOFIA</b>	\$ 29,356.47	
13289	23/06/2006	CASTRO SALAZAR LUIS FERNANDO	\$ 9,730.00	CSSLLS60122625H400
		<b>Total CASTRO SALAZAR LUIS FERNANDO</b>	\$ 9,730.00	
15404	26/06/2006	CASTRO URETA MARIANO	\$ 9,730.00	CSURMR55022025H300
		<b>Total CASTRO URETA MARIANO</b>	\$ 9,730.00	
15109	29/06/2006	CASTRO VALENCIA FRANCISCO ALBERTO	\$ 9,700.00	CSVLFR70100627H300
		<b>Total CASTRO VALENCIA FRANCISCO ALBERTO</b>	\$ 9,700.00	
09005	6/23/06	CASTRO VALENTINO ULISES ALFREDO	\$ 9,500.00	CSVLVL71052109H200
		<b>Total CASTRO VALENTINO ULISES ALFREDO</b>	\$ 9,500.00	
13431	27/06/2006	CASTRO VALENZUELA NESTOR	\$ 9,730.00	CSVLNS65022625H700
		<b>Total CASTRO VALENZUELA NESTOR</b>	\$ 9,730.00	
15577	28/06/2006	CASTRO VERDUGO ARMANDO	\$ 9,730.00	CSVRAR78102425H200
		<b>Total CASTRO VERDUGO ARMANDO</b>	\$ 9,730.00	
13320	23/06/2006	CASTRUITA ORTIZ ALMA ROSA	\$ 9,730.00	CSORAL59092110M300
		<b>Total CASTRUITA ORTIZ ALMA ROSA</b>	\$ 9,730.00	
00422	1/31/06	CAVAZOS LERMA MANUEL	\$ 553.66	CVLRMN46031228H400
01393	2/28/06	CAVAZOS LERMA MANUEL	\$ 578.08	CVLRMN46031228H400
02448	3/15/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
03315	3/30/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
04350	4/12/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
05533	4/28/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
06643	5/15/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
09653	5/31/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
11843	6/14/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
14150	6/28/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
16148	7/14/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
17205	7/28/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
18128	8/14/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400
18918	8/31/06	CAVAZOS LERMA MANUEL	\$ 289.04	CVLRMN46031228H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19704	9/15/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
20531	9/29/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
21310	10/13/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
22051	10/30/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
22770	11/14/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
23484	11/29/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
24192	12/15/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
24900	12/15/06	CAVAZOS LERMA MANUEL	\$	289.04 CVLRMN46031228H400
		<b>Total CAVAZOS LERMA MANUEL</b>	\$	6,912.54
05826	4/28/06	CAVAZOS MELO MANUEL	\$	231.96 CVMLMN78041315H000
06936	5/15/06	CAVAZOS MELO MANUEL	\$	231.96 CVMLMN78041315H000
09943	5/15/06	CAVAZOS MELO MANUEL	\$	231.96 CVMLMN78041315H000
12137	6/14/06	CAVAZOS MELO MANUEL	\$	231.96 CVMLMN78041315H000
14449	6/28/06	CAVAZOS MELO MANUEL	\$	231.96 CVMLMN78041315H000
		<b>Total CAVAZOS MELO MANUEL</b>	\$	1,159.80
01473	2/28/06	CAZARES GONZALEZ JUAN JACOBO	\$	507.96 CZGNJN59102015H700
02525	3/15/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
03385	3/30/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
04422	4/12/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
05602	4/28/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
06711	5/15/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
09721	5/31/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
11908	6/14/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
14215	6/28/06	CAZARES GONZALEZ JUAN JACOBO	\$	253.98 CZGNJN59102015H700
		<b>Total CAZARES GONZALEZ JUAN JACOBO</b>	\$	2,539.80
15045	7/19/06	CAZARES REYES GUADALUPE	\$	9,500.00 CZRYGD82040409M400
		<b>Total CAZARES REYES GUADALUPE</b>	\$	9,500.00
11578	23/06/2006	CAZAREZ CAZAREZ JULIO CESAR	\$	8,000.00 CZCZJL65102125H400
		<b>Total CAZAREZ CAZAREZ JULIO CESAR</b>	\$	8,000.00
12742	22/06/2006	CEBALLOS CARDENAS MARIA ELENA	\$	7,692.00 CBCREL79042123M100
		<b>Total CEBALLOS CARDENAS MARIA ELENA</b>	\$	7,692.00
03153	3/30/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	496.64 CBFRJR79032515H300
04189	4/12/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
05364	4/28/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
06474	5/15/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
09479	5/31/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
11668	6/14/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
13975	6/28/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
15981	7/14/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
17045	7/28/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
17965	8/14/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
18756	8/31/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
19543	9/15/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
20370	9/29/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
21158	10/13/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
21881	10/30/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
22601	11/14/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
23316	11/29/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
24024	12/15/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
24732	12/15/06	CEBALLOS FERNANDEZ JORGE ALFREDO	\$	248.32 CBFRJR79032515H300
		<b>Total CEBALLOS FERNANDEZ JORGE ALFREDO</b>	\$	4,966.40
09158	6/23/06	CEBALLOS LANDIN MARTHA ELENA	\$	9,500.00 CBLNMR76011609M000
		<b>Total CEBALLOS LANDIN MARTHA ELENA</b>	\$	9,500.00
13464	26/06/2006	CEBREROS HERNANDEZ RAMON PORFIRIO	\$	9,730.00 CBHRRM37091525H200
		<b>Total CEBREROS HERNANDEZ RAMON PORFIRIO</b>	\$	9,730.00
15278	29/06/2006	CECEÑA MIER MIGUEL ANGEL	\$	9,700.00 CCMRMG58083109H100
		<b>Total CECEÑA MIER MIGUEL ANGEL</b>	\$	9,700.00
08459	5/29/06	CEDILLO ARANDA JOSE MANUEL	\$	9,500.00 CDARMN61121609H700
		<b>Total CEDILLO ARANDA JOSE MANUEL</b>	\$	9,500.00
09110	6/23/06	CEDILLO BANUELOS LUIS ALBERTO	\$	9,500.00 CDBLLS73081809H400
		<b>Total CEDILLO BANUELOS LUIS ALBERTO</b>	\$	9,500.00
15522	27/06/2006	CEDILLO LUCIO ALICIA	\$	9,500.00 CDLCLAL81091901M200
		<b>Total CEDILLO LUCIO ALICIA</b>	\$	9,500.00
00657	1/31/06	CEDILLO MEJIA ANGELICA ELOISA	\$	220.92 CDMJAN73011909M500
01672	2/28/06	CEDILLO MEJIA ANGELICA ELOISA	\$	230.78 CDMJAN73011909M500
02751	3/15/06	CEDILLO MEJIA ANGELICA ELOISA	\$	115.39 CDMJAN73011909M500
03637	3/30/06	CEDILLO MEJIA ANGELICA ELOISA	\$	115.39 CDMJAN73011909M500
04695	4/12/06	CEDILLO MEJIA ANGELICA ELOISA	\$	115.39 CDMJAN73011909M500
05892	4/28/06	CEDILLO MEJIA ANGELICA ELOISA	\$	115.39 CDMJAN73011909M500
07011	5/15/06	CEDILLO MEJIA ANGELICA ELOISA	\$	115.39 CDMJAN73011909M500
10023	5/15/06	CEDILLO MEJIA ANGELICA ELOISA	\$	115.39 CDMJAN73011909M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
12218	6/14/06	CEDILLO MEJIA ANGELICA ELOISA	\$ 115.39	CDMJAN73011909M500
14531	6/28/06	CEDILLO MEJIA ANGELICA ELOISA	\$ 115.39	CDMJAN73011909M500
16349	7/14/06	CEDILLO MEJIA ANGELICA ELOISA	\$ 115.39	CDMJAN73011909M500
17378	7/28/06	CEDILLO MEJIA ANGELICA ELOISA	\$ 115.39	CDMJAN73011909M500
18307	8/14/06	CEDILLO MEJIA ANGELICA ELOISA	\$ 115.39	CDMJAN73011909M500
19095	8/31/06	CEDILLO MEJIA ANGELICA ELOISA	\$ 115.39	CDMJAN73011909M500
19880	9/15/06	CEDILLO MEJIA ANGELICA ELOISA	\$ 115.39	CDMJAN73011909M500
		<b>Total CEDILLO MEJIA ANGELICA ELOISA</b>	\$ 1,951.77	
09295	6/23/06	CEJA GONZALEZ MARIO ANTULIO	\$ 9,500.00	CJGNMR71031715H800
		<b>Total CEJA GONZALEZ MARIO ANTULIO</b>	\$ 9,500.00	
01918	2/28/06	CEJUDO JUAREZ ANGEL	\$ 188.62	CJJRAN62080209H900
03011	3/15/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
03970	3/30/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
05036	4/12/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
06239	4/28/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
07351	5/15/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
10363	5/15/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
12572	6/14/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
14887	6/28/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
16625	7/14/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
17651	7/28/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
18579	8/14/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
19368	8/31/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
20167	9/15/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
20983	9/29/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
21715	10/13/06	CEJUDO JUAREZ ANGEL	\$ 94.31	CJJRAN62080209H900
		<b>Total CEJUDO JUAREZ ANGEL</b>	\$ 1,603.27	
00147	1/31/06	CELAYA LURIA LINO	\$ 3,484.15	CLLRLN49092320H000
01102	2/28/06	CELAYA LURIA LINO	\$ 3,836.35	CLLRLN49092320H000
02166	3/15/06	CELAYA LURIA LINO	\$ 3,676.77	CLLRLN49092320H000
05229	4/18/06	CELAYA LURIA LINO	\$ 3,671.84	CLLRLN49092320H000
07533	5/15/06	CELAYA LURIA LINO	\$ 3,671.84	CLLRLN49092320H000
13838	6/26/06	CELAYA LURIA LINO	\$ 3,671.84	CLLRLN49092320H000
16909	7/20/06	CELAYA LURIA LINO	\$ 3,671.84	CLLRLN49092320H000
		<b>Total CELAYA LURIA LINO</b>	\$ 25,684.63	
13429	27/06/2006	CELIS GOMEZ LLANOS CARLOS ANTONIO	\$ 9,730.00	CLGMCR56070225H900
		<b>Total CELIS GOMEZ LLANOS CARLOS ANTONIO</b>	\$ 9,730.00	
15660	28/06/2006	CENICEROS OBESO GABRIEL	\$ 9,730.00	CNOGB64120125H800
		<b>Total CENICEROS OBESO GABRIEL</b>	\$ 9,730.00	
09125	6/23/06	CENTENO AGUILAR SONIA	\$ 9,500.00	CNAGSN61120313M900
		<b>Total CENTENO AGUILAR SONIA</b>	\$ 9,500.00	
15520	27/06/2006	CEPEDA RIVERA NEREIDA DEL SOCORRO	\$ 9,500.00	CPRVNR69030205M200
		<b>Total CEPEDA RIVERA NEREIDA DEL SOCORRO</b>	\$ 9,500.00	
04482	4/12/06	CEPEDA TAPIA OSWALDO	\$ 175.04	CPTPOS78102409H200
05662	4/28/06	CEPEDA TAPIA OSWALDO	\$ 175.04	CPTPOS78102409H200
06771	5/15/06	CEPEDA TAPIA OSWALDO	\$ 175.04	CPTPOS78102409H200
09777	5/31/06	CEPEDA TAPIA OSWALDO	\$ 175.04	CPTPOS78102409H200
11963	6/14/06	CEPEDA TAPIA OSWALDO	\$ 175.04	CPTPOS78102409H200
14270	6/28/06	CEPEDA TAPIA OSWALDO	\$ 175.04	CPTPOS78102409H200
16213	7/14/06	CEPEDA TAPIA OSWALDO	\$ 175.04	CPTPOS78102409H200
		<b>Total CEPEDA TAPIA OSWALDO</b>	\$ 1,225.28	
08230	5/29/06	CERDA ADAME ARNALDO	\$ 9,500.00	CRADAR49021916H500
		<b>Total CERDA ADAME ARNALDO</b>	\$ 9,500.00	
09007	6/23/06	CERDA RIOS MARIO FRANCISCO	\$ 9,500.00	CRRSMR48081514H000
		<b>Total CERDA RIOS MARIO FRANCISCO</b>	\$ 9,500.00	
02552	3/15/06	CEREZO BAUTISTA ADELA	\$ 867.12	CRBTAD62032121M900
03411	3/30/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
04448	4/12/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
05628	4/28/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
06737	5/15/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20305	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20306	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20307	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20308	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20309	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20310	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20311	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20312	9/27/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
20562	9/29/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
21338	10/13/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
22079	10/30/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22798	11/14/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
23512	11/29/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
24220	12/15/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
24928	12/15/06	CEREZO BAUTISTA ADELA	\$ 289.04	CRBTAD62032121M900
		<b>Total CEREZO BAUTISTA ADELA</b>	\$ 6,358.88	
05105	4/12/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
06308	4/28/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
07423	5/15/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
10435	5/15/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
12644	6/14/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
14959	6/28/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
16697	7/14/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
17722	7/28/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
18652	8/14/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
19440	8/31/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
20239	9/15/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
21057	9/29/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
21780	10/13/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
22500	10/30/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
23217	11/14/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
23929	11/29/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
24637	12/15/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
25345	12/15/06	CEREZO TORRES ROBERTO EFREN	\$ 289.04	CRTRRB46061830H700
		<b>Total CEREZO TORRES ROBERTO EFREN</b>	\$ 5,202.72	
15385	29/06/2006	CERINO GOMEZ REMEDIO	\$ 9,700.00	CRGMRM63093027H200
		<b>Total CERINO GOMEZ REMEDIO</b>	\$ 9,700.00	
15366	30/06/2006	CERNA CERINO ERIKA NATALIA	\$ 9,700.00	CRCRER79080527M900
		<b>Total CERNA CERINO ERIKA NATALIA</b>	\$ 9,700.00	
09128	6/23/06	CERON REYES ENRIQUE	\$ 9,500.00	CRRYEN63111509H300
		<b>Total CERON REYES ENRIQUE</b>	\$ 9,500.00	
08033	5/29/06	CERRILLO GARNICA JOSE LUIS	\$ 9,500.00	CRGRLS52120909H700
		<b>Total CERRILLO GARNICA JOSE LUIS</b>	\$ 9,500.00	
01374	2/28/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 424.42	CRCNPT65091609H600
02429	3/15/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
03296	3/30/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
04330	4/12/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
05513	4/28/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
06623	5/15/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
09632	5/31/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
11822	6/14/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
14129	6/28/06	CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL	\$ 212.21	CRCNPT65091609H600
		<b>Total CERVANTES CONDE LADRON DE GUEV PATRICIO DANIEL</b>	\$ 2,122.10	
00402	1/31/06	CERVANTES CONDE LADRON DE GUEVARA PATRICIO DANIEL	\$ 424.42	CRCNPT65091609H600
		<b>Total CERVANTES CONDE LADRON DE GUEVARA PATRICIO DANIEL</b>	\$ 424.42	
00887	1/31/06	CERVANTES CULEBRO HUMBERTO	\$ 464.23	CRCLHM78102109H100
01904	2/28/06	CERVANTES CULEBRO HUMBERTO	\$ 485.00	CRCLHM78102109H100
02996	3/15/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
03956	3/30/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
05023	4/12/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
06226	4/28/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
07339	5/15/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
08574	5/29/06	CERVANTES CULEBRO HUMBERTO	\$ 9,500.00	CRCLMM78102109H100
10351	5/15/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
12560	6/14/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
14875	6/28/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
16613	7/14/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
17639	7/28/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
18567	8/14/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
19356	8/31/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
20155	9/15/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
20972	9/29/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
21704	10/13/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
22418	10/30/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
23136	11/14/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
23850	11/29/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
24558	12/15/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
25266	12/15/06	CERVANTES CULEBRO HUMBERTO	\$ 242.50	CRCLHM78102109H100
		<b>Total CERVANTES CULEBRO HUMBERTO</b>	\$ 15,299.23	
09393	6/23/06	CERVANTES DIAZ FRANCISCO ALBERTO	\$ 9,500.00	CRDZFR64092009H900
		<b>Total CERVANTES DIAZ FRANCISCO ALBERTO</b>	\$ 9,500.00	
03788	3/30/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04845	4/12/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500
06042	4/28/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500
07154	5/15/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500
10164	5/15/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500
12358	6/14/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500
14671	6/28/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500
16753	7/14/06	CERVANTES GARCIA JOSE LUIS	\$ 108.25	CRGRLS56012013H500
		<b>Total CERVANTES GARCIA JOSE LUIS</b>	\$ 866.00	
08891	6/14/06	CERVANTES GARNICA MAGALY KATERY	\$ 9,500.00	CRGRMG80071609M900
		<b>Total CERVANTES GARNICA MAGALY KATERY</b>	\$ 9,500.00	
09042	6/23/06	CERVANTES LARA RAFAEL	\$ 9,500.00	CRLRRF80092915H300
		<b>Total CERVANTES LARA RAFAEL</b>	\$ 9,500.00	
07997	5/29/06	CERVANTES MENDEZ BEATRIZ	\$ 9,500.00	CRMNBT64082009M100
		<b>Total CERVANTES MENDEZ BEATRIZ</b>	\$ 9,500.00	
15235	30/06/2006	CERVANTES MERCENARIO IVAN	\$ 9,700.00	CRMRIV78082609H500
		<b>Total CERVANTES MERCENARIO IVAN</b>	\$ 9,700.00	
15352	30/06/2006	CERVANTES MERCENARIO MAURICIO ERNESTO	\$ 9,600.00	CRMVM68101409H401
		<b>Total CERVANTES MERCENARIO MAURICIO ERNESTO</b>	\$ 9,600.00	
10830	14/06/2006	CERVANTES RANGEL PATRICIA GUADALUPE	\$ 9,700.00	CRRNPT53120114M401
		<b>Total CERVANTES RANGEL PATRICIA GUADALUPE</b>	\$ 9,700.00	
00507	1/31/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 463.58	CRRDMR68050709M701
01515	2/28/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 484.32	CRRDMR68050709M701
02583	3/15/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
03457	3/30/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
04509	4/12/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
05694	4/28/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
06805	5/15/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
08231	5/29/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 9,500.00	CRRDMR68050709M701
09814	5/31/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
12008	6/14/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
14321	6/28/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
16251	7/14/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
17283	7/28/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
18208	8/14/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
18997	8/31/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
19784	9/15/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
20606	9/29/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
21374	10/13/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
22116	10/30/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
22835	11/14/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
23550	11/29/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
24258	12/15/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
24966	12/15/06	CERVANTES RODRIGUEZ MIRIAM VERONICA	\$ 242.16	CRRDMR68050709M701
		<b>Total CERVANTES RODRIGUEZ MIRIAM VERONICA</b>	\$ 15,291.10	
09111	6/23/06	CERVANTES SANTOYO MARCELA	\$ 9,500.00	CRSNMR78081009M600
		<b>Total CERVANTES SANTOYO MARCELA</b>	\$ 9,500.00	
00137	1/31/06	CERVANTES VEGA HUMBERTO	\$ 3,484.15	CRVGHM41030732H300
01092	2/28/06	CERVANTES VEGA HUMBERTO	\$ 3,836.35	CRVGHM41030732H300
02156	3/15/06	CERVANTES VEGA HUMBERTO	\$ 3,676.77	CRVGHM41030732H300
05220	4/18/06	CERVANTES VEGA HUMBERTO	\$ 3,671.84	CRVGHM41030732H300
07525	5/15/06	CERVANTES VEGA HUMBERTO	\$ 3,671.84	CRVGHM41030732H300
13830	6/26/06	CERVANTES VEGA HUMBERTO	\$ 3,671.84	CRVGHM41030732H300
16901	7/20/06	CERVANTES VEGA HUMBERTO	\$ 3,671.84	CRVGHM41030732H300
17827	8/7/06	CERVANTES VEGA HUMBERTO	\$ 3,671.84	CRVGHM41030732H300
		<b>Total CERVANTES VEGA HUMBERTO</b>	\$ 29,356.47	
12844	6/22/06	CERVANTES VELAZQUEZ MARIBEL	\$ 7,000.00	CRVLMR76091613M500
		<b>Total CERVANTES VELAZQUEZ MARIBEL</b>	\$ 7,000.00	
10848	28/06/2006	CETINA AMAYA JORGE ANTONIO	\$ 8,000.00	CTAMJR56060631H800
		<b>Total CETINA AMAYA JORGE ANTONIO</b>	\$ 8,000.00	
12939	24/05/2006	CHACON RODRIGUEZ EDMUNDO	\$ 20,000.00	CHRDED38071408H900
		<b>Total CHACON RODRIGUEZ EDMUNDO</b>	\$ 20,000.00	
15553	28/06/2006	CHAIDEZ BERMUDEZ JESUS ALBERTO	\$ 9,730.00	CHBRJS48111625H600
		<b>Total CHAIDEZ BERMUDEZ JESUS ALBERTO</b>	\$ 9,730.00	
15485	24/06/2006	CHANTACA MORALES JORGE ARMANDO	\$ 9,500.00	CHMRJR78110619H900
		<b>Total CHANTACA MORALES JORGE ARMANDO</b>	\$ 9,500.00	
00363	1/31/06	CHAUDON ACEVES CARLOS	\$ 187.16	CHACCR67082109H700
01336	2/28/06	CHAUDON ACEVES CARLOS	\$ 195.84	CHACCR67082109H700
02390	3/15/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
03255	3/30/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
04289	4/12/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
05472	4/28/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06582	5/15/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
09590	5/31/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
11780	6/14/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
14087	6/28/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
16090	7/14/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
17147	7/28/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
18068	8/14/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
18858	8/31/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
19645	9/15/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
20474	9/29/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
21262	10/13/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
22002	10/30/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
22722	11/14/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
23436	11/29/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
24144	12/15/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
24852	12/15/06	CHAUDON ACEVES CARLOS	\$ 97.92	CHACCR67082109H700
		<b>Total CHAUDON ACEVES CARLOS</b>	\$ 2,341.40	
00016	1/31/06	CHAURAND ARZATE CARLOS	\$ 3,000.00	CHARCR51070711H100
00972	2/28/06	CHAURAND ARZATE CARLOS	\$ 3,000.00	CHARCR51070711H100
02033	3/15/06	CHAURAND ARZATE CARLOS	\$ 3,000.00	CHARCR51070711H100
04084	4/7/06	CHAURAND ARZATE CARLOS	\$ 3,000.00	CHARCR51070711H100
07611	5/15/06	CHAURAND ARZATE CARLOS	\$ 3,000.00	CHARCR51070711H100
12699	6/14/06	CHAURAND ARZATE CARLOS	\$ 3,000.00	CHARCR51070711H100
15869	7/13/06	CHAURAND ARZATE CARLOS	\$ 6,000.00	CHARCR51070711H100
		<b>Total CHAURAND ARZATE CARLOS</b>	\$ 24,000.00	
03816	3/30/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
04873	4/12/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
06070	4/28/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
07182	5/15/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
10192	5/15/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
12386	6/14/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
14699	6/28/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
16781	7/14/06	CHAVARIN ONTIVEROS JUAN RAMIRO	\$ 55.67	CHONJN73080509H800
		<b>Total CHAVARIN ONTIVEROS JUAN RAMIRO</b>	\$ 445.36	
00616	1/31/06	CHAVARIN ONTIVEROS MIGUEL	\$ 148.47	CHONMG69051109H500
01797	2/28/06	CHAVARIN ONTIVEROS MIGUEL	\$ 154.74	CHONMG69051109H500
02891	3/15/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
03846	3/30/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
04915	4/12/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
06117	4/28/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
07230	5/15/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
10242	5/15/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
12451	6/14/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
14766	6/28/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
16504	7/14/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
17531	7/28/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
18459	8/14/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
19248	8/31/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
20047	9/15/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
20865	9/29/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
21611	10/13/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
22324	10/30/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
23043	11/14/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
23757	11/29/06	CHAVARIN ONTIVEROS MIGUEL	\$ 85.15	CHONMG69051109H500
24465	12/15/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
25173	12/15/06	CHAVARIN ONTIVEROS MIGUEL	\$ 77.37	CHONMG69051109H500
		<b>Total CHAVARIN ONTIVEROS MIGUEL</b>	\$ 1,858.39	
00922	1/31/06	CHAVARRIA AMAYA MARTIN REYNALDO	\$ 159.52	CHAMMR63031409H200
01949	2/28/06	CHAVARRIA AMAYA MARTIN REYNALDO	\$ 166.88	CHAMMR63031409H200
03050	3/15/06	CHAVARRIA AMAYA MARTIN REYNALDO	\$ 83.44	CHAMMR63031409H200
04023	3/30/06	CHAVARRIA AMAYA MARTIN REYNALDO	\$ 83.44	CHAMMR63031409H200
05093	4/12/06	CHAVARRIA AMAYA MARTIN REYNALDO	\$ 56.31	CHAMMR63031409H200
		<b>Total CHAVARRIA AMAYA MARTIN REYNALDO</b>	\$ 549.59	
11482	21/06/2006	CHAVARRIA ESQUER ROBERTO CARLOS	\$ 9,730.00	CHESRB74120925H900
		<b>Total CHAVARRIA ESQUER ROBERTO CARLOS</b>	\$ 9,730.00	
08233	5/29/06	CHAVARRIA MEDINA ALEJANDRO JAIME	\$ 9,500.00	CHMDAL56071009H900
		<b>Total CHAVARRIA MEDINA ALEJANDRO JAIME</b>	\$ 9,500.00	
09374	6/23/06	CHAVARRIA MONTOYA JANETTE	\$ 9,500.00	CHMNJN76083115M701
		<b>Total CHAVARRIA MONTOYA JANETTE</b>	\$ 9,500.00	
09002	6/23/06	CHAVERO RODRIGUEZ MARIA REMEDIOS	\$ 9,500.00	CHRDRM61050809M901
		<b>Total CHAVERO RODRIGUEZ MARIA REMEDIOS</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08852	5/29/06	CHAVEZ AGUILERA HUGO DAMIAN	\$ 9,500.00	CHAGHG76062216H000
		<b>Total CHAVEZ AGUILERA HUGO DAMIAN</b>	\$ 9,500.00	
09215	6/23/06	CHAVEZ ALONSO KATIA ALICIA	\$ 9,500.00	CHALKT69121709M200
		<b>Total CHAVEZ ALONSO KATIA ALICIA</b>	\$ 9,500.00	
09012	6/23/06	CHAVEZ ASTORGA LETICIA	\$ 9,500.00	CHASLT60123015M101
		<b>Total CHAVEZ ASTORGA LETICIA</b>	\$ 9,500.00	
08034	5/29/06	CHAVEZ CIENFUEGOS ENRIQUE	\$ 9,500.00	CHCNEN62022315H401
		<b>Total CHAVEZ CIENFUEGOS ENRIQUE</b>	\$ 9,500.00	
11341	17/06/2006	CHAVEZ CISNEROS GERARDO	\$ 9,730.00	CHCSGR66100332H901
		<b>Total CHAVEZ CISNEROS GERARDO</b>	\$ 9,730.00	
03798	3/30/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
04855	4/12/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
06052	4/28/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
07164	5/15/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
10174	5/15/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
12368	6/14/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
14681	6/28/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
16763	7/14/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
20005	9/15/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
20817	9/29/06	CHAVEZ COPADO RODOLFO	\$ 216.50	CHCPRD73101415H800
21565	10/13/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
21914	10/30/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
22634	11/14/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
23348	11/29/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
24056	12/15/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
24764	12/15/06	CHAVEZ COPADO RODOLFO	\$ 108.25	CHCPRD73101415H800
		<b>Total CHAVEZ COPADO RODOLFO</b>	\$ 1,840.25	
12938	25/05/2006	CHAVEZ FRANCO JOEL RICARDO	\$ 20,000.00	CHFRJL54052508H200
		<b>Total CHAVEZ FRANCO JOEL RICARDO</b>	\$ 20,000.00	
21360	10/13/06	CHAVEZ HERNANDEZ AUSENCIO	\$ 867.12	CHHRAS40111816H300
22101	10/30/06	CHAVEZ HERNANDEZ AUSENCIO	\$ 289.04	CHHRAS40111816H300
22820	11/14/06	CHAVEZ HERNANDEZ AUSENCIO	\$ 289.04	CHHRAS40111816H300
23534	11/29/06	CHAVEZ HERNANDEZ AUSENCIO	\$ 289.04	CHHRAS40111816H300
24242	12/15/06	CHAVEZ HERNANDEZ AUSENCIO	\$ 289.04	CHHRAS40111816H300
24950	12/15/06	CHAVEZ HERNANDEZ AUSENCIO	\$ 289.04	CHHRAS40111816H300
		<b>Total CHAVEZ HERNANDEZ AUSENCIO</b>	\$ 2,312.32	
00414	1/31/06	CHAVEZ LEON JOSE ANTONIO	\$ 130.63	CHLNAN56030809H300
01494	2/28/06	CHAVEZ LEON JOSE ANTONIO	\$ 133.96	CHLNAN56030809H300
02562	3/15/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
03436	3/30/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
04489	4/12/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
05673	4/28/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
06784	5/15/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
09793	5/31/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
11987	6/14/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
14300	6/28/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
16232	7/14/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
17264	7/28/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
18188	8/14/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
18977	8/31/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
19764	9/15/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
20586	9/29/06	CHAVEZ LEON JOSE ANTONIO	\$ 66.98	CHLNAN56030809H300
		<b>Total CHAVEZ LEON JOSE ANTONIO</b>	\$ 1,202.31	
13291	23/06/2006	CHAVEZ LOZANO MARCOS	\$ 9,730.00	CHLZMR74100725H000
		<b>Total CHAVEZ LOZANO MARCOS</b>	\$ 9,730.00	
00351	1/31/06	CHAVEZ MORENO MAGDALENA	\$ 553.66	CHMRMG62072209M800
01320	2/28/06	CHAVEZ MORENO MAGDALENA	\$ 578.08	CHMRMG62072209M800
02371	3/15/06	CHAVEZ MORENO MAGDALENA	\$ 289.04	CHMRMG62072209M800
03234	3/30/06	CHAVEZ MORENO MAGDALENA	\$ 289.04	CHMRMG62072209M800
		<b>Total CHAVEZ MORENO MAGDALENA</b>	\$ 1,709.82	
11428	20/06/2006	CHAVEZ OBREGON JOSE DANIEL	\$ 9,730.00	CHOBND64121125H201
		<b>Total CHAVEZ OBREGON JOSE DANIEL</b>	\$ 9,730.00	
04902	4/12/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 525.12	CHRDPD72081109H301
06099	4/28/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301
07211	5/15/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301
10221	5/15/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301
12415	6/14/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301
14728	6/28/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301
16471	7/14/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301
17498	7/28/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301
18426	8/14/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRDPD72081109H301

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19213	8/31/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRD72081109H301
20016	9/15/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRD72081109H301
20828	9/29/06	CHAVEZ RODRIGUEZ PEDRO ALEJANDRO	\$ 175.04	CHRD72081109H301
		<b>Total CHAVEZ RODRIGUEZ PEDRO ALEJANDRO</b>	\$ 2,450.56	
12940	26/05/2006	CHAVEZ RODRIGUEZ RAFAEL	\$ 20,000.00	CHDRF32102208H500
		<b>Total CHAVEZ RODRIGUEZ RAFAEL</b>	\$ 20,000.00	
10635	26/05/2006	CHAVEZ RUBIO ALFREDO	\$ 9,700.00	CHRBAL78122125H200
		<b>Total CHAVEZ RUBIO ALFREDO</b>	\$ 9,700.00	
00307	1/31/06	CHAVEZ SALINAS LUZ MARIA	\$ 189.43	CHSLLZ84041309M900
01281	2/28/06	CHAVEZ SALINAS LUZ MARIA	\$ 198.22	CHSLLZ84041309M900
02333	3/15/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
03195	3/30/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
04230	4/12/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
05406	4/28/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
06516	5/15/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
09524	5/31/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
11714	6/14/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
14021	6/28/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
16027	7/14/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
17086	7/28/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
18007	8/14/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
18798	8/31/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
19585	9/15/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
20415	9/29/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
21202	10/13/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
21936	10/30/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
22656	11/14/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
23370	11/29/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
24078	12/15/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
24786	12/15/06	CHAVEZ SALINAS LUZ MARIA	\$ 99.11	CHSLLZ84041309M900
		<b>Total CHAVEZ SALINAS LUZ MARIA</b>	\$ 2,369.85	
03841	3/30/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
04898	4/12/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
06095	4/28/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
07207	5/15/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
10217	5/15/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
12411	6/14/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
14724	6/28/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
16806	7/14/06	CHAVEZ SALVADOR MARGARITA	\$ 38.66	CHSLMR79011815M100
		<b>Total CHAVEZ SALVADOR MARGARITA</b>	\$ 309.28	
05103	4/12/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
06306	4/28/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
07421	5/15/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
10433	5/15/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
12642	6/14/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
14957	6/28/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
16695	7/14/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
17720	7/28/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
18650	8/14/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
19438	8/31/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
20237	9/15/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
21055	9/29/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
21778	10/13/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
22498	10/30/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
23215	11/14/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
23928	11/29/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
24636	12/15/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
25344	12/15/06	CHAVEZ SOTELO EFREN ANTONIO	\$ 251.41	CHSTEF70082309H400
		<b>Total CHAVEZ SOTELO EFREN ANTONIO</b>	\$ 4,525.38	
07739	5/29/06	CHAVEZ VALDEZ ESTHELA	\$ 9,500.00	CHVLES55100812M200
		<b>Total CHAVEZ VALDEZ ESTHELA</b>	\$ 9,500.00	
12903	27/06/2006	CHAVEZ VARGAS ALEJANDRO	\$ 30,000.00	
		<b>Total CHAVEZ VARGAS ALEJANDRO</b>	\$ 30,000.00	
22462	10/30/06	CHAVEZ ZAMUDIO ANGELICA	\$ 254.96	CHZMAN67052609M200
23177	11/14/06	CHAVEZ ZAMUDIO ANGELICA	\$ 127.48	CHZMAN67052609M200
		<b>Total CHAVEZ ZAMUDIO ANGELICA</b>	\$ 382.44	
10846	28/06/2006	CHI CASARES JOSE LUIS	\$ 8,000.00	CHCSSL58011131H000
		<b>Total CHI CASARES JOSE LUIS</b>	\$ 8,000.00	
10847	28/06/2006	CHI CASTILLO DAVID JESUS	\$ 1,870.00	CHCSDV8006263H700
		<b>Total CHI CASTILLO DAVID JESUS</b>	\$ 1,870.00	
00122	1/31/06	CHUAYFFET CHEMOR EMILIO	\$ 3,484.15	CHCHEM51100309H500



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01077	2/28/06	CHUAYFFET CHEMOR EMILIO	\$ 3,836.35	CHCHEM51100309H500
02141	3/15/06	CHUAYFFET CHEMOR EMILIO	\$ 3,676.77	CHCHEM51100309H500
05210	4/18/06	CHUAYFFET CHEMOR EMILIO	\$ 3,671.84	CHCHEM51100309H500
07516	5/15/06	CHUAYFFET CHEMOR EMILIO	\$ 3,671.84	CHCHEM51100309H500
13821	6/26/06	CHUAYFFET CHEMOR EMILIO	\$ 3,671.84	CHCHEM51100309H500
16890	7/20/06	CHUAYFFET CHEMOR EMILIO	\$ 3,671.84	CHCHEM51100309H500
17817	8/7/06	CHUAYFFET CHEMOR EMILIO	\$ 3,671.84	CHCHEM51100309H500
17899	8/7/06	CHUAYFFET CHEMOR EMILIO	\$ 14,687.36	CHCHEM51100309H500
		<b>Total CHUAYFFET CHEMOR EMILIO</b>	\$ 44,043.83	
08234	5/29/06	CIENFUEGOS DIAZ GEORGINA	\$ 9,500.00	CNDZGR67070315M700
		<b>Total CIENFUEGOS DIAZ GEORGINA</b>	\$ 9,500.00	
08235	5/29/06	CIENFUEGOS FARIAS CARLOS ARTURO	\$ 9,500.00	CNFRCR75050515H000
		<b>Total CIENFUEGOS FARIAS CARLOS ARTURO</b>	\$ 9,500.00	
09383	6/23/06	CINENCIO FERREYRA LEONEL	\$ 9,500.00	CNFRNL77100715H500
		<b>Total CINENCIO FERREYRA LEONEL</b>	\$ 9,500.00	
00013	1/31/06	CISNEROS FERNANDEZ JOAQUIN	\$ 3,000.00	CSFRJQ41052529H100
00969	2/28/06	CISNEROS FERNANDEZ JOAQUIN	\$ 3,000.00	CSFRJQ41052529H100
02030	3/15/06	CISNEROS FERNANDEZ JOAQUIN	\$ 3,000.00	CSFRJQ41052529H100
04081	4/7/06	CISNEROS FERNANDEZ JOAQUIN	\$ 3,000.00	CSFRJQ41052529H100
07608	5/15/06	CISNEROS FERNANDEZ JOAQUIN	\$ 3,000.00	CSFRJQ41052529H100
12696	6/14/06	CISNEROS FERNANDEZ JOAQUIN	\$ 3,000.00	CSFRJQ41052529H100
15866	7/13/06	CISNEROS FERNANDEZ JOAQUIN	\$ 6,000.00	CSFRJQ41052529H100
		<b>Total CISNEROS FERNANDEZ JOAQUIN</b>	\$ 24,000.00	
09154	6/23/06	CISNEROS GONZALEZ SUSANA	\$ 9,500.00	CSENSS71101009M200
		<b>Total CISNEROS GONZALEZ SUSANA</b>	\$ 9,500.00	
09176	6/23/06	CISNEROS MARQUEZ ABEL	\$ 9,500.00	CSMRAB80062316H800
		<b>Total CISNEROS MARQUEZ ABEL</b>	\$ 9,500.00	
15435	22/06/2006	CISNEROS SILVA DULCE MARIA	\$ 9,500.00	CSSLDL65052312M900
		<b>Total CISNEROS SILVA DULCE MARIA</b>	\$ 9,500.00	
09167	6/23/06	COCOM LOPEZ ARTURO	\$ 9,500.00	CCLPAR74042409H900
		<b>Total COCOM LOPEZ ARTURO</b>	\$ 9,500.00	
07815	27/06/2006	COCOM MAS LUIS FELIPE	\$ 7,528.60	CCMSLS62052604H600
		<b>Total COCOM MAS LUIS FELIPE</b>	\$ 7,528.60	
09172	6/23/06	COLCHADO JUAREZ GUSTAVO ALFONSO	\$ 9,500.00	CLJRGST3080909H300
		<b>Total COLCHADO JUAREZ GUSTAVO ALFONSO</b>	\$ 9,500.00	
00324	1/31/06	COLIN ALBINO JULIAN	\$ 140.60	CLALJL75112715H700
01296	2/28/06	COLIN ALBINO JULIAN	\$ 147.06	CLALJL75112715H700
02349	3/15/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
03212	3/30/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
04247	4/12/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
05424	4/28/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
06534	5/15/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
09542	5/31/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
11732	6/14/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
14039	6/28/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
16045	7/14/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
17104	7/28/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
18025	8/14/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
18815	8/31/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
19602	9/15/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
20432	9/29/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
21219	10/13/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
21952	10/30/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
22672	11/14/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
23386	11/29/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
24094	12/15/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
24802	12/15/06	COLIN ALBINO JULIAN	\$ 73.53	CLALJL75112715H700
		<b>Total COLIN ALBINO JULIAN</b>	\$ 1,758.26	
09312	6/23/06	COLIN ALMAZAN MARIBEL	\$ 9,500.00	CLALMR84021815M200
		<b>Total COLIN ALMAZAN MARIBEL</b>	\$ 9,500.00	
08813	5/29/06	COLIN ALMAZAN RICARDO	\$ 9,500.00	CLALRC78042915H300
		<b>Total COLIN ALMAZAN RICARDO</b>	\$ 9,500.00	
08460	5/29/06	COLIN BERNAL JOSE	\$ 9,500.00	CLBRJS45062315H800
		<b>Total COLIN BERNAL JOSE</b>	\$ 9,500.00	
08851	5/29/06	COLIN JARAMILLO JOSE GUILLERMO	\$ 9,500.00	CLJRGL70022215H300
		<b>Total COLIN JARAMILLO JOSE GUILLERMO</b>	\$ 9,500.00	
09000	6/23/06	COLIN MARTINEZ VERONICA BENITA	\$ 9,500.00	CLMRVR54032115M500
		<b>Total COLIN MARTINEZ VERONICA BENITA</b>	\$ 9,500.00	
08573	5/29/06	COLIN SALAZAR IGNACIO ISRAEL	\$ 9,500.00	CLSLIG73041609H200
		<b>Total COLIN SALAZAR IGNACIO ISRAEL</b>	\$ 9,500.00	
08126	5/29/06	COLIN SOSA RICARDO	\$ 9,500.00	CLSSRC38011515H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total COLIN SOSA RICARDO</b>	\$ 9,500.00	
08984	6/23/06	COLINA ACUÑA MARIA ELENA	\$ 9,500.00	CLACEL81030815M800
		<b>Total COLINA ACUÑA MARIA ELENA</b>	\$ 9,500.00	
00067	1/31/06	COLLAZO GOMEZ FLORENCIO	\$ 3,484.15	CLGMFL64010307H000
01023	2/28/06	COLLAZO GOMEZ FLORENCIO	\$ 3,836.35	CLGMFL64010307H000
02094	3/15/06	COLLAZO GOMEZ FLORENCIO	\$ 3,676.77	CLGMFL64010307H000
05165	4/18/06	COLLAZO GOMEZ FLORENCIO	\$ 3,671.84	CLGMFL64010307H000
07473	5/15/06	COLLAZO GOMEZ FLORENCIO	\$ 3,671.84	CLGMFL64010307H000
13778	6/26/06	COLLAZO GOMEZ FLORENCIO	\$ 3,671.84	CLGMFL64010307H000
16847	7/20/06	COLLAZO GOMEZ FLORENCIO	\$ 3,671.84	CLGMFL64010307H000
17773	8/7/06	COLLAZO GOMEZ FLORENCIO	\$ 3,671.84	CLGMFL64010307H000
		<b>Total COLLAZO GOMEZ FLORENCIO</b>	\$ 29,356.47	
09099	6/23/06	COLOM MARTINEZ LILIANA	\$ 9,500.00	CLMRL72052309M200
		<b>Total COLOM MARTINEZ LILIANA</b>	\$ 9,500.00	
00014	1/31/06	COLOSIO FERNANDEZ LUIS	\$ 3,000.00	CLFRLS23030226H400
00970	2/28/06	COLOSIO FERNANDEZ LUIS	\$ 3,000.00	CLFRLS23030226H400
02031	3/15/06	COLOSIO FERNANDEZ LUIS	\$ 3,000.00	CLFRLS23030226H400
04082	4/7/06	COLOSIO FERNANDEZ LUIS	\$ 3,000.00	CLFRLS23030226H400
07609	5/15/06	COLOSIO FERNANDEZ LUIS	\$ 3,000.00	CLFRLS23030226H400
12697	6/14/06	COLOSIO FERNANDEZ LUIS	\$ 3,000.00	CLFRLS23030226H400
15867	7/13/06	COLOSIO FERNANDEZ LUIS	\$ 6,000.00	CLFRLS23030226H400
		<b>Total COLOSIO FERNANDEZ LUIS</b>	\$ 24,000.00	
00148	1/31/06	CONCHA ARELLANO ELPIDIO DESIDERIO	\$ 3,484.15	CNAREL63032920H001
01103	2/28/06	CONCHA ARELLANO ELPIDIO DESIDERIO	\$ 3,836.35	CNAREL63032920H001
02167	3/15/06	CONCHA ARELLANO ELPIDIO DESIDERIO	\$ 3,676.77	CNAREL63032920H001
		<b>Total CONCHA ARELLANO ELPIDIO DESIDERIO</b>	\$ 10,997.27	
08461	5/29/06	CONDE AGUILAR MARIO ENRIQUE	\$ 9,500.00	CNAGMR59041107H100
		<b>Total CONDE AGUILAR MARIO ENRIQUE</b>	\$ 9,500.00	
08850	5/29/06	CONDE MORENO MARIA DEL ROCIO BARBARA	\$ 9,500.00	CNMRR56120409M800
		<b>Total CONDE MORENO MARIA DEL ROCIO BARBARA</b>	\$ 9,500.00	
08849	5/29/06	CONDES MUCIÑO RAFAEL	\$ 9,500.00	CNMCRF470062815H400
		<b>Total CONDES MUCIÑO RAFAEL</b>	\$ 9,500.00	
08780	6/13/06	CONSTANTINO JIMENEZ LUIS	\$ 9,500.00	CNJMLS54022615H000
		<b>Total CONSTANTINO JIMENEZ LUIS</b>	\$ 9,500.00	
08125	5/29/06	CONSTANTINO MENESES GUILLERMO	\$ 9,500.00	CNMNGL53021015H000
		<b>Total CONSTANTINO MENESES GUILLERMO</b>	\$ 9,500.00	
09109	6/23/06	CONTRERAS AGUILERA FERNANDO	\$ 9,500.00	CNAGFR50100509H100
		<b>Total CONTRERAS AGUILERA FERNANDO</b>	\$ 9,500.00	
09219	6/23/06	CONTRERAS COLIN CRUZ ELOISA	\$ 9,500.00	CNCLAR75011415M300
		<b>Total CONTRERAS COLIN CRUZ ELOISA</b>	\$ 9,500.00	
15110	29/06/2006	CONTRERAS CORREA RENE	\$ 9,700.00	CNCRNR58090827H100
		<b>Total CONTRERAS CORREA RENE</b>	\$ 9,700.00	
00677	1/31/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 345.37	CNFRAB70083009H300
01692	2/28/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 360.48	CNFRAB70083009H300
02771	3/15/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 158.08	CNFRAB70083009H300
03657	3/30/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
04715	4/12/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
05912	4/28/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
07031	5/15/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
10043	5/15/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
12238	6/14/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
14551	6/28/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
16367	7/14/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
17396	7/28/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
18325	8/14/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
19113	8/31/06	CONTRERAS FRANCO ABRAHAM NOE	\$ 199.73	CNFRAB70083009H300
		<b>Total CONTRERAS FRANCO ABRAHAM NOE</b>	\$ 3,060.96	
08462	5/29/06	CONTRERAS GUERRA CESAR GABRIEL	\$ 9,500.00	CNGRCS68030115H400
		<b>Total CONTRERAS GUERRA CESAR GABRIEL</b>	\$ 9,500.00	
15280	29/06/2006	CONTRERAS HERNANDEZ VICTORIA	\$ 9,700.00	CNHRVC55080327M400
		<b>Total CONTRERAS HERNANDEZ VICTORIA</b>	\$ 9,700.00	
08119	5/29/06	CONTRERAS MARIN JESSIKA	\$ 9,500.00	CNMRJS79021115M901
		<b>Total CONTRERAS MARIN JESSIKA</b>	\$ 9,500.00	
15106	29/06/2006	CONTRERAS MARMOL CARLOS ALBERTO	\$ 9,700.00	CNMRCR73112927H700
		<b>Total CONTRERAS MARMOL CARLOS ALBERTO</b>	\$ 9,700.00	
15108	29/06/2006	CONTRERAS MARTINEZ DE ESCOBAR EMILIO ANTONIO	\$ 9,700.00	CNMREM61050127H000
		<b>Total CONTRERAS MARTINEZ DE ESCOBAR EMILIO ANTONIO</b>	\$ 9,700.00	
00704	1/31/06	CONTRERAS ORTIZ ANDREA	\$ 553.66	CNORAN69113009M800
01718	2/28/06	CONTRERAS ORTIZ ANDREA	\$ 1,445.20	CNORAN69113009M800
02797	3/15/06	CONTRERAS ORTIZ ANDREA	\$ 289.04	CNORAN69113009M800
03683	3/30/06	CONTRERAS ORTIZ ANDREA	\$ 289.04	CNORAN69113009M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04741	4/12/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
05938	4/28/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
07057	5/15/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
10068	5/15/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
12263	6/14/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
14576	6/28/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
16391	7/14/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
17419	7/28/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
18348	8/14/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
19136	8/31/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
19919	9/15/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
20736	9/29/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
21490	10/13/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
22233	10/30/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
22953	11/14/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
23668	11/29/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
24376	12/15/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
25084	12/15/06	CONTRERAS ORTIZ ANDREA	\$	289.04 CNORAN69113009M800
		<b>Total CONTRERAS ORTIZ ANDREA</b>	\$	7,779.66
11379	19/06/2006	CONTRERAS SALAZAR ERNESTO ALONSO	\$	9,730.00 CNSLER60103125H301
		<b>Total CONTRERAS SALAZAR ERNESTO ALONSO</b>	\$	9,730.00
09232	6/23/06	CONTRERAS TORRES DIANA	\$	9,500.00 CNTRDN81120715M201
		<b>Total CONTRERAS TORRES DIANA</b>	\$	9,500.00
02077	3/15/06	CORCUERA DELLAVEDOVA LUIS ENRIQUE	\$	30,000.00 CRDLLS70121109H900
		<b>Total CORCUERA DELLAVEDOVA LUIS ENRIQUE</b>	\$	30,000.00
10824	14/06/2006	CORDERO PAYAN GUADALUPE	\$	9,700.00 CRPYGD48070725H600
		<b>Total CORDERO PAYAN GUADALUPE</b>	\$	9,700.00
22467	10/30/06	CORDERO REALME OSCAR ALEJANDRO	\$	577.53 CRRLOS67090509H100
23182	11/14/06	CORDERO REALME OSCAR ALEJANDRO	\$	288.77 CRRLOS67090509H100
23895	11/29/06	CORDERO REALME OSCAR ALEJANDRO	\$	288.77 CRRLOS67090509H100
24603	12/15/06	CORDERO REALME OSCAR ALEJANDRO	\$	288.77 CRRLOS67090509H100
25311	12/15/06	CORDERO REALME OSCAR ALEJANDRO	\$	288.77 CRRLOS67090509H100
		<b>Total CORDERO REALME OSCAR ALEJANDRO</b>	\$	1,732.61
00952	1/31/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	235.61 CRCRMG44061221H000
01982	2/28/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	246.10 CRCRMG44061221H000
03084	3/15/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
04057	3/30/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
05140	4/12/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
06342	4/28/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
07457	5/15/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
10469	5/15/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
12678	6/14/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
14993	6/28/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
16731	7/14/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
17756	7/28/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
18686	8/14/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
19475	8/31/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
20273	9/15/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
21090	9/29/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
21813	10/13/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
22530	10/30/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
23247	11/14/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
23956	11/29/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
24664	12/15/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
25372	12/15/06	CORDOBA DE LA CRUZ MIGUEL FELIX	\$	123.05 CRCRMG44061221H000
		<b>Total CORDOBA DE LA CRUZ MIGUEL FELIX</b>	\$	2,942.71
04478	4/12/06	CORDOBA OLIVARES RAMON	\$	175.04 CROLRM71020230H600
05658	4/28/06	CORDOBA OLIVARES RAMON	\$	175.04 CROLRM71020230H600
06767	5/15/06	CORDOBA OLIVARES RAMON	\$	175.04 CROLRM71020230H600
09773	5/31/06	CORDOBA OLIVARES RAMON	\$	175.04 CROLRM71020230H600
11959	6/14/06	CORDOBA OLIVARES RAMON	\$	175.04 CROLRM71020230H600
14266	6/28/06	CORDOBA OLIVARES RAMON	\$	175.04 CROLRM71020230H600
16209	7/14/06	CORDOBA OLIVARES RAMON	\$	175.04 CROLRM71020230H600
		<b>Total CORDOBA OLIVARES RAMON</b>	\$	1,225.28
09080	6/23/06	CORDOVA GONZALEZ JUAN CARLOS	\$	9,500.00 CRGNJN71041216H000
		<b>Total CORDOVA GONZALEZ JUAN CARLOS</b>	\$	9,500.00
00183	1/31/06	CORDOVA MARTINEZ JULIO CESAR	\$	3,484.15 CRMRJL63032326H100
01137	2/28/06	CORDOVA MARTINEZ JULIO CESAR	\$	3,836.35 CRMRJL63032326H100
02201	3/15/06	CORDOVA MARTINEZ JULIO CESAR	\$	3,676.77 CRMRJL63032326H100
05258	4/18/06	CORDOVA MARTINEZ JULIO CESAR	\$	3,671.84 CRMRJL63032326H100
07563	5/15/06	CORDOVA MARTINEZ JULIO CESAR	\$	3,671.84 CRMRJL63032326H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13869	6/26/06	CORDOVA MARTINEZ JULIO CESAR	\$ 3,671.84	CRMRJL63032326H100
16939	7/20/06	CORDOVA MARTINEZ JULIO CESAR	\$ 3,671.84	CRMRJL63032326H100
17864	8/7/06	CORDOVA MARTINEZ JULIO CESAR	\$ 3,671.84	CRMRJL63032326H100
		<b>Total CORDOVA MARTINEZ JULIO CESAR</b>	\$ 29,356.47	
00459	1/31/06	CORNEJO ALATORRE LUIS ARTURO	\$ 529.24	CRALLS49011817H600
01430	2/28/06	CORNEJO ALATORRE LUIS ARTURO	\$ 578.08	CRALLS49011817H600
		<b>Total CORNEJO ALATORRE LUIS ARTURO</b>	\$ 1,107.32	
16823	20/07/2006	CORNEJO MEDRANO EMMA BELEN	\$ 150,000.00	CRMDM61060420M100
		<b>Total CORNEJO MEDRANO EMMA BELEN</b>	\$ 150,000.00	
09298	6/23/06	CORONA ALCANTARA LAURA	\$ 9,500.00	CRALLR79110909M600
		<b>Total CORONA ALCANTARA LAURA</b>	\$ 9,500.00	
10784	08/06/2006	CORONA BELTRAN MARTHA DELIA	\$ 9,700.00	CRBLMR88021325M100
		<b>Total CORONA BELTRAN MARTHA DELIA</b>	\$ 9,700.00	
00692	1/31/06	CORONA CAMACHO JOSE GILBERTO	\$ 389.24	CRCMGL52081616H500
01707	2/28/06	CORONA CAMACHO JOSE GILBERTO	\$ 406.44	CRCMGL52081616H500
02786	3/15/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
03672	3/30/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
04730	4/12/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
05927	4/28/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
07046	5/15/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
10057	5/15/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
12252	6/14/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
14565	6/28/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
16381	7/14/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
17410	7/28/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
18339	8/14/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
19127	8/31/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
19910	9/15/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
20729	9/29/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
21483	10/13/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
22226	10/30/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
22946	11/14/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
23661	11/29/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
24369	12/15/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
25077	12/15/06	CORONA CAMACHO JOSE GILBERTO	\$ 203.22	CRCMGL52081616H500
		<b>Total CORONA CAMACHO JOSE GILBERTO</b>	\$ 4,860.08	
01614	2/28/06	CORONA FLORES MANUEL ARMANDO	\$ 169.84	CRFLMN77070530H300
02682	3/15/06	CORONA FLORES MANUEL ARMANDO	\$ 84.82	CRFLMN77070530H300
		<b>Total CORONA FLORES MANUEL ARMANDO</b>	\$ 254.46	
08236	5/29/06	CORONA MARTINEZ MARCO ANTONIO	\$ 9,500.00	CRMRMR66070515H300
		<b>Total CORONA MARTINEZ MARCO ANTONIO</b>	\$ 9,500.00	
00780	1/31/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 333.91	CRORLP65081930H200
01808	2/28/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 348.48	CRORLP65081930H200
02902	3/15/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
03857	3/30/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
04925	4/12/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
06128	4/28/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
07241	5/15/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
10253	5/15/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
12462	6/14/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
14777	6/28/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
16515	7/14/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
17542	7/28/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
18470	8/14/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
19259	8/31/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
20058	9/15/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
20876	9/29/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
21622	10/13/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
22334	10/30/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
23053	11/14/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
23767	11/29/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
24475	12/15/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
25183	12/15/06	CORONA ORENCIO LEOPOLDO ENRIQUE	\$ 174.24	CRORLP65081930H200
		<b>Total CORONA ORENCIO LEOPOLDO ENRIQUE</b>	\$ 4,167.19	
11371	19/06/2006	CORONADO ARCE ANGEL AZAEL	\$ 9,730.00	CRARAN66080209H200
		<b>Total CORONADO ARCE ANGEL AZAEL</b>	\$ 9,730.00	
15469	23/06/2006	CORONADO HERNANDEZ GLORIA	\$ 9,500.00	CRHRGL68042719M700
		<b>Total CORONADO HERNANDEZ GLORIA</b>	\$ 9,500.00	
00812	1/31/06	CORONADO OLGUIN HUMBERTO ISAAC	\$ 463.77	CROLHM59122128H100
01840	2/28/06	CORONADO OLGUIN HUMBERTO ISAAC	\$ 484.52	CROLHM59122128H100
02934	3/15/06	CORONADO OLGUIN HUMBERTO ISAAC	\$ 242.26	CROLHM59122128H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03894	3/30/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
04962	4/12/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
06165	4/28/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
07278	5/15/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
10290	5/15/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
12499	6/14/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
14814	6/28/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
16552	7/14/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
17579	7/28/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
18507	8/14/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
19296	8/31/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
20095	9/15/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
20913	9/29/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
21659	10/13/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
22371	10/30/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
23090	11/14/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
23804	11/29/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
24512	12/15/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
25220	12/15/06	CORONADO OLGUIN HUMBERTO ISAAC	\$	242.26 CROLHM59122128H100
		<b>Total CORONADO OLGUIN HUMBERTO ISAAC</b>	\$	5,793.49
09074	6/23/06	CORONEL ARANDA JUAN FERNANDO	\$	9,500.00 CRARJN68122709H900
		<b>Total CORONEL ARANDA JUAN FERNANDO</b>	\$	9,500.00
09079	6/23/06	CORREA MORENO VICTOR RODRIGO	\$	9,500.00 CRMRVC75071415H900
		<b>Total CORREA MORENO VICTOR RODRIGO</b>	\$	9,500.00
09078	6/23/06	CORREA OLVERA ROSAURA	\$	9,500.00 CROLRS44050415M800
		<b>Total CORREA OLVERA ROSAURA</b>	\$	9,500.00
08238	5/29/06	CORREA REYES ENRIQUE	\$	9,500.00 CRRYEN72071915H500
		<b>Total CORREA REYES ENRIQUE</b>	\$	9,500.00
15371	29/06/2006	CORTES ARANDA PATRICIA	\$	9,700.00 CRARPT77122327M900
		<b>Total CORTES ARANDA PATRICIA</b>	\$	9,700.00
00486	1/31/06	CORTES BOUCHET MIGUEL ANGEL	\$	350.08 CRBCMG71021815H101
01456	2/28/06	CORTES BOUCHET MIGUEL ANGEL	\$	350.08 CRBCMG71021815H101
02508	3/15/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
03369	3/30/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
04407	4/12/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
05587	4/28/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
06696	5/15/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
09706	5/31/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
11894	6/14/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
14201	6/28/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
16182	7/14/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
18945	8/31/06	CORTES BOUCHET MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
		<b>Total CORTES BOUCHET MIGUEL ANGEL</b>	\$	2,450.56
19729	9/15/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
20555	9/29/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
21331	10/13/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
22072	10/30/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
22791	11/14/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
23505	11/29/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
24213	12/15/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
24921	12/15/06	CORTES BOUCHOT MIGUEL ANGEL	\$	175.04 CRBCMG71021815H101
		<b>Total CORTES BOUCHOT MIGUEL ANGEL</b>	\$	1,400.32
03435	3/30/06	CORTES CASTELAN FRANCISCO	\$	309.28 CRCSFR64100409H900
04471	4/12/06	CORTES CASTELAN FRANCISCO	\$	154.64 CRCSFR64100409H900
05651	4/28/06	CORTES CASTELAN FRANCISCO	\$	154.64 CRCSFR64100409H900
06760	5/15/06	CORTES CASTELAN FRANCISCO	\$	154.64 CRCSFR64100409H900
09766	5/31/06	CORTES CASTELAN FRANCISCO	\$	154.64 CRCSFR64100409H900
11952	6/14/06	CORTES CASTELAN FRANCISCO	\$	154.64 CRCSFR64100409H900
14259	6/28/06	CORTES CASTELAN FRANCISCO	\$	154.64 CRCSFR64100409H900
		<b>Total CORTES CASTELAN FRANCISCO</b>	\$	1,237.12
08124	5/29/06	CORTES GARCIA TOMAS ALEJANDRO	\$	9,500.00 CRGRTM53090615H800
		<b>Total CORTES GARCIA TOMAS ALEJANDRO</b>	\$	9,500.00
12815	6/22/06	CORTES GOMEZ EDMUNDO	\$	9,400.00 CRGMED58112013H900
		<b>Total CORTES GOMEZ EDMUNDO</b>	\$	9,400.00
00519	1/31/06	CORTES GONZALEZ RAUL	\$	465.81 CRGNRL59030909H300
01527	2/28/06	CORTES GONZALEZ RAUL	\$	486.66 CRGNRL59030909H300
02595	3/15/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
03466	3/30/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
04518	4/12/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
05704	4/28/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
06815	5/15/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09824	5/31/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
12018	6/14/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
14331	6/28/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
16258	7/14/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
17290	7/28/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
18216	8/14/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
19005	8/31/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
19791	9/15/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
20613	9/29/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
21380	10/13/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
22122	10/30/06	CORTES GONZALEZ RAUL	\$	243.33 CRGNRL59030909H300
		<b>Total CORTES GONZALEZ RAUL</b>	\$	4,845.75
00745	1/31/06	CORTES LOPEZ SAMUEL	\$	288.06 CRLPSM65112109H000
01756	2/28/06	CORTES LOPEZ SAMUEL	\$	300.58 CRLPSM65112109H000
02835	3/15/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
03721	3/30/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
04779	4/12/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
05976	4/28/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
07089	5/15/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
10100	5/15/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
12295	6/14/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
14608	6/28/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
16420	7/14/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
17449	7/28/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
18378	8/14/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
19166	8/31/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
19949	9/15/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
20761	9/29/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
21514	10/13/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
22255	10/30/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
22975	11/14/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
23690	11/29/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
24398	12/15/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
25106	12/15/06	CORTES LOPEZ SAMUEL	\$	150.29 CRLPSM65112109H000
		<b>Total CORTES LOPEZ SAMUEL</b>	\$	3,594.44
03430	3/30/06	CORTES MONTES DE OCA MARIANA	\$	496.65 CRMNMR72120509M301
04467	4/12/06	CORTES MONTES DE OCA MARIANA	\$	248.33 CRMNMR72120509M301
05647	4/28/06	CORTES MONTES DE OCA MARIANA	\$	248.33 CRMNMR72120509M301
06756	5/15/06	CORTES MONTES DE OCA MARIANA	\$	248.33 CRMNMR72120509M301
09762	5/31/06	CORTES MONTES DE OCA MARIANA	\$	248.33 CRMNMR72120509M301
11948	6/14/06	CORTES MONTES DE OCA MARIANA	\$	248.33 CRMNMR72120509M301
14255	6/28/06	CORTES MONTES DE OCA MARIANA	\$	248.33 CRMNMR72120509M301
		<b>Total CORTES MONTES DE OCA MARIANA</b>	\$	1,986.63
00356	1/31/06	CORTES ORDOÑEZ TEODORO	\$	553.66 CRORTD52110907H500
01329	2/28/06	CORTES ORDOÑEZ TEODORO	\$	578.08 CRORTD52110907H500
02383	3/15/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
03248	3/30/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
04282	4/12/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
05464	4/28/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
06574	5/15/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
09582	5/31/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
11772	6/14/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
14079	6/28/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
16082	7/14/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
17139	7/28/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
18060	8/14/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
18850	8/31/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
19637	9/15/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
20467	9/29/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
21254	10/13/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
21993	10/30/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
22713	11/14/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
23427	11/29/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
24135	12/15/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
24843	12/15/06	CORTES ORDOÑEZ TEODORO	\$	289.04 CRORTD52110907H500
		<b>Total CORTES ORDOÑEZ TEODORO</b>	\$	6,912.54
00338	1/31/06	CORTES RAMOS NORBERTO PEDRO	\$	203.86 CRRMNR73030620H100
01308	2/28/06	CORTES RAMOS NORBERTO PEDRO	\$	213.22 CRRMNR73030620H100
02361	3/15/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
03225	3/30/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
04261	4/12/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05438	4/28/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
06548	5/15/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
09556	5/31/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
11746	6/14/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
14053	6/28/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
16059	7/14/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
17117	7/28/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
18038	8/14/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
18828	8/31/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
19615	9/15/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
20445	9/29/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
21232	10/13/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
21969	10/30/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
22689	11/14/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
23403	11/29/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
24111	12/15/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
24819	12/15/06	CORTES RAMOS NORBERTO PEDRO	\$	106.61 CRRMNR73030620H100
		<b>Total CORTES RAMOS NORBERTO PEDRO</b>	\$	2,549.28
00308	1/31/06	CORTES VALENCIA INGRID	\$	275.73 CRVLIN82041309M700
01282	2/28/06	CORTES VALENCIA INGRID	\$	287.88 CRVLIN82041309M700
02334	3/15/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
03197	3/30/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
04232	4/12/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
05408	4/28/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
06518	5/15/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
09526	5/31/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
11716	6/14/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
14023	6/28/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
16029	7/14/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
17088	7/28/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
18009	8/14/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
18800	8/31/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
19587	9/15/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
20417	9/29/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
21204	10/13/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
21938	10/30/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
22658	11/14/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
23372	11/29/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
24080	12/15/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
24788	12/15/06	CORTES VALENCIA INGRID	\$	143.94 CRVLIN82041309M700
		<b>Total CORTES VALENCIA INGRID</b>	\$	3,442.41
00821	1/31/06	CORTEZ CRISTOBAL ADALBERTO	\$	109.91 CRCRAD57091730H100
01849	2/28/06	CORTEZ CRISTOBAL ADALBERTO	\$	115.12 CRCRAD57091730H100
02943	3/15/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
03903	3/30/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
04971	4/12/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
06174	4/28/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
07287	5/15/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
10299	5/15/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
12508	6/14/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
14823	6/28/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
16561	7/14/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
17588	7/28/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
18516	8/14/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
19305	8/31/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
20104	9/15/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
20922	9/29/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
21668	10/13/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
22381	10/30/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
23100	11/14/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
23814	11/29/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
24522	12/15/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
25230	12/15/06	CORTEZ CRISTOBAL ADALBERTO	\$	57.56 CRCRAD57091730H100
		<b>Total CORTEZ CRISTOBAL ADALBERTO</b>	\$	1,376.23
07714	5/29/06	CORTEZ PAEZ SERGIO	\$	9,500.00 CRPZSR44090812H400
		<b>Total CORTEZ PAEZ SERGIO</b>	\$	9,500.00
00706	1/31/06	CORTINA HERRERA LAURA CRISTINA	\$	553.66 CRHRLR71110713M200
01719	2/28/06	CORTINA HERRERA LAURA CRISTINA	\$	1,156.16 CRHRLR71110713M200
02798	3/15/06	CORTINA HERRERA LAURA CRISTINA	\$	289.04 CRHRLR71110713M200
03684	3/30/06	CORTINA HERRERA LAURA CRISTINA	\$	289.04 CRHRLR71110713M200
04742	4/12/06	CORTINA HERRERA LAURA CRISTINA	\$	289.04 CRHRLR71110713M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05939	4/28/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
07058	5/15/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
10069	5/15/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
12264	6/14/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
14577	6/28/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
16392	7/14/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
17420	7/28/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
18349	8/14/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
19137	8/31/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
19920	9/15/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
20737	9/29/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
21491	10/13/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
22234	10/30/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
22954	11/14/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
23669	11/29/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
24377	12/15/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
25085	12/15/06	CORTINA HERRERA LAURA CRISTINA	\$ 289.04	CRHRLR71110713M200
		<b>Total CORTINA HERRERA LAURA CRISTINA</b>	\$ 7,490.62	
08671	5/29/06	COS HERNANDEZ DELIA IVETTE	\$ 9,500.00	CSHRDL65112811M700
		<b>Total COS HERNANDEZ DELIA IVETTE</b>	\$ 9,500.00	
05719	4/28/06	COSGALLA DZUL AURELIO	\$ 84.82	CSDZAR55051704H000
06830	5/15/06	COSGALLA DZUL AURELIO	\$ 84.82	CSDZAR55051704H000
09839	5/31/06	COSGALLA DZUL AURELIO	\$ 84.82	CSDZAR55051704H000
12033	6/14/06	COSGALLA DZUL AURELIO	\$ 84.82	CSDZAR55051704H000
14346	6/28/06	COSGALLA DZUL AURELIO	\$ 84.82	CSDZAR55051704H000
		<b>Total COSGALLA DZUL AURELIO</b>	\$ 424.10	
07793	5/31/06	COSS TIRADO JOSE VICENTE	\$ 450,000.00	CSTRVC54050809H800
		<b>Total COSS TIRADO JOSE VICENTE</b>	\$ 450,000.00	
08988	6/23/06	COSTILLA DIEGO ALFREDO	\$ 9,500.00	CSDGAL51021015H300
		<b>Total COSTILLA DIEGO ALFREDO</b>	\$ 9,500.00	
11543	21/06/2006	COTA CASTRO JUAN CARLOS	\$ 9,000.00	CTCSJN74022025H101
		<b>Total COTA CASTRO JUAN CARLOS</b>	\$ 9,000.00	
15749	8/11/06	COTA GASTELUM ERNESTO CARLOS	\$ 60,000.00	CTGSER75050725H500
		<b>Total COTA GASTELUM ERNESTO CARLOS</b>	\$ 60,000.00	
11455	21/06/2006	COTA GUTIERREZ LORENZA	\$ 9,725.00	CTGTLR71122825M000
		<b>Total COTA GUTIERREZ LORENZA</b>	\$ 9,725.00	
11502	21/06/2006	COTA MONRREAL ANATOLIO	\$ 9,730.00	CTMRAN31110925H300
		<b>Total COTA MONRREAL ANATOLIO</b>	\$ 9,730.00	
00015	1/31/06	COTA OSUNA JOSE CARLOS	\$ 3,000.00	CTOSCR46031603H700
00971	2/28/06	COTA OSUNA JOSE CARLOS	\$ 3,000.00	CTOSCR46031603H700
02032	3/15/06	COTA OSUNA JOSE CARLOS	\$ 3,000.00	CTOSCR46031603H700
04083	4/7/06	COTA OSUNA JOSE CARLOS	\$ 3,000.00	CTOSCR46031603H700
07610	5/15/06	COTA OSUNA JOSE CARLOS	\$ 3,000.00	CTOSCR46031603H700
12698	6/14/06	COTA OSUNA JOSE CARLOS	\$ 3,000.00	CTOSCR46031603H700
15868	7/13/06	COTA OSUNA JOSE CARLOS	\$ 6,000.00	CTOSCR46031603H700
		<b>Total COTA OSUNA JOSE CARLOS</b>	\$ 24,000.00	
08997	6/23/06	COYOTE GARCIA LORENA	\$ 9,500.00	CYGRRLR80042515M600
		<b>Total COYOTE GARCIA LORENA</b>	\$ 9,500.00	
12834	6/22/06	CRAVIOTO HOYO OSWALDO GUILLERMO	\$ 9,200.00	CRHYOS46101313H300
		<b>Total CRAVIOTO HOYO OSWALDO GUILLERMO</b>	\$ 9,200.00	
08562	5/29/06	CRUZ AVILES JUAN	\$ 9,500.00	CRAVJN79022409H501
		<b>Total CRUZ AVILES JUAN</b>	\$ 9,500.00	
08464	5/29/06	CRUZ BARRETO JOSE	\$ 9,500.00	CRBRJS56031715H200
		<b>Total CRUZ BARRETO JOSE</b>	\$ 9,500.00	
00767	1/31/06	CRUZ CALDERON JUAN	\$ 307.46	CRCLJN50020820H302
01776	2/28/06	CRUZ CALDERON JUAN	\$ 320.78	CRCLJN50020820H302
02855	3/15/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
03741	3/30/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
04798	4/12/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
05995	4/28/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
07108	5/15/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
10119	5/15/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
12313	6/14/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
14626	6/28/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
16438	7/14/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
17467	7/28/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
18396	8/14/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
19184	8/31/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
19965	9/15/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
20777	9/29/06	CRUZ CALDERON JUAN	\$ 160.39	CRCLJN50020820H302
		<b>Total CRUZ CALDERON JUAN</b>	\$ 2,873.70	



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09302	6/23/06	CRUZ CASTILLO ROBERTO	\$ 9,500.00	CRCSRB49090715H000
		<b>Total CRUZ CASTILLO ROBERTO</b>	\$ 9,500.00	
21257	10/13/06	CRUZ CHIRINO ALBERTO	\$ 411.18	CRCHAL46030507H400
21997	10/30/06	CRUZ CHIRINO ALBERTO	\$ 205.59	CRCHAL46030507H400
22717	11/14/06	CRUZ CHIRINO ALBERTO	\$ 205.59	CRCHAL46030507H400
23431	11/29/06	CRUZ CHIRINO ALBERTO	\$ 205.59	CRCHAL46030507H400
24139	12/15/06	CRUZ CHIRINO ALBERTO	\$ 205.59	CRCHAL46030507H400
24847	12/15/06	CRUZ CHIRINO ALBERTO	\$ 205.59	CRCHAL46030507H400
		<b>Total CRUZ CHIRINO ALBERTO</b>	\$ 1,439.13	
09199	6/23/06	CRUZ CORONA ANA LAURA	\$ 9,500.00	CRCRAN71062809M400
		<b>Total CRUZ CORONA ANA LAURA</b>	\$ 9,500.00	
15177	30/06/2006	CRUZ CRUZ IGREMIT	\$ 9,700.00	CRCRIG62010927H700
		<b>Total CRUZ CRUZ IGREMIT</b>	\$ 9,700.00	
00939	1/31/06	CRUZ ESTANISLAO RUFINO	\$ 108.23	CRESRF50080830H500
01969	2/28/06	CRUZ ESTANISLAO RUFINO	\$ 113.36	CRESRF50080830H500
03071	3/15/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
04044	3/30/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
05127	4/12/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
06329	4/28/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
07444	5/15/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
10456	5/15/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
12665	6/14/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
14980	6/28/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
16718	7/14/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
17743	7/28/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
18673	8/14/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
19462	8/31/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
20261	9/15/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
21079	9/29/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
21802	10/13/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
22519	10/30/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
23236	11/14/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
23945	11/29/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
24653	12/15/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
25361	12/15/06	CRUZ ESTANISLAO RUFINO	\$ 56.68	CRESRF50080830H500
		<b>Total CRUZ ESTANISLAO RUFINO</b>	\$ 1,355.19	
08446	5/29/06	CRUZ FONSECA MAURICIO	\$ 9,500.00	CRFNMR80051609H700
		<b>Total CRUZ FONSECA MAURICIO</b>	\$ 9,500.00	
08239	5/29/06	CRUZ GALLARDO ENRIQUE	\$ 9,500.00	CRGLEN71071509H900
		<b>Total CRUZ GALLARDO ENRIQUE</b>	\$ 9,500.00	
01924	2/28/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
03017	3/15/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
03976	3/30/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
05042	4/12/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
06245	4/28/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
07357	5/15/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
10369	5/15/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
12578	6/14/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
14893	6/28/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
16631	7/14/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
17657	7/28/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
18585	8/14/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
19373	8/31/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
20172	9/15/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
20988	9/29/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
21719	10/13/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
22434	10/30/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
23150	11/14/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
23864	11/29/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
24572	12/15/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
25280	12/15/06	CRUZ GARCIA DAVID SALOMON	\$ 94.31	CRGRDV67122809H300
		<b>Total CRUZ GARCIA DAVID SALOMON</b>	\$ 1,980.51	
00749	1/31/06	CRUZ GARCIA JAVIER	\$ 277.93	CRGRJV74102209H900
01759	2/28/06	CRUZ GARCIA JAVIER	\$ 290.14	CRGRJV74102209H900
02838	3/15/06	CRUZ GARCIA JAVIER	\$ 145.07	CRGRJV74102209H900
03724	3/30/06	CRUZ GARCIA JAVIER	\$ 145.07	CRGRJV74102209H900
		<b>Total CRUZ GARCIA JAVIER</b>	\$ 858.21	
08715	5/29/06	CRUZ GARCIA PABLO HERNANDO	\$ 9,500.00	CRGRPB57062915H300
		<b>Total CRUZ GARCIA PABLO HERNANDO</b>	\$ 9,500.00	
01923	2/28/06	CRUZ GAYTAN JUANA	\$ 78.99	CRGYJN71080820M500
03016	3/15/06	CRUZ GAYTAN JUANA	\$ 78.99	CRGYJN71080820M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03975	3/30/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
05041	4/12/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
06244	4/28/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
07356	5/15/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
10368	5/15/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
12577	6/14/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
14892	6/28/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
16630	7/14/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
17656	7/28/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
18584	8/14/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
19372	8/31/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
20171	9/15/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
20987	9/29/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
21718	10/13/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
22433	10/30/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
23149	11/14/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
23863	11/29/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
24571	12/15/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
25279	12/15/06	CRUZ GAYTAN JUANA	\$	78.99 CRGYJN71080820M500
		<b>Total CRUZ GAYTAN JUANA</b>	\$	1,658.79
08123	5/29/06	CRUZ HERNANDEZ ARTURO	\$	9,500.00 CRHRAR73101709H600
		<b>Total CRUZ HERNANDEZ ARTURO</b>	\$	9,500.00
00628	1/31/06	CRUZ LOPEZ ALICIA	\$	417.55 CRLPAL63112309M101
01647	2/28/06	CRUZ LOPEZ ALICIA	\$	436.10 CRLPAL63112309M101
02725	3/15/06	CRUZ LOPEZ ALICIA	\$	204.44 CRLPAL63112309M101
03611	3/30/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
04669	4/12/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
05866	4/28/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
06985	5/15/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
09997	5/15/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
12192	6/14/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
14505	6/28/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
16324	7/14/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
17354	7/28/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
18283	8/14/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
19071	8/31/06	CRUZ LOPEZ ALICIA	\$	233.51 CRLPAL63112309M101
19856	9/15/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
20678	9/29/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
21434	10/13/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
22178	10/30/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
22898	11/14/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
23613	11/29/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
24321	12/15/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
25029	12/15/06	CRUZ LOPEZ ALICIA	\$	264.44 CRLPAL63112309M101
		<b>Total CRUZ LOPEZ ALICIA</b>	\$	5,742.22
00374	1/31/06	CRUZ LOPEZ GUADALUPE	\$	159.73 CRLPGD59022502M100
01347	2/28/06	CRUZ LOPEZ GUADALUPE	\$	167.10 CRLPGD59022502M100
02401	3/15/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
03266	3/30/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
04300	4/12/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
05483	4/28/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
06593	5/15/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
09601	5/31/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
11791	6/14/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
14098	6/28/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
16101	7/14/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
17158	7/28/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
18079	8/14/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
18869	8/31/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
19656	9/15/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
20485	9/29/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
21273	10/13/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
22014	10/30/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
22734	11/14/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
23448	11/29/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
24156	12/15/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
24864	12/15/06	CRUZ LOPEZ GUADALUPE	\$	83.55 CRLPGD59022502M100
		<b>Total CRUZ LOPEZ GUADALUPE</b>	\$	1,997.83
05108	4/12/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
06311	4/28/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
07426	5/15/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10438	5/15/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
12647	6/14/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
14962	6/28/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
16700	7/14/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
17725	7/28/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
18655	8/14/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
19443	8/31/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
20242	9/15/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
21060	9/29/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
21783	10/13/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
22503	10/30/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
23220	11/14/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
23931	11/29/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
24639	12/15/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
25347	12/15/06	CRUZ MARIN PABLO	\$	77.32 CRMRPB61062909H900
		<b>Total CRUZ MARIN PABLO</b>	\$	1,391.76
08561	5/29/06	CRUZ MARTINEZ JOSE LUIS	\$	9,500.00 CRMRLS53080509H100
		<b>Total CRUZ MARTINEZ JOSE LUIS</b>	\$	9,500.00
11464	21/06/2006	CRUZ MENDOZA ITA	\$	9,725.00 CRMNIT84051520M000
		<b>Total CRUZ MENDOZA ITA</b>	\$	9,725.00
00642	1/31/06	CRUZ MIRELES SILVIA JULIETA	\$	319.95 CRMMSL67032609M001
01661	2/28/06	CRUZ MIRELES SILVIA JULIETA	\$	333.86 CRMMSL67032609M001
02740	3/15/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
03626	3/30/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
04684	4/12/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
05881	4/28/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
07000	5/15/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
10012	5/15/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
12207	6/14/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
14520	6/28/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
16339	7/14/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
17368	7/28/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
18297	8/14/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
19085	8/31/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
19870	9/15/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
20692	9/29/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
21448	10/13/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
22192	10/30/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
22912	11/14/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
23627	11/29/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
24335	12/15/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
25043	12/15/06	CRUZ MIRELES SILVIA JULIETA	\$	166.93 CRMMSL67032609M001
		<b>Total CRUZ MIRELES SILVIA JULIETA</b>	\$	3,992.41
00588	1/31/06	CRUZ MORALES FERNANDO	\$	424.42 CRMFR83021609H900
01596	2/28/06	CRUZ MORALES FERNANDO	\$	424.42 CRMFR83021609H900
02664	3/15/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
03523	3/30/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
04569	4/12/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
05754	4/28/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
06865	5/15/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
09873	5/31/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
12067	6/14/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
14380	6/28/06	CRUZ MORALES FERNANDO	\$	212.21 CRMFR83021609H900
		<b>Total CRUZ MORALES FERNANDO</b>	\$	2,546.52
06374	24/05/2006	CRUZ MORENO LORENZO	\$	9,600.00 CRMRLR63082125H900
10748	06/06/2006	CRUZ MORENO LORENZO	\$	9,720.00 CRMRLR63082125H900
		<b>Total CRUZ MORENO LORENZO</b>	\$	19,320.00
07723	5/29/06	CRUZ RAMIREZ ANTONIO	\$	9,500.00 CRRMAN64021215H900
		<b>Total CRUZ RAMIREZ ANTONIO</b>	\$	9,500.00
07814	26/06/2006	CRUZ RAMOS ROBERTO	\$	9,000.00 CRRMRB33061004H900
		<b>Total CRUZ RAMOS ROBERTO</b>	\$	9,000.00
16831	20/07/2006	CRUZ SANCHEZ CARMEN	\$	100,000.00 CRSNCR35042520M600
		<b>Total CRUZ SANCHEZ CARMEN</b>	\$	100,000.00
16816	20/07/2006	CRUZ VASCONCELOS FLOR DE MARIA SUSANA	\$	22,400.00 CRVSFL53081120M600
		<b>Total CRUZ VASCONCELOS FLOR DE MARIA SUSANA</b>	\$	22,400.00
08122	5/29/06	CRUZ VAZQUEZ LAURENCIO SALVADOR	\$	9,500.00 CRVZLR48111415H800
		<b>Total CRUZ VAZQUEZ LAURENCIO SALVADOR</b>	\$	9,500.00
03090	3/30/06	CUE SARQUIS IRMA	\$	10,000.00 CUSRIR38050730M000
		<b>Total CUE SARQUIS IRMA</b>	\$	10,000.00
07730	5/29/06	CUELLAR HERNANDEZ MAURO NOE	\$	9,500.00 CLHRMR51011515H900
		<b>Total CUELLAR HERNANDEZ MAURO NOE</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10641	25/05/2006	CUELLAR ZAZUETA MARIA DE LOURDES	\$ 9,700.00	CLZZLR44013025M800
10779	08/06/2006	CUELLAR ZAZUETA MARIA DE LOURDES	\$ 9,700.00	CLZZLR44013025M800
		<b>Total CUELLAR ZAZUETA MARIA DE LOURDES</b>	\$ 19,400.00	
10692	29/05/2006	CUEN GARCIA LUIS MARTIN	\$ 9,700.00	CNGRLS80113025H300
10800	13/06/2006	CUEN GARCIA LUIS MARTIN	\$ 9,700.00	CNGRLS80113025H300
		<b>Total CUEN GARCIA LUIS MARTIN</b>	\$ 19,400.00	
06360	19/05/2006	CUEN RIOS MARBELLA	\$ 9,600.00	CNRSMR63111225M400
		<b>Total CUEN RIOS MARBELLA</b>	\$ 9,600.00	
10482	22/06/2006	CUENCA GODINEZ CARMEN LUCIA	\$ 50,000.00	CNGDCR6341114M10
		<b>Total CUENCA GODINEZ CARMEN LUCIA</b>	\$ 50,000.00	
09030	6/23/06	CUENCA MONTOYA ANTONIO	\$ 9,500.00	CNMNAN82081715H100
		<b>Total CUENCA MONTOYA ANTONIO</b>	\$ 9,500.00	
06369	24/05/2006	CUEVAS CAMACHO CELIA DEL CARMEN	\$ 9,700.00	CVCMCL76081325M000
10745	06/06/2006	CUEVAS CAMACHO CELIA DEL CARMEN	\$ 9,720.00	CVCMCL76081325M000
		<b>Total CUEVAS CAMACHO CELIA DEL CARMEN</b>	\$ 19,420.00	
09072	6/23/06	CUEVAS GOMEZ JUAN JOSE	\$ 9,500.00	CVGMJN76021115H200
		<b>Total CUEVAS GOMEZ JUAN JOSE</b>	\$ 9,500.00	
09379	6/23/06	CUEVAS MACIAS MARIA DEL CARMEN	\$ 9,500.00	CVMCCR78073009M400
		<b>Total CUEVAS MACIAS MARIA DEL CARMEN</b>	\$ 9,500.00	
08240	5/29/06	CUEVAS MARTINEZ DAISY NATI	\$ 9,500.00	CVMRDS81072715M400
		<b>Total CUEVAS MARTINEZ DAISY NATI</b>	\$ 9,500.00	
15351	30/06/2006	CUNNINGHAM CHAVEZ JOSE FRANCISCO	\$ 9,700.00	CNCHFR64111709H301
		<b>Total CUNNINGHAM CHAVEZ JOSE FRANCISCO</b>	\$ 9,700.00	
15360	30/06/2006	DAMASCO ZAPATA ALEJANDRO	\$ 9,700.00	DMZPAL83031527H100
		<b>Total DAMASCO ZAPATA ALEJANDRO</b>	\$ 9,700.00	
08012	5/29/06	DAMASO PACHECO ROGELIO	\$ 9,500.00	DMPCRG64032115H700
		<b>Total DAMASO PACHECO ROGELIO</b>	\$ 9,500.00	
00100	1/31/06	DAVALOS PADILLA JUAN MANUEL	\$ 3,484.15	DVPDJN53043014H600
01056	2/28/06	DAVALOS PADILLA JUAN MANUEL	\$ 3,836.35	DVPDJN53043014H600
02126	3/15/06	DAVALOS PADILLA JUAN MANUEL	\$ 3,676.77	DVPDJN53043014H600
05192	4/18/06	DAVALOS PADILLA JUAN MANUEL	\$ 3,671.84	DVPDJN53043014H600
		<b>Total DAVALOS PADILLA JUAN MANUEL</b>	\$ 14,669.11	
00068	1/31/06	DAVID DAVID SAMI	\$ 3,484.15	DVDVSM50040507H300
01024	2/28/06	DAVID DAVID SAMI	\$ 3,836.35	DVDVSM50040507H300
02095	3/15/06	DAVID DAVID SAMI	\$ 3,676.77	DVDVSM50040507H300
05166	4/18/06	DAVID DAVID SAMI	\$ 3,671.84	DVDVSM50040507H300
07474	5/15/06	DAVID DAVID SAMI	\$ 3,671.84	DVDVSM50040507H300
13779	6/26/06	DAVID DAVID SAMI	\$ 3,671.84	DVDVSM50040507H300
16848	7/20/06	DAVID DAVID SAMI	\$ 3,671.84	DVDVSM50040507H300
17774	8/7/06	DAVID DAVID SAMI	\$ 3,671.84	DVDVSM50040507H300
		<b>Total DAVID DAVID SAMI</b>	\$ 29,356.47	
09186	6/23/06	DAVILA CARBAJAL GERARDO	\$ 9,500.00	DVCRGR67031215H900
		<b>Total DAVILA CARBAJAL GERARDO</b>	\$ 9,500.00	
09190	6/23/06	DAVILA CARBAJAL MIGUEL ANGEL	\$ 9,500.00	DVCRMG67031215H800
		<b>Total DAVILA CARBAJAL MIGUEL ANGEL</b>	\$ 9,500.00	
09253	6/23/06	DAVILA DE ROSAS ANTONIO	\$ 9,500.00	DVRSAN65102315H500
		<b>Total DAVILA DE ROSAS ANTONIO</b>	\$ 9,500.00	
08120	5/29/06	DAVILA DELGADO PABLO	\$ 9,500.00	DVDLPB61063015H200
		<b>Total DAVILA DELGADO PABLO</b>	\$ 9,500.00	
07917	5/29/06	DAVILA GUTIERREZ CECILIO	\$ 9,500.00	DVGTC58112215H400
		<b>Total DAVILA GUTIERREZ CECILIO</b>	\$ 9,500.00	
03791	3/30/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
04848	4/12/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
06045	4/28/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
07157	5/15/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
10167	5/15/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
12361	6/14/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
14674	6/28/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
16756	7/14/06	DAVILA HERNANDEZ DIONISIO	\$ 108.25	DVHRVN61081509H201
		<b>Total DAVILA HERNANDEZ DIONISIO</b>	\$ 866.00	
09256	6/23/06	DAVILA MARTINEZ CAMERINA	\$ 9,500.00	DVMRCM47031605M700
		<b>Total DAVILA MARTINEZ CAMERINA</b>	\$ 9,500.00	
09240	6/23/06	DAVILA MONROY GABRIELA	\$ 9,500.00	DJMNGB60022815M000
		<b>Total DAVILA MONROY GABRIELA</b>	\$ 9,500.00	
09270	6/23/06	DAVILA PRIMITIVO FIDEL	\$ 9,500.00	DVPRFD65071915H800
		<b>Total DAVILA PRIMITIVO FIDEL</b>	\$ 9,500.00	
09396	6/23/06	DAVILA RODRIGUEZ LUIS MIGUEL	\$ 9,500.00	DVRDLS59072709H800
		<b>Total DAVILA RODRIGUEZ LUIS MIGUEL</b>	\$ 9,500.00	
00630	1/31/06	DAVILA ROMERO EDITH	\$ 188.61	DVRMED75062809M300
01649	2/28/06	DAVILA ROMERO EDITH	\$ 197.36	DVRMED75062809M300
02727	3/15/06	DAVILA ROMERO EDITH	\$ 98.68	DVRMED75062809M300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03613	3/30/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
04671	4/12/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
05868	4/28/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
06987	5/15/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
09999	5/15/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
12194	6/14/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
14507	6/28/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
16326	7/14/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
17356	7/28/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
18285	8/14/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
19073	8/31/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
19858	9/15/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
20680	9/29/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
21436	10/13/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
22180	10/30/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
22900	11/14/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
23615	11/29/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
24323	12/15/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
25031	12/15/06	DAVILA ROMERO EDITH	\$	146.60 DVRMED75062809M300
		<b>Total DAVILA ROMERO EDITH</b>	\$	3,270.05
08121	5/29/06	DAVILA ROSAS JUAN	\$	9,500.00 DVRSJN64111215H800
		<b>Total DAVILA ROSAS JUAN</b>	\$	9,500.00
09397	6/23/06	DAVILA SAMANO JOSE LUIS	\$	9,500.00 DVSMLS75110915H001
		<b>Total DAVILA SAMANO JOSE LUIS</b>	\$	9,500.00
09366	6/23/06	DAVILA SANCHEZ PABLO	\$	9,500.00 DVSNPB56120715H600
		<b>Total DAVILA SANCHEZ PABLO</b>	\$	9,500.00
09334	6/23/06	DAVILA TELLEZ ANGEL	\$	9,500.00 DVTLAN57042815H700
		<b>Total DAVILA TELLEZ ANGEL</b>	\$	9,500.00
09244	6/23/06	DAVIS LUCIANO YAZMIN CLAUDIA	\$	9,500.00 DVLCYZ9090615M300
		<b>Total DAVIS LUCIANO YAZMIN CLAUDIA</b>	\$	9,500.00
03828	3/30/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
04885	4/12/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
06082	4/28/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
07194	5/15/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
10204	5/15/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
12398	6/14/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
14711	6/28/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
16793	7/14/06	DAZA MALDONADO BLANCA	\$	38.66 DZMLDL76111320M000
		<b>Total DAZA MALDONADO BLANCA</b>	\$	309.28
09963	5/15/06	DE ANDA VARGAS MARIA DEL CARMEN	\$	262.66 ANVRCR69051909M700
12157	6/14/06	DE ANDA VARGAS MARIA DEL CARMEN	\$	131.33 ANVRCR69051909M700
14469	6/28/06	DE ANDA VARGAS MARIA DEL CARMEN	\$	131.33 ANVRCR69051909M700
		<b>Total DE ANDA VARGAS MARIA DEL CARMEN</b>	\$	525.32
09248	6/23/06	DE AVILA MARTINEZ HECTOR	\$	9,500.00 AVMRHC52041615H300
		<b>Total DE AVILA MARTINEZ HECTOR</b>	\$	9,500.00
09268	6/23/06	DE CELIS CONTRERAS RAFAEL	\$	9,500.00 CLCNRF31102409H800
		<b>Total DE CELIS CONTRERAS RAFAEL</b>	\$	9,500.00
15372	29/06/2006	DE DIOS GUTIERREZ EZEQUIEL	\$	9,700.00 DSGTEZ63070627H200
		<b>Total DE DIOS GUTIERREZ EZEQUIEL</b>	\$	9,700.00
00759	1/31/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	411.61 GRSNHC54070209H400
01769	2/28/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	429.88 GRSNHC54070209H400
02848	3/15/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
03734	3/30/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
04791	4/12/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
05988	4/28/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
07101	5/15/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
10112	5/15/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
12306	6/14/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
14619	6/28/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
16431	7/14/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
17460	7/28/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
18389	8/14/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
19177	8/31/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
19958	9/15/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
20770	9/29/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
21520	10/13/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
22260	10/30/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
22979	11/14/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
23694	11/29/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
24402	12/15/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400
25110	12/15/06	DE GORTARI SANCHEZ HECTOR ALEJANDRO	\$	214.94 GRSNHC54070209H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total DE GORTARI SANCHEZ HECTOR ALEJANDRO</b>	\$	5,140.29
00601	1/31/06	DE HILARIO AGUILAR LETICIA	\$	123.42 HLAGLT70112021M400
01625	2/28/06	DE HILARIO AGUILAR LETICIA	\$	127.12 HLAGLT70112021M400
02704	3/15/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
03590	3/30/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
04648	4/12/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
05845	4/28/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
06964	5/15/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
09976	5/15/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
12171	6/14/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
14484	6/28/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
16303	7/14/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
17334	7/28/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
18263	8/14/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
19051	8/31/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
19836	9/15/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
20658	9/29/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
21414	10/13/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
22157	10/30/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
22877	11/14/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
23592	11/29/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
24300	12/15/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
25008	12/15/06	DE HILARIO AGUILAR LETICIA	\$	63.56 HLAGLT70112021M400
		<b>Total DE HILARIO AGUILAR LETICIA</b>	\$	1,521.74
04476	4/12/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
05656	4/28/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
06765	5/15/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
09771	5/31/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
11957	6/14/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
14264	6/28/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
16207	7/14/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
18962	8/31/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
19746	9/15/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
20572	9/29/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
21348	10/13/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
22089	10/30/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
22808	11/14/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
23522	11/29/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
24230	12/15/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
24938	12/15/06	DE JESUS CRUZ JOSE LUIS	\$	175.04 JSCRLS84030909H400
		<b>Total DE JESUS CRUZ JOSE LUIS</b>	\$	2,800.64
04475	4/12/06	DE JESUS CRUZ MARIA BELEM	\$	175.04 JSCRBL80030915M600
05655	4/28/06	DE JESUS CRUZ MARIA BELEM	\$	175.04 JSCRBL80030915M600
06764	5/15/06	DE JESUS CRUZ MARIA BELEM	\$	175.04 JSCRBL80030915M600
09770	5/31/06	DE JESUS CRUZ MARIA BELEM	\$	175.04 JSCRBL80030915M600
11956	6/14/06	DE JESUS CRUZ MARIA BELEM	\$	175.04 JSCRBL80030915M600
14263	6/28/06	DE JESUS CRUZ MARIA BELEM	\$	175.04 JSCRBL80030915M600
16206	7/14/06	DE JESUS CRUZ MARIA BELEM	\$	175.04 JSCRBL80030915M600
		<b>Total DE JESUS CRUZ MARIA BELEM</b>	\$	1,225.28
12845	6/22/06	DE LA CAJIGA ARELLANO JORGE	\$	9,000.00 CJARJR74050113H100
		<b>Total DE LA CAJIGA ARELLANO JORGE</b>	\$	9,000.00
12846	6/22/06	DE LA CAJIGA ARELLANO JORGE ALBERTO	\$	8,500.00 CJARJR79081313H800
		<b>Total DE LA CAJIGA ARELLANO JORGE ALBERTO</b>	\$	8,500.00
12809	6/22/06	DE LA CAJIGA ELIAS JORGE	\$	50,000.00 CJELJR51070513H600
		<b>Total DE LA CAJIGA ELIAS JORGE</b>	\$	50,000.00
09338	6/23/06	DE LA CRUZ BEJARANO MARIO	\$	8,300.00 CRBJMR61101715H600
		<b>Total DE LA CRUZ BEJARANO MARIO</b>	\$	8,300.00
09344	6/23/06	DE LA CRUZ CAPULIN RAQUEL	\$	9,500.00 CRCPRQ77032815M000
		<b>Total DE LA CRUZ CAPULIN RAQUEL</b>	\$	9,500.00
09347	6/23/06	DE LA CRUZ CARBAJAL J MATILDE	\$	9,500.00 CRCRSX68031415H800
		<b>Total DE LA CRUZ CARBAJAL J MATILDE</b>	\$	9,500.00
15151	30/06/2006	DE LA CRUZ DE LA CRUZ AURORA	\$	9,700.00 CRCRAR69031327M000
		<b>Total DE LA CRUZ DE LA CRUZ AURORA</b>	\$	9,700.00
15263	30/06/2006	DE LA CRUZ GARCIA JOSE LUIS	\$	9,700.00 CRGRLS60052927H200
		<b>Total DE LA CRUZ GARCIA JOSE LUIS</b>	\$	9,700.00
09350	6/26/06	DE LA CRUZ GARCIA MARIA DEL CARMEN	\$	9,500.00 CRGRCR81032415M900
		<b>Total DE LA CRUZ GARCIA MARIA DEL CARMEN</b>	\$	9,500.00
15225	30/06/2006	DE LA CRUZ GARCIA MIRNA	\$	9,700.00 CRGRMR6212222M400
		<b>Total DE LA CRUZ GARCIA MIRNA</b>	\$	9,700.00
08392	5/29/06	DE LA CRUZ GOMEZ JOSE LUIS	\$	9,500.00 CRGMLS77060315H301
		<b>Total DE LA CRUZ GOMEZ JOSE LUIS</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15257	30/06/2006	DE LA CRUZ HERNANDEZ CRISTOBAL	\$ 9,700.00	CRHRC57051727H400
		<b>Total DE LA CRUZ HERNANDEZ CRISTOBAL</b>	\$ 9,700.00	
09355	6/26/06	DE LA CRUZ HERNANDEZ PAULINO	\$ 9,500.00	CRHRPL61062215H800
		<b>Total DE LA CRUZ HERNANDEZ PAULINO</b>	\$ 9,500.00	
00649	1/31/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 178.40	CRHRRS72043020M000
01666	2/28/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 186.66	CRHRRS72043020M000
02745	3/15/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
03631	3/30/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
04689	4/12/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
05886	4/28/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
07005	5/15/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
10017	5/15/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
12212	6/14/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
14525	6/28/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
16344	7/14/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
17373	7/28/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
18302	8/14/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
19090	8/31/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
19875	9/15/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
20697	9/29/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
21453	10/13/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
22197	10/30/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
22917	11/14/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
23632	11/29/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
24340	12/15/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
25048	12/15/06	DE LA CRUZ HERNANDEZ ROSELIA	\$ 93.33	CRHRRS72043020M000
		<b>Total DE LA CRUZ HERNANDEZ ROSELIA</b>	\$ 2,231.66	
13473	6/23/06	DE LA CRUZ ORTEGA NORMA	\$ 9,500.00	CRORNR70092209M900
		<b>Total DE LA CRUZ ORTEGA NORMA</b>	\$ 9,500.00	
13476	6/23/06	DE LA CRUZ PEREZ GREGORIO	\$ 9,500.00	CRPRGR47050915H700
		<b>Total DE LA CRUZ PEREZ GREGORIO</b>	\$ 9,500.00	
15101	29/06/2006	DE LA CRUZ RAMOS ALEJANDRO	\$ 9,700.00	CRRMAL69042830H300
		<b>Total DE LA CRUZ RAMOS ALEJANDRO</b>	\$ 9,700.00	
13479	6/23/06	DE LA CRUZ SANCHEZ ESTEBAN	\$ 9,500.00	CRSNES70012409H700
		<b>Total DE LA CRUZ SANCHEZ ESTEBAN</b>	\$ 9,500.00	
15350	30/06/2006	DE LA FUENTE LEZAMA GUILLERMO ENRIQUE	\$ 9,700.00	FN LZGL54111427H200
		<b>Total DE LA FUENTE LEZAMA GUILLERMO ENRIQUE</b>	\$ 9,700.00	
13483	6/23/06	DE LA FUENTE LUGO GERARDO	\$ 9,500.00	FN LGGR72011409H600
		<b>Total DE LA FUENTE LUGO GERARDO</b>	\$ 9,500.00	
00639	1/31/06	DE LA FUENTE SARMINA LAURA	\$ 228.55	FNSRLR75011409M200
01658	2/28/06	DE LA FUENTE SARMINA LAURA	\$ 238.39	FNSRLR75011409M200
02737	3/15/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
03623	3/30/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
04681	4/12/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
05878	4/28/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
06997	5/15/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
10009	5/15/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
12204	6/14/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
14517	6/28/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
16336	7/14/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
17365	7/28/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
18294	8/14/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
19082	8/31/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
19867	9/15/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
20689	9/29/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
21445	10/13/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
22189	10/30/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
22909	11/14/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
23624	11/29/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
24332	12/15/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
25040	12/15/06	DE LA FUENTE SARMINA LAURA	\$ 119.39	FNSRLR75011409M200
		<b>Total DE LA FUENTE SARMINA LAURA</b>	\$ 2,854.74	
13487	6/23/06	DE LA GARZA MARTINEZ ALBERTO	\$ 9,500.00	GRMRAL71010815H800
		<b>Total DE LA GARZA MARTINEZ ALBERTO</b>	\$ 9,500.00	
13491	6/23/06	DE LA HOYA ALVAREZ ALFONSO	\$ 9,500.00	HYALAL76111709H901
		<b>Total DE LA HOYA ALVAREZ ALFONSO</b>	\$ 9,500.00	
16819	20/07/2006	DE LA HUERTA RAMOS AURORA NATIVIDAD	\$ 100,000.00	HRRMAR48122520M400
16820	20/07/2006	DE LA HUERTA RAMOS AURORA NATIVIDAD	\$ 50,000.00	HRRMAR48122520M400
		<b>Total DE LA HUERTA RAMOS AURORA NATIVIDAD</b>	\$ 150,000.00	
16821	20/07/2006	DE LA HUERTA RAMOS ROSALBA DEL CARMEN	\$ 100,000.00	HRRMRS55071520M500
		<b>Total DE LA HUERTA RAMOS ROSALBA DEL CARMEN</b>	\$ 100,000.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13495	6/23/06	DE LA LUZ BOCANEGRA RICARDO	\$ 9,500.00	LZBCRC70101115H800
		<b>Total DE LA LUZ BOCANEGRA RICARDO</b>	\$ 9,500.00	
13500	6/23/06	DE LA LUZ HUERTA FEBRONIO	\$ 9,500.00	LZHRFB51010715H400
		<b>Total DE LA LUZ HUERTA FEBRONIO</b>	\$ 9,500.00	
06350	5/12/06	DE LA MADRID HURTADO MIGUEL	\$ 15,000.00	MDHRMG34121206H200
		<b>Total DE LA MADRID HURTADO MIGUEL</b>	\$ 15,000.00	
13607	6/23/06	DE LA PAZ HERNANDEZ JOSE MANUEL	\$ 9,500.00	PZHRMN73110615H100
		<b>Total DE LA PAZ HERNANDEZ JOSE MANUEL</b>	\$ 9,500.00	
01603	2/28/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 424.42	PECHRF73102609H000
02671	3/15/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
03530	3/30/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
04576	4/12/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
05761	4/28/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
06872	5/15/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
09880	5/31/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
12074	6/14/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
14387	6/28/06	DE LA PEÑA CHAVEZ RAFAEL LUIS	\$ 212.21	PECHRF73102609H000
		<b>Total DE LA PEÑA CHAVEZ RAFAEL LUIS</b>	\$ 2,122.10	
09274	6/23/06	DE LA PEÑA FLORES MARIA TERESA	\$ 9,500.00	PEFLTR63051009M700
		<b>Total DE LA PEÑA FLORES MARIA TERESA</b>	\$ 9,500.00	
15386	29/06/2006	DE LA PEÑA SILVA ELISA ALEJANDRA	\$ 9,700.00	PESLEL75091927M700
		<b>Total DE LA PEÑA SILVA ELISA ALEJANDRA</b>	\$ 9,700.00	
09278	6/23/06	DE LA PORTILLA VERGARA JUAN	\$ 9,500.00	PRVRJN64060715H100
		<b>Total DE LA PORTILLA VERGARA JUAN</b>	\$ 9,500.00	
00607	1/31/06	DE LA PUENTE DIAZ LEONOR	\$ 45.99	PNDZLN17021116M500
01631	2/28/06	DE LA PUENTE DIAZ LEONOR	\$ 48.18	PNDZLN17021116M500
02709	3/15/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
03595	3/30/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
04653	4/12/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
05850	4/28/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
06969	5/15/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
09981	5/15/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
12176	6/14/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
14489	6/28/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
16308	7/14/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
17339	7/28/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
18268	8/14/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
19056	8/31/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
19841	9/15/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
20663	9/29/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
21419	10/13/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
22163	10/30/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
22883	11/14/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
23598	11/29/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
24306	12/15/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
25014	12/15/06	DE LA PUENTE DIAZ LEONOR	\$ 24.09	PNDZLN17021116M500
		<b>Total DE LA PUENTE DIAZ LEONOR</b>	\$ 575.97	
00737	1/31/06	DE LA ROSA ARZATE CARLOS	\$ 271.93	RSARCR73090609H900
01748	2/28/06	DE LA ROSA ARZATE CARLOS	\$ 283.96	RSARCR73090609H900
02827	3/15/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
03713	3/30/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
04771	4/12/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
05968	4/28/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
07083	5/15/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
10094	5/15/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
12289	6/14/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
14602	6/28/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
16414	7/14/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
17443	7/28/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
18372	8/14/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
19160	8/31/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
19943	9/15/06	DE LA ROSA ARZATE CARLOS	\$ 141.98	RSARCR73090609H900
21710	10/13/06	DE LA ROSA ARZATE CARLOS	\$ 127.48	RSARCR73090609H900
22424	10/30/06	DE LA ROSA ARZATE CARLOS	\$ 127.48	RSARCR73090609H900
23142	11/14/06	DE LA ROSA ARZATE CARLOS	\$ 127.48	RSARCR73090609H900
23856	11/29/06	DE LA ROSA ARZATE CARLOS	\$ 127.48	RSARCR73090609H900
24564	12/15/06	DE LA ROSA ARZATE CARLOS	\$ 127.48	RSARCR73090609H900
25272	12/15/06	DE LA ROSA ARZATE CARLOS	\$ 127.48	RSARCR73090609H900
		<b>Total DE LA ROSA ARZATE CARLOS</b>	\$ 3,166.51	
00408	1/31/06	DE LA ROSA GODOY JESUS	\$ 264.62	RSGDJS54052605H000
21300	10/13/06	DE LA ROSA GODOY JESUS	\$ 578.08	RSGDJS54052605H000



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22041	10/30/06	DE LA ROSA GODOY JESUS	\$	289.04 RSGDJS54052605H000
22761	11/14/06	DE LA ROSA GODOY JESUS	\$	289.04 RSGDJS54052605H000
23475	11/29/06	DE LA ROSA GODOY JESUS	\$	289.04 RSGDJS54052605H000
24183	12/15/06	DE LA ROSA GODOY JESUS	\$	289.04 RSGDJS54052605H000
24891	12/15/06	DE LA ROSA GODOY JESUS	\$	289.04 RSGDJS54052605H000
		<b>Total DE LA ROSA GODOY JESUS</b>	\$	2,287.90
15460	22/06/2006	DE LA ROSA OROZCO ALFREDO	\$	5,000.00 RSORAL70122119H800
		<b>Total DE LA ROSA OROZCO ALFREDO</b>	\$	5,000.00
09282	6/23/06	DE LA ROSA ORTIZ CHRISTIANE MARIE	\$	9,500.00 RSORCH79072715M100
		<b>Total DE LA ROSA ORTIZ CHRISTIANE MARIE</b>	\$	9,500.00
09286	6/23/06	DE LA ROSA PEREZ ANGEL ALFREDO	\$	9,500.00 RSPRAN68082415H600
		<b>Total DE LA ROSA PEREZ ANGEL ALFREDO</b>	\$	9,500.00
07792	5/31/06	DE LA ROSA PINEDA FLAVIO SERGIO	\$	80,000.00 RSPNFL55100515H901
		<b>Total DE LA ROSA PINEDA FLAVIO SERGIO</b>	\$	80,000.00
15318	29/06/2006	DE LA ROSA PULIDO ANGELA	\$	9,700.00 PLRSAN42110727M000
		<b>Total DE LA ROSA PULIDO ANGELA</b>	\$	9,700.00
09308	6/23/06	DE LA ROSA VALDESPINO ELIZABETH	\$	9,500.00 RSVLEL74101015M100
		<b>Total DE LA ROSA VALDESPINO ELIZABETH</b>	\$	9,500.00
13676	6/23/06	DE LA TORRE ARCOS ARTURO AURELIO	\$	9,500.00 TRARAR43092515H100
		<b>Total DE LA TORRE ARCOS ARTURO AURELIO</b>	\$	9,500.00
13663	6/23/06	DE LA TORRE COLIN JESUS ARTURO	\$	9,500.00 TRCLJS74011115H400
		<b>Total DE LA TORRE COLIN JESUS ARTURO</b>	\$	9,500.00
08393	5/29/06	DE LA TORRE COLIN SAJID	\$	9,500.00 TRCLSJ75021115H600
		<b>Total DE LA TORRE COLIN SAJID</b>	\$	9,500.00
15281	29/06/2006	DE LA TORRE SANTAMARIA ROSA RUTH	\$	9,700.00 TRSNRS53012127M100
		<b>Total DE LA TORRE SANTAMARIA ROSA RUTH</b>	\$	9,700.00
08463	5/29/06	DE LA VEGA GARCIA ELVIA	\$	9,500.00 VGGREL71111015N001
		<b>Total DE LA VEGA GARCIA ELVIA</b>	\$	9,500.00
08484	5/29/06	DE LA VEGA LAZARO DANIEL	\$	9,500.00 VGLZDN75090715H100
		<b>Total DE LA VEGA LAZARO DANIEL</b>	\$	9,500.00
00284	1/31/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	298.00 VGMNAN48093009M400
01257	2/28/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	310.86 VGMNAN48093009M400
02309	3/15/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
03171	3/30/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
04206	4/12/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
05381	4/28/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
06491	5/15/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
09499	5/31/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
11689	6/14/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
13996	6/28/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
16002	7/14/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
17062	7/28/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
17982	8/14/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
18773	8/31/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
19560	9/15/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
20390	9/29/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
21177	10/13/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
21908	10/30/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
22628	11/14/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
23342	11/29/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
24050	12/15/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
24758	12/15/06	DE LA VEGA MENDOZA MA DE LOS ANGELES	\$	155.43 VGMNAN48093009M400
		<b>Total DE LA VEGA MENDOZA MA DE LOS ANGELES</b>	\$	3,717.46
00253	1/31/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	501.67 FNHRAR55091109H900
01212	2/28/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	524.22 FNHRAR55091109H900
02269	3/15/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
03126	3/30/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
04162	4/12/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
05327	4/28/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
06437	5/15/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
09441	5/31/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
11631	6/14/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
13938	6/28/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
15944	7/14/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
17020	7/28/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
17941	8/14/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
18732	8/31/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
19519	9/15/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
20346	9/29/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
21134	10/13/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900
21855	10/30/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$	262.11 FNHRAR55091109H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22575	11/14/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$ 262.11	FNHRAR55091109H900
23291	11/29/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$ 262.11	FNHRAR55091109H900
23999	12/15/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$ 262.11	FNHRAR55091109H900
24707	12/15/06	DE LAS FUENTES HERNANDEZ ARTURO JOSE	\$ 262.11	FNHRAR55091109H900
		<b>Total DE LAS FUENTES HERNANDEZ ARTURO JOSE</b>	\$ 6,268.09	
13537	6/23/06	DE LEON BARRON YOLANDA BEATRIZ	\$ 9,500.00	LNBRYL55042709M900
		<b>Total DE LEON BARRON YOLANDA BEATRIZ</b>	\$ 9,500.00	
09317	6/23/06	DE LEON GONZALEZ MARIA JUANA	\$ 9,500.00	LNGNJJN56112424M400
		<b>Total DE LEON GONZALEZ MARIA JUANA</b>	\$ 9,500.00	
15519	27/06/2006	DE LEON MORENO GERARDO	\$ 2,500.00	LNMRGR66091619H700
		<b>Total DE LEON MORENO GERARDO</b>	\$ 2,500.00	
10809	13/06/2006	DE LOS RIOS DE LOS RIOS GERTRUDIS	\$ 9,700.00	RSRSGR39091325M900
		<b>Total DE LOS RIOS DE LOS RIOS GERTRUDIS</b>	\$ 9,700.00	
13705	6/23/06	DE LUIS ROMERO JOSE MARIANO	\$ 9,500.00	LSRMMR60021721H400
		<b>Total DE LUIS ROMERO JOSE MARIANO</b>	\$ 9,500.00	
13611	6/23/06	DE PAZ PINZON MARIA ALICIA	\$ 9,500.00	PZPNAL77062309M500
		<b>Total DE PAZ PINZON MARIA ALICIA</b>	\$ 9,500.00	
13754	6/29/06	DE ROSAS REYES MIGUEL	\$ 9,500.00	RSRYMG48070715H200
		<b>Total DE ROSAS REYES MIGUEL</b>	\$ 9,500.00	
00267	1/31/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 288.00	GAVM890703KG9
01223	2/28/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 300.52	VLBRMR84012622M600
02280	3/15/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
03137	3/30/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
04174	4/12/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
05344	4/28/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
06454	5/15/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
09458	5/31/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
11648	6/14/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
13955	6/28/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
15961	7/14/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
17037	7/28/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
17958	8/14/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
18749	8/31/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
19536	9/15/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
20363	9/29/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
21151	10/13/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
21873	10/30/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
22593	11/14/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
23308	11/29/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
24016	12/15/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
24724	12/15/06	DE VILLASANTE BERCHT MARGARITA LAURA	\$ 150.26	VLBRMR84012622M600
		<b>Total DE VILLASANTE BERCHT MARGARITA LAURA</b>	\$ 3,593.72	
13700	6/23/06	DECARO DELGADO LUIS	\$ 9,500.00	DCDLLS63051315H600
		<b>Total DECARO DELGADO LUIS</b>	\$ 9,500.00	
09318	6/23/06	DEEKE CANSECO DANIEL	\$ 9,500.00	DKCNDN74010609H301
		<b>Total DEEKE CANSECO DANIEL</b>	\$ 9,500.00	
13223	24/06/2006	DEL CASTILLO CARRANZA JUAN ADOLFO	\$ 9,730.00	CSCRJN47081109H500
		<b>Total DEL CASTILLO CARRANZA JUAN ADOLFO</b>	\$ 9,730.00	
10755	07/06/2006	DEL CASTILLO CARRANZA OSWALDO	\$ 9,700.00	CSCROS56020925H000
		<b>Total DEL CASTILLO CARRANZA OSWALDO</b>	\$ 9,700.00	
15103	29/06/2006	DEL CASTILLO TRUJILLO JUSTO DIAZ	\$ 9,700.00	CSTRJS45102927H500
		<b>Total DEL CASTILLO TRUJILLO JUSTO DIAZ</b>	\$ 9,700.00	
13708	6/23/06	DEL MORAL VELA PAULINA ALEJANDRA	\$ 9,500.00	MRVLP83082215M400
		<b>Total DEL MORAL VELA PAULINA ALEJANDRA</b>	\$ 9,500.00	
00536	1/31/06	DEL POZO GARCIA GUILLERMO	\$ 499.83	PZGRGL75012009H600
01543	2/28/06	DEL POZO GARCIA GUILLERMO	\$ 522.30	PZGRGL75012009H600
02611	3/15/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
03481	3/30/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
04532	4/12/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
05718	4/28/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
06829	5/15/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
09838	5/31/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
12032	6/14/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
14345	6/28/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
16268	7/14/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
17300	7/28/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
18227	8/14/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
19016	8/31/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
19801	9/15/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
20623	9/29/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
21389	10/13/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22131	10/30/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
22850	11/14/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
23565	11/29/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
24273	12/15/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
24981	12/15/06	DEL POZO GARCIA GUILLERMO	\$ 261.15	PZGRGL75012009H600
		<b>Total DEL POZO GARCIA GUILLERMO</b>	\$ 6,245.13	
13525	6/23/06	DEL PRADO ELENO EDUARDO SOCRATES	\$ 9,500.00	PRELED78032415H400
		<b>Total DEL PRADO ELENO EDUARDO SOCRATES</b>	\$ 9,500.00	
13704	6/23/06	DEL RAZO AGUILAR ERIC ENRIQUE	\$ 9,500.00	RZAGER78121215H200
		<b>Total DEL RAZO AGUILAR ERIC ENRIQUE</b>	\$ 9,500.00	
04488	4/12/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
05668	4/28/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
06777	5/15/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
09783	5/31/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
11969	6/14/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
14276	6/28/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
16219	7/14/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
17253	7/28/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
18177	8/14/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
18966	8/31/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
19750	9/15/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
20576	9/29/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
21352	10/13/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
22093	10/30/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
22812	11/14/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
23526	11/29/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
24234	12/15/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
24942	12/15/06	DEL REAL MUÑOZ OSCAR ALFONSO	\$ 289.04	RLMZOS48030432H300
		<b>Total DEL REAL MUÑOZ OSCAR ALFONSO</b>	\$ 5,202.72	
13743	6/28/06	DEL REY MILLA EVA MIRIAM	\$ 9,500.00	RYMLEV68042509M302
		<b>Total DEL REY MILLA EVA MIRIAM</b>	\$ 9,500.00	
13717	6/23/06	DEL RIO ALCANTARA ARNULFO	\$ 9,500.00	RIALAR49071215H800
		<b>Total DEL RIO ALCANTARA ARNULFO</b>	\$ 9,500.00	
15102	29/06/2006	DEL RIO CUEVAS LUIS MANUEL	\$ 9,700.00	RICVLS71010702H301
		<b>Total DEL RIO CUEVAS LUIS MANUEL</b>	\$ 9,700.00	
06393	25/05/2006	DEL RIO RODRIGUEZ EDUARDO	\$ 9,700.00	RIRDED69101309H700
10785	09/06/2006	DEL RIO RODRIGUEZ EDUARDO	\$ 7,000.00	RIRDED69101309H700
		<b>Total DEL RIO RODRIGUEZ EDUARDO</b>	\$ 16,700.00	
09287	6/23/06	DEL RIVERO MALDONADO JESUS ALBERTO	\$ 9,500.00	RVMLJ558102704H900
		<b>Total DEL RIVERO MALDONADO JESUS ALBERTO</b>	\$ 9,500.00	
09290	6/23/06	DEL TORO VILLARRUEL GABRIELA DE JESUS	\$ 9,500.00	TRVLGB75092914M000
		<b>Total DEL TORO VILLARRUEL GABRIELA DE JESUS</b>	\$ 9,500.00	
09321	6/23/06	DEL VALLE CARRANZA ANTONIO	\$ 9,500.00	VLCRAN60121715H900
		<b>Total DEL VALLE CARRANZA ANTONIO</b>	\$ 9,500.00	
00128	1/31/06	DEL VALLE REYES GUILLERMO	\$ 3,484.15	VLRYGL64022820H800
01083	2/28/06	DEL VALLE REYES GUILLERMO	\$ 3,836.35	VLRYGL64022820H800
02147	3/15/06	DEL VALLE REYES GUILLERMO	\$ 3,676.77	VLRYGL64022820H800
05214	4/18/06	DEL VALLE REYES GUILLERMO	\$ 3,671.84	VLRYGL64022820H800
07520	5/15/06	DEL VALLE REYES GUILLERMO	\$ 3,671.84	VLRYGL64022820H800
13825	6/26/06	DEL VALLE REYES GUILLERMO	\$ 3,671.84	VLRYGL64022820H800
16894	7/20/06	DEL VALLE REYES GUILLERMO	\$ 3,671.84	VLRYGL64022820H800
17820	8/7/06	DEL VALLE REYES GUILLERMO	\$ 3,671.84	VLRYGL64022820H800
		<b>Total DEL VALLE REYES GUILLERMO</b>	\$ 29,356.47	
00955	1/31/06	DEL VILLAR DELGADO YURIDIA	\$ 56.95	VLDLYR79020209M800
01986	2/28/06	DEL VILLAR DELGADO YURIDIA	\$ 59.06	VLDLYR79020209M800
03088	3/15/06	DEL VILLAR DELGADO YURIDIA	\$ 29.53	VLDLYR79020209M800
04061	3/30/06	DEL VILLAR DELGADO YURIDIA	\$ 29.53	VLDLYR79020209M800
05142	4/12/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
06344	4/28/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
07459	5/15/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
10471	5/15/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
12680	6/14/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
14995	6/28/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
16733	7/14/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
17758	7/28/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
18688	8/14/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
19477	8/31/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
20275	9/15/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
21093	9/29/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
21817	10/13/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
22534	10/30/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23251	11/14/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
23960	11/29/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
24668	12/15/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
25376	12/15/06	DEL VILLAR DELGADO YURIDIA	\$ 23.42	VLDLYR79020209M800
		<b>Total DEL VILLAR DELGADO YURIDIA</b>	\$ 596.63	
09324	6/23/06	DEL VILLAR MORENO MARIA CELERINA	\$ 9,500.00	VLMRCL60020315M100
		<b>Total DEL VILLAR MORENO MARIA CELERINA</b>	\$ 9,500.00	
03565	3/30/06	DELFIN RUIZ LORENZO	\$ 402.06	DLRZLR59052130H100
04611	4/12/06	DELFIN RUIZ LORENZO	\$ 201.03	DLRZLR59052130H100
05795	4/28/06	DELFIN RUIZ LORENZO	\$ 201.03	DLRZLR59052130H100
06906	5/15/06	DELFIN RUIZ LORENZO	\$ 201.03	DLRZLR59052130H100
09913	5/31/06	DELFIN RUIZ LORENZO	\$ 201.03	DLRZLR59052130H100
12107	6/14/06	DELFIN RUIZ LORENZO	\$ 201.03	DLRZLR59052130H100
14420	6/28/06	DELFIN RUIZ LORENZO	\$ 201.03	DLRZLR59052130H100
		<b>Total DELFIN RUIZ LORENZO</b>	\$ 1,608.24	
09327	6/23/06	DELGADILLO CASTILLO ENRIQUE	\$ 9,500.00	DLCSEN73042809H400
		<b>Total DELGADILLO CASTILLO ENRIQUE</b>	\$ 9,500.00	
09330	6/23/06	DELGADILLO FLORES FEDERICO	\$ 9,500.00	DLFLFD64102615H101
		<b>Total DELGADILLO FLORES FEDERICO</b>	\$ 9,500.00	
08722	5/29/06	DELGADILLO JUAREZ ALEJANDRO	\$ 9,500.00	DLJRAL66070709H000
		<b>Total DELGADILLO JUAREZ ALEJANDRO</b>	\$ 9,500.00	
13262	23/06/2006	DELGADO CARRILLO MARIA ELENA	\$ 9,730.00	DLCREL59061525M100
		<b>Total DELGADO CARRILLO MARIA ELENA</b>	\$ 9,730.00	
08672	5/29/06	DELGADO CORREA OLIVA	\$ 9,500.00	DLCROL44120516M300
		<b>Total DELGADO CORREA OLIVA</b>	\$ 9,500.00	
13472	6/23/06	DELGADO HERNANDEZ MARIA CRISTINA	\$ 9,500.00	DLHRCR54072415M500
		<b>Total DELGADO HERNANDEZ MARIA CRISTINA</b>	\$ 9,500.00	
00953	1/31/06	DELGADO LESTRADE SARA GUADALUPE	\$ 93.59	DLLSSR53011130M000
01984	2/28/06	DELGADO LESTRADE SARA GUADALUPE	\$ 97.44	DLLSSR53011130M000
03086	3/15/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
04059	3/30/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
05144	4/12/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
06346	4/28/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
07461	5/15/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
10473	5/15/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
12682	6/14/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
14997	6/28/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
16735	7/14/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
17760	7/28/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
18690	8/14/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
19479	8/31/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
20277	9/15/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
21095	9/29/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
21819	10/13/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
22537	10/30/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
23254	11/14/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
23963	11/29/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
24671	12/15/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
25379	12/15/06	DELGADO LESTRADE SARA GUADALUPE	\$ 48.72	DLLSSR53011130M000
		<b>Total DELGADO LESTRADE SARA GUADALUPE</b>	\$ 1,165.43	
13551	6/23/06	DELGADO LOZANO ELIZABETH ANGELINA	\$ 9,500.00	DLLZEL61021615M500
		<b>Total DELGADO LOZANO ELIZABETH ANGELINA</b>	\$ 9,500.00	
13554	6/23/06	DELGADO NAVAS JUAN LEOPOLDO	\$ 9,500.00	DLNVJN78121515H000
		<b>Total DELGADO NAVAS JUAN LEOPOLDO</b>	\$ 9,500.00	
13557	6/23/06	DELGADO OLIVARES ESPERANZA	\$ 9,500.00	DLOLES68080109M700
		<b>Total DELGADO OLIVARES ESPERANZA</b>	\$ 9,500.00	
13560	6/23/06	DELGADO PEÑA HECTOR	\$ 9,500.00	DLPEHC48082115H100
		<b>Total DELGADO PEÑA HECTOR</b>	\$ 9,500.00	
13563	6/23/06	DELGADO PEÑA OLGA	\$ 9,500.00	DLPEOL42073115M300
		<b>Total DELGADO PEÑA OLGA</b>	\$ 9,500.00	
08848	5/29/06	DELGADO ROCANDIO FELIPE	\$ 9,500.00	DLRCFL70051115H300
		<b>Total DELGADO ROCANDIO FELIPE</b>	\$ 9,500.00	
15617	28/06/2006	DELGADO SALDANA RICARDO	\$ 9,730.00	DLSLRC52040325H900
		<b>Total DELGADO SALDANA RICARDO</b>	\$ 9,730.00	
13583	6/23/06	DELGADO SALGADO JOSE ANTONIO	\$ 9,500.00	DLSLAN72112815H700
		<b>Total DELGADO SALGADO JOSE ANTONIO</b>	\$ 9,500.00	
13580	6/23/06	DELGADO SOTELO ALEJANDRO ERNESTO	\$ 9,500.00	DLSTAL50012115H700
		<b>Total DELGADO SOTELO ALEJANDRO ERNESTO</b>	\$ 9,500.00	
02886	3/15/06	DELGADO URBAN JOSE ARNULFO	\$ 525.12	DLURAR54072809H900
03772	3/30/06	DELGADO URBAN JOSE ARNULFO	\$ 175.04	DLURAR54072809H900
04829	4/12/06	DELGADO URBAN JOSE ARNULFO	\$ 175.04	DLURAR54072809H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06026	4/28/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
07138	5/15/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
10149	5/15/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
12343	6/14/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
14656	6/28/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
16466	7/14/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
17493	7/28/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
18421	8/14/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
19209	8/31/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
19990	9/15/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
20802	9/29/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
21550	10/13/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
22288	10/30/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
23007	11/14/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
23722	11/29/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
24430	12/15/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
25138	12/15/06	DELGADO URBAN JOSE ARNULFO	\$	175.04 DLURAR54072809H900
		<b>Total DELGADO URBAN JOSE ARNULFO</b>	\$	3,850.88
13577	6/23/06	DELGADO VELAZQUEZ FIDEL	\$	9,500.00 DLVLFDS58032315H100
		<b>Total DELGADO VELAZQUEZ FIDEL</b>	\$	9,500.00
13573	6/23/06	DENOVA GARCIA PAULA	\$	9,500.00 DNGRPL54042815H000
		<b>Total DENOVA GARCIA PAULA</b>	\$	9,500.00
13570	6/23/06	DIAZ ACEVEDO JESUS	\$	9,500.00 DZACJS50062516H600
		<b>Total DIAZ ACEVEDO JESUS</b>	\$	9,500.00
13566	6/23/06	DIAZ ALONSO JOSE ALEJANDRO	\$	9,500.00 DZALAL79032015H301
		<b>Total DIAZ ALONSO JOSE ALEJANDRO</b>	\$	9,500.00
08572	5/29/06	DIAZ ARIZMENDI MONICA JUDITH	\$	9,500.00 DZARMN74050415M000
		<b>Total DIAZ ARIZMENDI MONICA JUDITH</b>	\$	9,500.00
13670	6/23/06	DIAZ ARROYO ARMANDO ANTONIO	\$	9,500.00 DZARAR64101615H600
		<b>Total DIAZ ARROYO ARMANDO ANTONIO</b>	\$	9,500.00
08861	5/29/06	DIAZ AVILES ILDEFONSA	\$	9,500.00 DZAVIL52012315M700
		<b>Total DIAZ AVILES ILDEFONSA</b>	\$	9,500.00
13738	6/28/06	DIAZ BALLINAS CECILIA BEATRIZ	\$	9,500.00 DZBLCC55102507M300
		<b>Total DIAZ BALLINAS CECILIA BEATRIZ</b>	\$	9,500.00
15044	7/19/06	DIAZ BECERRIL JOSE ANTONIO	\$	9,500.00 DZBCAN63021415H600
		<b>Total DIAZ BECERRIL JOSE ANTONIO</b>	\$	9,500.00
08180	5/29/06	DIAZ BERMUDEZ RAFAEL	\$	9,500.00 DZBRRF58102415H200
		<b>Total DIAZ BERMUDEZ RAFAEL</b>	\$	9,500.00
13682	6/23/06	DIAZ BERNAL JUAN ALEJANDRO	\$	9,500.00 DZBRJN56112415H700
		<b>Total DIAZ BERNAL JUAN ALEJANDRO</b>	\$	9,500.00
13748	6/29/06	DIAZ CALVO BERNARDA	\$	9,500.00 DZCLBR74011015M400
		<b>Total DIAZ CALVO BERNARDA</b>	\$	9,500.00
15047	7/19/06	DIAZ CAMARENA MARIO ALEJANDRO	\$	9,500.00 DZCMMR75072409H900
		<b>Total DIAZ CAMARENA MARIO ALEJANDRO</b>	\$	9,500.00
00633	1/31/06	DIAZ CARRASCO MARIA ESTHER	\$	428.71 DZCRES70120409M400
01652	2/28/06	DIAZ CARRASCO MARIA ESTHER	\$	447.80 DZCRES70120409M400
02731	3/15/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
03617	3/30/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
04675	4/12/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
05872	4/28/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
06991	5/15/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
10003	5/15/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
12198	6/14/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
14511	6/28/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
16330	7/14/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
17360	7/28/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
18289	8/14/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
19077	8/31/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
19862	9/15/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
20684	9/29/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
21440	10/13/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
22184	10/30/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
22904	11/14/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
23619	11/29/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
24327	12/15/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
25035	12/15/06	DIAZ CARRASCO MARIA ESTHER	\$	223.90 DZCRES70120409M400
		<b>Total DIAZ CARRASCO MARIA ESTHER</b>	\$	5,354.51
13732	6/28/06	DIAZ CASTAÑEDA MANUEL ALEJANDRO	\$	5,000.00 DZCSMN79120715H900
		<b>Total DIAZ CASTAÑEDA MANUEL ALEJANDRO</b>	\$	5,000.00
13684	6/23/06	DIAZ CRUZ ELIZABETH	\$	9,500.00 DZCREL72020815M900
		<b>Total DIAZ CRUZ ELIZABETH</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
11424	20/06/2006	DIAZ DE LA TORRE BEATRIZ OLIVIA	\$ 9,730.00	DZTRBT71060325M200
		<b>Total DIAZ DE LA TORRE BEATRIZ OLIVIA</b>	\$ 9,730.00	
13721	6/23/06	DIAZ DE LEON CAMPOS IVAN	\$ 9,500.00	DZCMIV61043001H601
		<b>Total DIAZ DE LEON CAMPOS IVAN</b>	\$ 9,500.00	
13724	6/23/06	DIAZ DIAZ NORMA PATRICIA	\$ 9,500.00	DZDZNR76021015M600
		<b>Total DIAZ DIAZ NORMA PATRICIA</b>	\$ 9,500.00	
00502	1/31/06	DIAZ DIAZ REYNA	\$ 142.58	DZDZRY65061013M100
01510	2/28/06	DIAZ DIAZ REYNA	\$ 149.14	DZDZRY65061013M100
02578	3/15/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
03452	3/30/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
04504	4/12/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
05689	4/28/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
06800	5/15/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
09809	5/31/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
12003	6/14/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
14316	6/28/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
16246	7/14/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
17278	7/28/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
18203	8/14/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
18992	8/31/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
19779	9/15/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
20601	9/29/06	DIAZ DIAZ REYNA	\$ 74.57	DZDZRY65061013M100
		<b>Total DIAZ DIAZ REYNA</b>	\$ 1,335.70	
13725	6/23/06	DIAZ DOMINGUEZ JAIME	\$ 9,500.00	DZDMJM67050515H700
		<b>Total DIAZ DOMINGUEZ JAIME</b>	\$ 9,500.00	
00149	1/31/06	DIAZ ESCARRAGA HELIODORO CARLOS	\$ 3,484.15	DZESHL51121720H300
01104	2/28/06	DIAZ ESCARRAGA HELIODORO CARLOS	\$ 3,836.35	DZESHL51121720H300
02168	3/15/06	DIAZ ESCARRAGA HELIODORO CARLOS	\$ 3,676.77	DZESHL51121720H300
05230	4/18/06	DIAZ ESCARRAGA HELIODORO CARLOS	\$ 3,671.84	DZESHL51121720H300
07534	5/15/06	DIAZ ESCARRAGA HELIODORO CARLOS	\$ 3,671.84	DZESHL51121720H300
13839	6/26/06	DIAZ ESCARRAGA HELIODORO CARLOS	\$ 3,671.84	DZESHL51121720H300
16910	7/20/06	DIAZ ESCARRAGA HELIODORO CARLOS	\$ 3,671.84	DZESHL51121720H300
		<b>Total DIAZ ESCARRAGA HELIODORO CARLOS</b>	\$ 25,684.63	
08394	5/29/06	DIAZ FUENTES JORGE	\$ 9,500.00	DZFNJR77052715H600
		<b>Total DIAZ FUENTES JORGE</b>	\$ 9,500.00	
00503	1/31/06	DIAZ FUENTES JORGE PEDRO	\$ 179.10	DZFNJR59042909H600
01511	2/28/06	DIAZ FUENTES JORGE PEDRO	\$ 187.40	DZFNJR59042909H600
02579	3/15/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
03453	3/30/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
04505	4/12/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
05690	4/28/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
06801	5/15/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
09810	5/31/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
12004	6/14/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
14317	6/28/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
16247	7/14/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
17279	7/28/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
18204	8/14/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
18993	8/31/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
19780	9/15/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
20602	9/29/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
21372	10/13/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
22114	10/30/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
22833	11/14/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
23548	11/29/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
24256	12/15/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
24964	12/15/06	DIAZ FUENTES JORGE PEDRO	\$ 93.70	DZFNJR59042909H600
		<b>Total DIAZ FUENTES JORGE PEDRO</b>	\$ 2,240.50	
13729	6/28/06	DIAZ GLORIA FRANCISCO JAVIER	\$ 9,500.00	DZGLFR60122201H500
		<b>Total DIAZ GLORIA FRANCISCO JAVIER</b>	\$ 9,500.00	
13735	6/28/06	DIAZ GOMEZ LUIS ANTONIO	\$ 3,700.00	DZGMLS62110710H100
		<b>Total DIAZ GOMEZ LUIS ANTONIO</b>	\$ 3,700.00	
13591	6/23/06	DIAZ GONZALEZ ARMANDO	\$ 9,500.00	DZGNAR69012709H200
		<b>Total DIAZ GONZALEZ ARMANDO</b>	\$ 9,500.00	
10642	25/05/2006	DIAZ GONZALEZ BEATRIZ	\$ 9,700.00	DZGNBT73120725M200
10737	06/06/2006	DIAZ GONZALEZ BEATRIZ	\$ 9,720.00	DZGNBT73120725M200
		<b>Total DIAZ GONZALEZ BEATRIZ</b>	\$ 19,420.00	
13594	6/23/06	DIAZ GONZALEZ FERMIN	\$ 9,500.00	DZGNFR57070709H800
		<b>Total DIAZ GONZALEZ FERMIN</b>	\$ 9,500.00	
00888	1/31/06	DIAZ GONZALEZ JESUS	\$ 345.12	DZGNJS59062309H400
13590	6/23/06	DIAZ GONZALEZ JESUS	\$ 9,500.00	DZGNJS59062309H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total DIAZ GONZALEZ JESUS</b>	\$	9,845.12
13598	6/23/06	DIAZ GUADARRAMA MARIA DEL ROCIO	\$	9,500.00 DZGDR61071815M100
		<b>Total DIAZ GUADARRAMA MARIA DEL ROCIO</b>	\$	9,500.00
00603	1/31/06	DIAZ GUTIERREZ PAULA	\$	45.99 DZGTPL23040312M000
01627	2/28/06	DIAZ GUTIERREZ PAULA	\$	48.18 DZGTPL23040312M000
02705	3/15/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
03591	3/30/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
04649	4/12/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
05846	4/28/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
06965	5/15/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
09977	5/15/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
12172	6/14/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
14485	6/28/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
16304	7/14/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
17335	7/28/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
18264	8/14/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
19052	8/31/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
19837	9/15/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
20659	9/29/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
21415	10/13/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
22159	10/30/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
22879	11/14/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
23594	11/29/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
24302	12/15/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
25010	12/15/06	DIAZ GUTIERREZ PAULA	\$	24.09 DZGTPL23040312M000
		<b>Total DIAZ GUTIERREZ PAULA</b>	\$	575.97
13599	6/23/06	DIAZ HERNANDEZ CEFERINO	\$	9,500.00 DZHRCF62082615H100
		<b>Total DIAZ HERNANDEZ CEFERINO</b>	\$	9,500.00
03796	3/30/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
04853	4/12/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
06050	4/28/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
07162	5/15/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
10172	5/15/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
12366	6/14/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
14679	6/28/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
16761	7/14/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
20003	9/15/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
20815	9/29/06	DIAZ HERNANDEZ GILBERTO	\$	216.50 DZHRGL83092915H600
21563	10/13/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
21885	10/30/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
22605	11/14/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
23320	11/29/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
24028	12/15/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
24736	12/15/06	DIAZ HERNANDEZ GILBERTO	\$	108.25 DZHRGL83092915H600
		<b>Total DIAZ HERNANDEZ GILBERTO</b>	\$	1,840.25
13603	6/23/06	DIAZ HERNANDEZ JOSE LUIS	\$	9,500.00 DZHRLS66100815H000
		<b>Total DIAZ HERNANDEZ JOSE LUIS</b>	\$	9,500.00
03776	3/30/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
04833	4/12/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
06030	4/28/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
07142	5/15/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
10153	5/15/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
12347	6/14/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
14660	6/28/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
16742	7/14/06	DIAZ HERNANDEZ SERGIO	\$	123.71 DZHRSR64011015H900
19992	9/15/06	DIAZ HERNANDEZ SERGIO	\$	115.98 DZHRSR64011015H900
20804	9/29/06	DIAZ HERNANDEZ SERGIO	\$	231.96 DZHRSR64011015H900
21552	10/13/06	DIAZ HERNANDEZ SERGIO	\$	115.98 DZHRSR64011015H900
21953	10/30/06	DIAZ HERNANDEZ SERGIO	\$	115.98 DZHRSR64011015H900
22673	11/14/06	DIAZ HERNANDEZ SERGIO	\$	115.98 DZHRSR64011015H900
23387	11/29/06	DIAZ HERNANDEZ SERGIO	\$	115.98 DZHRSR64011015H900
24095	12/15/06	DIAZ HERNANDEZ SERGIO	\$	115.98 DZHRSR64011015H900
24803	12/15/06	DIAZ HERNANDEZ SERGIO	\$	115.98 DZHRSR64011015H900
		<b>Total DIAZ HERNANDEZ SERGIO</b>	\$	2,033.50
13616	6/23/06	DIAZ HINOJOSA MARIA VICTORIA	\$	9,500.00 DZHNVC79110815M900
		<b>Total DIAZ HINOJOSA MARIA VICTORIA</b>	\$	9,500.00
13626	6/23/06	DIAZ JUAREZ MARCO ANTONIO	\$	9,500.00 DZJMR71090715H700
		<b>Total DIAZ JUAREZ MARCO ANTONIO</b>	\$	9,500.00
01472	2/28/06	DIAZ LEON ARTURO MANUEL	\$	507.96 DZLNAR59050209H300
02524	3/15/06	DIAZ LEON ARTURO MANUEL	\$	253.98 DZLNAR59050209H300
03384	3/30/06	DIAZ LEON ARTURO MANUEL	\$	253.98 DZLNAR59050209H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04421	4/12/06	DIAZ LEON ARTURO MANUEL	\$ 253.98	DZLNAR59050209H300
05601	4/28/06	DIAZ LEON ARTURO MANUEL	\$ 253.98	DZLNAR59050209H300
06710	5/15/06	DIAZ LEON ARTURO MANUEL	\$ 253.98	DZLNAR59050209H300
09720	5/31/06	DIAZ LEON ARTURO MANUEL	\$ 253.98	DZLNAR59050209H300
11907	6/14/06	DIAZ LEON ARTURO MANUEL	\$ 253.98	DZLNAR59050209H300
14214	6/28/06	DIAZ LEON ARTURO MANUEL	\$ 253.98	DZLNAR59050209H300
		<b>Total DIAZ LEON ARTURO MANUEL</b>	\$ 2,539.80	
08395	5/29/06	DIAZ LOPEZ DIANA	\$ 9,500.00	DZLPDN80092709M300
		<b>Total DIAZ LOPEZ DIANA</b>	\$ 9,500.00	
13629	6/23/06	DIAZ LOPEZ VICTOR MANUEL	\$ 9,500.00	DZLPVC72061615H100
		<b>Total DIAZ LOPEZ VICTOR MANUEL</b>	\$ 9,500.00	
07736	5/29/06	DIAZ MAGDALENO ALFREDO	\$ 9,500.00	ALDZMG57061115H900
		<b>Total DIAZ MAGDALENO ALFREDO</b>	\$ 9,500.00	
13632	6/23/06	DIAZ MENDEZ ELIAS	\$ 9,500.00	DZMNEL61040509H900
		<b>Total DIAZ MENDEZ ELIAS</b>	\$ 9,500.00	
13635	6/23/06	DIAZ MENDEZ ILHUICAMINA	\$ 9,500.00	DZMNIL66022715H100
		<b>Total DIAZ MENDEZ ILHUICAMINA</b>	\$ 9,500.00	
13638	6/23/06	DIAZ MENDIETA SIGIFREDO	\$ 9,500.00	DZMNSG77112915H600
		<b>Total DIAZ MENDIETA SIGIFREDO</b>	\$ 9,500.00	
13641	6/23/06	DIAZ MENDOZA MONICA	\$ 9,500.00	DZMNMN67092209M900
		<b>Total DIAZ MENDOZA MONICA</b>	\$ 9,500.00	
07387	5/15/06	DIAZ MIRANDA LAURA NATALIA	\$ 350.08	DZMLR80080709M700
10399	5/15/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
12607	6/14/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
14922	6/28/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
16660	7/14/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
17686	7/28/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
18614	8/14/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
19402	8/31/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
20201	9/15/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
21015	9/29/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
21731	10/13/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
22446	10/30/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
23162	11/14/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
23876	11/29/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
24584	12/15/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
25292	12/15/06	DIAZ MIRANDA LAURA NATALIA	\$ 175.04	DZMLR80080709M700
		<b>Total DIAZ MIRANDA LAURA NATALIA</b>	\$ 2,975.68	
13644	6/23/06	DIAZ MIRANDA RUBEN	\$ 9,500.00	DZMRRB72112015H400
		<b>Total DIAZ MIRANDA RUBEN</b>	\$ 9,500.00	
13618	6/23/06	DIAZ MORALES MARCO ANTONIO	\$ 9,500.00	DZMRMR75081015H300
		<b>Total DIAZ MORALES MARCO ANTONIO</b>	\$ 9,500.00	
13620	6/23/06	DIAZ MUCIENTES SANTIN JOSE RODRIGO	\$ 9,500.00	DZSNRD67031215H600
		<b>Total DIAZ MUCIENTES SANTIN JOSE RODRIGO</b>	\$ 9,500.00	
13621	6/23/06	DIAZ NEGRETE MARIA CONCEPCION	\$ 9,500.00	DZNGCN52091109M300
		<b>Total DIAZ NEGRETE MARIA CONCEPCION</b>	\$ 9,500.00	
00184	1/31/06	DIAZ NIEBLAS JOSE LAMBERTO	\$ 3,484.15	DZNBLM54092726H400
01138	2/28/06	DIAZ NIEBLAS JOSE LAMBERTO	\$ 3,836.35	DZNBLM54092726H400
05259	4/18/06	DIAZ NIEBLAS JOSE LAMBERTO	\$ 3,671.84	DZNBLM54092726H400
07564	5/15/06	DIAZ NIEBLAS JOSE LAMBERTO	\$ 3,671.84	DZNBLM54092726H400
13870	6/26/06	DIAZ NIEBLAS JOSE LAMBERTO	\$ 3,671.84	DZNBLM54092726H400
16940	7/20/06	DIAZ NIEBLAS JOSE LAMBERTO	\$ 3,671.84	DZNBLM54092726H400
17865	8/7/06	DIAZ NIEBLAS JOSE LAMBERTO	\$ 3,671.84	DZNBLM54092726H400
		<b>Total DIAZ NIEBLAS JOSE LAMBERTO</b>	\$ 25,679.70	
13623	6/23/06	DIAZ PADRON NOE	\$ 9,500.00	DZPDNO68110915H800
		<b>Total DIAZ PADRON NOE</b>	\$ 9,500.00	
13652	6/23/06	DIAZ PEÑA OSCAR	\$ 9,500.00	DZPEOS72012715H000
		<b>Total DIAZ PEÑA OSCAR</b>	\$ 9,500.00	
00956	1/31/06	DIAZ PEREZ ALFONSO	\$ 61.03	DZPRAL38072125H700
01987	2/28/06	DIAZ PEREZ ALFONSO	\$ 63.32	DZPRAL38072125H700
03089	3/15/06	DIAZ PEREZ ALFONSO	\$ 31.66	DZPRAL38072125H700
04062	3/30/06	DIAZ PEREZ ALFONSO	\$ 31.66	DZPRAL38072125H700
05143	4/12/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
06345	4/28/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
07460	5/15/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
10472	5/15/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
12681	6/14/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
14996	6/28/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
16734	7/14/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
17759	7/28/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
18689	8/14/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19478	8/31/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
20276	9/15/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
21094	9/29/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
21818	10/13/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
22535	10/30/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
23252	11/14/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
23961	11/29/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
24669	12/15/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
25377	12/15/06	DIAZ PEREZ ALFONSO	\$ 25.56	DZPRAL38072125H700
		<b>Total DIAZ PEREZ ALFONSO</b>	\$ 647.75	
13654	6/23/06	DIAZ ROBLES ORLANDO	\$ 9,500.00	DZRBOR69091915H900
		<b>Total DIAZ ROBLES ORLANDO</b>	\$ 9,500.00	
13656	6/23/06	DIAZ RODRIGUEZ ESTELA	\$ 9,500.00	DZRDES63032915M900
		<b>Total DIAZ RODRIGUEZ ESTELA</b>	\$ 9,500.00	
13658	6/23/06	DIAZ RODRIGUEZ FRANCISCO	\$ 9,500.00	DZRDFF63101115H000
		<b>Total DIAZ RODRIGUEZ FRANCISCO</b>	\$ 9,500.00	
00195	1/31/06	DIAZ RODRIGUEZ HOMERO	\$ 3,484.15	DZRDHM59041228H400
01149	2/28/06	DIAZ RODRIGUEZ HOMERO	\$ 3,836.35	DZRDHM59041228H400
02212	3/15/06	DIAZ RODRIGUEZ HOMERO	\$ 3,676.77	DZRDHM59041228H400
05270	4/18/06	DIAZ RODRIGUEZ HOMERO	\$ 3,671.84	DZRDHM59041228H400
07575	5/15/06	DIAZ RODRIGUEZ HOMERO	\$ 3,671.84	DZRDHM59041228H400
13881	6/26/06	DIAZ RODRIGUEZ HOMERO	\$ 3,671.84	DZRDHM59041228H400
16952	7/20/06	DIAZ RODRIGUEZ HOMERO	\$ 3,671.84	DZRDHM59041228H400
17877	8/7/06	DIAZ RODRIGUEZ HOMERO	\$ 3,671.84	DZRDHM59041228H400
		<b>Total DIAZ RODRIGUEZ HOMERO</b>	\$ 29,356.47	
08737	5/29/06	DIAZ ROGEL RAUL	\$ 9,500.00	DZRGRL41101715H300
		<b>Total DIAZ ROGEL RAUL</b>	\$ 9,500.00	
13660	6/23/06	DIAZ ROMERO ALBERTO	\$ 9,500.00	DZRMAL78071315H600
		<b>Total DIAZ ROMERO ALBERTO</b>	\$ 9,500.00	
13646	6/23/06	DIAZ ROMERO MIRELLA	\$ 9,500.00	DZRMMR76092215M200
		<b>Total DIAZ ROMERO MIRELLA</b>	\$ 9,500.00	
11148	01/07/2006	DIAZ RUBIO DORA ELENA	\$ 8,500.00	DZRBDR76081810M900
		<b>Total DIAZ RUBIO DORA ELENA</b>	\$ 8,500.00	
00138	1/31/06	DIAZ SALAZAR MARIA CRISTINA	\$ 3,484.15	DZSLCR58091719M800
01093	2/28/06	DIAZ SALAZAR MARIA CRISTINA	\$ 3,836.35	DZSLCR58091719M800
02157	3/15/06	DIAZ SALAZAR MARIA CRISTINA	\$ 3,676.77	DZSLCR58091719M800
		<b>Total DIAZ SALAZAR MARIA CRISTINA</b>	\$ 10,997.27	
08257	5/29/06	DIAZ SALINAS LUIS ENRIQUE	\$ 9,500.00	DZSLLS77120709H700
		<b>Total DIAZ SALINAS LUIS ENRIQUE</b>	\$ 9,500.00	
07781	5/29/06	DIAZ SAMANO ELADIO	\$ 392,000.00	DZSMEL60072109H600
		<b>Total DIAZ SAMANO ELADIO</b>	\$ 392,000.00	
13648	6/23/06	DIAZ SANCHEZ EULALIO	\$ 9,500.00	DZSNEL74120915H500
		<b>Total DIAZ SANCHEZ EULALIO</b>	\$ 9,500.00	
13176	22/06/2006	DIAZ SANCHEZ GERMAN	\$ 9,725.00	DZSNGR85052821H500
		<b>Total DIAZ SANCHEZ GERMAN</b>	\$ 9,725.00	
13650	6/23/06	DIAZ SANCHEZ LILIA	\$ 9,500.00	DZSNLL67032716M301
		<b>Total DIAZ SANCHEZ LILIA</b>	\$ 9,500.00	
05833	4/28/06	DIAZ SANCHEZ RODRIGO	\$ 424.42	DZSNRD76051009H500
06943	5/15/06	DIAZ SANCHEZ RODRIGO	\$ 212.21	DZSNRD76051009H500
09950	5/15/06	DIAZ SANCHEZ RODRIGO	\$ 212.21	DZSNRD76051009H500
12144	6/14/06	DIAZ SANCHEZ RODRIGO	\$ 212.21	DZSNRD76051009H500
14456	6/28/06	DIAZ SANCHEZ RODRIGO	\$ 212.21	DZSNRD76051009H500
		<b>Total DIAZ SANCHEZ RODRIGO</b>	\$ 1,273.26	
13672	6/23/06	DIAZ SANTAMARINA TERESA	\$ 9,500.00	DZSNTR44082731M800
		<b>Total DIAZ SANTAMARINA TERESA</b>	\$ 9,500.00	
13687	6/23/06	DIAZ SERRANO HUMBERTO	\$ 9,500.00	DZSRHM60032515H000
		<b>Total DIAZ SERRANO HUMBERTO</b>	\$ 9,500.00	
13689	6/23/06	DIAZ SEVERINO MANUEL	\$ 9,500.00	DZSVMN50060715H400
		<b>Total DIAZ SEVERINO MANUEL</b>	\$ 9,500.00	
11498	21/06/2006	DIAZ SIERRA JUAN ALBERTO	\$ 9,730.00	DZSRJN73122025H900
		<b>Total DIAZ SIERRA JUAN ALBERTO</b>	\$ 9,730.00	
15171	30/06/2006	DIAZ TOACHE WILLIAM	\$ 9,700.00	DZTCWL80101527H200
		<b>Total DIAZ TOACHE WILLIAM</b>	\$ 9,700.00	
13691	6/23/06	DIAZ ULLOA ISABEL	\$ 9,500.00	DZULIS53111915H900
		<b>Total DIAZ ULLOA ISABEL</b>	\$ 9,500.00	
13693	6/23/06	DIAZ VALDEZ IGNACIO	\$ 9,500.00	DZVLIG72050515H700
		<b>Total DIAZ VALDEZ IGNACIO</b>	\$ 9,500.00	
13695	6/23/06	DIAZ VALLEJO VERONICA	\$ 9,500.00	DZVLVR74061915M900
		<b>Total DIAZ VALLEJO VERONICA</b>	\$ 9,500.00	
13697	6/23/06	DIAZ VILLEGAS MIGUEL ANGEL	\$ 9,500.00	DZVLMG71061915H400
		<b>Total DIAZ VILLEGAS MIGUEL ANGEL</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13501	6/23/06	DIAZ YAÑEZ JESUS ALBERTO	\$ 9,500.00	DZJRJS84101015H000
		<b>Total DIAZ YAÑEZ JESUS ALBERTO</b>	\$ 9,500.00	
00837	1/31/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 130.92	DZLPHG57041709H801
01865	2/28/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 136.92	DZLPHG57041709H801
02959	3/15/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
03919	3/30/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
04987	4/12/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
06190	4/28/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
07303	5/15/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
10315	5/15/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
12524	6/14/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
14839	6/28/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
16577	7/14/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
17603	7/28/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
18531	8/14/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
19320	8/31/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
20119	9/15/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
20937	9/29/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
21683	10/13/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
22396	10/30/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
23115	11/14/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
23829	11/29/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
24537	12/15/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
25245	12/15/06	DIAZTHOME LOPESLIRA HUGO ENRIQUE	\$ 68.46	DZLPHG57041709H801
		<b>Total DIAZTHOME LOPESLIRA HUGO ENRIQUE</b>	\$ 1,637.04	
13503	6/23/06	DIEGO PACHECO ANICETO PABLO	\$ 9,500.00	DGPCAN58050520H200
		<b>Total DIEGO PACHECO ANICETO PABLO</b>	\$ 9,500.00	
15358	30/06/2006	DIEGO YEDRA CLAUDIA MARIA	\$ 9,700.00	GDYDCL70041927M501
		<b>Total DIEGO YEDRA CLAUDIA MARIA</b>	\$ 9,700.00	
13371	26/06/2006	DIMAS GARCIA GONZALO CELEDONIO	\$ 9,730.00	DMGRGN63011009H900
		<b>Total DIMAS GARCIA GONZALO CELEDONIO</b>	\$ 9,730.00	
11427	20/06/2006	DIMAS PACHECO PAUL ROLANDO	\$ 9,730.00	DMP CPL82041325H500
		<b>Total DIMAS PACHECO PAUL ROLANDO</b>	\$ 9,730.00	
13508	6/23/06	DIONISIO GONZALEZ JESUS EMANUEL	\$ 9,500.00	DNGNJS51122515H000
		<b>Total DIONISIO GONZALEZ JESUS EMANUEL</b>	\$ 9,500.00	
13523	6/23/06	DOLORES FIERRO FELIX FLORENCIA	\$ 9,500.00	DLFRFL67072515M300
		<b>Total DOLORES FIERRO FELIX FLORENCIA</b>	\$ 9,500.00	
13766	6/29/06	DOMINGUEZ AGUILAR JUAN	\$ 9,500.00	DMAGJN61111715H201
		<b>Total DOMINGUEZ AGUILAR JUAN</b>	\$ 9,500.00	
13539	6/23/06	DOMINGUEZ ALBITER TERESITA	\$ 9,500.00	DMALTR70110409M201
		<b>Total DOMINGUEZ ALBITER TERESITA</b>	\$ 9,500.00	
13747	6/29/06	DOMINGUEZ ALONSO JUAN MARIO	\$ 9,500.00	DMALJN63062115H000
		<b>Total DOMINGUEZ ALONSO JUAN MARIO</b>	\$ 9,500.00	
00131	1/31/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,484.15	DMARHL53061218M600
01086	2/28/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,836.35	DMARHL53061218M600
02150	3/15/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,676.77	DMARHL53061218M600
05216	4/18/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,671.84	DMARHL53061218M600
07522	5/15/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,671.84	DMARHL53061218M600
13827	6/26/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,671.84	DMARHL53061218M600
16896	7/20/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,671.84	DMARHL53061218M600
17822	8/7/06	DOMINGUEZ ARVIZU MARIA HILARIA	\$ 3,671.84	DMARHL53061218M600
		<b>Total DOMINGUEZ ARVIZU MARIA HILARIA</b>	\$ 29,356.47	
00889	1/31/06	DOMINGUEZ BARAJAS LUZ ELENA	\$ 180.27	DMBRLZ80061509M000
01905	2/28/06	DOMINGUEZ BARAJAS LUZ ELENA	\$ 188.62	DMBRLZ80061509M000
02997	3/15/06	DOMINGUEZ BARAJAS LUZ ELENA	\$ 146.44	DMBRLZ80061509M000
		<b>Total DOMINGUEZ BARAJAS LUZ ELENA</b>	\$ 515.33	
13750	6/29/06	DOMINGUEZ BRISEÑO NORMA EVELYN	\$ 9,500.00	DMBRNR74110709M600
		<b>Total DOMINGUEZ BRISEÑO NORMA EVELYN</b>	\$ 9,500.00	
13760	6/30/06	DOMINGUEZ COLIN MILDRED MARSELHA	\$ 9,000.00	DOCLML82071009M800
		<b>Total DOMINGUEZ COLIN MILDRED MARSELHA</b>	\$ 9,000.00	
13753	6/29/06	DOMINGUEZ DOMINGUEZ CARLOS	\$ 9,500.00	DMDMCR53020615H900
		<b>Total DOMINGUEZ DOMINGUEZ CARLOS</b>	\$ 9,500.00	
15221	29/06/2006	DOMINGUEZ DURAN RENE ARTURO	\$ 9,700.00	DMDRRN64080930H301
		<b>Total DOMINGUEZ DURAN RENE ARTURO</b>	\$ 9,700.00	
08157	5/29/06	DOMINGUEZ FLORES MARIO	\$ 9,500.00	DMFLMR41011315H200
		<b>Total DOMINGUEZ FLORES MARIO</b>	\$ 9,500.00	
08258	5/29/06	DOMINGUEZ GARCIA JESUS	\$ 9,500.00	DMGRJS53101715H800
		<b>Total DOMINGUEZ GARCIA JESUS</b>	\$ 9,500.00	
13711	6/23/06	DOMINGUEZ GOMEZ MARIA TERESA	\$ 9,500.00	DMGMTR62050215M000
		<b>Total DOMINGUEZ GOMEZ MARIA TERESA</b>	\$ 9,500.00	
13666	6/23/06	DOMINGUEZ GONZALEZ EVERALDO	\$ 9,500.00	DMGNEV79041415H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total DOMINGUEZ GONZALEZ EVERALDO</b>	\$ 9,500.00	
13758	6/30/06	DOMINGUEZ GONZALEZ KARINA	\$ 9,000.00	DMGNKR74102109M100
		<b>Total DOMINGUEZ GONZALEZ KARINA</b>	\$ 9,000.00	
15613	28/06/2006	DOMINGUEZ GUZMAN JOSE ANTEMIO	\$ 9,730.00	DMGZAN44071225H600
		<b>Total DOMINGUEZ GUZMAN JOSE ANTEMIO</b>	\$ 9,730.00	
13550	6/23/06	DOMINGUEZ LOPEZ GUILLERMO	\$ 9,500.00	DMLPGL52021015H000
		<b>Total DOMINGUEZ LOPEZ GUILLERMO</b>	\$ 9,500.00	
00017	1/31/06	DOMINGUEZ LOPEZ SILVIA ASUNCION	\$ 3,000.00	DMLPSL53012230M600
00973	2/28/06	DOMINGUEZ LOPEZ SILVIA ASUNCION	\$ 3,000.00	DMLPSL53012230M600
02034	3/15/06	DOMINGUEZ LOPEZ SILVIA ASUNCION	\$ 3,000.00	DMLPSL53012230M600
04085	4/7/06	DOMINGUEZ LOPEZ SILVIA ASUNCION	\$ 3,000.00	DMLPSL53012230M600
07612	5/15/06	DOMINGUEZ LOPEZ SILVIA ASUNCION	\$ 3,000.00	DMLPSL53012230M600
12700	6/14/06	DOMINGUEZ LOPEZ SILVIA ASUNCION	\$ 3,000.00	DMLPSL53012230M600
15870	7/13/06	DOMINGUEZ LOPEZ SILVIA ASUNCION	\$ 6,000.00	DMLPSL53012230M600
		<b>Total DOMINGUEZ LOPEZ SILVIA ASUNCION</b>	\$ 24,000.00	
13707	6/23/06	DOMINGUEZ MARTINEZ JOSE JUAN	\$ 9,500.00	DMMRNJ73122815H500
		<b>Total DOMINGUEZ MARTINEZ JOSE JUAN</b>	\$ 9,500.00	
13765	6/30/06	DOMINGUEZ MAYA JOSE JESUS	\$ 9,000.00	DMMYJS66101515H100
		<b>Total DOMINGUEZ MAYA JOSE JESUS</b>	\$ 9,000.00	
08937	5/29/06	DOMINGUEZ MAYA RIGOBERTO	\$ 9,500.00	DMMYRG56090415H400
		<b>Total DOMINGUEZ MAYA RIGOBERTO</b>	\$ 9,500.00	
13767	6/30/06	DOMINGUEZ MERCADO OSCAR	\$ 9,000.00	DMMROS82072215H900
		<b>Total DOMINGUEZ MERCADO OSCAR</b>	\$ 9,000.00	
11521	21/06/2006	DOMINGUEZ MEZA TOMAS	\$ 9,730.00	DMMZTM48030714H600
		<b>Total DOMINGUEZ MEZA TOMAS</b>	\$ 9,730.00	
13763	6/30/06	DOMINGUEZ NEGRON KARLA SARAI	\$ 9,000.00	DMNGKR81021815M500
		<b>Total DOMINGUEZ NEGRON KARLA SARAI</b>	\$ 9,000.00	
00203	1/31/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,484.15	DOMRFL62101629H500
01157	2/28/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,836.35	DOMRFL62101629H500
02220	3/15/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,676.77	DOMRFL62101629H500
05277	4/18/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,671.84	DOMRFL62101629H500
07582	5/15/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,671.84	DOMRFL62101629H500
13888	6/26/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,671.84	DOMRFL62101629H500
16959	7/20/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,671.84	DOMRFL62101629H500
17884	8/7/06	DOMINGUEZ ORDOÑEZ FLORENTINO	\$ 3,671.84	DOMRFL62101629H500
		<b>Total DOMINGUEZ ORDOÑEZ FLORENTINO</b>	\$ 29,356.47	
15269	30/06/2006	DOMINGUEZ RAMON AURELIO	\$ 9,700.00	DMRMAR73110827H001
		<b>Total DOMINGUEZ RAMON AURELIO</b>	\$ 9,700.00	
13519	6/23/06	DOMINGUEZ REX RAUL	\$ 9,500.00	DMRXRL70092009H400
		<b>Total DOMINGUEZ REX RAUL</b>	\$ 9,500.00	
01474	2/28/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 507.96	OFICIO DRH/050/2007
02526	3/15/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
03386	3/30/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
04423	4/12/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
05603	4/28/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
06712	5/15/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
09722	5/31/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
11909	6/14/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
14216	6/28/06	DOMINGUEZ RIUS MARIA DE LOURDES	\$ 253.98	OFICIO DRH/050/2007
		<b>Total DOMINGUEZ RIUS MARIA DE LOURDES</b>	\$ 2,539.80	
13673	6/23/06	DOMINGUEZ RIVERO LEONEL	\$ 9,500.00	DMRVLN25072115H400
		<b>Total DOMINGUEZ RIVERO LEONEL</b>	\$ 9,500.00	
00710	1/31/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 329.59	DMRDFL79072507H700
01723	2/28/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 343.96	DMRDFL79072507H700
02802	3/15/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
03688	3/30/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
04746	4/12/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
05943	4/28/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
07062	5/15/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
10073	5/15/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
12268	6/14/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
14581	6/28/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
16396	7/14/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
17424	7/28/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
18353	8/14/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
19141	8/31/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
19924	9/15/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
20741	9/29/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
21495	10/13/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
22238	10/30/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
22958	11/14/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23673	11/29/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
24381	12/15/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
25089	12/15/06	DOMINGUEZ RODRIGUEZ FLORENTINO	\$ 171.98	DMRDFL79072507H700
		<b>Total DOMINGUEZ RODRIGUEZ FLORENTINO</b>	\$ 4,113.15	
15104	29/06/2006	DOMINGUEZ SALAS LETICIA	\$ 9,700.00	DMSLLT71052030M200
		<b>Total DOMINGUEZ SALAS LETICIA</b>	\$ 9,700.00	
13543	6/23/06	DOMINGUEZ SALGADO GILDARDO ABIMAE	\$ 9,500.00	DMSLGL74061909H100
		<b>Total DOMINGUEZ SALGADO GILDARDO ABIMAE</b>	\$ 9,500.00	
13759	6/30/06	DOMINGUEZ SANCHEZ ROBERTO ISRAEL	\$ 9,000.00	DMSNRB77082015H400
		<b>Total DOMINGUEZ SANCHEZ ROBERTO ISRAEL</b>	\$ 9,000.00	
13506	6/23/06	DOMINGUEZ TODD ENRIQUE	\$ 9,500.00	DMTDEN59061215H100
		<b>Total DOMINGUEZ TODD ENRIQUE</b>	\$ 9,500.00	
13514	6/23/06	DOMINGUEZ TORIBIO SERGIO HERIBERTO	\$ 9,500.00	DMTRSR65121311H401
		<b>Total DOMINGUEZ TORIBIO SERGIO HERIBERTO</b>	\$ 9,500.00	
13736	6/28/06	DORANTES MORA GERARDO	\$ 9,500.00	DRMRGR62100230H200
		<b>Total DORANTES MORA GERARDO</b>	\$ 9,500.00	
01608	2/28/06	DORANTES SANCHEZ LILIANA	\$ 993.31	DRSNLL69062309M400
02676	3/15/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
03535	3/30/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
04581	4/12/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
05766	4/28/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
06877	5/15/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
09884	5/31/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
12078	6/14/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
14391	6/28/06	DORANTES SANCHEZ LILIANA	\$ 248.33	DRSNLL69062309M400
		<b>Total DORANTES SANCHEZ LILIANA</b>	\$ 2,979.95	
13517	6/23/06	DORANTES VIDAL VICTOR MAURO	\$ 9,500.00	DRVDVC78050615H900
		<b>Total DORANTES VIDAL VICTOR MAURO</b>	\$ 9,500.00	
13511	6/23/06	DOTOR ITURBE DANIEL	\$ 9,500.00	DTITDN75111409H100
		<b>Total DOTOR ITURBE DANIEL</b>	\$ 9,500.00	
13545	6/23/06	DOTTOR ELIAS EDWINA	\$ 9,500.00	DTELED70102215M401
		<b>Total DOTTOR ELIAS EDWINA</b>	\$ 9,500.00	
13709	6/23/06	DOTTOR ROSSANO MARIO	\$ 9,500.00	DTRSMR74082915H400
		<b>Total DOTTOR ROSSANO MARIO</b>	\$ 9,500.00	
11556	21/06/2006	DUARTE CAMPOS LUIS CARLOS	\$ 4,000.00	DRCMLS73100625H500
		<b>Total DUARTE CAMPOS LUIS CARLOS</b>	\$ 4,000.00	
13685	6/23/06	DUARTE CRUZ MARCELO	\$ 9,500.00	DRCRMR55011630H101
		<b>Total DUARTE CRUZ MARCELO</b>	\$ 9,500.00	
13528	6/23/06	DUARTE FALCON MARIO JESUS	\$ 9,500.00	DRFLMR79081515H900
		<b>Total DUARTE FALCON MARIO JESUS</b>	\$ 9,500.00	
15732	7/21/06	DUARTE GARCIA ARTURO	\$ 400,000.00	DRGRAR76012625H700
15734	7/24/06	DUARTE GARCIA ARTURO	\$ 450,000.00	DRGRAR76012625H700
		<b>Total DUARTE GARCIA ARTURO</b>	\$ 850,000.00	
15782	8/21/06	DUARTE GARCIA GRACIELA	\$ 95,000.00	DRGRGR78112425M600
15783	8/21/06	DUARTE GARCIA GRACIELA	\$ 95,000.00	DRGRGR78112425M600
		<b>Total DUARTE GARCIA GRACIELA</b>	\$ 190,000.00	
12894	14/06/2006	DUARTE GOMEZ BEATRIZ CELESTE	\$ 8,000.00	
		<b>Total DUARTE GOMEZ BEATRIZ CELESTE</b>	\$ 8,000.00	
15604	28/06/2006	DUARTE MORALES JORGE	\$ 9,730.00	DRMRJR70093026H000
		<b>Total DUARTE MORALES JORGE</b>	\$ 9,730.00	
13547	6/23/06	DUARTE ZEPEDA JOSE	\$ 9,500.00	DRZPJS33110315H000
		<b>Total DUARTE ZEPEDA JOSE</b>	\$ 9,500.00	
13536	6/23/06	DUEÑAS GAEHD JOSE SAMUEL	\$ 9,500.00	DSGHSM78121609H800
		<b>Total DUEÑAS GAEHD JOSE SAMUEL</b>	\$ 9,500.00	
13741	6/28/06	DUEÑAS LIRA EVELYN JAZMIN	\$ 9,500.00	DSLREV79112009M100
		<b>Total DUEÑAS LIRA EVELYN JAZMIN</b>	\$ 9,500.00	
08560	5/29/06	DURAN AGUIRRE JOSE RENE	\$ 9,500.00	DRAGRN70050115H700
		<b>Total DURAN AGUIRRE JOSE RENE</b>	\$ 9,500.00	
08559	5/29/06	DURAN AGUIRRE MARTIN	\$ 9,500.00	DRAGMR68110115H600
		<b>Total DURAN AGUIRRE MARTIN</b>	\$ 9,500.00	
08936	5/29/06	DURAN AMBRIZ MARIA ELENA	\$ 9,500.00	DRAMAN74021209M400
		<b>Total DURAN AMBRIZ MARIA ELENA</b>	\$ 9,500.00	
00612	1/31/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 86.07	DRCNMG60061609M900
01793	2/28/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 89.56	DRCNMG60061609M900
02887	3/15/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
03842	3/30/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
04911	4/12/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
06113	4/28/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
07226	5/15/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
10238	5/15/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
12447	6/14/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14762	6/28/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
16500	7/14/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
17527	7/28/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
18455	8/14/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
19244	8/31/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
20043	9/15/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
20861	9/29/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
21607	10/13/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
22320	10/30/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
23039	11/14/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
23753	11/29/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
24461	12/15/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
25169	12/15/06	DURAN CONTRERAS MARIA MAGDALENA	\$ 44.78	DRCNMG60061609M900
		<b>Total DURAN CONTRERAS MARIA MAGDALENA</b>	\$ 1,071.23	
02376	3/15/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 463.92	DRPTGS65052009H300
03239	3/30/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 154.64	DRPTGS65052009H300
04274	4/12/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 154.64	DRPTGS65052009H300
05451	4/28/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 154.64	DRPTGS65052009H300
06561	5/15/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 154.64	DRPTGS65052009H300
09569	5/31/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 154.64	DRPTGS65052009H300
11759	6/14/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 154.64	DRPTGS65052009H300
14066	6/28/06	DURAN DE HUERTA PATIÑO GUSTAVO	\$ 154.64	DRPTGS65052009H300
		<b>Total DURAN DE HUERTA PATIÑO GUSTAVO</b>	\$ 1,546.40	
08953	5/29/06	DURAN LOPEZ MANUEL	\$ 9,500.00	DRLPMN45053115H100
		<b>Total DURAN LOPEZ MANUEL</b>	\$ 9,500.00	
13715	6/23/06	DURAN LOYOLA ANGEL	\$ 9,500.00	DRLYAN71122215H700
		<b>Total DURAN LOYOLA ANGEL</b>	\$ 9,500.00	
08935	5/29/06	DURAN MARTINEZ MARIA ELENA	\$ 9,500.00	DRMREL73051609M300
		<b>Total DURAN MARTINEZ MARIA ELENA</b>	\$ 9,500.00	
13702	6/23/06	DURAN QUIROZ MARCO ANTONIO	\$ 9,500.00	DRQRM73082915H500
		<b>Total DURAN QUIROZ MARCO ANTONIO</b>	\$ 9,500.00	
13703	6/23/06	DURAN ROSAS HUGO MARTIN	\$ 9,500.00	DRRSHG67060115M800
		<b>Total DURAN ROSAS HUGO MARTIN</b>	\$ 9,500.00	
08558	5/29/06	DURAN SALAZAR RODOLFO	\$ 9,500.00	DRSLRD59012015H000
		<b>Total DURAN SALAZAR RODOLFO</b>	\$ 9,500.00	
13716	6/23/06	DURAN SANDOVAL JAVIER	\$ 9,500.00	DRSNJV78100715H600
		<b>Total DURAN SANDOVAL JAVIER</b>	\$ 9,500.00	
12833	6/22/06	DURAN SOTO IVAN RODRIGO	\$ 9,200.00	DRSTIV78031509H500
		<b>Total DURAN SOTO IVAN RODRIGO</b>	\$ 9,200.00	
13680	6/23/06	DURAN ZAMORA JORGE	\$ 9,500.00	DRZMJR65102115H000
		<b>Total DURAN ZAMORA JORGE</b>	\$ 9,500.00	
09260	6/23/06	DZIB SANCHEZ JOSE ANTONIO	\$ 9,500.00	DZSNAN65032004H200
		<b>Total DZIB SANCHEZ JOSE ANTONIO</b>	\$ 9,500.00	
08001	5/29/06	ECHEVERRIA AVILES JANELLI	\$ 9,500.00	ECAVJN77040709M900
		<b>Total ECHEVERRIA AVILES JANELLI</b>	\$ 9,500.00	
00863	1/31/06	ECHEVERRIA MORENO EDGAR	\$ 464.23	ECMRED77031809H300
01882	2/28/06	ECHEVERRIA MORENO EDGAR	\$ 485.00	ECMRED77031809H300
02976	3/15/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
03936	3/30/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
05004	4/12/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
06207	4/28/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
07320	5/15/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
10332	5/15/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
12541	6/14/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
14856	6/28/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
16594	7/14/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
17620	7/28/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
18548	8/14/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
19337	8/31/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
20136	9/15/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
20954	9/29/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
21698	10/13/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
22412	10/30/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
23130	11/14/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
23844	11/29/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
24552	12/15/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
25260	12/15/06	ECHEVERRIA MORENO EDGAR	\$ 289.04	ECMRED77031809H300
		<b>Total ECHEVERRIA MORENO EDGAR</b>	\$ 6,730.03	
09183	6/23/06	EGUILUZ SALAZAR RUSSEL GABRIEL	\$ 9,500.00	EGSLRS72080415H100
		<b>Total EGUILUZ SALAZAR RUSSEL GABRIEL</b>	\$ 9,500.00	
15657	28/06/2006	ELENES LOPEZ MANUEL	\$ 9,730.00	ELLPMN28050825H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ELENES LOPEZ MANUEL</b>	\$	9,730.00
10816	14/06/2006	ELENES URIARTE NORMAN SALVADOR	\$	9,700.00 ELURNR59092525H100
		<b>Total ELENES URIARTE NORMAN SALVADOR</b>	\$	9,700.00
09187	6/23/06	ELENO ROMERO JASINTO	\$	9,500.00 ELRMSJ59091115H400
		<b>Total ELENO ROMERO JASINTO</b>	\$	9,500.00
08262	5/29/06	ELHORE GRESS JANETH	\$	9,500.00 ELGRJN83061309M200
		<b>Total ELHORE GRESS JANETH</b>	\$	9,500.00
00505	1/31/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	143.77 ELESJN60071409H400
01513	2/28/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	150.38 ELESJN60071409H400
02581	3/15/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
03455	3/30/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
04507	4/12/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
05692	4/28/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
06803	5/15/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
09812	5/31/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
12006	6/14/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
14319	6/28/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
16249	7/14/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
17281	7/28/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
18206	8/14/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
18995	8/31/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
19782	9/15/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
20604	9/29/06	ELIZALDE ESPINOSA JUAN ADRIAN	\$	75.19 ELESJN60071409H400
		<b>Total ELIZALDE ESPINOSA JUAN ADRIAN</b>	\$	1,346.81
09245	6/23/06	ELIZALDE ESPINOZA GONZALO	\$	9,500.00 ELESGN50011015H100
		<b>Total ELIZALDE ESPINOZA GONZALO</b>	\$	9,500.00
07914	5/29/06	ELIZALDE GOMEZ CESAR	\$	9,500.00 ELGMS74100409H300
		<b>Total ELIZALDE GOMEZ CESAR</b>	\$	9,500.00
11544	21/06/2006	ELIZALDE LEON JOSE HUGO	\$	9,000.00 ELLNHG60051425H900
		<b>Total ELIZALDE LEON JOSE HUGO</b>	\$	9,000.00
11545	21/06/2006	ELIZALDE LEON PEDRO	\$	9,000.00 ELLNPD64092825H900
		<b>Total ELIZALDE LEON PEDRO</b>	\$	9,000.00
15453	22/06/2006	ELIZONDO SANCHEZ NANCY LORENA	\$	9,500.00 ELSNNN75111019M100
		<b>Total ELIZONDO SANCHEZ NANCY LORENA</b>	\$	9,500.00
15510	27/06/2006	ELIZONDO TREVIÑO LUIS	\$	9,730.00 ELTRLS78061919H500
		<b>Total ELIZONDO TREVIÑO LUIS</b>	\$	9,730.00
08789	6/4/06	ELIZONDO VARELA MAURICIO	\$	9,500.00 ELVRMR57080909H800
		<b>Total ELIZONDO VARELA MAURICIO</b>	\$	9,500.00
12740	22/06/2006	ELJURE TERRAZAS NABIL	\$	9,000.00 ELTRNB73112423H600
		<b>Total ELJURE TERRAZAS NABIL</b>	\$	9,000.00
08790	6/3/06	ELORZA CAMARILLO MARIO RODRIGO	\$	9,500.00 ELCMMR76081015H600
		<b>Total ELORZA CAMARILLO MARIO RODRIGO</b>	\$	9,500.00
09191	6/23/06	EMBRIZ TOLEDO JORGE ALBERTO	\$	9,500.00 EMTLJR74041615H400
		<b>Total EMBRIZ TOLEDO JORGE ALBERTO</b>	\$	9,500.00
15781	8/21/06	ENCISO BRICEÑO CESAR RENE	\$	9,700.00 ENBRCS73041225H500
		<b>Total ENCISO BRICEÑO CESAR RENE</b>	\$	9,700.00
08263	5/29/06	ENGUNTZA PALACIOS RIGOBERTO	\$	9,500.00 ENPLRG56010415M200
		<b>Total ENGUNTZA PALACIOS RIGOBERTO</b>	\$	9,500.00
09257	6/23/06	ENRIQUEZ CONTRERAS LAMBERTO	\$	9,500.00 ENCNLM63091715H100
		<b>Total ENRIQUEZ CONTRERAS LAMBERTO</b>	\$	9,500.00
00729	1/31/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	475.35 ENFGAL70111509H100
01741	2/28/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	496.66 ENFGAL70111509H100
02820	3/15/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
03706	3/30/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
04764	4/12/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
05961	4/28/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
07077	5/15/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
10087	5/15/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
12282	6/14/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
14595	6/28/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
16408	7/14/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
17436	7/28/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
18365	8/14/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
19153	8/31/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
19936	9/15/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
20752	9/29/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
21504	10/13/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
22247	10/30/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
23682	11/29/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	496.66 ENFGAL70111509H100
24390	12/15/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100
25098	12/15/06	ENRIQUEZ FIGUEROA ALEJANDRO	\$	248.33 ENFGAL70111509H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ENRIQUEZ FIGUEROA ALEJANDRO</b>	\$ 5,938.61	
09264	6/23/06	ENRIQUEZ FUENTES JESUS RICARDO	\$ 9,500.00	ENFNJS70042209H600
		<b>Total ENRIQUEZ FUENTES JESUS RICARDO</b>	\$ 9,500.00	
08791	6/2/06	ENRIQUEZ GONZALEZ ALFREDO	\$ 9,500.00	ENGNAL73030415H200
		<b>Total ENRIQUEZ GONZALEZ ALFREDO</b>	\$ 9,500.00	
09269	6/23/06	ENRIQUEZ GONZALEZ ROMAN	\$ 9,500.00	ENGNRM54080915H300
		<b>Total ENRIQUEZ GONZALEZ ROMAN</b>	\$ 9,500.00	
08952	5/29/06	ENRIQUEZ MARTINEZ ELEUTERIO GUILLERMO	\$ 9,500.00	ENMREL60022015H200
		<b>Total ENRIQUEZ MARTINEZ ELEUTERIO GUILLERMO</b>	\$ 9,500.00	
08792	6/1/06	ENRIQUEZ MORENO JUDITH	\$ 9,500.00	ENMRJA80070915M000
		<b>Total ENRIQUEZ MORENO JUDITH</b>	\$ 9,500.00	
09241	6/23/06	ENRIQUEZ ROJAS MIGUEL ANGEL	\$ 9,500.00	ENRJMG52040909H200
		<b>Total ENRIQUEZ ROJAS MIGUEL ANGEL</b>	\$ 9,500.00	
09249	6/23/06	ENRIQUEZ SALGADO JEANNE	\$ 9,500.00	ENSLJN79030815M900
		<b>Total ENRIQUEZ SALGADO JEANNE</b>	\$ 9,500.00	
09365	6/23/06	ENSASTIGA FLORES ANA MARIA	\$ 9,500.00	ENFLAN71101415M400
		<b>Total ENSASTIGA FLORES ANA MARIA</b>	\$ 9,500.00	
09333	6/23/06	ERASMO CORREA FRANCISCA TOMASA	\$ 9,500.00	ERCRFR49091715M200
		<b>Total ERASMO CORREA FRANCISCA TOMASA</b>	\$ 9,500.00	
09337	6/23/06	ERAZO MAÑON ANTONIO	\$ 9,500.00	ERMNAN61120515H600
		<b>Total ERAZO MAÑON ANTONIO</b>	\$ 9,500.00	
00691	1/31/06	EREIBA HERNANDEZ SANTOS	\$ 236.77	ERHRSN78102909H200
01706	2/28/06	EREIBA HERNANDEZ SANTOS	\$ 247.30	ERHRSN78102909H200
02785	3/15/06	EREIBA HERNANDEZ SANTOS	\$ 123.65	ERHRSN78102909H200
03671	3/30/06	EREIBA HERNANDEZ SANTOS	\$ 123.65	ERHRSN78102909H200
04729	4/12/06	EREIBA HERNANDEZ SANTOS	\$ 123.65	ERHRSN78102909H200
05926	4/28/06	EREIBA HERNANDEZ SANTOS	\$ 123.65	ERHRSN78102909H200
07045	5/15/06	EREIBA HERNANDEZ SANTOS	\$ 123.65	ERHRSN78102909H200
		<b>Total EREIBA HERNANDEZ SANTOS</b>	\$ 1,102.32	
08543	5/29/06	ERMITAÑO ROSALES JORGE	\$ 9,500.00	ERRSJR80021515H200
		<b>Total ERMITAÑO ROSALES JORGE</b>	\$ 9,500.00	
00063	1/31/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,484.15	ESAREN69052304H900
01019	2/28/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,836.35	ESAREN69052304H900
02090	3/15/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,676.77	ESAREN69052304H900
05161	4/18/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,671.84	ESAREN69052304H900
07469	5/15/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,671.84	ESAREN69052304H900
13774	6/26/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,671.84	ESAREN69052304H900
16843	7/20/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,671.84	ESAREN69052304H900
17769	8/7/06	ESCALANTE ARCEO ENRIQUE ARIEL	\$ 3,671.84	ESAREN69052304H900
		<b>Total ESCALANTE ARCEO ENRIQUE ARIEL</b>	\$ 29,356.47	
08523	5/29/06	ESCALANTE BARRON ALAN MIGUEL	\$ 9,500.00	ESBRAL81032609H000
		<b>Total ESCALANTE BARRON ALAN MIGUEL</b>	\$ 9,500.00	
00872	1/31/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 292.11	ESGMZR59062627M300
01891	2/28/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 304.76	ESGMZR59062627M300
02984	3/15/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
03944	3/30/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
05011	4/12/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
06214	4/28/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
07327	5/15/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
10339	5/15/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
12548	6/14/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
14863	6/28/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
16601	7/14/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
17627	7/28/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
18555	8/14/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
19344	8/31/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
20143	9/15/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
20961	9/29/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
21700	10/13/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
22414	10/30/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
23132	11/14/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
23846	11/29/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
24554	12/15/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
25262	12/15/06	ESCALANTE GOMEZ ZORAYDA NELLY	\$ 152.38	ESGMZR59062627M300
		<b>Total ESCALANTE GOMEZ ZORAYDA NELLY</b>	\$ 3,644.47	
11374	19/06/2006	ESCALANTE JACOBO TIBURCIO	\$ 9,730.00	ESJCTB42091225H000
		<b>Total ESCALANTE JACOBO TIBURCIO</b>	\$ 9,730.00	
00018	1/31/06	ESCALANTE JASSO ARACELY	\$ 3,000.00	ESJSAR43071704M800
00974	2/28/06	ESCALANTE JASSO ARACELY	\$ 3,000.00	ESJSAR43071704M800
02035	3/15/06	ESCALANTE JASSO ARACELY	\$ 3,000.00	ESJSAR43071704M800
04086	4/7/06	ESCALANTE JASSO ARACELY	\$ 3,000.00	ESJSAR43071704M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07613	5/15/06	ESCALANTE JASSO ARACELY	\$ 3,000.00	ESJSAR43071704M800
12701	6/14/06	ESCALANTE JASSO ARACELY	\$ 3,000.00	ESJSAR43071704M800
15871	7/13/06	ESCALANTE JASSO ARACELY	\$ 6,000.00	ESJSAR43071704M800
		<b>Total ESCALANTE JASSO ARACELY</b>	\$ 24,000.00	
00325	1/31/06	ESCALANTE QUIJANO MARIA TERESA	\$ 385.87	ESQJTR52052331M800
01298	2/28/06	ESCALANTE QUIJANO MARIA TERESA	\$ 402.92	ESQJTR52052331M800
02350	3/15/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
03213	3/30/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
04248	4/12/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
05425	4/28/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
06535	5/15/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
09543	5/31/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
11733	6/14/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
14040	6/28/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
16046	7/14/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
17105	7/28/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
18026	8/14/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
18816	8/31/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
19603	9/15/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
20433	9/29/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
21220	10/13/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
21957	10/30/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
22677	11/14/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
23391	11/29/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
24099	12/15/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
24807	12/15/06	ESCALANTE QUIJANO MARIA TERESA	\$ 201.46	ESQJTR52052331M800
		<b>Total ESCALANTE QUIJANO MARIA TERESA</b>	\$ 4,817.99	
08264	5/29/06	ESCALONA CASTILLO CHRISTOPHER NAIN	\$ 9,500.00	ESCSCH84022615H300
		<b>Total ESCALONA CASTILLO CHRISTOPHER NAIN</b>	\$ 9,500.00	
08265	5/29/06	ESCALONA CASTILLO ERICK JOSAFAT	\$ 9,500.00	ESCSER82092315H300
		<b>Total ESCALONA CASTILLO ERICK JOSAFAT</b>	\$ 9,500.00	
09343	6/23/06	ESCALONA CORNEJO MARTIN	\$ 9,500.00	ESCRMR66061815H300
		<b>Total ESCALONA CORNEJO MARTIN</b>	\$ 9,500.00	
09346	6/23/06	ESCALONA GONZALEZ ERNESTO	\$ 9,500.00	ESGNER66012415H300
		<b>Total ESCALONA GONZALEZ ERNESTO</b>	\$ 9,500.00	
08542	5/29/06	ESCALONA GUADARRAMA JUAN JESUS	\$ 9,500.00	ESGDJN49030515H600
		<b>Total ESCALONA GUADARRAMA JUAN JESUS</b>	\$ 9,500.00	
09349	6/23/06	ESCALONA GUADARRAMA JUAN JOSE	\$ 9,500.00	ESGDJN49030515H600
		<b>Total ESCALONA GUADARRAMA JUAN JOSE</b>	\$ 9,500.00	
09354	6/26/06	ESCALONA HIDALGO ADANELY	\$ 9,500.00	ESHAD79030315M500
		<b>Total ESCALONA HIDALGO ADANELY</b>	\$ 9,500.00	
09358	6/26/06	ESCALONA PICHARDO VICTOR SALVADOR	\$ 9,500.00	ESPCVC58080615H900
		<b>Total ESCALONA PICHARDO VICTOR SALVADOR</b>	\$ 9,500.00	
08793	5/31/06	ESCALONA RAMIREZ NICOLAS	\$ 9,500.00	ESRMNC62091615H600
13475	6/23/06	ESCALONA RAMIREZ NICOLAS	\$ 9,500.00	ESRMNC62091615H600
		<b>Total ESCALONA RAMIREZ NICOLAS</b>	\$ 19,000.00	
08266	5/29/06	ESCALONA VALDES FELIX ALFONSO	\$ 9,500.00	ESVFL49051815H300
		<b>Total ESCALONA VALDES FELIX ALFONSO</b>	\$ 9,500.00	
08794	5/30/06	ESCAMILLA FERRER JAZMIN ADRIANA	\$ 9,500.00	ESFRJZ83080617M100
13478	6/23/06	ESCAMILLA FERRER JAZMIN ADRIANA	\$ 9,500.00	ESFRJZ83080617M100
		<b>Total ESCAMILLA FERRER JAZMIN ADRIANA</b>	\$ 19,000.00	
13481	6/23/06	ESCAMILLA FLORES KARINA	\$ 9,500.00	ESFLKR78072215M700
		<b>Total ESCAMILLA FLORES KARINA</b>	\$ 9,500.00	
13486	6/23/06	ESCAMILLA GARCIA MIRIAM	\$ 9,500.00	ESGRMR78102515M100
		<b>Total ESCAMILLA GARCIA MIRIAM</b>	\$ 9,500.00	
13490	6/23/06	ESCAMILLA PEREZ IVAN ANTONIO	\$ 9,500.00	ESPRIV80022109H300
		<b>Total ESCAMILLA PEREZ IVAN ANTONIO</b>	\$ 9,500.00	
13610	6/23/06	ESCAMILLA SANTANA JOSE DAVID	\$ 9,500.00	ESSNDV75040615H700
		<b>Total ESCAMILLA SANTANA JOSE DAVID</b>	\$ 9,500.00	
13336	23/06/2006	ESCAREÑO FLORES FRANCISCO JAVIER	\$ 9,730.00	ESFLFR82062119H700
		<b>Total ESCAREÑO FLORES FRANCISCO JAVIER</b>	\$ 9,730.00	
15486	26/06/2006	ESCAREÑO HERNANDEZ ROGELIO	\$ 9,500.00	ESHRRG69101619H400
		<b>Total ESCAREÑO HERNANDEZ ROGELIO</b>	\$ 9,500.00	
13264	23/06/2006	ESCAREÑO MENDOZA RICARDO	\$ 9,730.00	ESMNRC52073119H000
		<b>Total ESCAREÑO MENDOZA RICARDO</b>	\$ 9,730.00	
00337	1/31/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 208.78	ESANLS77032609H000
01307	2/28/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 218.26	ESANLS77032609H000
02360	3/15/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 109.13	ESANLS77032609H000
03224	3/30/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
04260	4/12/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
05437	4/28/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06547	5/15/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
09555	5/31/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
11745	6/14/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
14052	6/28/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
16058	7/14/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
17116	7/28/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
18037	8/14/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
18827	8/31/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
19614	9/15/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
20444	9/29/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
21231	10/13/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
21968	10/30/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
22688	11/14/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
23402	11/29/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
24110	12/15/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
24818	12/15/06	ESCOBAR ANDRADE LUIS ALBERTO	\$ 126.44	ESANLS77032609H000
		<b>Total ESCOBAR ANDRADE LUIS ALBERTO</b>	\$ 2,938.53	
11528	21/06/2006	ESCOBAR AVILA ROSA MARIA	\$ 9,730.00	ESAVRS57082325M000
		<b>Total ESCOBAR AVILA ROSA MARIA</b>	\$ 9,730.00	
01471	2/28/06	ESCOBAR BOTERO PAOLA	\$ 507.96	FM2 1678026
02523	3/15/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
03383	3/30/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
04420	4/12/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
05600	4/28/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
06709	5/15/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
09719	5/31/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
11906	6/14/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
14213	6/28/06	ESCOBAR BOTERO PAOLA	\$ 253.98	FM2 1678026
		<b>Total ESCOBAR BOTERO PAOLA</b>	\$ 2,539.80	
08795	5/29/06	ESCOBAR DIAZ JUANA	\$ 9,500.00	ESDZJN66040315M300
		<b>Total ESCOBAR DIAZ JUANA</b>	\$ 9,500.00	
13494	6/23/06	ESCOBAR ESCOBAR HUMBERTO	\$ 9,500.00	ESESHM63032015H500
		<b>Total ESCOBAR ESCOBAR HUMBERTO</b>	\$ 9,500.00	
13497	6/23/06	ESCOBAR FELIX ANTONIO	\$ 9,500.00	ESFLAN69071715H900
		<b>Total ESCOBAR FELIX ANTONIO</b>	\$ 9,500.00	
13606	6/23/06	ESCOBAR FELIX HERLINDA	\$ 9,500.00	ESFLHR67020315M000
		<b>Total ESCOBAR FELIX HERLINDA</b>	\$ 9,500.00	
15378	29/06/2006	ESCOBAR JAVIER ESPERANZA DEL CARMEN	\$ 9,700.00	ESJVES68121909M000
		<b>Total ESCOBAR JAVIER ESPERANZA DEL CARMEN</b>	\$ 9,700.00	
09273	6/23/06	ESCOBAR MENDOZA MIGUEL	\$ 9,500.00	ESMNMG75110309H700
		<b>Total ESCOBAR MENDOZA MIGUEL</b>	\$ 9,500.00	
08796	5/29/06	ESCOBAR MERCADO MIGUEL	\$ 9,500.00	ESMRM67411115H900
		<b>Total ESCOBAR MERCADO MIGUEL</b>	\$ 9,500.00	
08267	5/29/06	ESCOBAR PEREZ EMILIO	\$ 9,500.00	ESPREM77090709H700
		<b>Total ESCOBAR PEREZ EMILIO</b>	\$ 9,500.00	
09277	6/23/06	ESCOBAR SANCHEZ MARTIN ALBERTO	\$ 9,500.00	ESSNMR62080115H900
		<b>Total ESCOBAR SANCHEZ MARTIN ALBERTO</b>	\$ 9,500.00	
09281	6/23/06	ESCOBAR SOTERA JOSE ANTONIO	\$ 9,500.00	ESSTAN45051015H100
		<b>Total ESCOBAR SOTERA JOSE ANTONIO</b>	\$ 9,500.00	
15424	26/06/2006	ESCOBEDO BARRAZA MARGARITA	\$ 9,730.00	ESBRMR49082125M000
		<b>Total ESCOBEDO BARRAZA MARGARITA</b>	\$ 9,730.00	
09285	6/23/06	ESCOBEDO IDELFONSO APOLINAR	\$ 9,500.00	ESILAP65010215H400
		<b>Total ESCOBEDO IDELFONSO APOLINAR</b>	\$ 9,500.00	
10689	29/05/2006	ESCOBEDO QUIROZ JOSE RUBEN	\$ 9,690.00	ESQRRB79090525H400
10762	07/06/2006	ESCOBEDO QUIROZ JOSE RUBEN	\$ 9,700.00	ESQRRB79090525H400
		<b>Total ESCOBEDO QUIROZ JOSE RUBEN</b>	\$ 19,390.00	
13300	23/06/2006	ESCOBOSA PONCE MARIA GUADALUPE	\$ 9,730.00	ESPNGD73091025M800
		<b>Total ESCOBOSA PONCE MARIA GUADALUPE</b>	\$ 9,730.00	
09307	6/23/06	ESCORZA ARROYO OSCAR ADRIAN	\$ 9,500.00	ESAROS66030513H500
		<b>Total ESCORZA ARROYO OSCAR ADRIAN</b>	\$ 9,500.00	
13534	6/23/06	ESCUDERO CARDENAS GERMAN	\$ 9,500.00	ESCRGR53120209H000
		<b>Total ESCUDERO CARDENAS GERMAN</b>	\$ 9,500.00	
09320	6/23/06	ESCUTIA TORRES AARON	\$ 9,500.00	ESTRAR56070416H800
		<b>Total ESCUTIA TORRES AARON</b>	\$ 9,500.00	
08546	5/29/06	ESPARZA BANDIN NOHEMI	\$ 9,500.00	ESBNNH78042709M700
		<b>Total ESPARZA BANDIN NOHEMI</b>	\$ 9,500.00	
15127	29/06/2006	ESPARZA CAMACHO JOSE ARTURO	\$ 9,700.00	ESCMAR58120735H500
		<b>Total ESPARZA CAMACHO JOSE ARTURO</b>	\$ 9,700.00	
12941	22/05/2006	ESPARZA GARCIA MA.DE LOURDES	\$ 20,000.00	
		<b>Total ESPARZA GARCIA MA.DE LOURDES</b>	\$ 20,000.00	
13518	6/23/06	ESPARZA TUFÍÑO MARIA TERESA	\$ 9,500.00	ESTFTR76091221M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ESPARZA TUFIÑO MARIA TERESA</b>	\$	9,500.00
13515	6/23/06	ESPEJEL CARRILLO VICTOR ALBERTO	\$	9,500.00 ESCRVC70080715H600
		<b>Total ESPEJEL CARRILLO VICTOR ALBERTO</b>	\$	9,500.00
01467	2/28/06	ESPEJEL OSCOY FERNANDO	\$	340.21 ESOSFR68042209H500
02519	3/15/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
03379	3/30/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
04416	4/12/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
05596	4/28/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
06705	5/15/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
09715	5/31/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
11902	6/14/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
14209	6/28/06	ESPEJEL OSCOY FERNANDO	\$	170.10 ESOSFR68042209H500
		<b>Total ESPEJEL OSCOY FERNANDO</b>	\$	1,701.01
08951	5/29/06	ESPINAL VELASCO ANTONIO	\$	9,500.00 ESVLAN54061320H600
		<b>Total ESPINAL VELASCO ANTONIO</b>	\$	9,500.00
02729	3/15/06	ESPINO DURAN JOSE GABRIEL	\$	525.12 ESDRGB59041316H400
03615	3/30/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
04673	4/12/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
05870	4/28/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
06989	5/15/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
10001	5/15/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
12196	6/14/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
14509	6/28/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
16328	7/14/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
17358	7/28/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
18287	8/14/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
19075	8/31/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
19860	9/15/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
20682	9/29/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
21438	10/13/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
22182	10/30/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
22902	11/14/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
23617	11/29/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
24325	12/15/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
25033	12/15/06	ESPINO DURAN JOSE GABRIEL	\$	175.04 ESDRGB59041316H400
		<b>Total ESPINO DURAN JOSE GABRIEL</b>	\$	3,850.88
09314	6/23/06	ESPINOSA ALFARO RAYMUNDO	\$	9,500.00 ESALRY65092309H000
		<b>Total ESPINOSA ALFARO RAYMUNDO</b>	\$	9,500.00
13675	6/23/06	ESPINOSA BONILLA JOSE LUIS	\$	9,500.00 ESNBLS44092621H502
		<b>Total ESPINOSA BONILLA JOSE LUIS</b>	\$	9,500.00
13504	6/23/06	ESPINOSA DE LOS MONTEROS QUIROZ DIEGO XAVIER	\$	9,500.00 ESQRDG71071115H900
		<b>Total ESPINOSA DE LOS MONTEROS QUIROZ DIEGO XAVIER</b>	\$	9,500.00
13521	6/23/06	ESPINOSA DE LOS MONTEROS QUIROZ JOSE JUAN	\$	9,500.00 ESQRJN63090615H500
		<b>Total ESPINOSA DE LOS MONTEROS QUIROZ JOSE JUAN</b>	\$	9,500.00
00357	1/31/06	ESPINOSA GARCIA AQUILES	\$	553.66 ESGRAQ62070107H600
01330	2/28/06	ESPINOSA GARCIA AQUILES	\$	578.08 ESGRAQ62070107H600
02384	3/15/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
03249	3/30/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
04283	4/12/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
05465	4/28/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
06575	5/15/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
09583	5/31/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
11773	6/14/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
14080	6/28/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
16083	7/14/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
17140	7/28/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
18061	8/14/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
18851	8/31/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
19638	9/15/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
20468	9/29/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
21255	10/13/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
21994	10/30/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
22714	11/14/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
23428	11/29/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
24136	12/15/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
24844	12/15/06	ESPINOSA GARCIA AQUILES	\$	289.04 ESGRAQ62070107H600
		<b>Total ESPINOSA GARCIA AQUILES</b>	\$	6,912.54
13712	6/23/06	ESPINOSA GIL CARLOS IGNACIO	\$	9,500.00 ESGLCR25061909H000
		<b>Total ESPINOSA GIL CARLOS IGNACIO</b>	\$	9,500.00
13678	6/23/06	ESPINOSA LOZADA CARLOS	\$	9,500.00 ESLZCR48091015H700
		<b>Total ESPINOSA LOZADA CARLOS</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15241	30/06/2006	ESPINOSA MAY JESUS FRANKLIN EDWIN	\$ 9,700.00	ESMYJS57081031H600
		<b>Total ESPINOSA MAY JESUS FRANKLIN EDWIN</b>	\$ 9,700.00	
13531	6/23/06	ESPINOSA MIRANDA ALEJANDRO	\$ 9,500.00	ESMRAL72061915H900
		<b>Total ESPINOSA MIRANDA ALEJANDRO</b>	\$ 9,500.00	
13532	6/23/06	ESPINOSA NORIEGA MARA JAQUELINE	\$ 9,500.00	ESNRMR79013109M900
		<b>Total ESPINOSA NORIEGA MARA JAQUELINE</b>	\$ 9,500.00	
13714	6/23/06	ESPINOZA CHAPARRO BERNARDO TOMAS	\$ 9,500.00	ESCHBR50041615H900
		<b>Total ESPINOZA CHAPARRO BERNARDO TOMAS</b>	\$ 9,500.00	
15126	29/06/2006	ESPINOZA CRUZ MARIA ALEJANDRA	\$ 9,700.00	ESCRAL65012621M900
		<b>Total ESPINOZA CRUZ MARIA ALEJANDRA</b>	\$ 9,700.00	
09289	6/23/06	ESPINOZA DE LOS MONTEROS HEREDIA GONZALO	\$ 9,500.00	ESHRGN70040215H200
		<b>Total ESPINOZA DE LOS MONTEROS HEREDIA GONZALO</b>	\$ 9,500.00	
09292	6/23/06	ESPINOZA ESCAVA MARIA DEL CARMEN	\$ 9,500.00	ESESCR75032209M900
		<b>Total ESPINOZA ESCAVA MARIA DEL CARMEN</b>	\$ 9,500.00	
11546	21/06/2006	ESPINOZA GARCIA FRANCISCO MANUEL	\$ 9,000.00	ESGRFR46091725H100
		<b>Total ESPINOZA GARCIA FRANCISCO MANUEL</b>	\$ 9,000.00	
08268	5/29/06	ESPINOZA GONZALEZ ALVARO MARCO ANTONIO	\$ 9,500.00	ESGNAL68092115H800
		<b>Total ESPINOZA GONZALEZ ALVARO MARCO ANTONIO</b>	\$ 9,500.00	
08179	5/29/06	ESPINOZA GONZALEZ CONSTANTINO	\$ 9,500.00	ESGNCN54052212H100
		<b>Total ESPINOZA GONZALEZ CONSTANTINO</b>	\$ 9,500.00	
09323	6/23/06	ESPINOZA GUERRERO ARTURO	\$ 9,500.00	ESGRAR69072209H300
		<b>Total ESPINOZA GUERRERO ARTURO</b>	\$ 9,500.00	
11323	15/06/2006	ESPINOZA GUTIERREZ GERARDO EFRAIN	\$ 9,730.00	ESGTGR78021519H900
		<b>Total ESPINOZA GUTIERREZ GERARDO EFRAIN</b>	\$ 9,730.00	
13332	23/06/2006	ESPINOZA GUTIERREZ RIGOBERTO	\$ 9,730.00	ESGTRG67080824H500
		<b>Total ESPINOZA GUTIERREZ RIGOBERTO</b>	\$ 9,730.00	
13256	24/06/2006	ESPINOZA LOPEZ JUAN PABLO	\$ 9,730.00	ESLPJN73120625H400
		<b>Total ESPINOZA LOPEZ JUAN PABLO</b>	\$ 9,730.00	
15767	8/21/06	ESPINOZA LUNA CRISTINA GUADALUPE	\$ 7,150.00	ESLNCR82040325M500
		<b>Total ESPINOZA LUNA CRISTINA GUADALUPE</b>	\$ 7,150.00	
09326	6/23/06	ESPINOZA LUNA MIGUEL ANGEL	\$ 9,500.00	ESLNMG72101115H400
		<b>Total ESPINOZA LUNA MIGUEL ANGEL</b>	\$ 9,500.00	
09329	6/23/06	ESPINOZA MARTINEZ EDILBERTO JESUS	\$ 9,500.00	ESMRED70121815H900
		<b>Total ESPINOZA MARTINEZ EDILBERTO JESUS</b>	\$ 9,500.00	
13471	6/23/06	ESPINOZA MERCADO BLANCA SUSANA	\$ 9,500.00	ESMRBL75020615M700
		<b>Total ESPINOZA MERCADO BLANCA SUSANA</b>	\$ 9,500.00	
13470	6/23/06	ESPINOZA MORENO JORGE	\$ 9,500.00	ESMRJR69022515H700
		<b>Total ESPINOZA MORENO JORGE</b>	\$ 9,500.00	
13553	6/23/06	ESPINOZA ORTEGA VICENTA JUSTA	\$ 9,500.00	ESORVC62081915M200
		<b>Total ESPINOZA ORTEGA VICENTA JUSTA</b>	\$ 9,500.00	
15648	28/06/2006	ESPINOZA QUEVEDO EDUARDO	\$ 9,730.00	ESQVED41053025H000
		<b>Total ESPINOZA QUEVEDO EDUARDO</b>	\$ 9,730.00	
13718	6/23/06	ESPINOZA RAMIREZ ARTURO	\$ 9,500.00	ESRMAR75082615H000
		<b>Total ESPINOZA RAMIREZ ARTURO</b>	\$ 9,500.00	
13556	6/23/06	ESPINOZA REBOLLOZO SANTOS SERGIO	\$ 9,500.00	ESRBSN72110115H900
		<b>Total ESPINOZA REBOLLOZO SANTOS SERGIO</b>	\$ 9,500.00	
08035	5/29/06	ESPINOZA SANCHEZ MIGUEL	\$ 9,500.00	ESSNMG58092915H800
		<b>Total ESPINOZA SANCHEZ MIGUEL</b>	\$ 9,500.00	
13559	6/23/06	ESPINOZA TRUJANO JOSE DE JESUS	\$ 9,500.00	ESTRJS50022015H000
		<b>Total ESPINOZA TRUJANO JOSE DE JESUS</b>	\$ 9,500.00	
13562	6/23/06	ESQUIVEL BLANCO RAFAEL	\$ 9,500.00	ESBLRF74112016H600
		<b>Total ESQUIVEL BLANCO RAFAEL</b>	\$ 9,500.00	
13584	6/23/06	ESQUIVEL CASTILLO EDMUNDO	\$ 9,500.00	ESCSSED75111215H600
		<b>Total ESQUIVEL CASTILLO EDMUNDO</b>	\$ 9,500.00	
00319	1/31/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 206.52	ESCRDM58122221H301
01292	2/28/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 215.94	ESCRDM58122221H301
02344	3/15/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 263.99	ESCRDM58122221H301
03207	3/30/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
04242	4/12/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
05419	4/28/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
06529	5/15/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
09537	5/31/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
11727	6/14/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
14034	6/28/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
16040	7/14/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
17099	7/28/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
18020	8/14/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
18811	8/31/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
19598	9/15/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
20428	9/29/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
21215	10/13/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21949	10/30/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
22669	11/14/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
23383	11/29/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
24091	12/15/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
24799	12/15/06	ESQUIVEL CORTES JOSE DEMETRIO	\$ 139.18	ESCRDM58122221H301
		<b>Total ESQUIVEL CORTES JOSE DEMETRIO</b>	\$ 3,330.87	
13581	6/23/06	ESQUIVEL ESTRADA FRANCISCO	\$ 9,500.00	ESESFR73120515H800
		<b>Total ESQUIVEL ESTRADA FRANCISCO</b>	\$ 9,500.00	
13578	6/23/06	ESQUIVEL ESTRADA JUAN MARTIN	\$ 9,500.00	ESESJN69061215H800
		<b>Total ESQUIVEL ESTRADA JUAN MARTIN</b>	\$ 9,500.00	
13574	6/23/06	ESQUIVEL HERNANDEZ ENRIQUE	\$ 9,500.00	ESHREN72052815H900
		<b>Total ESQUIVEL HERNANDEZ ENRIQUE</b>	\$ 9,500.00	
13381	26/06/2006	ESQUIVEL JACOBO JESUS ARIEL	\$ 9,730.00	ESJCS62103125H600
		<b>Total ESQUIVEL JACOBO JESUS ARIEL</b>	\$ 9,730.00	
13571	6/23/06	ESQUIVEL MARTINEZ MAURICIO	\$ 9,500.00	ESMRMR83111815H000
		<b>Total ESQUIVEL MARTINEZ MAURICIO</b>	\$ 9,500.00	
00254	1/31/06	ESQUIVEL MONROY GUADALUPE	\$ 247.87	ESMNGD75011209M300
01213	2/28/06	ESQUIVEL MONROY GUADALUPE	\$ 258.80	ESMNGD75011209M300
02270	3/15/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
03127	3/30/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
04163	4/12/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
05328	4/28/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
06438	5/15/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
09442	5/31/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
11632	6/14/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
13939	6/28/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
15945	7/14/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
17021	7/28/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
17942	8/14/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
18733	8/31/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
19520	9/15/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
20347	9/29/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
21135	10/13/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
21857	10/30/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
22577	11/14/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
23292	11/29/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
24000	12/15/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
24708	12/15/06	ESQUIVEL MONROY GUADALUPE	\$ 129.40	ESMNGD75011209M300
		<b>Total ESQUIVEL MONROY GUADALUPE</b>	\$ 3,094.67	
00432	1/31/06	ESQUIVEL MONROY SANDRA	\$ 350.08	ESMNSN77082309M400
01405	2/28/06	ESQUIVEL MONROY SANDRA	\$ 350.08	ESMNSN77082309M400
02460	3/15/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
03327	3/30/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
04362	4/12/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
05544	4/28/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
06654	5/15/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
09664	5/31/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
11853	6/14/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
14160	6/28/06	ESQUIVEL MONROY SANDRA	\$ 175.04	ESMNSN77082309M400
		<b>Total ESQUIVEL MONROY SANDRA</b>	\$ 2,100.48	
13568	6/23/06	ESQUIVEL SOTO DEMETRIO EMILIO	\$ 9,500.00	ESSTDM66041109H100
		<b>Total ESQUIVEL SOTO DEMETRIO EMILIO</b>	\$ 9,500.00	
13541	6/23/06	ESQUIVEL TELLEZ EULALIO	\$ 9,500.00	ESTLEL33011915H800
		<b>Total ESQUIVEL TELLEZ EULALIO</b>	\$ 9,500.00	
13668	6/23/06	ESQUIVEL VARGAS RAUL	\$ 9,500.00	ESVRR66010615H500
		<b>Total ESQUIVEL VARGAS RAUL</b>	\$ 9,500.00	
13739	6/28/06	ESQUIVEL VELAZQUEZ LUIS JOAQUIN	\$ 9,500.00	ESVLLS74051815H200
		<b>Total ESQUIVEL VELAZQUEZ LUIS JOAQUIN</b>	\$ 9,500.00	
08269	5/29/06	ESQUIVEL VILCHIS IRMA	\$ 9,500.00	ESVLIR58041408M600
		<b>Total ESQUIVEL VILCHIS IRMA</b>	\$ 9,500.00	
13681	6/23/06	ESTEVEZ HERNANDEZ FRANCISCO OMAR	\$ 9,500.00	ESHFR78091315H600
		<b>Total ESTEVEZ HERNANDEZ FRANCISCO OMAR</b>	\$ 9,500.00	
08547	5/29/06	ESTEVEZ MILLAN KARINA	\$ 9,500.00	ESMLKR73091415M600
		<b>Total ESTEVEZ MILLAN KARINA</b>	\$ 9,500.00	
12900	23/06/2006	ESTRADA ALMAZAN ALFONSO EDUARDO	\$ 50,000.00	
		<b>Total ESTRADA ALMAZAN ALFONSO EDUARDO</b>	\$ 50,000.00	
13662	6/23/06	ESTRADA ALMAZAN JUAN GUSTAVO	\$ 9,500.00	ESALJN75070815H800
		<b>Total ESTRADA ALMAZAN JUAN GUSTAVO</b>	\$ 9,500.00	
03431	3/30/06	ESTRADA ARNICA MATILDE	\$ 463.92	OFICIO DRH/050/2007
		<b>Total ESTRADA ARNICA MATILDE</b>	\$ 463.92	
13744	6/28/06	ESTRADA CALLEJAS FLORENCIO	\$ 9,500.00	ESCLFL59072515H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ESTRADA CALLEJAS FLORENCIO</b>	\$ 9,500.00	
13726	6/27/06	ESTRADA CAMARENA ROBERTO	\$ 7,089.00	ESCMRB60110112H200
		<b>Total ESTRADA CAMARENA ROBERTO</b>	\$ 7,089.00	
13720	6/23/06	ESTRADA CAMPUZANO LEONILA	\$ 9,500.00	ESMMLN63060215M501
		<b>Total ESTRADA CAMPUZANO LEONILA</b>	\$ 9,500.00	
13727	6/28/06	ESTRADA COLIN MARCO ANTONIO	\$ 2,500.00	ESCLMR63112515M600
		<b>Total ESTRADA COLIN MARCO ANTONIO</b>	\$ 2,500.00	
13549	6/23/06	ESTRADA CUADROS MARIA DE JESUS	\$ 9,500.00	ESCDJS59102615M500
		<b>Total ESTRADA CUADROS MARIA DE JESUS</b>	\$ 9,500.00	
13665	6/23/06	ESTRADA DIAZ JUAN	\$ 9,500.00	ESDZJN69102515H700
		<b>Total ESTRADA DIAZ JUAN</b>	\$ 9,500.00	
13730	6/28/06	ESTRADA ESQUIVEL JUAN CARLOS	\$ 9,500.00	ESESJN80110309H800
		<b>Total ESTRADA ESQUIVEL JUAN CARLOS</b>	\$ 9,500.00	
13710	6/23/06	ESTRADA FLORES JOAQUIN	\$ 9,500.00	ESFLJQ60081615H400
		<b>Total ESTRADA FLORES JOAQUIN</b>	\$ 9,500.00	
08541	5/29/06	ESTRADA GALICIA SIMONA YOLANDA	\$ 9,500.00	ESGLSM55110115M400
		<b>Total ESTRADA GALICIA SIMONA YOLANDA</b>	\$ 9,500.00	
08540	5/29/06	ESTRADA GARCIA RAUL	\$ 9,500.00	ESGRRL58071915H300
		<b>Total ESTRADA GARCIA RAUL</b>	\$ 9,500.00	
13589	6/23/06	ESTRADA GARCIA YADIRA	\$ 9,500.00	ESGRYD85072415M200
		<b>Total ESTRADA GARCIA YADIRA</b>	\$ 9,500.00	
08539	5/29/06	ESTRADA GONZALEZ ROGELIO GUADALUPE	\$ 9,500.00	ESGNRG82072615H700
		<b>Total ESTRADA GONZALEZ ROGELIO GUADALUPE</b>	\$ 9,500.00	
13593	6/23/06	ESTRADA GUADARRAMA ALFREDO	\$ 9,500.00	ESGDAL58011115H000
		<b>Total ESTRADA GUADARRAMA ALFREDO</b>	\$ 9,500.00	
13651	6/23/06	ESTRADA INIESTA VICENTE	\$ 9,500.00	ESINVC62091815H800
		<b>Total ESTRADA INIESTA VICENTE</b>	\$ 9,500.00	
13596	6/23/06	ESTRADA IRALA MARCOS	\$ 9,500.00	ESIRMR44100715H400
		<b>Total ESTRADA IRALA MARCOS</b>	\$ 9,500.00	
13600	6/23/06	ESTRADA JAIMES VICTORIA MARIA AGUSTINA	\$ 9,500.00	ESJMVC60110815M202
		<b>Total ESTRADA JAIMES VICTORIA MARIA AGUSTINA</b>	\$ 9,500.00	
15266	30/06/2006	ESTRADA JIMENEZ FREDDY	\$ 9,700.00	ESJMFR81051127H600
		<b>Total ESTRADA JIMENEZ FREDDY</b>	\$ 9,700.00	
13602	6/23/06	ESTRADA LEMUS GUADALUPE	\$ 9,500.00	ESLMGD63050515M900
		<b>Total ESTRADA LEMUS GUADALUPE</b>	\$ 9,500.00	
03873	3/30/06	ESTRADA LICEAGA MAURICIO	\$ 578.08	ESLCMR79073009H500
04941	4/12/06	ESTRADA LICEAGA MAURICIO	\$ 289.04	ESLCMR79073009H500
06144	4/28/06	ESTRADA LICEAGA MAURICIO	\$ 289.04	ESLCMR79073009H500
07257	5/15/06	ESTRADA LICEAGA MAURICIO	\$ 289.04	ESLCMR79073009H500
10269	5/15/06	ESTRADA LICEAGA MAURICIO	\$ 289.04	ESLCMR79073009H500
12478	6/14/06	ESTRADA LICEAGA MAURICIO	\$ 289.04	ESLCMR79073009H500
14793	6/28/06	ESTRADA LICEAGA MAURICIO	\$ 289.04	ESLCMR79073009H500
16531	7/14/06	ESTRADA LICEAGA MAURICIO	\$ 289.04	ESLCMR79073009H500
		<b>Total ESTRADA LICEAGA MAURICIO</b>	\$ 2,601.36	
13615	6/23/06	ESTRADA MARTINEZ JOEL	\$ 9,500.00	ESMRJL68070315H100
		<b>Total ESTRADA MARTINEZ JOEL</b>	\$ 9,500.00	
13625	6/23/06	ESTRADA MARTINEZ MARIA DEL CARMEN	\$ 9,500.00	ESMRCR71092509M700
		<b>Total ESTRADA MARTINEZ MARIA DEL CARMEN</b>	\$ 9,500.00	
13628	6/23/06	ESTRADA MONDRAGON JOSE	\$ 9,500.00	ESMNJS77042715H100
		<b>Total ESTRADA MONDRAGON JOSE</b>	\$ 9,500.00	
08829	5/29/06	ESTRADA MOYSEN ENRIQUE	\$ 9,500.00	ESMYEN62081215H200
		<b>Total ESTRADA MOYSEN ENRIQUE</b>	\$ 9,500.00	
13631	6/23/06	ESTRADA MOYSEN MOISES	\$ 9,500.00	ESMYMS71021915H000
		<b>Total ESTRADA MOYSEN MOISES</b>	\$ 9,500.00	
13634	6/23/06	ESTRADA MUÑOZ FRANCISCO RICARDO	\$ 9,500.00	ESMZFR84051015H900
		<b>Total ESTRADA MUÑOZ FRANCISCO RICARDO</b>	\$ 9,500.00	
15776	8/21/06	ESTRADA OSUNA FERNANDO	\$ 9,700.00	ESOSFR71100325H700
		<b>Total ESTRADA OSUNA FERNANDO</b>	\$ 9,700.00	
00372	1/31/06	ESTRADA POPOCA SANDRA	\$ 236.77	ESPPSN71091509M500
01345	2/28/06	ESTRADA POPOCA SANDRA	\$ 247.30	ESPPSN71091509M500
02399	3/15/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
03264	3/30/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
04298	4/12/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
05481	4/28/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
06591	5/15/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
09599	5/31/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
11789	6/14/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
14096	6/28/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
16099	7/14/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
17156	7/28/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500
18077	8/14/06	ESTRADA POPOCA SANDRA	\$ 123.65	ESPPSN71091509M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
18867	8/31/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
19654	9/15/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
20483	9/29/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
21271	10/13/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
22012	10/30/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
22732	11/14/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
23446	11/29/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
24154	12/15/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
24862	12/15/06	ESTRADA POPOCA SANDRA	\$	123.65 ESPPSN71091509M500
		<b>Total ESTRADA POPOCA SANDRA</b>	\$	2,957.07
00565	1/31/06	ESTRADA QUINTANA JOSE LUIS	\$	424.42 ESQNLST73051909H801
01573	2/28/06	ESTRADA QUINTANA JOSE LUIS	\$	424.42 ESQNLST73051909H801
02641	3/15/06	ESTRADA QUINTANA JOSE LUIS	\$	212.21 ESQNLST73051909H801
03501	3/30/06	ESTRADA QUINTANA JOSE LUIS	\$	212.21 ESQNLST73051909H801
04548	4/12/06	ESTRADA QUINTANA JOSE LUIS	\$	365.87 ESQNLST73051909H801
05734	4/28/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
06845	5/15/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
09854	5/31/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
12048	6/14/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
14361	6/28/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
16278	7/14/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
17310	7/28/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
18237	8/14/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
19026	8/31/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
19810	9/15/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
20632	9/29/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
21394	10/13/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
22136	10/30/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
22855	11/14/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
23570	11/29/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
24278	12/15/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
24986	12/15/06	ESTRADA QUINTANA JOSE LUIS	\$	289.04 ESQNLST73051909H801
		<b>Total ESTRADA QUINTANA JOSE LUIS</b>	\$	6,552.81
13265	23/06/2006	ESTRADA QUINTERO AURELIO	\$	9,730.00 ESQNR64031011H400
		<b>Total ESTRADA QUINTERO AURELIO</b>	\$	9,730.00
15217	29/06/2006	ESTRADA RAMIREZ ROSA INES	\$	9,700.00 ESRMRS54030230M300
		<b>Total ESTRADA RAMIREZ ROSA INES</b>	\$	9,700.00
00890	1/31/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	547.79 ESRGHC71042009H900
01906	2/28/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	572.04 ESRGHC71042009H900
02999	3/15/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
03958	3/30/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
05025	4/12/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
06228	4/28/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
07341	5/15/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
08577	5/29/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	9,500.00 ESRGHC71042009H900
10353	5/15/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
12562	6/14/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
14877	6/28/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
16615	7/14/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
17641	7/28/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
18569	8/14/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
19358	8/31/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
20157	9/15/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
20974	9/29/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
21706	10/13/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
22420	10/30/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
23138	11/14/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
23852	11/29/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
24560	12/15/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
25268	12/15/06	ESTRADA REGIS HECTOR ALEJANDRO	\$	286.02 ESRGHC71042009H900
		<b>Total ESTRADA REGIS HECTOR ALEJANDRO</b>	\$	16,340.23
13637	6/23/06	ESTRADA ROJAS KARLA	\$	9,500.00 ESRJKR83091421M700
		<b>Total ESTRADA ROJAS KARLA</b>	\$	9,500.00
08156	5/29/06	ESTRADA ROMERO SERGIO SAUL	\$	9,500.00 ESRMSR41041114H600
		<b>Total ESTRADA ROMERO SERGIO SAUL</b>	\$	9,500.00
11444	20/06/2006	ESTRADA RUIZ MARIA TERESA	\$	9,730.00 ESRZTR69101525M700
		<b>Total ESTRADA RUIZ MARIA TERESA</b>	\$	9,730.00
08270	5/29/06	ESTRADA SOTO ARTURO	\$	9,500.00 ESSTAR82012615H500
		<b>Total ESTRADA SOTO ARTURO</b>	\$	9,500.00
08036	5/29/06	ESTRADA SOTO SANDRA	\$	9,500.00 ESSTSN78041215M000
		<b>Total ESTRADA SOTO SANDRA</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13640	6/23/06	ESTRADA TENORIO RAMIRO	\$ 9,500.00	ESTNRM72052315H400
		<b>Total ESTRADA TENORIO RAMIRO</b>	\$ 9,500.00	
12830	6/22/06	ESTRELLA CARBAJAL LUIS	\$ 30,000.00	ESCRLS72122013H600
		<b>Total ESTRELLA CARBAJAL LUIS</b>	\$ 30,000.00	
13643	6/23/06	ESTRELLA SALAZAR CARLOS ALBERTO	\$ 9,500.00	ESSLCR75040809H300
		<b>Total ESTRELLA SALAZAR CARLOS ALBERTO</b>	\$ 9,500.00	
13645	6/23/06	ESTRELLA TELLEZ TERESA	\$ 9,500.00	ESTLTR71080215M601
		<b>Total ESTRELLA TELLEZ TERESA</b>	\$ 9,500.00	
08443	5/29/06	ESTUPIÑAN MARTINEZ EUGENIO ITALO	\$ 9,500.00	ESMREG52010188H000
		<b>Total ESTUPIÑAN MARTINEZ EUGENIO ITALO</b>	\$ 9,500.00	
08522	5/29/06	EVARISTO MARTINEZ HELIODORO	\$ 9,500.00	EVMRHI37082328H500
		<b>Total EVARISTO MARTINEZ HELIODORO</b>	\$ 9,500.00	
08178	5/29/06	EVARISTO VALENCIA JUAN CARLOS	\$ 9,500.00	EVVLJN65092609H600
		<b>Total EVARISTO VALENCIA JUAN CARLOS</b>	\$ 9,500.00	
08005	5/29/06	FABELA LEGORRETA MARTHA PATRICIA	\$ 9,500.00	FBLGMR76060515M000
		<b>Total FABELA LEGORRETA MARTHA PATRICIA</b>	\$ 9,500.00	
09184	6/23/06	FABILA TAPIA JORGE JOSUE	\$ 9,500.00	FBTPJR76090115H900
		<b>Total FABILA TAPIA JORGE JOSUE</b>	\$ 9,500.00	
07725	5/29/06	FACCIENTO SEPULVEDA FERNANDO	\$ 9,500.00	FCSPPFR70040615H900
		<b>Total FACCIENTO SEPULVEDA FERNANDO</b>	\$ 9,500.00	
08271	5/29/06	FAJARDO DE LA MORA LUIS CESAR	\$ 9,500.00	FJMRLS59012413H500
		<b>Total FAJARDO DE LA MORA LUIS CESAR</b>	\$ 9,500.00	
07923	5/29/06	FAJARDO ESCOBAR YURI RAFAEL	\$ 9,500.00	FJESYR67121009H300
		<b>Total FAJARDO ESCOBAR YURI RAFAEL</b>	\$ 9,500.00	
00172	1/31/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,484.15	FJMZCN56050509M400
01127	2/28/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,836.35	FJMZCN56050509M400
02191	3/15/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,676.77	FJMZCN56050509M400
05250	4/18/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,671.84	FJMZCN56050509M400
07554	5/15/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,671.84	FJMZCN56050509M400
13859	6/26/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,671.84	FJMZCN56050509M400
16929	7/20/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,671.84	FJMZCN56050509M400
17854	8/7/06	FAJARDO MUÑOZ MARIA CONCEPCION	\$ 3,671.84	FJMZCN56050509M400
		<b>Total FAJARDO MUÑOZ MARIA CONCEPCION</b>	\$ 29,356.47	
08548	5/29/06	FALCON GUERRERO GUSTAVO	\$ 9,500.00	FLGRGS37081613H400
		<b>Total FALCON GUERRERO GUSTAVO</b>	\$ 9,500.00	
08186	5/29/06	FALCON MENDOZA GABRIEL	\$ 9,500.00	FLMNGB47063015H600
		<b>Total FALCON MENDOZA GABRIEL</b>	\$ 9,500.00	
09188	6/23/06	FALCON PEREZ ALEJANDRO RODRIGO	\$ 9,500.00	FLPRAL81102309H300
		<b>Total FALCON PEREZ ALEJANDRO RODRIGO</b>	\$ 9,500.00	
04904	4/12/06	FALFAN SALDAÑA ELISEO	\$ 496.65	FLSLEL75061430H300
06101	4/28/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
07213	5/15/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
10223	5/15/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
12417	6/14/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
14730	6/28/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
16473	7/14/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
17500	7/28/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
18427	8/14/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
19214	8/31/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
20017	9/15/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
20829	9/29/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
21576	10/13/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
22291	10/30/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
23010	11/14/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
23725	11/29/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
24433	12/15/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
25141	12/15/06	FALFAN SALDAÑA ELISEO	\$ 248.33	FLSLEL75061430H300
		<b>Total FALFAN SALDAÑA ELISEO</b>	\$ 4,718.26	
08549	5/29/06	FARFAN ACHO HECTOR ELOY	\$ 9,500.00	FRACHC69103109H400
		<b>Total FARFAN ACHO HECTOR ELOY</b>	\$ 9,500.00	
12848	6/22/06	FARFAN TELLEZ MARIA DE LOURDES	\$ 8,400.00	FRTLRL77121813M000
		<b>Total FARFAN TELLEZ MARIA DE LOURDES</b>	\$ 8,400.00	
08185	5/29/06	FAUSTINOS RAMIREZ EDGARDO JULIAN	\$ 9,500.00	FSRMED62082315H800
		<b>Total FAUSTINOS RAMIREZ EDGARDO JULIAN</b>	\$ 9,500.00	
09242	6/23/06	FAUSTINOS RAMIREZ JOSUE GUALBERTO	\$ 9,500.00	FSRMS66101815H100
		<b>Total FAUSTINOS RAMIREZ JOSUE GUALBERTO</b>	\$ 9,500.00	
07712	5/29/06	FAVILA SANCHEZ RENATO PABLO	\$ 9,500.00	FBSNRN611112H900
		<b>Total FAVILA SANCHEZ RENATO PABLO</b>	\$ 9,500.00	
03813	3/30/06	FAZ IBARRA MARIO	\$ 108.25	FZIBMR59100309H900
04870	4/12/06	FAZ IBARRA MARIO	\$ 108.25	FZIBMR59100309H900
06067	4/28/06	FAZ IBARRA MARIO	\$ 108.25	FZIBMR59100309H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07179	5/15/06	FAZ IBARRA MARIO	\$	108.25 FZIBMR59100309H900
10189	5/15/06	FAZ IBARRA MARIO	\$	108.25 FZIBMR59100309H900
12383	6/14/06	FAZ IBARRA MARIO	\$	108.25 FZIBMR59100309H900
14696	6/28/06	FAZ IBARRA MARIO	\$	108.25 FZIBMR59100309H900
16778	7/14/06	FAZ IBARRA MARIO	\$	108.25 FZIBMR59100309H900
		<b>Total FAZ IBARRA MARIO</b>	\$	866.00
06375	24/05/2006	FELIX ALMAZAN CYNTHIA BIANEE	\$	9,600.00 FLALCY76111125M300
10749	06/06/2006	FELIX ALMAZAN CYNTHIA BIANEE	\$	9,720.00 FLALCY76111125M300
		<b>Total FELIX ALMAZAN CYNTHIA BIANEE</b>	\$	19,320.00
11445	20/06/2006	FELIX CORONA MARIA DE LOS ANGELES	\$	9,730.00 FLCRAN78081425M700
		<b>Total FELIX CORONA MARIA DE LOS ANGELES</b>	\$	9,730.00
13257	24/06/2006	FELIX HERNANDEZ CLAUDIA CRISTINA	\$	9,730.00 FLHRCL70042225M500
		<b>Total FELIX HERNANDEZ CLAUDIA CRISTINA</b>	\$	9,730.00
11409	20/06/2006	FELIX JUAREZ BRISEYDA ARCELIA	\$	9,725.00 FLJRBR73091925M500
		<b>Total FELIX JUAREZ BRISEYDA ARCELIA</b>	\$	9,725.00
11525	21/06/2006	FELIX JUAREZ JOSE MARIA	\$	9,730.00 FLJRS80042525H500
		<b>Total FELIX JUAREZ JOSE MARIA</b>	\$	9,730.00
11406	20/06/2006	FELIX JUAREZ TERESA DE JESUS	\$	9,730.00 FLJRTR82042925M000
		<b>Total FELIX JUAREZ TERESA DE JESUS</b>	\$	9,730.00
15539	28/06/2006	FELIX LOPEZ CESAR	\$	9,730.00 FLLPCS72111925H600
		<b>Total FELIX LOPEZ CESAR</b>	\$	9,730.00
13260	24/06/2006	FELIX LOPEZ MARTHA ARMIDA	\$	9,730.00 FLLPMR54121125M400
		<b>Total FELIX LOPEZ MARTHA ARMIDA</b>	\$	9,730.00
15347	30/06/2006	FELIX MARTINEZ GUILLERMO	\$	9,700.00 FLMRGL72031127H700
		<b>Total FELIX MARTINEZ GUILLERMO</b>	\$	9,700.00
13237	24/06/2006	FELIX MEDINA MERCEDES	\$	9,730.00 FLMDMR40092425M600
		<b>Total FELIX MEDINA MERCEDES</b>	\$	9,730.00
11584	23/06/2006	FELIX MOLINA MARIA LUISA	\$	8,000.00 FLMLLS70020425M200
		<b>Total FELIX MOLINA MARIA LUISA</b>	\$	8,000.00
00493	1/31/06	FEMAT FLORES JOSE ALFREDO	\$	553.66 FMFLAL53030201H400
01500	2/28/06	FEMAT FLORES JOSE ALFREDO	\$	578.08 FMFLAL53030201H400
02568	3/15/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
03442	3/30/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
04494	4/12/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
05678	4/28/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
06789	5/15/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
09798	5/31/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
11992	6/14/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
14305	6/28/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
16237	7/14/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
17269	7/28/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
18193	8/14/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
18982	8/31/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
19769	9/15/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
20591	9/29/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
21366	10/13/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
22107	10/30/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
22826	11/14/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
23541	11/29/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
24249	12/15/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
24957	12/15/06	FEMAT FLORES JOSE ALFREDO	\$	289.04 FMFLAL53030201H400
		<b>Total FEMAT FLORES JOSE ALFREDO</b>	\$	6,912.54
09246	6/23/06	FERNADEZ FONSECA FABIOLA	\$	9,500.00 FRFNFB80100215M900
		<b>Total FERNADEZ FONSECA FABIOLA</b>	\$	9,500.00
05672	4/28/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
06780	5/15/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
09786	5/31/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
11972	6/14/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
14279	6/28/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
16222	7/14/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
17256	7/28/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
18182	8/14/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
18971	8/31/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
19755	9/15/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
20581	9/29/06	FERNANDEZ AUDIFFRED RICARDO RENE	\$	151.83 FRADRC79041120H200
		<b>Total FERNANDEZ AUDIFFRED RICARDO RENE</b>	\$	1,670.13
15368	30/06/2006	FERNANDEZ CAPETILLO MARIA GUADALUPE	\$	9,700.00 FRCPGD59101327M600
15377	29/06/2006	FERNANDEZ CAPETILLO MARIA GUADALUPE	\$	9,700.00 FRCPGD59101327M600
		<b>Total FERNANDEZ CAPETILLO MARIA GUADALUPE</b>	\$	19,400.00
09250	6/23/06	FERNANDEZ CEBALLOS OMAR	\$	9,500.00 FRCBOM79051915H400
		<b>Total FERNANDEZ CEBALLOS OMAR</b>	\$	9,500.00



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09258	6/23/06	FERNANDEZ CLAMONT ISRAEL	\$ 9,500.00	FRCLIS73030215H801
		<b>Total FERNANDEZ CLAMONT ISRAEL</b>	\$ 9,500.00	
15349	30/06/2006	FERNANDEZ GARZA JULIO JORGE	\$ 9,700.00	FRGRJ157082519H800
		<b>Total FERNANDEZ GARZA JULIO JORGE</b>	\$ 9,700.00	
00685	1/31/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 194.44	FRIBSR55110509M400
01700	2/28/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 203.46	FRIBSR55110509M400
02779	3/15/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
03665	3/30/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
04723	4/12/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
05920	4/28/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
07039	5/15/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
10051	5/15/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
12246	6/14/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
14559	6/28/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
16375	7/14/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
17404	7/28/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
18333	8/14/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
19121	8/31/06	FERNANDEZ IBAÑEZ SERAFINA	\$ 101.73	FRIBSR55110509M400
		<b>Total FERNANDEZ IBAÑEZ SERAFINA</b>	\$ 1,618.66	
08550	5/29/06	FERNANDEZ MARTINEZ AMY ELIZABETH	\$ 9,500.00	FRMRAM75082709M700
		<b>Total FERNANDEZ MARTINEZ AMY ELIZABETH</b>	\$ 9,500.00	
08551	5/29/06	FERNANDEZ MARTINEZ SILVIA	\$ 9,500.00	FRMRSL84020415M800
		<b>Total FERNANDEZ MARTINEZ SILVIA</b>	\$ 9,500.00	
13335	23/06/2006	FERNANDEZ SANCHEZ MYRIAM GHYMEL	\$ 9,730.00	FRSNMY80050519M700
		<b>Total FERNANDEZ SANCHEZ MYRIAM GHYMEL</b>	\$ 9,730.00	
09399	6/23/06	FERREIRA LOPEZ MARCO ANTONIO	\$ 9,500.00	FRLPMR56060516H400
		<b>Total FERREIRA LOPEZ MARCO ANTONIO</b>	\$ 9,500.00	
15254	30/06/2006	FICACHI VERA NIRA THELMA	\$ 9,700.00	FCVRNR70120827M200
		<b>Total FICACHI VERA NIRA THELMA</b>	\$ 9,700.00	
02081	3/15/06	FIDALGO SADA FEDERICO	\$ 30,000.00	FSDSFD64072419H800
		<b>Total FIDALGO SADA FEDERICO</b>	\$ 30,000.00	
15752	8/17/06	FIERRO FELIX THELMA GRACIELA	\$ 7,200.00	FRFLTH78041825M300
		<b>Total FIERRO FELIX THELMA GRACIELA</b>	\$ 7,200.00	
08553	5/29/06	FIERRO GOMEZTAGLE MARIA DEL CONSUELO	\$ 9,500.00	FRGMCN74050915M200
		<b>Total FIERRO GOMEZTAGLE MARIA DEL CONSUELO</b>	\$ 9,500.00	
09400	6/23/06	FIERRO JARAMILLO LILIA PATRICIA	\$ 9,500.00	FRJRL156031615M900
		<b>Total FIERRO JARAMILLO LILIA PATRICIA</b>	\$ 9,500.00	
08698	5/29/06	FIERRO ROBLEDO MAURO	\$ 9,500.00	FRRBMR65011509H201
		<b>Total FIERRO ROBLEDO MAURO</b>	\$ 9,500.00	
09252	6/23/06	FIERRO SANCHEZ ALEJANDRO ERASMO	\$ 9,500.00	FRSNAL66112515H501
		<b>Total FIERRO SANCHEZ ALEJANDRO ERASMO</b>	\$ 9,500.00	
03783	3/30/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
04840	4/12/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
06037	4/28/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
07149	5/15/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
10159	5/15/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
12353	6/14/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
14666	6/28/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
16748	7/14/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
19997	9/15/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
20809	9/29/06	FIERROS ESTRADA JOSE	\$ 216.50	FRESJS56123014H100
21557	10/13/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
22348	10/30/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
23067	11/14/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
23781	11/29/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
24489	12/15/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
25197	12/15/06	FIERROS ESTRADA JOSE	\$ 108.25	FRESJS56123014H100
		<b>Total FIERROS ESTRADA JOSE</b>	\$ 1,840.25	
03782	3/30/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
04839	4/12/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
06036	4/28/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
07148	5/15/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
10158	5/15/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
12352	6/14/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
14665	6/28/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
16747	7/14/06	FIERROS NICOLAS MARCO ANTONIO	\$ 108.25	FRNCMR82031715H900
		<b>Total FIERROS NICOLAS MARCO ANTONIO</b>	\$ 866.00	
11446	20/06/2006	FIGUEROA DELGADO ARACELY	\$ 9,730.00	FGDLAR72071525M501
		<b>Total FIGUEROA DELGADO ARACELY</b>	\$ 9,730.00	
08273	5/29/06	FIGUEROA JARAMILLO RICARDO	\$ 9,500.00	FGJRRRC77091915H500
		<b>Total FIGUEROA JARAMILLO RICARDO</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08554	5/29/06	FIGUEROA LOPEZ RENE	\$ 9,500.00	FGLPRN64100615H400
		<b>Total FIGUEROA LOPEZ RENE</b>	\$ 9,500.00	
09398	6/23/06	FIGUEROA MALDONADO RAQUEL	\$ 9,500.00	FGMLRQ65062315M700
		<b>Total FIGUEROA MALDONADO RAQUEL</b>	\$ 9,500.00	
00726	1/31/06	FIGUEROA RAMIREZ ISMAEL	\$ 553.66	FGRMIS72052209H500
01738	2/28/06	FIGUEROA RAMIREZ ISMAEL	\$ 578.08	FGRMIS72052209H500
02817	3/15/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
03703	3/30/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
04761	4/12/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
05958	4/28/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
07074	5/15/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
10084	5/15/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
12279	6/14/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
14592	6/28/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
16405	7/14/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
17433	7/28/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
18362	8/14/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
19150	8/31/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
19933	9/15/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
20749	9/29/06	FIGUEROA RAMIREZ ISMAEL	\$ 289.04	FGRMIS72052209H500
		<b>Total FIGUEROA RAMIREZ ISMAEL</b>	\$ 5,178.30	
08184	5/29/06	FIGUEROA SANCHEZ FRANCISCO JAVIER	\$ 9,500.00	FGSNFR39120315H600
		<b>Total FIGUEROA SANCHEZ FRANCISCO JAVIER</b>	\$ 9,500.00	
13238	24/06/2006	FIGUEROA ZAZUETA CONCEPCION	\$ 9,730.00	FGZZCN58120825M100
		<b>Total FIGUEROA ZAZUETA CONCEPCION</b>	\$ 9,730.00	
00196	1/31/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,484.15	FLHCHM50020228H300
01150	2/28/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,836.35	FLHCHM50020228H300
02213	3/15/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,676.77	FLHCHM50020228H300
05271	4/18/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,671.84	FLHCHM50020228H300
07576	5/15/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,671.84	FLHCHM50020228H300
13882	6/26/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,671.84	FLHCHM50020228H300
16953	7/20/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,671.84	FLHCHM50020228H300
17878	8/7/06	FILIZOLA HACES HUMBERTO FRANCISCO	\$ 3,671.84	FLHCHM50020228H300
		<b>Total FILIZOLA HACES HUMBERTO FRANCISCO</b>	\$ 29,356.47	
08853	5/29/06	FILOS REAL ISRAFIL ANTONIO	\$ 9,500.00	FLRLIS55080812H100
		<b>Total FILOS REAL ISRAFIL ANTONIO</b>	\$ 9,500.00	
09361	6/23/06	FIMBRES CONTRERAS MIGUEL ANGEL	\$ 9,500.00	FNCNMG77031515H900
		<b>Total FIMBRES CONTRERAS MIGUEL ANGEL</b>	\$ 9,500.00	
08854	5/29/06	FLANDES CASILLAS LUCILA	\$ 9,500.00	FLCSLC47010709M900
		<b>Total FLANDES CASILLAS LUCILA</b>	\$ 9,500.00	
00594	1/31/06	FLEITES ESPINOZA VICTORIA ALEJANDRA	\$ 123.42	FLESVC84021209M700
01624	2/28/06	FLEITES ESPINOZA VICTORIA ALEJANDRA	\$ 127.12	FLESVC84021209M700
02703	3/15/06	FLEITES ESPINOZA VICTORIA ALEJANDRA	\$ 63.56	FLESVC84021209M700
		<b>Total FLEITES ESPINOZA VICTORIA ALEJANDRA</b>	\$ 314.10	
08934	5/29/06	FLORES AGUILAR MARCOS	\$ 9,500.00	FLAGMR71102715H700
		<b>Total FLORES AGUILAR MARCOS</b>	\$ 9,500.00	
09342	6/23/06	FLORES ANGULO JOSE RICARDO	\$ 9,500.00	FLANRC51041329H900
		<b>Total FLORES ANGULO JOSE RICARDO</b>	\$ 9,500.00	
09331	6/23/06	FLORES ARCE CATALINO	\$ 9,500.00	FLARCT73042915H300
		<b>Total FLORES ARCE CATALINO</b>	\$ 9,500.00	
02358	3/15/06	FLORES ARENAS JUAN MANUEL	\$ 636.59	FLARJN48021109H600
03222	3/30/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
04258	4/12/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
05435	4/28/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
06545	5/15/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
09553	5/31/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
11743	6/14/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
14050	6/28/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
16056	7/14/06	FLORES ARENAS JUAN MANUEL	\$ 212.20	FLARJN48021109H600
		<b>Total FLORES ARENAS JUAN MANUEL</b>	\$ 2,334.19	
08575	5/29/06	FLORES BLANCA LUZ MARIA	\$ 9,500.00	FLBLLZ63101515M200
		<b>Total FLORES BLANCA LUZ MARIA</b>	\$ 9,500.00	
08697	5/29/06	FLORES BORJA JETZABEL	\$ 9,500.00	FLBRJT73032609M200
		<b>Total FLORES BORJA JETZABEL</b>	\$ 9,500.00	
07729	5/29/06	FLORES CASTRO JOSE LUIS	\$ 9,500.00	FLCSJS65110115H900
		<b>Total FLORES CASTRO JOSE LUIS</b>	\$ 9,500.00	
01484	2/28/06	FLORES CATAÑO MARIO ILLIE	\$ 438.03	FLCTMR79082909H200
02536	3/15/06	FLORES CATAÑO MARIO ILLIE	\$ 219.02	FLCTMR79082909H200
03395	3/30/06	FLORES CATAÑO MARIO ILLIE	\$ 219.02	FLCTMR79082909H200
04432	4/12/06	FLORES CATAÑO MARIO ILLIE	\$ 219.02	FLCTMR79082909H200
05612	4/28/06	FLORES CATAÑO MARIO ILLIE	\$ 219.02	FLCTMR79082909H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06721	5/15/06	FLORES CATAÑO MARIO ILLIE	\$ 219.02	FLCTMR79082909H200
		<b>Total FLORES CATAÑO MARIO ILLIE</b>	\$ 1,533.13	
05457	4/28/06	FLORES DE LA ROSA LUIS	\$ 57.52	FLRSL40022209H300
06567	5/15/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
09575	5/31/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
11765	6/14/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
14071	6/28/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
16074	7/14/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
17131	7/28/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
18052	8/14/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
18842	8/31/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
19629	9/15/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
20459	9/29/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
21246	10/13/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
21985	10/30/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
22705	11/14/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
23419	11/29/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
24127	12/15/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
24835	12/15/06	FLORES DE LA ROSA LUIS	\$ 28.76	FLRSL40022209H300
		<b>Total FLORES DE LA ROSA LUIS</b>	\$ 517.68	
00317	1/31/06	FLORES DESENTIS VERONICA	\$ 149.06	FLDSVR82102109M400
01290	2/28/06	FLORES DESENTIS VERONICA	\$ 155.92	FLDSVR82102109M400
02342	3/15/06	FLORES DESENTIS VERONICA	\$ 152.08	FLDSVR82102109M400
03205	3/30/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
04240	4/12/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
05417	4/28/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
06527	5/15/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
09535	5/31/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
11725	6/14/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
14032	6/28/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
16038	7/14/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
17097	7/28/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
18018	8/14/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
18809	8/31/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
19596	9/15/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
20426	9/29/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
21213	10/13/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
21947	10/30/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
22667	11/14/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
23381	11/29/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
24089	12/15/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
24797	12/15/06	FLORES DESENTIS VERONICA	\$ 92.78	FLDSVR82102109M400
		<b>Total FLORES DESENTIS VERONICA</b>	\$ 2,219.88	
09192	6/23/06	FLORES DOMINGUEZ TEODORO FERNANDO	\$ 9,500.00	FIDMID56110915H900
		<b>Total FLORES DOMINGUEZ TEODORO FERNANDO</b>	\$ 9,500.00	
00334	1/31/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 209.33	FLESLS60121030H400
01304	2/28/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 218.82	FLESLS60121030H400
02356	3/15/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
03220	3/30/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
04256	4/12/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
05433	4/28/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
06543	5/15/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
09551	5/31/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
11741	6/14/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
14048	6/28/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
16054	7/14/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
17113	7/28/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
18034	8/14/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
18824	8/31/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
19611	9/15/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
20441	9/29/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
21228	10/13/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
21965	10/30/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
22685	11/14/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
23399	11/29/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
24107	12/15/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
24815	12/15/06	FLORES ESTEVEZ JOSE LUIS MIGUEL	\$ 109.41	FLESLS60121030H400
		<b>Total FLORES ESTEVEZ JOSE LUIS MIGUEL</b>	\$ 2,616.35	
09335	6/23/06	FLORES ESTRADA ALMA ROSA	\$ 9,500.00	FLESAL69072715M000
		<b>Total FLORES ESTRADA ALMA ROSA</b>	\$ 9,500.00	
00512	1/31/06	FLORES FIERROS LUIS	\$ 496.65	FLFRLS70013109H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01520	2/28/06	FLORES FIERROS LUIS	\$ 496.66	FLFRLS70013109H800
02588	3/15/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
03460	3/30/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
04512	4/12/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
05698	4/28/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
06809	5/15/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
09818	5/31/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
12012	6/14/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
14325	6/28/06	FLORES FIERROS LUIS	\$ 248.33	FLFRLS70013109H800
		<b>Total FLORES FIERROS LUIS</b>	\$ 2,979.95	
09340	6/23/06	FLORES GARCIA ERIKA DULCE MARIA	\$ 9,500.00	FLGRER62090215M300
		<b>Total FLORES GARCIA ERIKA DULCE MARIA</b>	\$ 9,500.00	
08828	5/29/06	FLORES GUADARRAMA VICTOR HUGO	\$ 9,500.00	FLGDVC80082815H200
		<b>Total FLORES GUADARRAMA VICTOR HUGO</b>	\$ 9,500.00	
00163	1/31/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,484.15	FLHRLS50010721H500
01118	2/28/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,836.35	FLHRLS50010721H500
02182	3/15/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,676.77	FLHRLS50010721H500
05242	4/18/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,671.84	FLHRLS50010721H500
07546	5/15/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,671.84	FLHRLS50010721H500
13851	6/26/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,671.84	FLHRLS50010721H500
16922	7/20/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,671.84	FLHRLS50010721H500
17847	8/7/06	FLORES HERNANDEZ JOSE LUIS	\$ 3,671.84	FLHRLS50010721H500
		<b>Total FLORES HERNANDEZ JOSE LUIS</b>	\$ 29,356.47	
08884	5/29/06	FLORES ISLAS VERONICA	\$ 9,500.00	FLISVR78100909M000
		<b>Total FLORES ISLAS VERONICA</b>	\$ 9,500.00	
08485	5/29/06	FLORES LOPEZ JUAN	\$ 9,500.00	FLLPJN74062415H900
		<b>Total FLORES LOPEZ JUAN</b>	\$ 9,500.00	
11477	21/06/2006	FLORES LOYOLA ALBERTO	\$ 9,730.00	FLLYAL48092309H900
		<b>Total FLORES LOYOLA ALBERTO</b>	\$ 9,730.00	
08183	5/29/06	FLORES MACEDO JOSE LUIS	\$ 9,500.00	FLMCLS60021215H200
		<b>Total FLORES MACEDO JOSE LUIS</b>	\$ 9,500.00	
09348	6/23/06	FLORES MARTINEZ GENARO	\$ 9,500.00	FLMRGN600112415H700
		<b>Total FLORES MARTINEZ GENARO</b>	\$ 9,500.00	
08521	5/29/06	FLORES MARTINEZ ISMAEL	\$ 9,500.00	FLMRI573122209H100
		<b>Total FLORES MARTINEZ ISMAEL</b>	\$ 9,500.00	
08714	5/29/06	FLORES MARTINEZ OMAR JHONNATAN	\$ 9,500.00	FLMROM78060115H300
		<b>Total FLORES MARTINEZ OMAR JHONNATAN</b>	\$ 9,500.00	
15646	28/06/2006	FLORES MEDINA MANUEL	\$ 9,730.00	FLMDMN33012425H200
		<b>Total FLORES MEDINA MANUEL</b>	\$ 9,730.00	
08155	5/29/06	FLORES MENDEZ CONSEJO	\$ 9,500.00	FLMN38042621H000
		<b>Total FLORES MENDEZ CONSEJO</b>	\$ 9,500.00	
07741	5/29/06	FLORES MIGUEL ALEJO	\$ 9,500.00	FLMGAL59071715H400
		<b>Total FLORES MIGUEL ALEJO</b>	\$ 9,500.00	
02555	3/15/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
03414	3/30/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
04451	4/12/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
05631	4/28/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
06740	5/15/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
09747	5/31/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
11933	6/14/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
14240	6/28/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
16197	7/14/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
17242	7/28/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
18166	8/14/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
18954	8/31/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
19738	9/15/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
20564	9/29/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
21340	10/13/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
22081	10/30/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
22800	11/14/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
23514	11/29/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
24222	12/15/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
24930	12/15/06	FLORES MILLAN DALINDA ESPERANZA	\$ 153.40	FLMLDL55070509M200
		<b>Total FLORES MILLAN DALINDA ESPERANZA</b>	\$ 3,068.00	
09351	6/26/06	FLORES MOLINA SERGIO	\$ 9,500.00	FLMLSR65040115H600
		<b>Total FLORES MOLINA SERGIO</b>	\$ 9,500.00	
09356	6/26/06	FLORES MORALES CLAUDIA	\$ 9,500.00	FLMRCL70100609M100
		<b>Total FLORES MORALES CLAUDIA</b>	\$ 9,500.00	
00212	1/31/06	FLORES MORALES VICTOR FELIX	\$ 3,484.15	FLMRVC39030630H200
01166	2/28/06	FLORES MORALES VICTOR FELIX	\$ 3,836.35	FLMRVC39030630H200
02229	3/15/06	FLORES MORALES VICTOR FELIX	\$ 3,676.77	FLMRVC39030630H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05285	4/18/06	FLORES MORALES VICTOR FELIX	\$ 3,671.84	FLMRVC39030630H200
07590	5/15/06	FLORES MORALES VICTOR FELIX	\$ 3,671.84	FLMRVC39030630H200
13896	6/26/06	FLORES MORALES VICTOR FELIX	\$ 3,671.84	FLMRVC39030630H200
16967	7/20/06	FLORES MORALES VICTOR FELIX	\$ 3,671.84	FLMRVC39030630H200
17892	8/7/06	FLORES MORALES VICTOR FELIX	\$ 3,671.84	FLMRVC39030630H200
		<b>Total FLORES MORALES VICTOR FELIX</b>	\$ 29,356.47	
08274	5/29/06	FLORES ORTIZ MARCO ANTONIO	\$ 9,500.00	FLORMR72052815H200
		<b>Total FLORES ORTIZ MARCO ANTONIO</b>	\$ 9,500.00	
15439	22/06/2006	FLORES PEDRAZA UBALDO	\$ 9,500.00	FLPDUB62051628H100
		<b>Total FLORES PEDRAZA UBALDO</b>	\$ 9,500.00	
09359	6/26/06	FLORES PEREZ CIRCE	\$ 9,500.00	FLPRCR73020615H300
		<b>Total FLORES PEREZ CIRCE</b>	\$ 9,500.00	
10655	29/05/2006	FLORES PINEDA JOSE DE JESUS	\$ 9,700.00	FLPNJS48122325H601
10759	07/06/2006	FLORES PINEDA JOSE DE JESUS	\$ 9,700.00	FLPNJS48122325H601
		<b>Total FLORES PINEDA JOSE DE JESUS</b>	\$ 19,400.00	
13273	23/06/2006	FLORES RAMIREZ ROBERTO	\$ 9,730.00	FLMRMR64071019H100
		<b>Total FLORES RAMIREZ ROBERTO</b>	\$ 9,730.00	
03784	3/30/06	FLORES REYES JOSE ISRAEL	\$ 108.25	FLRYIS78112515H300
04841	4/12/06	FLORES REYES JOSE ISRAEL	\$ 108.25	FLRYIS78112515H300
06038	4/28/06	FLORES REYES JOSE ISRAEL	\$ 108.25	FLRYIS78112515H300
07150	5/15/06	FLORES REYES JOSE ISRAEL	\$ 108.25	FLRYIS78112515H300
10160	5/15/06	FLORES REYES JOSE ISRAEL	\$ 108.25	FLRYIS78112515H300
12354	6/14/06	FLORES REYES JOSE ISRAEL	\$ 123.71	FLRYIS78112515H300
14667	6/28/06	FLORES REYES JOSE ISRAEL	\$ 123.71	FLRYIS78112515H300
16749	7/14/06	FLORES REYES JOSE ISRAEL	\$ 123.71	FLRYIS78112515H300
		<b>Total FLORES REYES JOSE ISRAEL</b>	\$ 912.38	
08275	5/29/06	FLORES REYES MARCO ANTONIO	\$ 9,500.00	FLRYMR76011715H400
		<b>Total FLORES REYES MARCO ANTONIO</b>	\$ 9,500.00	
00197	1/31/06	FLORES RICO CARLOS	\$ 3,484.15	FLRCCR52102128H100
01151	2/28/06	FLORES RICO CARLOS	\$ 3,836.35	FLRCCR52102128H100
02214	3/15/06	FLORES RICO CARLOS	\$ 3,676.77	FLRCCR52102128H100
05272	4/18/06	FLORES RICO CARLOS	\$ 3,671.84	FLRCCR52102128H100
07577	5/15/06	FLORES RICO CARLOS	\$ 3,671.84	FLRCCR52102128H100
13883	6/26/06	FLORES RICO CARLOS	\$ 3,671.84	FLRCCR52102128H100
16954	7/20/06	FLORES RICO CARLOS	\$ 3,671.84	FLRCCR52102128H100
17879	8/7/06	FLORES RICO CARLOS	\$ 3,671.84	FLRCCR52102128H100
		<b>Total FLORES RICO CARLOS</b>	\$ 29,356.47	
00560	1/31/06	FLORES RODRIGUEZ ALFREDO	\$ 337.10	FLRDAL40040509H100
01568	2/28/06	FLORES RODRIGUEZ ALFREDO	\$ 348.60	FLRDAL40040509H100
02636	3/15/06	FLORES RODRIGUEZ ALFREDO	\$ 174.30	FLRDAL40040509H100
05352	4/28/06	FLORES RODRIGUEZ ALFREDO	\$ 522.91	FLRDAL40040509H100
06462	5/15/06	FLORES RODRIGUEZ ALFREDO	\$ 174.30	FLRDAL40040509H100
09467	5/31/06	FLORES RODRIGUEZ ALFREDO	\$ 174.30	FLRDAL40040509H100
11656	6/14/06	FLORES RODRIGUEZ ALFREDO	\$ 174.30	FLRDAL40040509H100
13963	6/28/06	FLORES RODRIGUEZ ALFREDO	\$ 174.30	FLRDAL40040509H100
15969	7/14/06	FLORES RODRIGUEZ ALFREDO	\$ 174.30	FLRDAL40040509H100
		<b>Total FLORES RODRIGUEZ ALFREDO</b>	\$ 2,254.41	
08977	5/29/06	FLORES ROJAS ROCIO	\$ 9,500.00	FLRJRC67032915M400
		<b>Total FLORES ROJAS ROCIO</b>	\$ 9,500.00	
13396	26/06/2006	FLORES SAAVEDRA JUAN CARLOS	\$ 9,730.00	FLSVJN70071625H301
		<b>Total FLORES SAAVEDRA JUAN CARLOS</b>	\$ 9,730.00	
15457	22/06/2006	FLORES SALAZAR CECILIO	\$ 9,500.00	FLSLCC72112219H600
		<b>Total FLORES SALAZAR CECILIO</b>	\$ 9,500.00	
13477	6/23/06	FLORES SALINAS MARIA FRANCISCA	\$ 9,500.00	FLSLFR62073015M500
		<b>Total FLORES SALINAS MARIA FRANCISCA</b>	\$ 9,500.00	
08465	5/29/06	FLORES SANCHEZ JUSTINO	\$ 9,500.00	FLSNJS47041415H200
		<b>Total FLORES SANCHEZ JUSTINO</b>	\$ 9,500.00	
13480	6/23/06	FLORES SORIA JORGE DAVID	\$ 9,500.00	FLSRJR73022215H500
		<b>Total FLORES SORIA JORGE DAVID</b>	\$ 9,500.00	
13484	6/23/06	FLORES TAPIA TEOBALDO	\$ 9,500.00	FLTPTB57063015H900
		<b>Total FLORES TAPIA TEOBALDO</b>	\$ 9,500.00	
11425	20/06/2006	FLORES VALLE MIGUEL	\$ 9,730.00	FLVLMG81060125H900
		<b>Total FLORES VALLE MIGUEL</b>	\$ 9,730.00	
11302	14/06/2006	FLORES VAZQUEZ JOSE GUADALUPE	\$ 9,730.00	FLVZGD60071419H700
		<b>Total FLORES VAZQUEZ JOSE GUADALUPE</b>	\$ 9,730.00	
15517	27/06/2006	FLORES VAZQUEZ JUAN ANTONIO	\$ 9,500.00	FLVZJN51080419H000
		<b>Total FLORES VAZQUEZ JUAN ANTONIO</b>	\$ 9,500.00	
11473	21/06/2006	FLORES ZAZUETA ALEJANDRA VIRIDIANA	\$ 9,730.00	FLZZAL821206M300
		<b>Total FLORES ZAZUETA ALEJANDRA VIRIDIANA</b>	\$ 9,730.00	
13488	6/23/06	FONSECA RIVERA GEORGINA	\$ 9,500.00	FNRVGR62071509M700
		<b>Total FONSECA RIVERA GEORGINA</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00064	1/31/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,484.15 FNSNCR54062204M100
01020	2/28/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,836.35 FNSNCR54062204M100
02091	3/15/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,676.77 FNSNCR54062204M100
05162	4/18/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,671.84 FNSNCR54062204M100
07470	5/15/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,671.84 FNSNCR54062204M100
13775	6/26/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,671.84 FNSNCR54062204M100
16844	7/20/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,671.84 FNSNCR54062204M100
17770	8/7/06	FONZ SAENZ CARMEN GUADALUPE	\$	3,671.84 FNSNCR54062204M100
		<b>Total FONZ SAENZ CARMEN GUADALUPE</b>	\$	29,356.47
01613	2/28/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	262.66 FRDRGR64031109M100
02681	3/15/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
03540	3/30/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
04586	4/12/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
05771	4/28/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
06882	5/15/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
09889	5/31/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
12083	6/14/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
14396	6/28/06	FORTIZ DUARTE GEORGINA ENRIQUETA	\$	131.33 FRDRGR64031109M100
		<b>Total FORTIZ DUARTE GEORGINA ENRIQUETA</b>	\$	1,313.30
16815	20/07/2006	FRAGINALS AGUILAR NELVA	\$	500,000.00 FRAGNL59030620M100
		<b>Total FRAGINALS AGUILAR NELVA</b>	\$	500,000.00
07909	5/29/06	FRAGOSO DIAZ AIDA	\$	9,500.00 FRDZAD67050912M400
		<b>Total FRAGOSO DIAZ AIDA</b>	\$	9,500.00
13492	6/23/06	FRAGOSO GRANADOS EVANGELINA	\$	9,500.00 FRGREV65051715M200
		<b>Total FRAGOSO GRANADOS EVANGELINA</b>	\$	9,500.00
13496	6/23/06	FRAGOSO MARTINEZ GUILLERMO	\$	9,500.00 FRMRGL38010115H900
		<b>Total FRAGOSO MARTINEZ GUILLERMO</b>	\$	9,500.00
13499	6/23/06	FRAGOSO ORDAZ MARCO ANTONIO	\$	9,500.00 FRORMR71011715H500
		<b>Total FRAGOSO ORDAZ MARCO ANTONIO</b>	\$	9,500.00
13608	6/23/06	FRAGOSO SANTANA GUILLERMO	\$	9,500.00 FRSNGL64012815H300
		<b>Total FRAGOSO SANTANA GUILLERMO</b>	\$	9,500.00
13612	6/23/06	FRANCES GOMEZ PEDRO	\$	9,500.00 FRGMPD55022315H900
		<b>Total FRANCES GOMEZ PEDRO</b>	\$	9,500.00
04484	4/12/06	FRANCISCO NEPOMUCENO JHONNY	\$	175.04 FRNPJH83123015H700
05664	4/28/06	FRANCISCO NEPOMUCENO JHONNY	\$	175.04 FRNPJH83123015H700
06773	5/15/06	FRANCISCO NEPOMUCENO JHONNY	\$	175.04 FRNPJH83123015H700
09779	5/31/06	FRANCISCO NEPOMUCENO JHONNY	\$	175.04 FRNPJH83123015H700
11965	6/14/06	FRANCISCO NEPOMUCENO JHONNY	\$	175.04 FRNPJH83123015H700
14272	6/28/06	FRANCISCO NEPOMUCENO JHONNY	\$	175.04 FRNPJH83123015H700
16215	7/14/06	FRANCISCO NEPOMUCENO JHONNY	\$	175.04 FRNPJH83123015H700
		<b>Total FRANCISCO NEPOMUCENO JHONNY</b>	\$	1,225.28
09275	6/23/06	FRANCO AGUILAR JUANA	\$	9,500.00 FRAGJN54112615M400
		<b>Total FRANCO AGUILAR JUANA</b>	\$	9,500.00
01790	2/28/06	FRANCO ESTRADA RAUL	\$	636.59 FRESRL52091111H800
02871	3/15/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
03757	3/30/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
04814	4/12/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
06010	4/28/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
07122	5/15/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
10133	5/15/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
12327	6/14/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
14640	6/28/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
16451	7/14/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
17480	7/28/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
18408	8/14/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
19196	8/31/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
19977	9/15/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
20789	9/29/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
21537	10/13/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
22276	10/30/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
22995	11/14/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
23710	11/29/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
24418	12/15/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
25126	12/15/06	FRANCO ESTRADA RAUL	\$	212.20 FRESRL52091111H800
		<b>Total FRANCO ESTRADA RAUL</b>	\$	4,880.59
00898	1/31/06	FRANCO HUERTA EUTIQUIO	\$	393.84 FRHRET55111709H600
		<b>Total FRANCO HUERTA EUTIQUIO</b>	\$	393.84
09266	6/23/06	FRANCO JIMENEZ ARTURO	\$	9,500.00 FRJMAR53031009H300
		<b>Total FRANCO JIMENEZ ARTURO</b>	\$	9,500.00
00019	1/31/06	FRANCO JIMENEZ JORGE EDUARDO	\$	3,000.00 FRJMJR43120620H100
00975	2/28/06	FRANCO JIMENEZ JORGE EDUARDO	\$	3,000.00 FRJMJR43120620H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02036	3/15/06	FRANCO JIMENEZ JORGE EDUARDO	\$ 3,000.00	FRJMJR43120620H100
04087	4/7/06	FRANCO JIMENEZ JORGE EDUARDO	\$ 3,000.00	FRJMJR43120620H100
07614	5/15/06	FRANCO JIMENEZ JORGE EDUARDO	\$ 3,000.00	FRJMJR43120620H100
12702	6/14/06	FRANCO JIMENEZ JORGE EDUARDO	\$ 3,000.00	FRJMJR43120620H100
15872	7/13/06	FRANCO JIMENEZ JORGE EDUARDO	\$ 6,000.00	FRJMJR43120620H100
		<b>Total FRANCO JIMENEZ JORGE EDUARDO</b>	\$ 24,000.00	
00313	1/31/06	FRANCO SANCHEZ CESAR MANUEL	\$ 169.41	FRSNCS78042615H800
01286	2/28/06	FRANCO SANCHEZ CESAR MANUEL	\$ 177.24	FRSNCS78042615H800
02338	3/15/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
03201	3/30/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
04236	4/12/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
05413	4/28/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
06523	5/15/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
09531	5/31/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
11721	6/14/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
14028	6/28/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
16034	7/14/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
17093	7/28/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
18014	8/14/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
18805	8/31/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
19592	9/15/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
20422	9/29/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
21209	10/13/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
21943	10/30/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
22663	11/14/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
23377	11/29/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
24085	12/15/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
24793	12/15/06	FRANCO SANCHEZ CESAR MANUEL	\$ 88.62	FRSNCS78042615H800
		<b>Total FRANCO SANCHEZ CESAR MANUEL</b>	\$ 2,119.05	
09271	6/23/06	FRANCO SUAREZ FRANCISCO	\$ 9,500.00	FRSRFR80051809H801
		<b>Total FRANCO SUAREZ FRANCISCO</b>	\$ 9,500.00	
06948	5/15/06	FRANCO VELARDE SALVADOR	\$ 636.63	FRVLSL78041009H400
09955	5/15/06	FRANCO VELARDE SALVADOR	\$ 212.21	FRVLSL78041009H400
12149	6/14/06	FRANCO VELARDE SALVADOR	\$ 212.21	FRVLSL78041009H400
14461	6/28/06	FRANCO VELARDE SALVADOR	\$ 212.21	FRVLSL78041009H400
		<b>Total FRANCO VELARDE SALVADOR</b>	\$ 1,273.26	
00175	1/31/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,484.15	FRCSFR50090125H400
01130	2/28/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,836.35	FRCSFR50090125H400
02194	3/15/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,676.77	FRCSFR50090125H400
05252	4/18/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,671.84	FRCSFR50090125H400
13862	6/26/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,671.84	FRCSFR50090125H400
15855	6/7/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,671.84	FRCSFR50090125H400
16932	7/20/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,671.84	FRCSFR50090125H400
17857	8/7/06	FRIAS CASTRO FRANCISCO CUAUHTEMOC	\$ 3,671.84	FRCSFR50090125H400
		<b>Total FRIAS CASTRO FRANCISCO CUAUHTEMOC</b>	\$ 29,356.47	
09262	6/23/06	FRIAS HERNANDEZ HILARIO	\$ 9,500.00	FRHRL53030115H600
		<b>Total FRIAS HERNANDEZ HILARIO</b>	\$ 9,500.00	
03020	3/15/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
03979	3/30/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
05045	4/12/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
06248	4/28/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
07360	5/15/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
10372	5/15/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
12581	6/14/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
14896	6/28/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
16634	7/14/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
17660	7/28/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
18588	8/14/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
19376	8/31/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
20175	9/15/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
20990	9/29/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
21721	10/13/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
22436	10/30/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
23152	11/14/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
23866	11/29/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
24574	12/15/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
25282	12/15/06	FRIAS VALENZUELA MARIO IGNACIO	\$ 289.04	FRVLMR49073125H000
		<b>Total FRIAS VALENZUELA MARIO IGNACIO</b>	\$ 5,780.80	
09279	6/23/06	FUENTES CHAVEZ MIRIAM SUJEIL	\$ 9,500.00	FNCBMR76101809M600
		<b>Total FUENTES CHAVEZ MIRIAM SUJEIL</b>	\$ 9,500.00	
09283	6/23/06	FUENTES COBOS MARIA LUISA	\$ 9,500.00	FNCBLS80062709M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total FUENTES COBOS MARIA LUISA</b>	\$	9,500.00
02688	3/15/06	FUENTES FUENTES ELIZABETH	\$	636.63 FNFNEL69080309M800
03546	3/30/06	FUENTES FUENTES ELIZABETH	\$	212.21 FNFNEL69080309M800
04592	4/12/06	FUENTES FUENTES ELIZABETH	\$	212.21 FNFNEL69080309M800
05776	4/28/06	FUENTES FUENTES ELIZABETH	\$	212.21 FNFNEL69080309M800
06887	5/15/06	FUENTES FUENTES ELIZABETH	\$	212.21 FNFNEL69080309M800
09894	5/31/06	FUENTES FUENTES ELIZABETH	\$	212.21 FNFNEL69080309M800
12088	6/14/06	FUENTES FUENTES ELIZABETH	\$	212.21 FNFNEL69080309M800
14401	6/28/06	FUENTES FUENTES ELIZABETH	\$	212.21 FNFNEL69080309M800
		<b>Total FUENTES FUENTES ELIZABETH</b>	\$	2,122.10
08827	5/29/06	FUENTES MARTINEZ JORGE	\$	9,500.00 FNMJR690041909H500
		<b>Total FUENTES MARTINEZ JORGE</b>	\$	9,500.00
09303	6/23/06	FUENTES MONTES DE OCA CARLOS FRANCISCO	\$	9,500.00 FNMNCR66100415H300
		<b>Total FUENTES MONTES DE OCA CARLOS FRANCISCO</b>	\$	9,500.00
00292	1/31/06	FUENTES PONCE ALEXIS	\$	203.59 FNPAL73040909H500
01266	2/28/06	FUENTES PONCE ALEXIS	\$	212.94 FNPAL73040909H500
02318	3/15/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
03180	3/30/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
04215	4/12/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
05390	4/28/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
06500	5/15/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
09508	5/31/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
11698	6/14/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
14005	6/28/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
16011	7/14/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
17071	7/28/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
17991	8/14/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
18782	8/31/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
19569	9/15/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
20399	9/29/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
21186	10/13/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
21919	10/30/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
22639	11/14/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
23353	11/29/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
24061	12/15/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
24769	12/15/06	FUENTES PONCE ALEXIS	\$	106.47 FNPAL73040909H500
		<b>Total FUENTES PONCE ALEXIS</b>	\$	2,545.93
00740	1/31/06	FUENTES RAMIREZ ROMAN	\$	422.72 FNRMRM68112809H500
01751	2/28/06	FUENTES RAMIREZ ROMAN	\$	441.52 FNRMRM68112809H500
02830	3/15/06	FUENTES RAMIREZ ROMAN	\$	220.76 FNRMRM68112809H500
03716	3/30/06	FUENTES RAMIREZ ROMAN	\$	220.76 FNRMRM68112809H500
04774	4/12/06	FUENTES RAMIREZ ROMAN	\$	220.76 FNRMRM68112809H500
		<b>Total FUENTES RAMIREZ ROMAN</b>	\$	1,526.52
09311	6/23/06	FUENTES RUIZ SARA GRACIELA	\$	9,500.00 FNRZSR79102915M100
		<b>Total FUENTES RUIZ SARA GRACIELA</b>	\$	9,500.00
21894	10/30/06	FUJIGAKI LARES AUGUSTO CESAR	\$	867.06 FJLRAG73120812H600
22614	11/14/06	FUJIGAKI LARES AUGUSTO CESAR	\$	289.02 FJLRAG73120812H600
23327	11/29/06	FUJIGAKI LARES AUGUSTO CESAR	\$	289.02 FJLRAG73120812H600
24035	12/15/06	FUJIGAKI LARES AUGUSTO CESAR	\$	289.02 FJLRAG73120812H600
24743	12/15/06	FUJIGAKI LARES AUGUSTO CESAR	\$	289.02 FJLRAG73120812H600
		<b>Total FUJIGAKI LARES AUGUSTO CESAR</b>	\$	2,023.14
08466	5/29/06	FUNES TIRADO JOSE ALFONSO DE JESUS	\$	9,500.00 FNTRAL34091209H100
		<b>Total FUNES TIRADO JOSE ALFONSO DE JESUS</b>	\$	9,500.00
13509	6/23/06	FUNES VELAZQUEZ ERIKA YOLANDA	\$	9,500.00 FNVLER75101615M100
		<b>Total FUNES VELAZQUEZ ERIKA YOLANDA</b>	\$	9,500.00
09175	6/23/06	GAITAN ALCOCER JOSE	\$	9,500.00 GTALO62091812H800
		<b>Total GAITAN ALCOCER JOSE</b>	\$	9,500.00
07653	22/05/2006	GALAN MURILLO FANNY	\$	154,000.00 GLMRFN72050515M100
07655	17/06/2006	GALAN MURILLO FANNY	\$	70,000.00 GLMRFN72050515M100
		<b>Total GALAN MURILLO FANNY</b>	\$	224,000.00
00668	1/31/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	553.66 GLHRRB45010701H700
01683	2/28/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	578.08 GLHRRB45010701H700
02762	3/15/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
03648	3/30/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
04706	4/12/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
05903	4/28/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
07022	5/15/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
10034	5/15/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
12229	6/14/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
14542	6/28/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
16358	7/14/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17387	7/28/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
18316	8/14/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
19104	8/31/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
19889	9/15/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
20709	9/29/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
21465	10/13/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
22209	10/30/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
22929	11/14/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
23644	11/29/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
24352	12/15/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
25060	12/15/06	GALAVIZ HERRERA RUBEN ERNESTO	\$	289.04 GLHRRB45010701H700
		<b>Total GALAVIZ HERRERA RUBEN ERNESTO</b>	\$	6,912.54
15744	8/17/06	GALAVIZ PEREZ YOLVA HERMELINDA	\$	9,700.00 GLPRYL67102825M900
		<b>Total GALAVIZ PEREZ YOLVA HERMELINDA</b>	\$	9,700.00
15760	8/18/06	GALAVIZ SERRANO MARCO VINICIO	\$	96,000.00 GLSRMR63110625H500
		<b>Total GALAVIZ SERRANO MARCO VINICIO</b>	\$	96,000.00
00410	1/31/06	GALEANA CHUPIN HOMERO	\$	553.66 GLCHHM54102612H400
01381	2/28/06	GALEANA CHUPIN HOMERO	\$	578.08 GLCHHM54102612H400
02436	3/15/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
03303	3/30/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
04337	4/12/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
05520	4/28/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
06630	5/15/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
09640	5/31/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
11830	6/14/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
14137	6/28/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
16138	7/14/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
17195	7/28/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
18116	8/14/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
18906	8/31/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
19692	9/15/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
20520	9/29/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
21301	10/13/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
22042	10/30/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
22762	11/14/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
23476	11/29/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
24184	12/15/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
24892	12/15/06	GALEANA CHUPIN HOMERO	\$	289.04 GLCHHM54102612H400
		<b>Total GALEANA CHUPIN HOMERO</b>	\$	6,912.54
08276	5/29/06	GALEANA CORRALES JUAN IGNACIO	\$	9,500.00 GLCRJN79041415H100
		<b>Total GALEANA CORRALES JUAN IGNACIO</b>	\$	9,500.00
08002	5/29/06	GALEANA SOLIS FRANCISCO	\$	9,500.00 GLSLFR50091712H301
		<b>Total GALEANA SOLIS FRANCISCO</b>	\$	9,500.00
09194	6/23/06	GALICIA GARCIA SONIA	\$	9,500.00 GLGRSN73041009M700
		<b>Total GALICIA GARCIA SONIA</b>	\$	9,500.00
09210	6/23/06	GALICIA MARTINEZ VICTOR	\$	9,500.00 GLMRVC64012415H800
		<b>Total GALICIA MARTINEZ VICTOR</b>	\$	9,500.00
07386	5/15/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
10398	5/15/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
12606	6/14/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
14921	6/28/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
16659	7/14/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
17685	7/28/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
18613	8/14/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
19401	8/31/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
20200	9/15/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
21014	9/29/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
21730	10/13/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
22445	10/30/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
23161	11/14/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
23875	11/29/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
24583	12/15/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
25291	12/15/06	GALICIA MAXIMO	\$	77.96 XXGLMX55101209H500
		<b>Total GALICIA MAXIMO</b>	\$	1,247.36
09225	6/23/06	GALICIA NIETO ALICIA	\$	9,500.00 GLNTAL70091115M400
		<b>Total GALICIA NIETO ALICIA</b>	\$	9,500.00
07801	5/31/06	GALINDO BECERRIL LUIS REY	\$	30,000.00 GLBCLS56082509H200
09367	6/23/06	GALINDO BECERRIL LUIS REY	\$	9,500.00 GLBCLS56082509H200
		<b>Total GALINDO BECERRIL LUIS REY</b>	\$	39,500.00
08826	5/29/06	GALINDO CORNEJO DIANA	\$	9,500.00 GLCRDN80051315M900
		<b>Total GALINDO CORNEJO DIANA</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10704	31/05/2006	GALINDO FLORES RICARDO DAVID	\$ 9,700.00	GLFLRC84032425H000
10718	05/06/2006	GALINDO FLORES RICARDO DAVID	\$ 9,700.00	GLFLRC84032425H000
		<b>Total GALINDO FLORES RICARDO DAVID</b>	\$ 19,400.00	
09375	6/23/06	GALINDO GONZALEZ MIRIAM	\$ 9,500.00	GLGNMR73102015M200
		<b>Total GALINDO GONZALEZ MIRIAM</b>	\$ 9,500.00	
11470	21/06/2006	GALINDO HERNANDEZ NARDA VERONICA	\$ 9,730.00	GLHRNR70092025M601
		<b>Total GALINDO HERNANDEZ NARDA VERONICA</b>	\$ 9,730.00	
00185	1/31/06	GALINDO JAIME RAFAEL	\$ 3,484.15	GLMRF52121826H500
01139	2/28/06	GALINDO JAIME RAFAEL	\$ 3,836.35	GLMRF52121826H500
02202	3/15/06	GALINDO JAIME RAFAEL	\$ 3,676.77	GLMRF52121826H500
05260	4/18/06	GALINDO JAIME RAFAEL	\$ 3,671.84	GLMRF52121826H500
07565	5/15/06	GALINDO JAIME RAFAEL	\$ 3,671.84	GLMRF52121826H500
13871	6/26/06	GALINDO JAIME RAFAEL	\$ 3,671.84	GLMRF52121826H500
16941	7/20/06	GALINDO JAIME RAFAEL	\$ 3,671.84	GLMRF52121826H500
17866	8/7/06	GALINDO JAIME RAFAEL	\$ 3,671.84	GLMRF52121826H500
		<b>Total GALINDO JAIME RAFAEL</b>	\$ 29,356.47	
09386	6/23/06	GALINDO MENDIOLA MARIANA	\$ 9,500.00	GLMNM73102509M400
		<b>Total GALINDO MENDIOLA MARIANA</b>	\$ 9,500.00	
09792	5/31/06	GALINDO MUSA FRANCISCO	\$ 1,059.79	GLMSFR39032314H800
11978	6/14/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
14285	6/28/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
16227	7/14/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
17259	7/28/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
18184	8/14/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
18973	8/31/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
19757	9/15/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
20583	9/29/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
21357	10/13/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
22098	10/30/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
22817	11/14/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
23531	11/29/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
24239	12/15/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
24947	12/15/06	GALINDO MUSA FRANCISCO	\$ 289.04	GLMSFR39032314H800
		<b>Total GALINDO MUSA FRANCISCO</b>	\$ 5,106.35	
15727	28/06/2006	GALINDO NIEBLA OLIVIA	\$ 9,725.00	GLNBOL77081302M600
		<b>Total GALINDO NIEBLA OLIVIA</b>	\$ 9,725.00	
09294	6/23/06	GALINDO ROSALES JUAN PABLO	\$ 9,500.00	GLRSJN81041601H900
		<b>Total GALINDO ROSALES JUAN PABLO</b>	\$ 9,500.00	
09390	6/23/06	GALLARDO ACHIQUEN JOSE LUIS	\$ 9,500.00	GLACLS55031615H800
		<b>Total GALLARDO ACHIQUEN JOSE LUIS</b>	\$ 9,500.00	
15529	28/06/2006	GALLARDO NUÑEZ CUAUHTEMOC	\$ 9,730.00	GLNZCH75042825H900
		<b>Total GALLARDO NUÑEZ CUAUHTEMOC</b>	\$ 9,730.00	
00836	1/31/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 422.72	GLORJL40041416H402
01864	2/28/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 441.52	GLORJL40041416H402
02958	3/15/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
03918	3/30/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
04986	4/12/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
06189	4/28/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
07302	5/15/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
10314	5/15/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
12523	6/14/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
14838	6/28/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
16576	7/14/06	GALLARDO ORTIZ JULIO ANTONIO	\$ 220.76	GLORJL40041416H402
		<b>Total GALLARDO ORTIZ JULIO ANTONIO</b>	\$ 2,851.08	
09310	6/23/06	GALLARDO RODRIGUEZ JOSE EDUARDO	\$ 9,500.00	GLRDED82031915H700
		<b>Total GALLARDO RODRIGUEZ JOSE EDUARDO</b>	\$ 9,500.00	
11561	21/06/2006	GALLARDO RUIZ MANUEL	\$ 3,000.00	GLRZMN59031325H800
		<b>Total GALLARDO RUIZ MANUEL</b>	\$ 3,000.00	
09182	6/23/06	GALLARDO VEGA RUFINA	\$ 9,500.00	GLVGRF56112812M800
		<b>Total GALLARDO VEGA RUFINA</b>	\$ 9,500.00	
15433	27/06/2006	GALLARDO VIRAMONTES MOISES	\$ 9,730.00	GLVRMS55110215H900
		<b>Total GALLARDO VIRAMONTES MOISES</b>	\$ 9,730.00	
08354	5/29/06	GALLEGOS BENITEZ ARTURO	\$ 9,500.00	GLBNAR68120509H300
		<b>Total GALLEGOS BENITEZ ARTURO</b>	\$ 9,500.00	
03785	3/30/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700
04842	4/12/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700
06039	4/28/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700
07151	5/15/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700
10161	5/15/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700
12355	6/14/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700
14668	6/28/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16750	7/14/06	GALLEGOS CERVANTES ALVARO ARTURO	\$ 108.25	GLCRAL66112109H700
		<b>Total GALLEGOS CERVANTES ALVARO ARTURO</b>	\$ 866.00	
09185	6/23/06	GALLEGOS CRUZ DELFINO	\$ 9,500.00	GLCRDL65122412H301
		<b>Total GALLEGOS CRUZ DELFINO</b>	\$ 9,500.00	
09189	6/23/06	GALLEGOS GUTIERREZ LEONARDO	\$ 9,500.00	GLGTLN61112616H200
		<b>Total GALLEGOS GUTIERREZ LEONARDO</b>	\$ 9,500.00	
00518	1/31/06	GALLEGOS HERNANDEZ ORLANDO	\$ 264.16	GLHROR77121409H300
		<b>Total GALLEGOS HERNANDEZ ORLANDO</b>	\$ 264.16	
09243	6/23/06	GALLEGOS MARTINEZ ARTURO	\$ 9,500.00	GLMRAR76111315H600
		<b>Total GALLEGOS MARTINEZ ARTURO</b>	\$ 9,500.00	
00576	1/31/06	GALVAN ALVAREZ ALVARO	\$ 350.08	GLALAL67070314H300
01584	2/28/06	GALVAN ALVAREZ ALVARO	\$ 350.08	GLALAL67070314H300
02652	3/15/06	GALVAN ALVAREZ ALVARO	\$ 175.04	GLALAL67070314H300
03512	3/30/06	GALVAN ALVAREZ ALVARO	\$ 175.04	GLALAL67070314H300
04559	4/12/06	GALVAN ALVAREZ ALVARO	\$ 175.04	GLALAL67070314H300
		<b>Total GALVAN ALVAREZ ALVARO</b>	\$ 1,225.28	
09251	6/23/06	GALVAN BETANCOURT MARIA DEL CARMEN	\$ 9,500.00	GLBTCR61071611M500
		<b>Total GALVAN BETANCOURT MARIA DEL CARMEN</b>	\$ 9,500.00	
09267	6/23/06	GALVAN FIGUEROA GERARDO	\$ 9,500.00	GLFGGR75080109H900
		<b>Total GALVAN FIGUEROA GERARDO</b>	\$ 9,500.00	
09239	6/23/06	GALVAN JIMENEZ GUADALUPE SOCORRO	\$ 9,500.00	GLJMGD77042815M700
		<b>Total GALVAN JIMENEZ GUADALUPE SOCORRO</b>	\$ 9,500.00	
00869	1/31/06	GALVAN MEDINA MERCEDES	\$ 251.33	GLMDMR48031109M100
01888	2/28/06	GALVAN MEDINA MERCEDES	\$ 262.40	GLMDMR48031109M100
02981	3/15/06	GALVAN MEDINA MERCEDES	\$ 147.66	GLMDMR48031109M100
03941	3/30/06	GALVAN MEDINA MERCEDES	\$ 147.66	GLMDMR48031109M100
		<b>Total GALVAN MEDINA MERCEDES</b>	\$ 809.05	
09247	6/23/06	GALVAN PEÑA ROBERTO	\$ 9,500.00	GLPERB42012409H400
		<b>Total GALVAN PEÑA ROBERTO</b>	\$ 9,500.00	
00912	1/31/06	GALVAN VAZQUEZ CARLOS	\$ 120.34	GLVZCR54061009H100
01960	2/28/06	GALVAN VAZQUEZ CARLOS	\$ 125.46	GLVZCR54061009H100
03061	3/15/06	GALVAN VAZQUEZ CARLOS	\$ 62.73	GLVZCR54061009H100
04034	3/30/06	GALVAN VAZQUEZ CARLOS	\$ 62.73	GLVZCR54061009H100
05117	4/12/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
06320	4/28/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
07435	5/15/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
10447	5/15/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
12656	6/14/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
14971	6/28/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
16709	7/14/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
17734	7/28/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
18664	8/14/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
19453	8/31/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
20252	9/15/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
21070	9/29/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
21793	10/13/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
22510	10/30/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
23227	11/14/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
23936	11/29/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
24644	12/15/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
25352	12/15/06	GALVAN VAZQUEZ CARLOS	\$ 64.27	GLVZCR54061009H100
		<b>Total GALVAN VAZQUEZ CARLOS</b>	\$ 1,528.12	
09255	6/23/06	GALVEZ AROCHE MARIA DEL CARMEN	\$ 9,500.00	GLARCR75071621M800
		<b>Total GALVEZ AROCHE MARIA DEL CARMEN</b>	\$ 9,500.00	
09259	6/23/06	GALVEZ RUIZ JAVIER	\$ 9,500.00	GLRZJV54110709H000
		<b>Total GALVEZ RUIZ JAVIER</b>	\$ 9,500.00	
00540	1/31/06	GAMA ALCOCER MARIA ARACELI	\$ 210.07	GMALAR61091409M000
01547	2/28/06	GAMA ALCOCER MARIA ARACELI	\$ 219.58	GMALAR61091409M000
02615	3/15/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
03485	3/30/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
04536	4/12/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
05724	4/28/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
06835	5/15/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
09844	5/31/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
12038	6/14/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
14351	6/28/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
16272	7/14/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
17304	7/28/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
18231	8/14/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
19020	8/31/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
19804	9/15/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20626	9/29/06	GAMA ALCOCER MARIA ARACELI	\$ 109.79	GMALAR61091409M000
		<b>Total GAMA ALCOCER MARIA ARACELI</b>	\$ 1,966.71	
08486	5/29/06	GAMA MARQUEZ JOSE GABRIEL	\$ 9,500.00	GMMRGB74091815H900
		<b>Total GAMA MARQUEZ JOSE GABRIEL</b>	\$ 9,500.00	
09332	6/23/06	GAMARRA CASTRO BELINA MARIBEL	\$ 9,500.00	GMCSBL72050609M100
		<b>Total GAMARRA CASTRO BELINA MARIBEL</b>	\$ 9,500.00	
09336	6/23/06	GAMBOA MARIN MARISOL	\$ 9,500.00	GMMRMR80110615M400
		<b>Total GAMBOA MARIN MARISOL</b>	\$ 9,500.00	
00020	1/31/06	GAMBOA PATRON EMILIO ANTONIO	\$ 3,000.00	GMPTM50082309H300
00976	2/28/06	GAMBOA PATRON EMILIO ANTONIO	\$ 3,000.00	GMPTM50082309H300
02037	3/15/06	GAMBOA PATRON EMILIO ANTONIO	\$ 3,000.00	GMPTM50082309H300
04088	4/7/06	GAMBOA PATRON EMILIO ANTONIO	\$ 3,000.00	GMPTM50082309H300
07615	5/15/06	GAMBOA PATRON EMILIO ANTONIO	\$ 3,000.00	GMPTM50082309H300
12703	6/14/06	GAMBOA PATRON EMILIO ANTONIO	\$ 3,000.00	GMPTM50082309H300
15873	7/13/06	GAMBOA PATRON EMILIO ANTONIO	\$ 6,000.00	GMPTM50082309H300
		<b>Total GAMBOA PATRON EMILIO ANTONIO</b>	\$ 24,000.00	
09341	6/23/06	GAMBOA RAMIREZ LEOPOLDO	\$ 9,500.00	GMRMLP77042009H800
		<b>Total GAMBOA RAMIREZ LEOPOLDO</b>	\$ 9,500.00	
08580	5/29/06	GAMBOA ROJAS JOSE MANUEL	\$ 9,500.00	GMRJMN72021909H900
		<b>Total GAMBOA ROJAS JOSE MANUEL</b>	\$ 9,500.00	
21023	9/29/06	GAMEZ JIMENEZ ALEJANDRO	\$ 104.38	GMJMAL67042109H900
21738	10/13/06	GAMEZ JIMENEZ ALEJANDRO	\$ 104.38	GMJMAL67042109H900
22453	10/30/06	GAMEZ JIMENEZ ALEJANDRO	\$ 104.38	GMJMAL67042109H900
23169	11/14/06	GAMEZ JIMENEZ ALEJANDRO	\$ 104.38	GMJMAL67042109H900
23883	11/29/06	GAMEZ JIMENEZ ALEJANDRO	\$ 104.38	GMJMAL67042109H900
24591	12/15/06	GAMEZ JIMENEZ ALEJANDRO	\$ 104.38	GMJMAL67042109H900
25299	12/15/06	GAMEZ JIMENEZ ALEJANDRO	\$ 104.38	GMJMAL67042109H900
		<b>Total GAMEZ JIMENEZ ALEJANDRO</b>	\$ 730.66	
10806	13/06/2006	GAMEZ LOPEZ ADRIANA	\$ 9,700.00	GMLPAD69091025M100
		<b>Total GAMEZ LOPEZ ADRIANA</b>	\$ 9,700.00	
08189	5/29/06	GAMEZ PEREZ DELFINO ADRIAN	\$ 9,500.00	GMPRDL63040715H400
		<b>Total GAMEZ PEREZ DELFINO ADRIAN</b>	\$ 9,500.00	
03834	3/30/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
04891	4/12/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
06088	4/28/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
07200	5/15/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
10210	5/15/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
12404	6/14/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
14717	6/28/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
16799	7/14/06	GAMIÑO ALCANTARA JUAN	\$ 38.66	GMALJN46042909H900
		<b>Total GAMIÑO ALCANTARA JUAN</b>	\$ 309.28	
00379	1/31/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 547.79	GMAZRB49061109H500
01352	2/28/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 572.04	GMAZRB49061109H500
02406	3/15/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
03271	3/30/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
04305	4/12/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
05488	4/28/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
06598	5/15/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
09606	5/31/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
11796	6/14/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
14103	6/28/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
16106	7/14/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
17163	7/28/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
18084	8/14/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
18874	8/31/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
19661	9/15/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
20490	9/29/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
21278	10/13/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
22019	10/30/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
22739	11/14/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
23453	11/29/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
24161	12/15/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
24869	12/15/06	GAMIÑO AZPEGORTA ROBERTO ANDRES	\$ 286.02	GMAZRB49061109H500
		<b>Total GAMIÑO AZPEGORTA ROBERTO ANDRES</b>	\$ 6,840.23	
08973	5/29/06	GANDARA MORENO JUAN MANUEL	\$ 9,500.00	GNMRJN72111009H700
		<b>Total GANDARA MORENO JUAN MANUEL</b>	\$ 9,500.00	
09345	6/23/06	GANTE ZUÑIGA JANNETE	\$ 9,500.00	GNZGJN80011209H500
		<b>Total GANTE ZUÑIGA JANNETE</b>	\$ 9,500.00	
00664	1/31/06	GAONA VAZQUEZ CITLALI LILIANA	\$ 136.40	GNVZCT71112109M000
01679	2/28/06	GAONA VAZQUEZ CITLALI LILIANA	\$ 142.66	GNVZCT71112109M000
02758	3/15/06	GAONA VAZQUEZ CITLALI LILIANA	\$ 71.33	GNVZCT71112109M000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03644	3/30/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
04702	4/12/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
05899	4/28/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
07018	5/15/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
10030	5/15/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
12225	6/14/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
14538	6/28/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
16355	7/14/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
17384	7/28/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
18313	8/14/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
19101	8/31/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
19886	9/15/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
20706	9/29/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
21462	10/13/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
22206	10/30/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
22926	11/14/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
23641	11/29/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
24349	12/15/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
25057	12/15/06	GAONA VAZQUEZ CITLALI LILIANA	\$	71.33 GNVZCT71112109M000
		<b>Total GAONA VAZQUEZ CITLALI LILIANA</b>	\$	1,705.66
09339	6/23/06	GARAY BECERRA SANTIAGO	\$	9,500.00 GRBCSN64072509H200
		<b>Total GARAY BECERRA SANTIAGO</b>	\$	9,500.00
08154	5/29/06	GARAY CORNEJO RAFAEL PEDRO	\$	9,500.00 GRCRRF43102415H400
		<b>Total GARAY CORNEJO RAFAEL PEDRO</b>	\$	9,500.00
09353	6/26/06	GARAY ESPINOSA MARIO	\$	9,500.00 GRESMR81030915H700
		<b>Total GARAY ESPINOSA MARIO</b>	\$	9,500.00
09357	6/26/06	GARAY MENDOZA MARIO	\$	9,500.00 GRMNM54081515H600
		<b>Total GARAY MENDOZA MARIO</b>	\$	9,500.00
13474	6/23/06	GARAY MENDOZA RUPERTO NEMORIO	\$	9,500.00 GRMNR64042715H300
		<b>Total GARAY MENDOZA RUPERTO NEMORIO</b>	\$	9,500.00
08520	5/29/06	GARAY TREJO JORGE ALFREDO	\$	9,500.00 GRTRJR82082812H800
		<b>Total GARAY TREJO JORGE ALFREDO</b>	\$	9,500.00
09360	6/26/06	GARAY URIBE JESUS EMMANUEL	\$	8,300.00 GRURJS89061015H700
		<b>Total GARAY URIBE JESUS EMMANUEL</b>	\$	8,300.00
00650	1/31/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	553.66 GRALEL56051125H400
01667	2/28/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	578.08 GRALEL56051125H400
02746	3/15/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
03632	3/30/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
04690	4/12/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
05887	4/28/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
07006	5/15/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
10018	5/15/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
12213	6/14/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
14526	6/28/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
16345	7/14/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
17374	7/28/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
18303	8/14/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
19091	8/31/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
19876	9/15/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
20698	9/29/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
21454	10/13/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
22198	10/30/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
22918	11/14/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
23633	11/29/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
24341	12/15/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
25049	12/15/06	GARCES ALVAREZ ELLIOT GUSTAVO	\$	289.04 GRALEL56051125H400
		<b>Total GARCES ALVAREZ ELLIOT GUSTAVO</b>	\$	6,912.54
13482	6/23/06	GARCES GARCIA JUAN CARLOS	\$	9,500.00 GRGRJN77080915H100
		<b>Total GARCES GARCIA JUAN CARLOS</b>	\$	9,500.00
02876	3/15/06	GARCES GUZMAN JORGE	\$	350.07 GRGZJR51102130H700
03762	3/30/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
04819	4/12/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
06016	4/28/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
07128	5/15/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
10139	5/15/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
12333	6/14/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
14646	6/28/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
16457	7/14/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
17485	7/28/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
18413	8/14/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
19201	8/31/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19983	9/15/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
20795	9/29/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
21543	10/13/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
22282	10/30/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
23001	11/14/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
23716	11/29/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
24424	12/15/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
25132	12/15/06	GARCES GUZMAN JORGE	\$	175.04 GRGZJR51102130H700
		<b>Total GARCES GUZMAN JORGE</b>	\$	3,675.83
15344	30/06/2006	GARCES RODRIGUEZ NORMA LORENA	\$	9,600.00 GRRDNR660822012M400
		<b>Total GARCES RODRIGUEZ NORMA LORENA</b>	\$	9,600.00
15492	26/06/2006	GARCIA ACOSTA GERARDO ALBERTO	\$	9,500.00 GRACGR74062919H600
		<b>Total GARCIA ACOSTA GERARDO ALBERTO</b>	\$	9,500.00
00623	1/31/06	GARCIA ACOSTA PASTORA MARVELLA	\$	319.95 GRACPS58080609M600
01642	2/28/06	GARCIA ACOSTA PASTORA MARVELLA	\$	333.86 GRACPS58080609M600
02720	3/15/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
03606	3/30/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
04664	4/12/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
05861	4/28/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
06980	5/15/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
09992	5/15/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
12187	6/14/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
14500	6/28/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
16319	7/14/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
17349	7/28/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
18278	8/14/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
19066	8/31/06	GARCIA ACOSTA PASTORA MARVELLA	\$	166.93 GRACPS58080609M600
19851	9/15/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
20673	9/29/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
21429	10/13/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
22173	10/30/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
22893	11/14/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
23608	11/29/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
24316	12/15/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
25024	12/15/06	GARCIA ACOSTA PASTORA MARVELLA	\$	185.57 GRACPS58080609M600
		<b>Total GARCIA ACOSTA PASTORA MARVELLA</b>	\$	4,141.53
13485	6/23/06	GARCIA AGUILLON JOSE DE JESUS	\$	9,500.00 GRAGJS66110215H600
		<b>Total GARCIA AGUILLON JOSE DE JESUS</b>	\$	9,500.00
13489	6/23/06	GARCIA ALEJANDRE ROBERTO	\$	9,500.00 GRALRB52100616H900
		<b>Total GARCIA ALEJANDRE ROBERTO</b>	\$	9,500.00
13493	6/23/06	GARCIA ALVAREZ RUBEN	\$	9,500.00 GRALRB52030817H000
		<b>Total GARCIA ALVAREZ RUBEN</b>	\$	9,500.00
00723	1/31/06	GARCIA AMADOR GABRIELA	\$	334.03 GRAMGB70112013M302
01735	2/28/06	GARCIA AMADOR GABRIELA	\$	348.60 GRAMGB70112013M302
02814	3/15/06	GARCIA AMADOR GABRIELA	\$	174.30 GRAMGB70112013M302
03700	3/30/06	GARCIA AMADOR GABRIELA	\$	174.30 GRAMGB70112013M302
04758	4/12/06	GARCIA AMADOR GABRIELA	\$	174.30 GRAMGB70112013M302
05954	4/28/06	GARCIA AMADOR GABRIELA	\$	174.30 GRAMGB70112013M302
07070	5/15/06	GARCIA AMADOR GABRIELA	\$	174.30 GRAMGB70112013M302
10081	5/15/06	GARCIA AMADOR GABRIELA	\$	174.30 GRAMGB70112013M302
12276	6/14/06	GARCIA AMADOR GABRIELA	\$	174.30 GRAMGB70112013M302
		<b>Total GARCIA AMADOR GABRIELA</b>	\$	1,902.73
13327	23/06/2006	GARCIA ARCE BLANCA ALICIA	\$	9,730.00 GRARBL67082819M300
		<b>Total GARCIA ARCE BLANCA ALICIA</b>	\$	9,730.00
13605	6/23/06	GARCIA ARCHUNDIA AGUSTIN	\$	9,500.00 GRARAG83082815H100
		<b>Total GARCIA ARCHUNDIA AGUSTIN</b>	\$	9,500.00
13609	6/23/06	GARCIA ARIAS CARMEN	\$	9,500.00 GRARCR65011615M600
		<b>Total GARCIA ARIAS CARMEN</b>	\$	9,500.00
09401	6/23/06	GARCIA ARRONIZ JORGE ARMANDO	\$	9,500.00 GRARSR78072009H301
		<b>Total GARCIA ARRONIZ JORGE ARMANDO</b>	\$	9,500.00
00088	1/31/06	GARCIA AYALA MARCO ANTONIO	\$	3,484.15 GRAYMR62082402H400
01044	2/28/06	GARCIA AYALA MARCO ANTONIO	\$	3,836.35 GRAYMR62082402H400
02114	3/15/06	GARCIA AYALA MARCO ANTONIO	\$	3,676.77 GRAYMR62082402H400
05182	4/18/06	GARCIA AYALA MARCO ANTONIO	\$	3,671.84 GRAYMR62082402H400
07490	5/15/06	GARCIA AYALA MARCO ANTONIO	\$	3,671.84 GRAYMR62082402H400
13795	6/26/06	GARCIA AYALA MARCO ANTONIO	\$	3,671.84 GRAYMR62082402H400
16864	7/20/06	GARCIA AYALA MARCO ANTONIO	\$	3,671.84 GRAYMR62082402H400
17790	8/7/06	GARCIA AYALA MARCO ANTONIO	\$	3,671.84 GRAYMR62082402H400
		<b>Total GARCIA AYALA MARCO ANTONIO</b>	\$	29,356.47
09402	6/23/06	GARCIA BASULTO IMELDA	\$	9,500.00 GRBSIM68051330M401
		<b>Total GARCIA BASULTO IMELDA</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09363	6/23/06	GARCIA BAUTISTA JUAN MANUEL	\$ 9,500.00	GRBTJN63071215H600
		<b>Total GARCIA BAUTISTA JUAN MANUEL</b>	\$ 9,500.00	
15696	28/06/2006	GARCIA BERNAL CONCEPCION	\$ 9,730.00	GRBRCN41012025M100
		<b>Total GARCIA BERNAL CONCEPCION</b>	\$ 9,730.00	
08487	5/29/06	GARCIA BERNAL LUIS RICARDO	\$ 9,500.00	GRBRLS77062115H900
13613	6/23/06	GARCIA BERNAL LUIS RICARDO	\$ 9,500.00	GRBRLS77062115H900
		<b>Total GARCIA BERNAL LUIS RICARDO</b>	\$ 19,000.00	
15701	28/06/2006	GARCIA BERNAL MARIA GUADALUPE	\$ 9,730.00	GRBRGD52092825M700
		<b>Total GARCIA BERNAL MARIA GUADALUPE</b>	\$ 9,730.00	
15708	28/06/2006	GARCIA BERNAL MARIA SARA	\$ 9,730.00	GRBRSR55051825M300
		<b>Total GARCIA BERNAL MARIA SARA</b>	\$ 9,730.00	
15702	28/06/2006	GARCIA BERNAL PATRICIA	\$ 9,730.00	GRBRPT61011225M300
		<b>Total GARCIA BERNAL PATRICIA</b>	\$ 9,730.00	
10825	14/06/2006	GARCIA BUSTAMANTE LUZ ELENA	\$ 9,700.00	GRBSLZ60110718M000
		<b>Total GARCIA BUSTAMANTE LUZ ELENA</b>	\$ 9,700.00	
09276	6/23/06	GARCIA BUSTOS ADRIANA	\$ 9,500.00	GRBSAD74112315M900
		<b>Total GARCIA BUSTOS ADRIANA</b>	\$ 9,500.00	
09280	6/23/06	GARCIA CACIQUE ELSA JANETH	\$ 9,500.00	GRCCEL77040815M200
		<b>Total GARCIA CACIQUE ELSA JANETH</b>	\$ 9,500.00	
13392	26/06/2006	GARCIA CADENA JOSE ANTONIO	\$ 9,730.00	GRCDAN66081009H300
		<b>Total GARCIA CADENA JOSE ANTONIO</b>	\$ 9,730.00	
09284	6/23/06	GARCIA CAMACHO JOSE FRANCISCO	\$ 9,500.00	GRCMFR54042115H700
		<b>Total GARCIA CAMACHO JOSE FRANCISCO</b>	\$ 9,500.00	
09304	6/23/06	GARCIA CARCAÑO NORMA GABRIELA	\$ 9,500.00	GRCRNR59092715M600
		<b>Total GARCIA CARCAÑO NORMA GABRIELA</b>	\$ 9,500.00	
00537	1/31/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 496.65	GRCRHB71060130H400
01544	2/28/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 496.66	GRCRHB71060130H400
02612	3/15/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
03482	3/30/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
04533	4/12/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
05720	4/28/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
06831	5/15/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
09840	5/31/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
12034	6/14/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
14347	6/28/06	GARCIA CARDENAS HEBERTO DE JESUS	\$ 248.33	GRCRHB71060130H400
		<b>Total GARCIA CARDENAS HEBERTO DE JESUS</b>	\$ 2,979.95	
13661	6/23/06	GARCIA CASAS ANSELMO	\$ 9,500.00	GRCSAN41011321H700
		<b>Total GARCIA CASAS ANSELMO</b>	\$ 9,500.00	
13232	24/06/2006	GARCIA CASTAÑEDA ERICK	\$ 9,730.00	GRCSER86072109H900
		<b>Total GARCIA CASTAÑEDA ERICK</b>	\$ 9,730.00	
13713	6/23/06	GARCIA CASTELLANOS RENE ALEJANDRO SERGIO	\$ 9,500.00	GRCSRN53082715H400
		<b>Total GARCIA CASTELLANOS RENE ALEJANDRO SERGIO</b>	\$ 9,500.00	
11306	14/06/2006	GARCIA CASTILLO FRANCISCO HOMERO	\$ 9,730.00	GRCSGR75102719H700
		<b>Total GARCIA CASTILLO FRANCISCO HOMERO</b>	\$ 9,730.00	
15784	8/21/06	GARCIA CASTRO GENARO	\$ 95,000.00	GRCSGN59021625H400
		<b>Total GARCIA CASTRO GENARO</b>	\$ 95,000.00	
09319	6/23/06	GARCIA CEJUDO LUIS GUILLERMO	\$ 9,500.00	GRSJLS80031515H400
		<b>Total GARCIA CEJUDO LUIS GUILLERMO</b>	\$ 9,500.00	
13664	6/23/06	GARCIA CHAVERO MARIO	\$ 9,500.00	GRCHMR64051009H600
		<b>Total GARCIA CHAVERO MARIO</b>	\$ 9,500.00	
13548	6/23/06	GARCIA CHAVEZ LUIS FELIPE	\$ 9,500.00	GRCHLS71090609H300
		<b>Total GARCIA CHAVEZ LUIS FELIPE</b>	\$ 9,500.00	
13535	6/23/06	GARCIA CHEVEZ EDGAR	\$ 9,500.00	GRCHED76043009H200
		<b>Total GARCIA CHEVEZ EDGAR</b>	\$ 9,500.00	
00917	1/31/06	GARCIA CORDERO JOSE PORFIRIO	\$ 268.50	GRCRPR55091509H000
01944	2/28/06	GARCIA CORDERO JOSE PORFIRIO	\$ 280.38	GRCRPR55091509H000
03045	3/15/06	GARCIA CORDERO JOSE PORFIRIO	\$ 140.19	GRCRPR55091509H000
04018	3/30/06	GARCIA CORDERO JOSE PORFIRIO	\$ 140.19	GRCRPR55091509H000
05088	4/12/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
06290	4/28/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
07405	5/15/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
10417	5/15/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
12626	6/14/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
14941	6/28/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
16679	7/14/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
17705	7/28/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
18635	8/14/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
19423	8/31/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
20222	9/15/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
21040	9/29/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
21763	10/13/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22484	10/30/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
23201	11/14/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
23914	11/29/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
24622	12/15/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
25330	12/15/06	GARCIA CORDERO JOSE PORFIRIO	\$ 189.56	GRCRPR55091509H000
		<b>Total GARCIA CORDERO JOSE PORFIRIO</b>	\$ 4,241.34	
00770	1/31/06	GARCIA CORDOVA JORGE	\$ 422.72	GRCRJR70050930H400
01779	2/28/06	GARCIA CORDOVA JORGE	\$ 441.52	GRCRJR70050930H400
02858	3/15/06	GARCIA CORDOVA JORGE	\$ 220.76	GRCRJR70050930H400
03744	3/30/06	GARCIA CORDOVA JORGE	\$ 220.76	GRCRJR70050930H400
04801	4/12/06	GARCIA CORDOVA JORGE	\$ 220.76	GRCRJR70050930H400
		<b>Total GARCIA CORDOVA JORGE</b>	\$ 1,526.52	
00150	1/31/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,484.15	GRCRTF58020620H300
01105	2/28/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,836.35	GRCRTF58020620H300
02169	3/15/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,676.77	GRCRTF58020620H300
05231	4/18/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,671.84	GRCRTF58020620H300
07535	5/15/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,671.84	GRCRTF58020620H300
13840	6/26/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,671.84	GRCRTF58020620H300
16911	7/20/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,671.84	GRCRTF58020620H300
17836	8/7/06	GARCIA CORPUS TEOFILIO MANUEL	\$ 3,671.84	GRCRTF58020620H300
		<b>Total GARCIA CORPUS TEOFILIO MANUEL</b>	\$ 29,356.47	
09316	6/23/06	GARCIA CORREA MARINA	\$ 9,500.00	GRCRMR62071809M000
		<b>Total GARCIA CORREA MARINA</b>	\$ 9,500.00	
13701	6/23/06	GARCIA COTONIETO HORTENCIA	\$ 9,500.00	GRCTHR76011115M600
		<b>Total GARCIA COTONIETO HORTENCIA</b>	\$ 9,500.00	
13526	6/23/06	GARCIA CRUZ HEMERENCIANA	\$ 9,500.00	GRCRHM63012315M200
		<b>Total GARCIA CRUZ HEMERENCIANA</b>	\$ 9,500.00	
13538	6/23/06	GARCIA CUEVAS MARCO ANTONIO	\$ 9,500.00	GRCVMR65122709H701
		<b>Total GARCIA CUEVAS MARCO ANTONIO</b>	\$ 9,500.00	
13544	6/23/06	GARCIA CUEVAS VICTOR MANUEL	\$ 9,500.00	GRCVVC55040709H300
		<b>Total GARCIA CUEVAS VICTOR MANUEL</b>	\$ 9,500.00	
08519	5/29/06	GARCIA DAVILA LILIANA	\$ 9,500.00	GRDVL82060915M600
		<b>Total GARCIA DAVILA LILIANA</b>	\$ 9,500.00	
08692	5/29/06	GARCIA DE LOS RIOS GEORGINA	\$ 9,500.00	GRSSGR47122415M900
13507	6/23/06	GARCIA DE LOS RIOS GEORGINA	\$ 9,500.00	GRRSGR47122415M900
		<b>Total GARCIA DE LOS RIOS GEORGINA</b>	\$ 19,000.00	
03822	3/30/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
04879	4/12/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
06076	4/28/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
07188	5/15/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
10198	5/15/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
12392	6/14/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
14705	6/28/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
16787	7/14/06	GARCIA DELGADO SALVADOR	\$ 46.39	GRDLSL71122416H200
		<b>Total GARCIA DELGADO SALVADOR</b>	\$ 371.12	
07775	5/29/06	GARCIA DURAN HIGINIO ALFREDO	\$ 9,500.00	GRDRHG65011115H400
		<b>Total GARCIA DURAN HIGINIO ALFREDO</b>	\$ 9,500.00	
13530	6/23/06	GARCIA ENRIQUEZ CLOTILDE	\$ 9,500.00	GRENCL51060315M400
		<b>Total GARCIA ENRIQUEZ CLOTILDE</b>	\$ 9,500.00	
13520	6/23/06	GARCIA ENRIQUEZ FERNANDO	\$ 9,500.00	GRENFR59062715H301
		<b>Total GARCIA ENRIQUEZ FERNANDO</b>	\$ 9,500.00	
06385	24/05/2006	GARCIA ESCOBAR JESUS OSCAR	\$ 9,720.00	GRESJS76071425H800
		<b>Total GARCIA ESCOBAR JESUS OSCAR</b>	\$ 9,720.00	
13674	6/23/06	GARCIA ESCOBAR JOSE CARLOS	\$ 9,500.00	GRESR62101109H200
		<b>Total GARCIA ESCOBAR JOSE CARLOS</b>	\$ 9,500.00	
00577	1/31/06	GARCIA ESPINOZA MANUEL	\$ 350.08	GRESMN53092807H801
01585	2/28/06	GARCIA ESPINOZA MANUEL	\$ 350.08	GRESMN53092807H801
02653	3/15/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
03513	3/30/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
04560	4/12/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
05745	4/28/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
06856	5/15/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
09864	5/31/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
12058	6/14/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
14371	6/28/06	GARCIA ESPINOZA MANUEL	\$ 175.04	GRESMN53092807H801
		<b>Total GARCIA ESPINOZA MANUEL</b>	\$ 2,100.48	
08355	5/29/06	GARCIA ESQUIVEL ABIGAINÉ MARIEL	\$ 9,500.00	GRESAB85091615M300
		<b>Total GARCIA ESQUIVEL ABIGAINÉ MARIEL</b>	\$ 9,500.00	
09288	6/23/06	GARCIA ESTRADA ADRIAN	\$ 9,500.00	GRESAD52030509H600
		<b>Total GARCIA ESTRADA ADRIAN</b>	\$ 9,500.00	
08581	5/29/06	GARCIA ESTRADA FERNANDO	\$ 9,500.00	GRESFR59110309H900



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total GARCIA ESTRADA FERNANDO</b>	\$ 9,500.00	
09291	6/23/06	GARCIA ESTRADA ROBERTO	\$ 9,500.00	GRESRB58070909H100
		<b>Total GARCIA ESTRADA ROBERTO</b>	\$ 9,500.00	
09322	6/23/06	GARCIA FARIAS JORGE JESUS	\$ 9,500.00	GRFRJR78030515H200
		<b>Total GARCIA FARIAS JORGE JESUS</b>	\$ 9,500.00	
11300	14/06/2006	GARCIA FLORES ROBERTO JESUS	\$ 9,730.00	GRFLRB55030419H800
		<b>Total GARCIA FLORES ROBERTO JESUS</b>	\$ 9,730.00	
00896	1/31/06	GARCIA FLORES SERGIO	\$ 149.06	GRFLSR84010409H800
01911	2/28/06	GARCIA FLORES SERGIO	\$ 155.92	GRFLSR84010409H800
03004	3/15/06	GARCIA FLORES SERGIO	\$ 77.96	GRFLSR84010409H800
03963	3/30/06	GARCIA FLORES SERGIO	\$ 77.96	GRFLSR84010409H800
05030	4/12/06	GARCIA FLORES SERGIO	\$ 77.96	GRFLSR84010409H800
06233	4/28/06	GARCIA FLORES SERGIO	\$ 77.96	GRFLSR84010409H800
		<b>Total GARCIA FLORES SERGIO</b>	\$ 616.82	
15230	30/06/2006	GARCIA GARCIA CARMEN	\$ 9,700.00	GRGRCR43080427M900
		<b>Total GARCIA GARCIA CARMEN</b>	\$ 9,700.00	
10810	13/06/2006	GARCIA GARCIA EMILIO ELIGIO	\$ 9,700.00	GRGREM50120118H201
		<b>Total GARCIA GARCIA EMILIO ELIGIO</b>	\$ 9,700.00	
09325	6/23/06	GARCIA GARCIA SONIA MARIBEL	\$ 9,500.00	GRGRSN78011415M800
		<b>Total GARCIA GARCIA SONIA MARIBEL</b>	\$ 9,500.00	
09328	6/23/06	GARCIA GARCIA ULISES	\$ 9,500.00	GRGRUL76032809H000
		<b>Total GARCIA GARCIA ULISES</b>	\$ 9,500.00	
08356	5/29/06	GARCIA GARDUÑO JUAN MANUEL	\$ 9,500.00	GRGRJN68031315H100
09272	6/23/06	GARCIA GARDUÑO JUAN MANUEL	\$ 9,500.00	GRGRJN68031315H100
		<b>Total GARCIA GARDUÑO JUAN MANUEL</b>	\$ 19,000.00	
10477	22/06/2006	GARCIA GARIBAY CELIA CONCEPCION	\$ 50,000.00	GRGRCL74121014M300
		<b>Total GARCIA GARIBAY CELIA CONCEPCION</b>	\$ 50,000.00	
15236	30/06/2006	GARCIA GARROCHO NERY	\$ 9,700.00	GRGRNR65052627M700
		<b>Total GARCIA GARROCHO NERY</b>	\$ 9,700.00	
13468	6/23/06	GARCIA GIL MARIA ISABEL	\$ 9,500.00	GRGLIS76070215M400
		<b>Total GARCIA GIL MARIA ISABEL</b>	\$ 9,500.00	
10703	31/05/2006	GARCIA GOMEZ EYDEE ARLETTE	\$ 9,700.00	GRGMEY81051325M000
10717	05/06/2006	GARCIA GOMEZ EYDEE ARLETTE	\$ 9,700.00	GRGMEY81051325M000
		<b>Total GARCIA GOMEZ EYDEE ARLETTE</b>	\$ 19,400.00	
13469	6/23/06	GARCIA GOMEZ ROBERTO	\$ 9,500.00	GRGMRB59091711H000
		<b>Total GARCIA GOMEZ ROBERTO</b>	\$ 9,500.00	
09263	6/23/06	GARCIA GONZALEZ CARLOS	\$ 9,500.00	GRGNCR61011215H200
		<b>Total GARCIA GONZALEZ CARLOS</b>	\$ 9,500.00	
08843	5/29/06	GARCIA GONZALEZ FAUSTO	\$ 9,500.00	GRGNFS74061815H500
		<b>Total GARCIA GONZALEZ FAUSTO</b>	\$ 9,500.00	
13552	6/23/06	GARCIA GONZALEZ JOSE ARTURO	\$ 9,500.00	GRGNAR57033115H600
		<b>Total GARCIA GONZALEZ JOSE ARTURO</b>	\$ 9,500.00	
00853	1/31/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 112.82	GRGNAN55080209M000
01930	2/28/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 117.24	GRGNAN55080209M000
03031	3/15/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
04005	3/30/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
05075	4/12/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
06278	4/28/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
07393	5/15/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
10405	5/15/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
12614	6/14/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
14929	6/28/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
16667	7/14/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
17693	7/28/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
18623	8/14/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
19411	8/31/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
20210	9/15/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
21028	9/29/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 58.62	GRGNAN55080209M000
21751	10/13/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 65.41	GRGNAN55080209M000
22472	10/30/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 65.41	GRGNAN55080209M000
23189	11/14/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 71.08	GRGNAN55080209M000
23902	11/29/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 71.08	GRGNAN55080209M000
24610	12/15/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 71.08	GRGNAN55080209M000
25318	12/15/06	GARCIA GONZALEZ MARIA DE LOS ANGELES	\$ 71.08	GRGNAN55080209M000
		<b>Total GARCIA GONZALEZ MARIA DE LOS ANGELES</b>	\$ 1,465.88	
15345	30/06/2006	GARCIA GRANADOS MARIA DE LOURDES	\$ 9,700.00	GRGRLR56110827M600
		<b>Total GARCIA GRANADOS MARIA DE LOURDES</b>	\$ 9,700.00	
00392	1/31/06	GARCIA GUERRERO BLANCA ELSA	\$ 208.78	FM2 145123
01364	2/28/06	GARCIA GUERRERO BLANCA ELSA	\$ 218.26	FM2 145123
02418	3/15/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
03283	3/30/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04317	4/12/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
05500	4/28/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
06610	5/15/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
09618	5/31/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
11808	6/14/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
14115	6/28/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
16118	7/14/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
17175	7/28/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
18096	8/14/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
18885	8/31/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
19672	9/15/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
20501	9/29/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
21286	10/13/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
22027	10/30/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
22747	11/14/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
23461	11/29/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
24169	12/15/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
24877	12/15/06	GARCIA GUERRERO BLANCA ELSA	\$ 109.13	FM2 145123
		<b>Total GARCIA GUERRERO BLANCA ELSA</b>	\$ 2,609.64	
13555	6/23/06	GARCIA GUEVARA YUNUEN ARACELI	\$ 9,500.00	GRGVYN72040815M800
		<b>Total GARCIA GUEVARA YUNUEN ARACELI</b>	\$ 9,500.00	
13558	6/23/06	GARCIA GUTIERREZ FRANCISCO JAVIER	\$ 9,500.00	GRGTFR67022015H300
		<b>Total GARCIA GUTIERREZ FRANCISCO JAVIER</b>	\$ 9,500.00	
08932	5/29/06	GARCIA GUTIERREZ GUILLERMINA	\$ 9,500.00	GRGTGL80051415M900
		<b>Total GARCIA GUTIERREZ GUILLERMINA</b>	\$ 9,500.00	
13561	6/23/06	GARCIA GUTIERREZ MARIA DE LOS ANGELES	\$ 9,500.00	GRGTAN53080915M801
		<b>Total GARCIA GUTIERREZ MARIA DE LOS ANGELES</b>	\$ 9,500.00	
13585	6/23/06	GARCIA HERNANDEZ AZUCENA	\$ 9,500.00	GRJRAZ59010809M400
		<b>Total GARCIA HERNANDEZ AZUCENA</b>	\$ 9,500.00	
13582	6/23/06	GARCIA HERNANDEZ CESAR ALBERTO	\$ 9,500.00	GRHRC585052915H000
		<b>Total GARCIA HERNANDEZ CESAR ALBERTO</b>	\$ 9,500.00	
13365	26/06/2006	GARCIA HERNANDEZ EUGENIO ANTONIO	\$ 9,730.00	GRHREG7110709H300
		<b>Total GARCIA HERNANDEZ EUGENIO ANTONIO</b>	\$ 9,730.00	
13172	22/06/2006	GARCIA HERNANDEZ GUILLERMO	\$ 9,725.00	GRHRGL64081109H300
		<b>Total GARCIA HERNANDEZ GUILLERMO</b>	\$ 9,725.00	
13579	6/23/06	GARCIA HERNANDEZ JENNY ALEJANDRA	\$ 9,500.00	GRHRJN79012315M900
		<b>Total GARCIA HERNANDEZ JENNY ALEJANDRA</b>	\$ 9,500.00	
21745	10/13/06	GARCIA HERNANDEZ JOSE RICARDO	\$ 71.10	GRHRC58032909H400
22460	10/30/06	GARCIA HERNANDEZ JOSE RICARDO	\$ 71.10	GRHRC58032909H400
23175	11/14/06	GARCIA HERNANDEZ JOSE RICARDO	\$ 71.10	GRHRC58032909H400
23889	11/29/06	GARCIA HERNANDEZ JOSE RICARDO	\$ 71.10	GRHRC58032909H400
24597	12/15/06	GARCIA HERNANDEZ JOSE RICARDO	\$ 71.10	GRHRC58032909H400
25305	12/15/06	GARCIA HERNANDEZ JOSE RICARDO	\$ 71.10	GRHRC58032909H400
		<b>Total GARCIA HERNANDEZ JOSE RICARDO</b>	\$ 426.60	
08172	5/29/06	GARCIA HERNANDEZ MARCO POLO	\$ 9,500.00	GTHMR59050909H900
		<b>Total GARCIA HERNANDEZ MARCO POLO</b>	\$ 9,500.00	
00221	1/31/06	GARCIA HERNANDEZ MOISES	\$ 243.64	GRHRMS59082909H500
01182	2/28/06	GARCIA HERNANDEZ MOISES	\$ 254.42	GRHRMS59082909H500
02239	3/15/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
03093	3/30/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
04129	4/12/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
05293	4/28/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
06403	5/15/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
09407	5/31/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
11597	6/14/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
13904	6/28/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
15911	7/14/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
16988	7/28/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
17909	8/14/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
18700	8/31/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
19487	9/15/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
20315	9/29/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
21103	10/13/06	GARCIA HERNANDEZ MOISES	\$ 127.21	GRHRMS59082909H500
21823	10/30/06	GARCIA HERNANDEZ MOISES	\$ 177.78	GRHRMS59082909H500
22543	11/14/06	GARCIA HERNANDEZ MOISES	\$ 144.07	GRHRMS59082909H500
23259	11/29/06	GARCIA HERNANDEZ MOISES	\$ 144.07	GRHRMS59082909H500
23967	12/15/06	GARCIA HERNANDEZ MOISES	\$ 144.07	GRHRMS59082909H500
24675	12/15/06	GARCIA HERNANDEZ MOISES	\$ 144.07	GRHRMS59082909H500
		<b>Total GARCIA HERNANDEZ MOISES</b>	\$ 3,160.27	
12814	6/22/06	GARCIA HERNANDEZ VICENTE ROBERTO	\$ 7,500.00	GRHRVC74101513H200
		<b>Total GARCIA HERNANDEZ VICENTE ROBERTO</b>	\$ 7,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13211	22/06/2006	GARCIA HERNANDEZ VIRGINIA	\$ 9,730.00	GRHRVR68013109M100
		<b>Total GARCIA HERNANDEZ VIRGINIA</b>	\$ 9,730.00	
00934	1/31/06	GARCIA HUERTA EDUARDO	\$ 111.60	GRHRED62101309H800
01972	2/28/06	GARCIA HUERTA EDUARDO	\$ 120.06	GRHRED62101309H800
03074	3/15/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
04047	3/30/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
05130	4/12/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
06332	4/28/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
07447	5/15/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
09404	5/11/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
12668	6/14/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
14983	6/28/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
16721	7/14/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
17746	7/28/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
18676	8/14/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
19465	8/31/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
20264	9/15/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
21082	9/29/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
21805	10/13/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
22522	10/30/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
23239	11/14/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
23948	11/29/06	GARCIA HUERTA EDUARDO	\$ 55.88	GRHRED62101309H800
24656	12/15/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
25364	12/15/06	GARCIA HUERTA EDUARDO	\$ 60.03	GRHRED62101309H800
		<b>Total GARCIA HUERTA EDUARDO</b>	\$ 1,428.11	
08037	5/29/06	GARCIA JACOB OFF CLAUDIA LIDIA	\$ 9,500.00	GRJCLL73093009M201
		<b>Total GARCIA JACOB OFF CLAUDIA LIDIA</b>	\$ 9,500.00	
13572	6/23/06	GARCIA JIMENEZ ALMA ELENA	\$ 9,500.00	GRJMAL68122615M800
		<b>Total GARCIA JIMENEZ ALMA ELENA</b>	\$ 9,500.00	
13575	6/23/06	GARCIA JOCOB OFF MIRIAM	\$ 9,500.00	GRJCMR78111915M600
		<b>Total GARCIA JOCOB OFF MIRIAM</b>	\$ 9,500.00	
13569	6/23/06	GARCIA JUAREZ LORENZO	\$ 9,500.00	GRJRLR60081009H500
		<b>Total GARCIA JUAREZ LORENZO</b>	\$ 9,500.00	
00291	1/31/06	GARCIA JUAREZ MARIBEL	\$ 214.79	GRJRMR76072309M000
01265	2/28/06	GARCIA JUAREZ MARIBEL	\$ 224.42	GRJRMR76072309M000
02317	3/15/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
03179	3/30/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
04214	4/12/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
05389	4/28/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
06499	5/15/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
09507	5/31/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
11697	6/14/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
14004	6/28/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
16010	7/14/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
17070	7/28/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
17990	8/14/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
18781	8/31/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
19568	9/15/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
20398	9/29/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
21185	10/13/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
21918	10/30/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
22638	11/14/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
23352	11/29/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
24060	12/15/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
24768	12/15/06	GARCIA JUAREZ MARIBEL	\$ 112.21	GRJRMR76072309M000
		<b>Total GARCIA JUAREZ MARIBEL</b>	\$ 2,683.41	
13565	6/23/06	GARCIA JUAREZ SUSANA	\$ 9,500.00	GRJRSS76111709M900
		<b>Total GARCIA JUAREZ SUSANA</b>	\$ 9,500.00	
15174	30/06/2006	GARCIA LANZ CARLOS ALBERTO	\$ 9,700.00	GRLNCR49032504H901
		<b>Total GARCIA LANZ CARLOS ALBERTO</b>	\$ 9,700.00	
21815	10/13/06	GARCIA LAZARO IRMA	\$ 173.50	GRLZIR38072330M200
22532	10/30/06	GARCIA LAZARO IRMA	\$ 173.50	GRLZIR38072330M200
23249	11/14/06	GARCIA LAZARO IRMA	\$ 173.50	GRLZIR38072330M200
23958	11/29/06	GARCIA LAZARO IRMA	\$ 173.50	GRLZIR38072330M200
24666	12/15/06	GARCIA LAZARO IRMA	\$ 173.50	GRLZIR38072330M200
25374	12/15/06	GARCIA LAZARO IRMA	\$ 173.50	GRLZIR38072330M200
		<b>Total GARCIA LAZARO IRMA</b>	\$ 1,041.00	
15346	30/06/2006	GARCIA LEON JOSE JOAQUIN	\$ 9,700.00	GRLNJQ47051327H500
		<b>Total GARCIA LEON JOSE JOAQUIN</b>	\$ 9,700.00	
11433	20/06/2006	GARCIA LEON ROSA MARIA	\$ 9,730.00	GRLNRS44050325M500
		<b>Total GARCIA LEON ROSA MARIA</b>	\$ 9,730.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03428	3/30/06	GARCIA LOPEZ ADY	\$ 578.08	GRLPAD58111027M500
04465	4/12/06	GARCIA LOPEZ ADY	\$ 289.04	GRLPAD58111027M500
05645	4/28/06	GARCIA LOPEZ ADY	\$ 289.04	GRLPAD58111027M500
06754	5/15/06	GARCIA LOPEZ ADY	\$ 289.04	GRLPAD58111027M500
09760	5/31/06	GARCIA LOPEZ ADY	\$ 289.04	GRLPAD58111027M500
11946	6/14/06	GARCIA LOPEZ ADY	\$ 289.04	GRLPAD58111027M500
14253	6/28/06	GARCIA LOPEZ ADY	\$ 289.04	GRLPAD58111027M500
16944	7/20/06	GARCIA LOPEZ ADY	\$ 3,671.84	GRLPAD58111027M500
17869	8/7/06	GARCIA LOPEZ ADY	\$ 3,671.84	GRLPAD58111027M500
		<b>Total GARCIA LOPEZ ADY</b>	\$ 9,656.00	
13669	6/23/06	GARCIA LOPEZ HECTOR ANGEL	\$ 9,500.00	GRLPHC67062215H301
		<b>Total GARCIA LOPEZ HECTOR ANGEL</b>	\$ 9,500.00	
13742	6/28/06	GARCIA LOPEZ LETICIA	\$ 9,500.00	GRLPLT60030909M400
		<b>Total GARCIA LOPEZ LETICIA</b>	\$ 9,500.00	
13679	6/23/06	GARCIA LOPEZ MARCIAL	\$ 9,500.00	GRLPMR72070315H700
		<b>Total GARCIA LOPEZ MARCIAL</b>	\$ 9,500.00	
13683	6/23/06	GARCIA MALDONADO RICARDO	\$ 9,500.00	GRMLRC64101315H400
		<b>Total GARCIA MALDONADO RICARDO</b>	\$ 9,500.00	
13250	24/06/2006	GARCIA MANJARREZ EMMA BEATRIZ	\$ 9,730.00	GRMNEM42122525M500
		<b>Total GARCIA MANJARREZ EMMA BEATRIZ</b>	\$ 9,730.00	
13248	24/06/2006	GARCIA MANJARREZ MARTHA ISABEL	\$ 9,730.00	GRMNM45012525M500
		<b>Total GARCIA MANJARREZ MARTHA ISABEL</b>	\$ 9,730.00	
08571	5/29/06	GARCIA MARQUEZ LUIS GERMAN	\$ 9,500.00	GRMRLS68052809H500
		<b>Total GARCIA MARQUEZ LUIS GERMAN</b>	\$ 9,500.00	
08357	5/29/06	GARCIA MARTINEZ BOGAR	\$ 9,500.00	GRMRBG70081729H500
		<b>Total GARCIA MARTINEZ BOGAR</b>	\$ 9,500.00	
13755	6/29/06	GARCIA MARTINEZ ELIAS	\$ 9,500.00	GRMREL69012415H900
		<b>Total GARCIA MARTINEZ ELIAS</b>	\$ 9,500.00	
03433	3/30/06	GARCIA MARTINEZ GAUDENCIO	\$ 309.28	GRMRGD72050413H700
04469	4/12/06	GARCIA MARTINEZ GAUDENCIO	\$ 154.64	GRMRGD72050413H700
05649	4/28/06	GARCIA MARTINEZ GAUDENCIO	\$ 154.64	GRMRGD72050413H700
06758	5/15/06	GARCIA MARTINEZ GAUDENCIO	\$ 154.64	GRMRGD72050413H700
09764	5/31/06	GARCIA MARTINEZ GAUDENCIO	\$ 154.64	GRMRGD72050413H700
11950	6/14/06	GARCIA MARTINEZ GAUDENCIO	\$ 154.64	GRMRGD72050413H700
14257	6/28/06	GARCIA MARTINEZ GAUDENCIO	\$ 154.64	GRMRGD72050413H700
		<b>Total GARCIA MARTINEZ GAUDENCIO</b>	\$ 1,237.12	
00738	1/31/06	GARCIA MARTINEZ GILBERTO	\$ 366.19	GRMRGL68050109H401
01749	2/28/06	GARCIA MARTINEZ GILBERTO	\$ 764.59	GRMRGL68050109H401
02828	3/15/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
04064	3/30/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
04772	4/12/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
05969	4/28/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
07084	5/15/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
10095	5/15/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
12290	6/14/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
14603	6/28/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
16415	7/14/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
17444	7/28/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
18373	8/14/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
19161	8/31/06	GARCIA MARTINEZ GILBERTO	\$ 191.15	GRMRGL68050109H401
19944	9/15/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
20757	9/29/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
21509	10/13/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
22250	10/30/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
22970	11/14/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
23685	11/29/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
24393	12/15/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
25101	12/15/06	GARCIA MARTINEZ GILBERTO	\$ 255.15	GRMRGL68050109H401
		<b>Total GARCIA MARTINEZ GILBERTO</b>	\$ 5,465.78	
13731	6/28/06	GARCIA MARTINEZ JANETHE	\$ 9,500.00	GRMRJN83032815M800
		<b>Total GARCIA MARTINEZ JANETHE</b>	\$ 9,500.00	
13733	6/28/06	GARCIA MARTINEZ MARIA DOLORES	\$ 4,700.00	GRMRDL79060215M400
		<b>Total GARCIA MARTINEZ MARIA DOLORES</b>	\$ 4,700.00	
13723	6/23/06	GARCIA MARTINEZ MOISES	\$ 9,500.00	GRMRMS67072815H000
		<b>Total GARCIA MARTINEZ MOISES</b>	\$ 9,500.00	
13745	6/28/06	GARCIA MARTINEZ PATRICIA	\$ 8,300.00	GRMRPT65030315M700
		<b>Total GARCIA MARTINEZ PATRICIA</b>	\$ 8,300.00	
13722	6/23/06	GARCIA MARTINEZ RODOLFO	\$ 9,500.00	GRMRRD69092915H500
		<b>Total GARCIA MARTINEZ RODOLFO</b>	\$ 9,500.00	
13728	6/28/06	GARCIA MAYA TOMAS JESUS	\$ 9,500.00	GRMYTM78120315H500
		<b>Total GARCIA MAYA TOMAS JESUS</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13737	6/28/06	GARCIA MEJIA MARIBEL	\$ 9,500.00	GRMJMR79071015M500
		<b>Total GARCIA MEJIA MARIBEL</b>	\$ 9,500.00	
00211	1/31/06	GARCIA MERCADO JOSE LUIS	\$ 3,484.15	GRMRLS44121730H100
01165	2/28/06	GARCIA MERCADO JOSE LUIS	\$ 3,836.35	GRMRLS44121730H100
02228	3/15/06	GARCIA MERCADO JOSE LUIS	\$ 3,676.77	GRMRLS44121730H100
05284	4/18/06	GARCIA MERCADO JOSE LUIS	\$ 3,671.84	GRMRLS44121730H100
07589	5/15/06	GARCIA MERCADO JOSE LUIS	\$ 3,671.84	GRMRLS44121730H100
13895	6/26/06	GARCIA MERCADO JOSE LUIS	\$ 3,671.84	GRMRLS44121730H100
16966	7/20/06	GARCIA MERCADO JOSE LUIS	\$ 3,671.84	GRMRLS44121730H100
17891	8/7/06	GARCIA MERCADO JOSE LUIS	\$ 3,671.84	GRMRLS44121730H100
		<b>Total GARCIA MERCADO JOSE LUIS</b>	\$ 29,356.47	
03803	3/30/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
04860	4/12/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
06057	4/28/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
07169	5/15/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
10179	5/15/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
12373	6/14/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
14686	6/28/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
16768	7/14/06	GARCIA MIGUEL LORENZO	\$ 108.25	GRMGLR63090620H300
		<b>Total GARCIA MIGUEL LORENZO</b>	\$ 866.00	
15728	13/07/2006	GARCIA MOJARDIN JESUS OSCAR	\$ 507,340.00	GRMJJS67113025H400
		<b>Total GARCIA MOJARDIN JESUS OSCAR</b>	\$ 507,340.00	
08067	5/29/06	GARCIA MONROY ALEJANDRA ELIZABETH	\$ 9,500.00	GRNBAK81090215M300
13564	6/23/06	GARCIA MONROY ALEJANDRA ELIZABETH	\$ 9,500.00	GRMNAL81090215M300
		<b>Total GARCIA MONROY ALEJANDRA ELIZABETH</b>	\$ 19,000.00	
08358	5/29/06	GARCIA MONROY JUAN	\$ 9,500.00	GRMNJN78062215H101
		<b>Total GARCIA MONROY JUAN</b>	\$ 9,500.00	
08359	5/29/06	GARCIA MONTIEL AMERICA	\$ 9,500.00	GRMNAM65091009M000
		<b>Total GARCIA MONTIEL AMERICA</b>	\$ 9,500.00	
13592	6/23/06	GARCIA MORALES DIANA	\$ 9,500.00	GRMRDN82022716M600
		<b>Total GARCIA MORALES DIANA</b>	\$ 9,500.00	
13587	6/23/06	GARCIA MORALES MARIO FULGENCIO	\$ 9,500.00	GRMRMR60010115H301
		<b>Total GARCIA MORALES MARIO FULGENCIO</b>	\$ 9,500.00	
01921	2/28/06	GARCIA MORALES OSCAR	\$ 248.02	GRMROS65101809H200
03014	3/15/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
03973	3/30/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
05039	4/12/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
06242	4/28/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
07354	5/15/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
10366	5/15/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
12575	6/14/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
14890	6/28/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
16628	7/14/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
17654	7/28/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
18582	8/14/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
19370	8/31/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
20169	9/15/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
20985	9/29/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
21717	10/13/06	GARCIA MORALES OSCAR	\$ 124.01	GRMROS65101809H200
22431	10/30/06	GARCIA MORALES OSCAR	\$ 288.77	GRMROS65101809H200
23147	11/14/06	GARCIA MORALES OSCAR	\$ 288.77	GRMROS65101809H200
23861	11/29/06	GARCIA MORALES OSCAR	\$ 288.77	GRMROS65101809H200
24569	12/15/06	GARCIA MORALES OSCAR	\$ 288.77	GRMROS65101809H200
25277	12/15/06	GARCIA MORALES OSCAR	\$ 288.77	GRMROS65101809H200
		<b>Total GARCIA MORALES OSCAR</b>	\$ 3,552.02	
11467	21/06/2006	GARCIA MORENO JUANA	\$ 9,725.00	GRMRJN58030825M100
		<b>Total GARCIA MORENO JUANA</b>	\$ 9,725.00	
06397	25/05/2006	GARCIA MORENO YAHAIRA MARGARITA	\$ 9,700.00	GRMRYP81022225M100
10787	09/06/2006	GARCIA MORENO YAHAIRA MARGARITA	\$ 9,000.00	GRMRYP81022225M100
		<b>Total GARCIA MORENO YAHAIRA MARGARITA</b>	\$ 18,700.00	
13595	6/23/06	GARCIA MUCIÑO PEDRO DANIEL	\$ 9,500.00	GRMCPD83111015H100
		<b>Total GARCIA MUCIÑO PEDRO DANIEL</b>	\$ 9,500.00	
00268	1/31/06	GARCIA MUÑOZ ITZEL	\$ 392.21	GAVM890703KG9
01224	2/28/06	GARCIA MUÑOZ ITZEL	\$ 449.20	GRMZIT75060309M300
02281	3/15/06	GARCIA MUÑOZ ITZEL	\$ 224.60	GRMZIT75060309M300
03138	3/30/06	GARCIA MUÑOZ ITZEL	\$ 224.60	GRMZIT75060309M300
04175	4/12/06	GARCIA MUÑOZ ITZEL	\$ 224.60	GRMZIT75060309M300
05345	4/28/06	GARCIA MUÑOZ ITZEL	\$ 224.60	GRMZIT75060309M300
06455	5/15/06	GARCIA MUÑOZ ITZEL	\$ 224.60	GRMZIT75060309M300
09459	5/31/06	GARCIA MUÑOZ ITZEL	\$ 224.60	GRMZIT75060309M300
11649	6/14/06	GARCIA MUÑOZ ITZEL	\$ 224.60	GRMZIT75060309M300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13956	6/28/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
15962	7/14/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
17038	7/28/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
17959	8/14/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
18750	8/31/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
19537	9/15/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
20364	9/29/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
21152	10/13/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
21874	10/30/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
22594	11/14/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
23309	11/29/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
24017	12/15/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
24725	12/15/06	GARCIA MUÑOZ ITZEL	\$	224.60 GRMZIT75060309M300
		<b>Total GARCIA MUÑOZ ITZEL</b>	\$	5,333.41
08691	5/29/06	GARCIA OLIVARES ALFONSO	\$	9,500.00 GROLAL51102910H000
		<b>Total GARCIA OLIVARES ALFONSO</b>	\$	9,500.00
00733	1/31/06	GARCIA ORTEGA ANA LIDIA	\$	147.47 GRORAN83080309M600
01744	2/28/06	GARCIA ORTEGA ANA LIDIA	\$	154.26 GRORAN83080309M600
02823	3/15/06	GARCIA ORTEGA ANA LIDIA	\$	67.17 GRORAN83080309M600
03709	3/30/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
04767	4/12/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
05964	4/28/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
07079	5/15/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
10089	5/15/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
12284	6/14/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
14597	6/28/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
16409	7/14/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
17438	7/28/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
18367	8/14/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
19155	8/31/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
19938	9/15/06	GARCIA ORTEGA ANA LIDIA	\$	94.33 GRORAN83080309M600
		<b>Total GARCIA ORTEGA ANA LIDIA</b>	\$	1,500.86
00111	1/31/06	GARCIA ORTIZ JOSE	\$	3,484.15 GRORJS49032414H802
01065	2/28/06	GARCIA ORTIZ JOSE	\$	3,836.35 GRORJS49032414H802
02134	3/15/06	GARCIA ORTIZ JOSE	\$	3,676.77 GRORJS49032414H802
05202	4/18/06	GARCIA ORTIZ JOSE	\$	3,671.84 GRORJS49032414H802
07508	5/15/06	GARCIA ORTIZ JOSE	\$	3,671.84 GRORJS49032414H802
13597	6/23/06	GARCIA ORTIZ JOSE	\$	9,500.00 GRORJS70050215H100
13813	6/26/06	GARCIA ORTIZ JOSE	\$	3,671.84 GRORJS49032414H802
16882	7/20/06	GARCIA ORTIZ JOSE	\$	3,671.84 GRORJS49032414H802
17809	8/7/06	GARCIA ORTIZ JOSE	\$	3,671.84 GRORJS49032414H802
		<b>Total GARCIA ORTIZ JOSE</b>	\$	38,856.47
13601	6/23/06	GARCIA PACHECO ROSALIA	\$	9,500.00 GRPCRS75041915M900
		<b>Total GARCIA PACHECO ROSALIA</b>	\$	9,500.00
00590	1/31/06	GARCIA PARDO PEDRO TOMAS	\$	424.42 GRPRPD82101411H100
01598	2/28/06	GARCIA PARDO PEDRO TOMAS	\$	424.42 GRPRPD82101411H100
02666	3/15/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
03525	3/30/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
04571	4/12/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
05756	4/28/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
06867	5/15/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
09875	5/31/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
12069	6/14/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
14382	6/28/06	GARCIA PARDO PEDRO TOMAS	\$	212.21 GRPRPD82101411H100
		<b>Total GARCIA PARDO PEDRO TOMAS</b>	\$	2,546.52
08360	5/29/06	GARCIA PASCACIO JESUS IVAN	\$	9,500.00 GRPSJS77011309H500
13604	6/23/06	GARCIA PASCACIO JESUS IVAN	\$	9,500.00 GRPSJS77011309H500
		<b>Total GARCIA PASCACIO JESUS IVAN</b>	\$	19,000.00
08361	5/29/06	GARCIA PEDRAZA ISRAEL	\$	9,500.00 GRPDIS80060315H200
		<b>Total GARCIA PEDRAZA ISRAEL</b>	\$	9,500.00
13614	6/23/06	GARCIA PEDROZA JULIO CESAR	\$	9,500.00 GRPDJL76073015H400
		<b>Total GARCIA PEDROZA JULIO CESAR</b>	\$	9,500.00
13353	26/06/2006	GARCIA PELCASTRE SALVADOR	\$	9,730.00 GRPLSL72022209H800
		<b>Total GARCIA PELCASTRE SALVADOR</b>	\$	9,730.00
13627	6/23/06	GARCIA PEREZ ANTONIO DANIEL	\$	9,500.00 GRPRAN82061309H100
		<b>Total GARCIA PEREZ ANTONIO DANIEL</b>	\$	9,500.00
15135	29/06/2006	GARCIA PEREZ CARLOS MANUEL	\$	9,700.00 GRPRCR64072830H800
		<b>Total GARCIA PEREZ CARLOS MANUEL</b>	\$	9,700.00
13630	6/23/06	GARCIA PEREZ ENRIQUE	\$	9,500.00 GRPREN73072915H800
		<b>Total GARCIA PEREZ ENRIQUE</b>	\$	9,500.00
13179	22/06/2006	GARCIA PEREZ FELIPE	\$	9,725.00 GRPRFL68052609H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total GARCIA PEREZ FELIPE</b>	\$ 9,725.00	
13633	6/23/06	GARCIA PEREZ ISABEL	\$ 9,500.00	GRPRIS49060815M800
		<b>Total GARCIA PEREZ ISABEL</b>	\$ 9,500.00	
13636	6/23/06	GARCIA PEREZ JORGE DANIEL	\$ 9,500.00	GRPRJR82052615H400
		<b>Total GARCIA PEREZ JORGE DANIEL</b>	\$ 9,500.00	
12843	6/22/06	GARCIA PEREZ MARCO ANTONIO	\$ 7,600.00	GRPRMR67052813H600
		<b>Total GARCIA PEREZ MARCO ANTONIO</b>	\$ 7,600.00	
07706	5/29/06	GARCIA PIÑA ERIKA	\$ 9,500.00	GRPIER78020415M400
		<b>Total GARCIA PIÑA ERIKA</b>	\$ 9,500.00	
07719	5/29/06	GARCIA PONCE JORGE	\$ 9,500.00	GRPNJR64010115H300
		<b>Total GARCIA PONCE JORGE</b>	\$ 9,500.00	
13639	6/23/06	GARCIA PONCE MARIA DOLORES	\$ 9,500.00	GRPNDL68050209M500
		<b>Total GARCIA PONCE MARIA DOLORES</b>	\$ 9,500.00	
07913	5/29/06	GARCIA PONCE RAMIRO	\$ 9,500.00	GRPNRM74091309H300
13642	6/23/06	GARCIA PONCE RAMIRO	\$ 9,500.00	GRPNRM74091309H300
		<b>Total GARCIA PONCE RAMIRO</b>	\$ 19,000.00	
01477	2/28/06	GARCIA PONTONES PATRICIA ESTHER	\$ 438.03	GRPNPT71042811M100
02529	3/15/06	GARCIA PONTONES PATRICIA ESTHER	\$ 219.02	GRPNPT71042811M100
		<b>Total GARCIA PONTONES PATRICIA ESTHER</b>	\$ 657.05	
13617	6/23/06	GARCIA RAMIREZ ALFONSO	\$ 9,500.00	GRRMAL50121230H300
		<b>Total GARCIA RAMIREZ ALFONSO</b>	\$ 9,500.00	
07745	5/29/06	GARCIA RAMIREZ JORGE ENRIQUE	\$ 9,500.00	GRRMJR83121509H900
		<b>Total GARCIA RAMIREZ JORGE ENRIQUE</b>	\$ 9,500.00	
13619	6/23/06	GARCIA RAMIREZ KARLA IVON	\$ 9,500.00	GRRMRK84102909M200
		<b>Total GARCIA RAMIREZ KARLA IVON</b>	\$ 9,500.00	
13622	6/23/06	GARCIA RAMIREZ MARTHA LETICIA	\$ 9,500.00	GRRMMR67121609M100
		<b>Total GARCIA RAMIREZ MARTHA LETICIA</b>	\$ 9,500.00	
15501	26/06/2006	GARCIA REYES MARTHA ALICIA	\$ 9,500.00	GRRYMR63081019M500
		<b>Total GARCIA REYES MARTHA ALICIA</b>	\$ 9,500.00	
13624	6/23/06	GARCIA REYNOSO ERIK	\$ 9,500.00	GRRYER81021215H300
		<b>Total GARCIA REYNOSO ERIK</b>	\$ 9,500.00	
00947	1/31/06	GARCIA RICO ARACELI	\$ 450.20	GRRCAR73042809M400
01978	2/28/06	GARCIA RICO ARACELI	\$ 470.30	GRRCAR73042809M400
03080	3/15/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
04053	3/30/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
05136	4/12/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
06338	4/28/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
07453	5/15/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
10465	5/15/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
12674	6/14/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
14989	6/28/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
16727	7/14/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
17752	7/28/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
18682	8/14/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
19471	8/31/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
20269	9/15/06	GARCIA RICO ARACELI	\$ 173.50	GRRCAR73042809M400
21086	9/29/06	GARCIA RICO ARACELI	\$ 173.50	GRRCAR73042809M400
21809	10/13/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
22526	10/30/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
23243	11/14/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
23952	11/29/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
24660	12/15/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
25368	12/15/06	GARCIA RICO ARACELI	\$ 235.15	GRRCAR73042809M400
		<b>Total GARCIA RICO ARACELI</b>	\$ 5,500.20	
13653	6/23/06	GARCIA RIVERA MELCHOR	\$ 9,500.00	GRRVML76010515H900
		<b>Total GARCIA RIVERA MELCHOR</b>	\$ 9,500.00	
00273	1/31/06	GARCIA RIVERA MONICA	\$ 278.65	GAVM890703KG9
01248	2/28/06	GARCIA RIVERA MONICA	\$ 290.88	GRRVMN64072509M901
02300	3/15/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
03162	3/30/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
04197	4/12/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
05372	4/28/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
06482	5/15/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
09490	5/31/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
11680	6/14/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
13987	6/28/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
15993	7/14/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
17053	7/28/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
17973	8/14/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
18764	8/31/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901
19551	9/15/06	GARCIA RIVERA MONICA	\$ 145.44	GRRVMN64072509M901

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20381	9/29/06	GARCIA RIVERA MONICA	\$	145.44 GRRVMN64072509M901
21168	10/13/06	GARCIA RIVERA MONICA	\$	145.44 GRRVMN64072509M901
21899	10/30/06	GARCIA RIVERA MONICA	\$	145.44 GRRVMN64072509M901
22619	11/14/06	GARCIA RIVERA MONICA	\$	145.44 GRRVMN64072509M901
23333	11/29/06	GARCIA RIVERA MONICA	\$	145.44 GRRVMN64072509M901
24041	12/15/06	GARCIA RIVERA MONICA	\$	145.44 GRRVMN64072509M901
24749	12/15/06	GARCIA RIVERA MONICA	\$	145.44 GRRVMN64072509M901
		<b>Total GARCIA RIVERA MONICA</b>	\$	3,478.33
08177	5/29/06	GARCIA ROBLES JUAN CARLOS	\$	9,500.00 GRRBJN75090215H600
		<b>Total GARCIA ROBLES JUAN CARLOS</b>	\$	9,500.00
03578	3/30/06	GARCIA RODRIGUEZ MARIO	\$	278.35 GRRDMR53082009H501
04624	4/12/06	GARCIA RODRIGUEZ MARIO	\$	139.18 GRRDMR53082009H501
05808	4/28/06	GARCIA RODRIGUEZ MARIO	\$	139.18 GRRDMR53082009H501
06919	5/15/06	GARCIA RODRIGUEZ MARIO	\$	139.18 GRRDMR53082009H501
09926	5/31/06	GARCIA RODRIGUEZ MARIO	\$	139.18 GRRDMR53082009H501
12120	6/14/06	GARCIA RODRIGUEZ MARIO	\$	139.18 GRRDMR53082009H501
14433	6/28/06	GARCIA RODRIGUEZ MARIO	\$	139.18 GRRDMR53082009H501
		<b>Total GARCIA RODRIGUEZ MARIO</b>	\$	1,113.43
13655	6/23/06	GARCIA RODRIGUEZ RAUL	\$	9,500.00 GRRDRL59052611H200
		<b>Total GARCIA RODRIGUEZ RAUL</b>	\$	9,500.00
15570	28/06/2006	GARCIA ROJO IGNACIO	\$	9,730.00 GRRJIG75091825H400
		<b>Total GARCIA ROJO IGNACIO</b>	\$	9,730.00
08362	5/29/06	GARCIA ROSADO GILBERTO	\$	9,500.00 GRRSGL56032420H300
		<b>Total GARCIA ROSADO GILBERTO</b>	\$	9,500.00
13657	6/23/06	GARCIA ROSAS MAYRA GLODET	\$	9,500.00 GRRSMY73090209M000
		<b>Total GARCIA ROSAS MAYRA GLODET</b>	\$	9,500.00
15579	28/06/2006	GARCIA RUIZ JOSE JUAN	\$	9,730.00 GRRZJN80101625H600
		<b>Total GARCIA RUIZ JOSE JUAN</b>	\$	9,730.00
00625	1/31/06	GARCIA SALAZAR ROGELIO	\$	215.61 GRSLRG72112309H400
01644	2/28/06	GARCIA SALAZAR ROGELIO	\$	225.26 GRSLRG72112309H400
02722	3/15/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
03608	3/30/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
04666	4/12/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
05863	4/28/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
06982	5/15/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
09994	5/15/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
12189	6/14/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
14502	6/28/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
16321	7/14/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
17351	7/28/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
18280	8/14/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
19068	8/31/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
19853	9/15/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
20675	9/29/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
21431	10/13/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
22175	10/30/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
22895	11/14/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
23610	11/29/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
24318	12/15/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
25026	12/15/06	GARCIA SALAZAR ROGELIO	\$	112.63 GRSLRG72112309H400
		<b>Total GARCIA SALAZAR ROGELIO</b>	\$	2,693.47
13659	6/23/06	GARCIA SANCHEZ ARMANDO	\$	9,500.00 GRSNAR75061015H000
		<b>Total GARCIA SANCHEZ ARMANDO</b>	\$	9,500.00
00264	1/31/06	GARCIA SANCHEZ JOSE SAMUEL	\$	392.21 GAVM890703KG9
01220	2/28/06	GARCIA SANCHEZ JOSE SAMUEL	\$	409.56 GRSNSM73111822H900
02277	3/15/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
03134	3/30/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
04171	4/12/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
05341	4/28/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
06451	5/15/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
09455	5/31/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
11645	6/14/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
13952	6/28/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
15958	7/14/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
17034	7/28/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
17955	8/14/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
18746	8/31/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
19533	9/15/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
20360	9/29/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
21148	10/13/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900
21870	10/30/06	GARCIA SANCHEZ JOSE SAMUEL	\$	204.78 GRSNSM73111822H900



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22590	11/14/06	GARCIA SANCHEZ JOSE SAMUEL	\$ 204.78	GRSNSM73111822H900
23305	11/29/06	GARCIA SANCHEZ JOSE SAMUEL	\$ 204.78	GRSNSM73111822H900
24013	12/15/06	GARCIA SANCHEZ JOSE SAMUEL	\$ 204.78	GRSNSM73111822H900
24721	12/15/06	GARCIA SANCHEZ JOSE SAMUEL	\$ 204.78	GRSNSM73111822H900
		<b>Total GARCIA SANCHEZ JOSE SAMUEL</b>	\$ 4,897.37	
08832	5/29/06	GARCIA SANCHEZ JUAN ANDRES	\$ 9,500.00	GRSNJN62100215H300
		<b>Total GARCIA SANCHEZ JUAN ANDRES</b>	\$ 9,500.00	
08363	5/29/06	GARCIA SANCHEZ MIGUEL ANGEL	\$ 9,500.00	GRSMMG68092809H800
		<b>Total GARCIA SANCHEZ MIGUEL ANGEL</b>	\$ 9,500.00	
05696	4/28/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 578.08	GRSCCR65080125H300
06807	5/15/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
09816	5/31/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
12010	6/14/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
14323	6/28/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
16253	7/14/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
17285	7/28/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
18210	8/14/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
18999	8/31/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
19786	9/15/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
20608	9/29/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
21376	10/13/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
22118	10/30/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
22837	11/14/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
23552	11/29/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
24260	12/15/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
24968	12/15/06	GARCIA SAUCEDA CARLOS ENRIQUE	\$ 289.04	GRSCCR65080125H300
		<b>Total GARCIA SAUCEDA CARLOS ENRIQUE</b>	\$ 5,202.72	
03575	3/30/06	GARCIA SEGURA JOSE	\$ 309.28	GRSGJS48051216H900
04621	4/12/06	GARCIA SEGURA JOSE	\$ 154.64	GRSGJS48051216H900
05805	4/28/06	GARCIA SEGURA JOSE	\$ 154.64	GRSGJS48051216H900
06916	5/15/06	GARCIA SEGURA JOSE	\$ 154.64	GRSGJS48051216H900
09923	5/31/06	GARCIA SEGURA JOSE	\$ 154.64	GRSGJS48051216H900
12117	6/14/06	GARCIA SEGURA JOSE	\$ 154.64	GRSGJS48051216H900
14430	6/28/06	GARCIA SEGURA JOSE	\$ 154.64	GRSGJS48051216H900
		<b>Total GARCIA SEGURA JOSE</b>	\$ 1,237.12	
00572	1/31/06	GARCIA TENORIO GILBERTO	\$ 169.64	GRTNGL69020409H400
01580	2/28/06	GARCIA TENORIO GILBERTO	\$ 169.64	GRTNGL69020409H400
02648	3/15/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
03508	3/30/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
04555	4/12/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
05741	4/28/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
06852	5/15/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
09860	5/31/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
12054	6/14/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
14367	6/28/06	GARCIA TENORIO GILBERTO	\$ 84.82	GRTNGL69020409H400
		<b>Total GARCIA TENORIO GILBERTO</b>	\$ 1,017.84	
00239	1/31/06	GARCIA TENORIO MIGUEL	\$ 241.05	GRTNMG65091909H201
01200	2/28/06	GARCIA TENORIO MIGUEL	\$ 251.74	GRTNMG65091909H201
02257	3/15/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
03112	3/30/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
04148	4/12/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
05312	4/28/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
06422	5/15/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
09426	5/31/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
11616	6/14/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
13923	6/28/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
15930	7/14/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
17006	7/28/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
17927	8/14/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
18718	8/31/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
19505	9/15/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
20333	9/29/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
21121	10/13/06	GARCIA TENORIO MIGUEL	\$ 125.87	GRTNMG65091909H201
21841	10/30/06	GARCIA TENORIO MIGUEL	\$ 180.46	GRTNMG65091909H201
22561	11/14/06	GARCIA TENORIO MIGUEL	\$ 144.07	GRTNMG65091909H201
23277	11/29/06	GARCIA TENORIO MIGUEL	\$ 144.07	GRTNMG65091909H201
23985	12/15/06	GARCIA TENORIO MIGUEL	\$ 144.07	GRTNMG65091909H201
24693	12/15/06	GARCIA TENORIO MIGUEL	\$ 144.07	GRTNMG65091909H201
		<b>Total GARCIA TENORIO MIGUEL</b>	\$ 3,137.58	
06371	24/05/2006	GARCIA TORILLO EDUARDO	\$ 9,700.00	GRTRED61101309H900
10747	06/06/2006	GARCIA TORILLO EDUARDO	\$ 9,720.00	GRTRED61101309H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total GARCIA TORILLO EDUARDO</b>	\$	19,420.00
00021	1/31/06	GARCIA TORRES ANTONIO	\$	3,000.00 GRTRAN43101116H500
00977	2/28/06	GARCIA TORRES ANTONIO	\$	3,000.00 GRTRAN43101116H500
02038	3/15/06	GARCIA TORRES ANTONIO	\$	3,000.00 GRTRAN43101116H500
04089	4/7/06	GARCIA TORRES ANTONIO	\$	3,000.00 GRTRAN43101116H500
07616	5/15/06	GARCIA TORRES ANTONIO	\$	3,000.00 GRTRAN43101116H500
12704	6/14/06	GARCIA TORRES ANTONIO	\$	3,000.00 GRTRAN43101116H500
15874	7/13/06	GARCIA TORRES ANTONIO	\$	6,000.00 GRTRAN43101116H500
		<b>Total GARCIA TORRES ANTONIO</b>	\$	24,000.00
11369	19/06/2006	GARCIA URREA JUAN ANTONIO	\$	9,730.00 GRURJN64090425H801
		<b>Total GARCIA URREA JUAN ANTONIO</b>	\$	9,730.00
04126	3/30/06	GARCIA VAZQUEZ HAMMURABI	\$	463.92 GRVZHM73012215H300
04468	4/12/06	GARCIA VAZQUEZ HAMMURABI	\$	231.96 GRVZHM73012215H300
05648	4/28/06	GARCIA VAZQUEZ HAMMURABI	\$	231.96 GRVZHM73012215H300
06757	5/15/06	GARCIA VAZQUEZ HAMMURABI	\$	231.96 GRVZHM73012215H300
09763	5/31/06	GARCIA VAZQUEZ HAMMURABI	\$	231.96 GRVZHM73012215H300
11949	6/14/06	GARCIA VAZQUEZ HAMMURABI	\$	231.96 GRVZHM73012215H300
14256	6/28/06	GARCIA VAZQUEZ HAMMURABI	\$	231.96 GRVZHM73012215H300
		<b>Total GARCIA VAZQUEZ HAMMURABI</b>	\$	1,855.68
15342	30/06/2006	GARCIA VAZQUEZ JORGE MANUEL	\$	9,700.00 GRVZJR71020927H900
		<b>Total GARCIA VAZQUEZ JORGE MANUEL</b>	\$	9,700.00
04638	4/12/06	GARCIA VELAZQUEZ LILIA	\$	289.04 GRVLLL65072315M600
05822	4/28/06	GARCIA VELAZQUEZ LILIA	\$	289.04 GRVLLL65072315M600
06932	5/15/06	GARCIA VELAZQUEZ LILIA	\$	289.04 GRVLLL65072315M600
09939	5/31/06	GARCIA VELAZQUEZ LILIA	\$	289.04 GRVLLL65072315M600
12133	6/14/06	GARCIA VELAZQUEZ LILIA	\$	289.04 GRVLLL65072315M600
14445	6/28/06	GARCIA VELAZQUEZ LILIA	\$	289.04 GRVLLL65072315M600
18178	8/14/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
18967	8/31/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
19751	9/15/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
20577	9/29/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
21353	10/13/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
22094	10/30/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
22813	11/14/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
23527	11/29/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
24235	12/15/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
24943	12/15/06	GARCIA VELAZQUEZ LILIA	\$	204.78 GRVLLL65072315M600
		<b>Total GARCIA VELAZQUEZ LILIA</b>	\$	3,782.04
00261	1/31/06	GARCIA VERA MOISES ISAI	\$	131.60 GAVM890703KG9
01244	2/28/06	GARCIA VERA MOISES ISAI	\$	137.20 GAVM890703KG9
02296	3/15/06	GARCIA VERA MOISES ISAI	\$	68.60 GAVM890703KG9
03158	3/30/06	GARCIA VERA MOISES ISAI	\$	68.60 GAVM890703KG9
04169	4/12/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
05339	4/28/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
06449	5/15/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
09453	5/31/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
11643	6/14/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
13950	6/28/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
15956	7/14/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
17032	7/28/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
17953	8/14/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
18744	8/31/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
19531	9/15/06	GARCIA VERA MOISES ISAI	\$	58.78 GAVM890703KG9
20358	9/29/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
21146	10/13/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
21868	10/30/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
22588	11/14/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
23303	11/29/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
24011	12/15/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
24719	12/15/06	GARCIA VERA MOISES ISAI	\$	62.86 GAVM890703KG9
		<b>Total GARCIA VERA MOISES ISAI</b>	\$	1,533.40
00857	1/31/06	GARCIA Y CASTILLO HUMBERTO	\$	73.05 GRCSHM46032530H100
01934	2/28/06	GARCIA Y CASTILLO HUMBERTO	\$	75.92 GRCSHM46032530H100
03035	3/15/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100
04009	3/30/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100
05079	4/12/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100
06282	4/28/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100
07397	5/15/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100
10409	5/15/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100
12618	6/14/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100
14933	6/28/06	GARCIA Y CASTILLO HUMBERTO	\$	37.96 GRCSHM46032530H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16671	7/14/06	GARCIA Y CASTILLO HUMBERTO	\$ 37.96	GRCSHM46032530H100
17697	7/28/06	GARCIA Y CASTILLO HUMBERTO	\$ 37.96	GRCSHM46032530H100
18627	8/14/06	GARCIA Y CASTILLO HUMBERTO	\$ 37.96	GRCSHM46032530H100
19415	8/31/06	GARCIA Y CASTILLO HUMBERTO	\$ 37.96	GRCSHM46032530H100
20214	9/15/06	GARCIA Y CASTILLO HUMBERTO	\$ 37.96	GRCSHM46032530H100
21032	9/29/06	GARCIA Y CASTILLO HUMBERTO	\$ 37.96	GRCSHM46032530H100
21755	10/13/06	GARCIA Y CASTILLO HUMBERTO	\$ 44.88	GRCSHM46032530H100
22476	10/30/06	GARCIA Y CASTILLO HUMBERTO	\$ 44.88	GRCSHM46032530H100
23193	11/14/06	GARCIA Y CASTILLO HUMBERTO	\$ 44.88	GRCSHM46032530H100
23906	11/29/06	GARCIA Y CASTILLO HUMBERTO	\$ 44.88	GRCSHM46032530H100
24614	12/15/06	GARCIA Y CASTILLO HUMBERTO	\$ 44.88	GRCSHM46032530H100
25322	12/15/06	GARCIA Y CASTILLO HUMBERTO	\$ 44.88	GRCSHM46032530H100
		<b>Total GARCIA Y CASTILLO HUMBERTO</b>	\$ 949.69	
13647	6/23/06	GARDUÑO ALMAZAN GERARDO RODOLFO	\$ 9,500.00	GRALGR55041709H601
		<b>Total GARDUÑO ALMAZAN GERARDO RODOLFO</b>	\$ 9,500.00	
08801	5/29/06	GARDUÑO BAEZA CAYETANO	\$ 9,500.00	GRBZCY59080715H000
		<b>Total GARDUÑO BAEZA CAYETANO</b>	\$ 9,500.00	
13649	6/23/06	GARDUÑO CARMONA IGNACIO	\$ 9,500.00	GRCRIG59030315H400
		<b>Total GARDUÑO CARMONA IGNACIO</b>	\$ 9,500.00	
13671	6/23/06	GARDUÑO CASTRO ALFREDO ANGEL	\$ 9,500.00	GRCSAL28080215H400
		<b>Total GARDUÑO CASTRO ALFREDO ANGEL</b>	\$ 9,500.00	
08364	5/29/06	GARDUÑO GARCIA RAFAEL PLUTARCO	\$ 9,500.00	GRGRRF58043015H400
		<b>Total GARDUÑO GARCIA RAFAEL PLUTARCO</b>	\$ 9,500.00	
08570	5/29/06	GARDUÑO GOMEZ JOSE FRANCISCO	\$ 9,500.00	GRGMFR78050615H500
		<b>Total GARDUÑO GOMEZ JOSE FRANCISCO</b>	\$ 9,500.00	
08488	5/29/06	GARDUÑO HERNANDEZ ARACELI	\$ 9,500.00	GRHRAR58031109M900
		<b>Total GARDUÑO HERNANDEZ ARACELI</b>	\$ 9,500.00	
04897	4/12/06	GARDUÑO HUERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
06094	4/28/06	GARDUÑO HUERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
07206	5/15/06	GARDUÑO HUERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
10216	5/15/06	GARDUÑO HUERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
12410	6/14/06	GARDUÑO HUERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
14723	6/28/06	GARDUÑO HUERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
16805	7/14/06	GARDUÑO HUERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
		<b>Total GARDUÑO HUERTA GUADALUPE</b>	\$ 270.62	
03840	3/30/06	GARDUÑO HUIERTA GUADALUPE	\$ 38.66	GRHRGD54060109M901
		<b>Total GARDUÑO HUIERTA GUADALUPE</b>	\$ 38.66	
08569	5/29/06	GARDUÑO LOPEZ AIRA ERNESTO	\$ 9,500.00	GRLPHR6805231515H700
		<b>Total GARDUÑO LOPEZ AIRA ERNESTO</b>	\$ 9,500.00	
13686	6/23/06	GARDUÑO LOPEZ HIRAM ERNESTO	\$ 9,500.00	GRLPHR68052515H700
		<b>Total GARDUÑO LOPEZ HIRAM ERNESTO</b>	\$ 9,500.00	
13688	6/23/06	GARDUÑO MERCADO SERGIO ROBERTO	\$ 9,500.00	GRMRSR81081716H100
		<b>Total GARDUÑO MERCADO SERGIO ROBERTO</b>	\$ 9,500.00	
13690	6/23/06	GARDUÑO MONTALVO OMAR JAIR	\$ 9,500.00	GRMNOM78102115H900
		<b>Total GARDUÑO MONTALVO OMAR JAIR</b>	\$ 9,500.00	
08931	5/29/06	GARDUÑO PARRA OSCAR	\$ 9,500.00	GRPROS75051915H600
		<b>Total GARDUÑO PARRA OSCAR</b>	\$ 9,500.00	
08038	5/29/06	GARDUÑO RIVERA RITA MARIA DEL CARMEN	\$ 9,500.00	GRRVRT73052215M600
		<b>Total GARDUÑO RIVERA RITA MARIA DEL CARMEN</b>	\$ 9,500.00	
08808	5/29/06	GARDUÑO RODRIGUEZ ALEJANDRO	\$ 9,500.00	GRRDAL70010915H500
		<b>Total GARDUÑO RODRIGUEZ ALEJANDRO</b>	\$ 9,500.00	
13692	6/23/06	GARDUÑO RUIZ ANTONIO	\$ 9,500.00	GRRZAN56070515H700
		<b>Total GARDUÑO RUIZ ANTONIO</b>	\$ 9,500.00	
13505	6/23/06	GARDUÑO SALAZAR ANGELICA	\$ 9,500.00	GRSLAN79020815M900
		<b>Total GARDUÑO SALAZAR ANGELICA</b>	\$ 9,500.00	
08365	5/29/06	GARDUÑO SALGADO IVAN	\$ 9,500.00	GRSLIV79090315H500
		<b>Total GARDUÑO SALGADO IVAN</b>	\$ 9,500.00	
13694	6/23/06	GARDUÑO ZALDIVAR ESTRELLA EULALIA	\$ 9,500.00	GRZLES85052715M600
		<b>Total GARDUÑO ZALDIVAR ESTRELLA EULALIA</b>	\$ 9,500.00	
13696	6/23/06	GARIBAY AGUILAR HILDA	\$ 9,500.00	GRAGHL52040216M700
		<b>Total GARIBAY AGUILAR HILDA</b>	\$ 9,500.00	
00817	1/31/06	GARIZURIETA VEGA CESAR	\$ 475.35	GRVGC53081230H800
01845	2/28/06	GARIZURIETA VEGA CESAR	\$ 496.66	GRVGC53081230H800
02939	3/15/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800
03899	3/30/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800
04967	4/12/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800
06170	4/28/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800
07283	5/15/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800
10295	5/15/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800
12504	6/14/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800
14819	6/28/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGC53081230H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16557	7/14/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
17584	7/28/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
18512	8/14/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
19301	8/31/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
20100	9/15/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
20918	9/29/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
21664	10/13/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
22376	10/30/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
23095	11/14/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
23809	11/29/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
24517	12/15/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
25225	12/15/06	GARIZURIETA VEGA CESAR	\$ 248.33	GRVGCS53081230H800
		<b>Total GARIZURIETA VEGA CESAR</b>	\$ 5,938.61	
13698	6/23/06	GARNICA MEJIA MARIA ROSALIA	\$ 9,500.00	GRMJRS54111315M200
		<b>Total GARNICA MEJIA MARIA ROSALIA</b>	\$ 9,500.00	
00229	1/31/06	GARRIDO DIAZ VICTOR MANUEL	\$ 220.54	GRDZVC57012709H300
01190	2/28/06	GARRIDO DIAZ VICTOR MANUEL	\$ 230.38	GRDZVC57012709H300
02247	3/15/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
03101	3/30/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
04137	4/12/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
05301	4/28/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
06411	5/15/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
09415	5/31/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
11605	6/14/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
13912	6/28/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
15919	7/14/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
16996	7/28/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
17917	8/14/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
18708	8/31/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
19495	9/15/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
20323	9/29/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
21111	10/13/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
21831	10/30/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
22551	11/14/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
23267	11/29/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
23975	12/15/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
24683	12/15/06	GARRIDO DIAZ VICTOR MANUEL	\$ 115.19	GRDZVC57012709H300
		<b>Total GARRIDO DIAZ VICTOR MANUEL</b>	\$ 2,754.72	
01607	2/28/06	GARRIDO IRUESTE LUIS	\$ 1,156.16	GRIRLS65090809H600
02675	3/15/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
03534	3/30/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
04580	4/12/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
05765	4/28/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
06876	5/15/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
09883	5/31/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
12077	6/14/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
14390	6/28/06	GARRIDO IRUESTE LUIS	\$ 289.04	GRIRLS65090809H600
		<b>Total GARRIDO IRUESTE LUIS</b>	\$ 3,468.48	
13502	6/23/06	GARRIDO PACHECO ALFREDO IVAN	\$ 9,500.00	GRPCAL76102709H300
		<b>Total GARRIDO PACHECO ALFREDO IVAN</b>	\$ 9,500.00	
00579	1/31/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 578.08	FM2 2103060
01587	2/28/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 578.08	FM2 2103060
02655	3/15/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
03515	3/30/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
04561	4/12/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
05746	4/28/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
06857	5/15/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
09865	5/31/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
12059	6/14/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
14372	6/28/06	GARRIDO VALENZUELA MANUEL SEGUNDO	\$ 289.04	FM2 2103060
		<b>Total GARRIDO VALENZUELA MANUEL SEGUNDO</b>	\$ 3,468.48	
09626	5/31/06	GARZA FLORES NOE FERNANDO	\$ 1,156.16	GRFLNO48053119H900
11816	6/14/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
14123	6/28/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
16126	7/14/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
17183	7/28/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
18104	8/14/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
18893	8/31/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
19680	9/15/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
20508	9/29/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
21292	10/13/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22033	10/30/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
22753	11/14/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
23467	11/29/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
24175	12/15/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
24883	12/15/06	GARZA FLORES NOE FERNANDO	\$ 289.04	GRFLNO48053119H900
		<b>Total GARZA FLORES NOE FERNANDO</b>	\$ 5,202.72	
00022	1/31/06	GARZA GALINDO LAURA ALICIA	\$ 3,000.00	GRGLLR47112728M800
00978	2/28/06	GARZA GALINDO LAURA ALICIA	\$ 3,000.00	GRGLLR47112728M800
02039	3/15/06	GARZA GALINDO LAURA ALICIA	\$ 3,000.00	GRGLLR47112728M800
04090	4/7/06	GARZA GALINDO LAURA ALICIA	\$ 3,000.00	GRGLLR47112728M800
07617	5/15/06	GARZA GALINDO LAURA ALICIA	\$ 3,000.00	GRGLLR47112728M800
12705	6/14/06	GARZA GALINDO LAURA ALICIA	\$ 3,000.00	GRGLLR47112728M800
15875	7/13/06	GARZA GALINDO LAURA ALICIA	\$ 6,000.00	GRGLLR47112728M800
		<b>Total GARZA GALINDO LAURA ALICIA</b>	\$ 24,000.00	
15490	26/06/2006	GARZA GARCIA MARIA GUADALUPE	\$ 9,500.00	GRGRGD70112619M200
		<b>Total GARZA GARCIA MARIA GUADALUPE</b>	\$ 9,500.00	
11301	14/06/2006	GARZA GUAJARDO LAURA	\$ 9,730.00	GRGJLR64091519M700
		<b>Total GARZA GUAJARDO LAURA</b>	\$ 9,730.00	
08975	5/29/06	GARZA GUTIERREZ SERGIO	\$ 9,500.00	GRGTSR71071415H300
		<b>Total GARZA GUTIERREZ SERGIO</b>	\$ 9,500.00	
11327	15/06/2006	GARZA LOZANO ROBERTO	\$ 9,730.00	GRLZRB57111519H900
		<b>Total GARZA LOZANO ROBERTO</b>	\$ 9,730.00	
13510	6/23/06	GARZA MEJIA MARCO ANTONIO	\$ 9,500.00	GRMJMR63110215H800
		<b>Total GARZA MEJIA MARCO ANTONIO</b>	\$ 9,500.00	
15505	26/06/2006	GARZA NOROÑA JESUS JOSE	\$ 9,500.00	GRNRJS66123119H300
		<b>Total GARZA NOROÑA JESUS JOSE</b>	\$ 9,500.00	
13522	6/23/06	GARZA SIERRA ANA VERONICA	\$ 9,500.00	GRSRAN77111505M600
		<b>Total GARZA SIERRA ANA VERONICA</b>	\$ 9,500.00	
00314	1/31/06	GARZON LOZANO LUIS EDUARDO	\$ 496.28	GRLZLS62060430H500
01287	2/28/06	GARZON LOZANO LUIS EDUARDO	\$ 518.58	GRLZLS62060430H500
02339	3/15/06	GARZON LOZANO LUIS EDUARDO	\$ 509.22	GRLZLS62060430H500
03202	3/30/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
04237	4/12/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
05414	4/28/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
06524	5/15/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
09532	5/31/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
11722	6/14/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
14029	6/28/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
16035	7/14/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
17094	7/28/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
18015	8/14/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
18806	8/31/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
19593	9/15/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
20423	9/29/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
21210	10/13/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
21944	10/30/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
22664	11/14/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
23378	11/29/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
24086	12/15/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
24794	12/15/06	GARZON LOZANO LUIS EDUARDO	\$ 309.28	GRLZLS62060430H500
		<b>Total GARZON LOZANO LUIS EDUARDO</b>	\$ 7,400.40	
13524	6/23/06	GASCA HERNANDEZ LILIA MARIA	\$ 9,500.00	GSHRLL65090809M100
		<b>Total GASCA HERNANDEZ LILIA MARIA</b>	\$ 9,500.00	
13540	6/23/06	GASCA OROPEZA IRMA	\$ 9,500.00	GSORIR61122215M200
		<b>Total GASCA OROPEZA IRMA</b>	\$ 9,500.00	
13200	22/06/2006	GASPAR GARCIA MARIA OLIVA	\$ 9,730.00	GSGROL82090530M501
		<b>Total GASPAR GARCIA MARIA OLIVA</b>	\$ 9,730.00	
10827	14/06/2006	GASPAR PINTO MIGUEL RAMON	\$ 9,700.00	GSPNMG65012125H800
		<b>Total GASPAR PINTO MIGUEL RAMON</b>	\$ 9,700.00	
15341	29/06/2006	GASPAR RAMOS ARLEN DE JESUS	\$ 9,700.00	GSRMAR76111809M700
15389	29/06/2006	GASPAR RAMOS ARLEN DE JESUS	\$ 9,700.00	GSRMAR76111809M700
		<b>Total GASPAR RAMOS ARLEN DE JESUS</b>	\$ 19,400.00	
15531	28/06/2006	GASTELUM ARCE CELENE	\$ 9,730.00	GSARCL83092625M700
		<b>Total GASTELUM ARCE CELENE</b>	\$ 9,730.00	
00176	1/31/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,484.15	GSBJDV61073025M00
01131	2/28/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,836.35	GSBJDV61073025M00
02195	3/15/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,676.77	GSBJDV61073025M00
05253	4/18/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,671.84	GSBJDV61073025M00
07557	5/15/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,671.84	GSBJDV61073025M00
13863	6/26/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,671.84	GSBJDV61073025M00
16933	7/20/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,671.84	GSBJDV61073025M00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17858	8/7/06	GASTELUM BAJO DIVA ADAMIRA	\$ 3,671.84	GSBJDV61073025M00
		<b>Total GASTELUM BAJO DIVA ADAMIRA</b>	\$ 29,356.47	
05067	4/12/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
06270	4/28/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
07382	5/15/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
10394	5/15/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
12603	6/14/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
14918	6/28/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
16656	7/14/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
17682	7/28/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
18610	8/14/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
19398	8/31/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
20197	9/15/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
21012	9/29/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
21729	10/13/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
22444	10/30/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
23160	11/14/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
23874	11/29/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
24582	12/15/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
25290	12/15/06	GASTELUM FIGUEROA LUIS FERNANDO	\$ 289.04	GSFGLS50090626H200
		<b>Total GASTELUM FIGUEROA LUIS FERNANDO</b>	\$ 5,202.72	
15669	28/06/2006	GASTELUM GALLARDO AURELIO	\$ 9,730.00	GSGLAR64070425H800
		<b>Total GASTELUM GALLARDO AURELIO</b>	\$ 9,730.00	
15682	28/06/2006	GASTELUM ROCHA FILIBERTO	\$ 9,730.00	GSRCFL48081925H800
		<b>Total GASTELUM ROCHA FILIBERTO</b>	\$ 9,730.00	
15562	28/06/2006	GASTELUM SERRANO OCTAVIO	\$ 9,730.00	GSSROC65120425H800
		<b>Total GASTELUM SERRANO OCTAVIO</b>	\$ 9,730.00	
15627	28/06/2006	GASTELUM SOTO JOSE MANUEL	\$ 9,730.00	GSSTMN44081010H000
		<b>Total GASTELUM SOTO JOSE MANUEL</b>	\$ 9,730.00	
10638	26/05/2006	GASTELUM VERTIZ MARIA LUISA	\$ 8,600.00	GSVRLS56111025M400
		<b>Total GASTELUM VERTIZ MARIA LUISA</b>	\$ 8,600.00	
11541	21/06/2006	GAXIOLA ARMENTA JOSE LINO	\$ 9,000.00	GXARLN65032925H400
		<b>Total GAXIOLA ARMENTA JOSE LINO</b>	\$ 9,000.00	
15609	28/06/2006	GAXIOLA ARREOLA MELECIO	\$ 9,730.00	GXARML53021225H100
		<b>Total GAXIOLA ARREOLA MELECIO</b>	\$ 9,730.00	
11552	21/06/2006	GAXIOLA CAMACHO JESUS ALFREDO	\$ 4,000.00	GXCMJS58083025H100
		<b>Total GAXIOLA CAMACHO JESUS ALFREDO</b>	\$ 4,000.00	
10766	07/06/2006	GAXIOLA COLOCURIS LUIS MARTIN	\$ 9,700.00	GXCLLS70120125H300
		<b>Total GAXIOLA COLOCURIS LUIS MARTIN</b>	\$ 9,700.00	
11331	16/06/2006	GAXIOLA PAREDES LETICIA	\$ 9,720.00	GXPRLT49012225M800
		<b>Total GAXIOLA PAREDES LETICIA</b>	\$ 9,720.00	
15635	28/06/2006	GAXIOLA URIARTE JULIAN	\$ 9,730.00	GXURJL39041225H000
		<b>Total GAXIOLA URIARTE JULIAN</b>	\$ 9,730.00	
13667	6/23/06	GAYTAN ACOSTA ZOILA	\$ 9,500.00	GYACZL83031815M500
		<b>Total GAYTAN ACOSTA ZOILA</b>	\$ 9,500.00	
15046	7/19/06	GAZCA HERNANDEZ ALFREDO	\$ 9,500.00	GZHRAL80091009H000
		<b>Total GAZCA HERNANDEZ ALFREDO</b>	\$ 9,500.00	
00785	1/31/06	GEORGE LOPEZ SILVESTRE	\$ 135.57	GRLPSL60123129H400
01814	2/28/06	GEORGE LOPEZ SILVESTRE	\$ 254.09	GRLPSL60123129H400
02908	3/15/06	GEORGE LOPEZ SILVESTRE	\$ 70.44	GRLPSL60123129H400
03863	3/30/06	GEORGE LOPEZ SILVESTRE	\$ 70.44	GRLPSL60123129H400
04928	4/12/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
06131	4/28/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
07244	5/15/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
10256	5/15/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
12465	6/14/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
14780	6/28/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
16518	7/14/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
17545	7/28/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
18473	8/14/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
19262	8/31/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
20061	9/15/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
20879	9/29/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
21625	10/13/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
22337	10/30/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
23056	11/14/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
23770	11/29/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
24478	12/15/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
25186	12/15/06	GEORGE LOPEZ SILVESTRE	\$ 65.13	GRLPSL60123129H400
		<b>Total GEORGE LOPEZ SILVESTRE</b>	\$ 1,702.88	
13761	6/30/06	GERMAN SANDOVAL EDUARDO CUTBERTO	\$ 9,000.00	GRSNED51032009H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total GERMAN SANDOVAL EDUARDO CUTBERTO</b>	\$	9,000.00
04473	4/12/06	GERONIMO NAPOLES MARIA DEL ROCIO	\$	123.71 GRNPRC70103109M100
05653	4/28/06	GERONIMO NAPOLES MARIA DEL ROCIO	\$	123.71 GRNPRC70103109M100
06762	5/15/06	GERONIMO NAPOLES MARIA DEL ROCIO	\$	123.71 GRNPRC70103109M100
09768	5/31/06	GERONIMO NAPOLES MARIA DEL ROCIO	\$	123.71 GRNPRC70103109M100
11954	6/14/06	GERONIMO NAPOLES MARIA DEL ROCIO	\$	123.71 GRNPRC70103109M100
14261	6/28/06	GERONIMO NAPOLES MARIA DEL ROCIO	\$	123.71 GRNPRC70103109M100
		<b>Total GERONIMO NAPOLES MARIA DEL ROCIO</b>	\$	742.26
15145	29/06/2006	GERONIMO VELAZQUEZ ALFONSO	\$	9,700.00 GRVLAL48112827H100
		<b>Total GERONIMO VELAZQUEZ ALFONSO</b>	\$	9,700.00
13746	6/29/06	GERTRUDIS RAMIREZ CAROLINA	\$	8,300.00 GRRMCR79052215M600
		<b>Total GERTRUDIS RAMIREZ CAROLINA</b>	\$	8,300.00
09139	6/23/06	GIETL BERMUDEZ KARLA NORA	\$	9,500.00 GTBRKR77110609M300
		<b>Total GIETL BERMUDEZ KARLA NORA</b>	\$	9,500.00
15365	30/06/2006	GIJON PEREZ JOSE IGNACIO	\$	9,700.00 GJPRIG73100327H800
		<b>Total GIJON PEREZ JOSE IGNACIO</b>	\$	9,700.00
20858	9/29/06	GIL ALFONSO ARACELI	\$	335.73 GLALAR79030809M500
21603	10/13/06	GIL ALFONSO ARACELI	\$	111.91 GLALAR79030809M500
22316	10/30/06	GIL ALFONSO ARACELI	\$	111.91 GLALAR79030809M500
23035	11/14/06	GIL ALFONSO ARACELI	\$	111.91 GLALAR79030809M500
23749	11/29/06	GIL ALFONSO ARACELI	\$	111.91 GLALAR79030809M500
24457	12/15/06	GIL ALFONSO ARACELI	\$	111.91 GLALAR79030809M500
25165	12/15/06	GIL ALFONSO ARACELI	\$	111.91 GLALAR79030809M500
		<b>Total GIL ALFONSO ARACELI</b>	\$	1,007.19
15729	17/07/2006	GIL ALVAREZ MARIA ALEJANDRA	\$	92,300.00 GLALAL49060725M400
15731	7/21/06	GIL ALVAREZ MARIA ALEJANDRA	\$	182,500.00 GLALAL49060725M400
		<b>Total GIL ALVAREZ MARIA ALEJANDRA</b>	\$	274,800.00
00023	1/31/06	GIL ELORDUY JOSE ERNESTO	\$	3,000.00 GLELER43091815H200
00979	2/28/06	GIL ELORDUY JOSE ERNESTO	\$	3,000.00 GLELER43091815H200
02040	3/15/06	GIL ELORDUY JOSE ERNESTO	\$	3,000.00 GLELER43091815H200
02549	3/15/06	GIL ELORDUY JOSE ERNESTO	\$	867.12 GLELER43091809H700
03408	3/30/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
04091	4/7/06	GIL ELORDUY JOSE ERNESTO	\$	3,000.00 GLELER43091815H200
04445	4/12/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
05625	4/28/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
06734	5/15/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
07618	5/15/06	GIL ELORDUY JOSE ERNESTO	\$	3,000.00 GLELER43091815H200
09741	5/31/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
11927	6/14/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
12706	6/14/06	GIL ELORDUY JOSE ERNESTO	\$	3,000.00 GLELER43091815H200
14234	6/28/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
16191	7/14/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
17237	7/28/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
18161	8/14/06	GIL ELORDUY JOSE ERNESTO	\$	289.04 GLELER43091809H700
		<b>Total GIL ELORDUY JOSE ERNESTO</b>	\$	21,757.52
08366	5/29/06	GIL FLORES MARTIN	\$	9,500.00 GKFKNR77100515H200
		<b>Total GIL FLORES MARTIN</b>	\$	9,500.00
09140	6/23/06	GIL LINARES VICTOR HUGO	\$	9,500.00 GLLNVC81010215H400
		<b>Total GIL LINARES VICTOR HUGO</b>	\$	9,500.00
09098	6/23/06	GIL LOPEZ CARLOS JOEL	\$	9,500.00 GLLPCR80032215H901
		<b>Total GIL LOPEZ CARLOS JOEL</b>	\$	9,500.00
09114	6/23/06	GIL MARTINEZ AGUSTIN	\$	9,500.00 GLMRAG67021115H900
		<b>Total GIL MARTINEZ AGUSTIN</b>	\$	9,500.00
10681	31/05/2006	GIUSTI MARISCAL JULIO IRINEO	\$	9,000.00 GSMRJL61060425H100
		<b>Total GIUSTI MARISCAL JULIO IRINEO</b>	\$	9,000.00
00232	1/31/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	336.78 GLSSER60112909H600
01193	2/28/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	351.48 GLSSER60112909H600
02250	3/15/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
03104	3/30/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
04140	4/12/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
05304	4/28/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
06414	5/15/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
09418	5/31/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
11608	6/14/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
13915	6/28/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
15922	7/14/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
16999	7/28/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
17920	8/14/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
18711	8/31/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
19498	9/15/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600
20326	9/29/06	GLEDHILL SOSA ERNESTO SAMUEL	\$	175.74 GLSSER60112909H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21114	10/13/06	GLEDHILL SOSA ERNESTO SAMUEL	\$ 175.74	GLSSER60112909H600
21834	10/30/06	GLEDHILL SOSA ERNESTO SAMUEL	\$ 261.23	GLSSER60112909H600
22554	11/14/06	GLEDHILL SOSA ERNESTO SAMUEL	\$ 204.24	GLSSER60112909H600
23270	11/29/06	GLEDHILL SOSA ERNESTO SAMUEL	\$ 204.24	GLSSER60112909H600
23978	12/15/06	GLEDHILL SOSA ERNESTO SAMUEL	\$ 204.24	GLSSER60112909H600
24686	12/15/06	GLEDHILL SOSA ERNESTO SAMUEL	\$ 204.24	GLSSER60112909H600
		<b>Total GLEDHILL SOSA ERNESTO SAMUEL</b>	\$ 4,402.55	
22147	10/30/06	GOCHAR CANALES MARIA DEL CARMEN A.	\$ 118.56	GCCNCR71102709M700
22867	11/14/06	GOCHAR CANALES MARIA DEL CARMEN A.	\$ 118.56	GCCNCR71102709M700
23582	11/29/06	GOCHAR CANALES MARIA DEL CARMEN A.	\$ 118.56	GCCNCR71102709M700
24290	12/15/06	GOCHAR CANALES MARIA DEL CARMEN A.	\$ 118.56	GCCNCR71102709M700
24998	12/15/06	GOCHAR CANALES MARIA DEL CARMEN A.	\$ 118.56	GCCNCR71102709M700
		<b>Total GOCHAR CANALES MARIA DEL CARMEN A.</b>	\$ 592.80	
08807	5/29/06	GODINEZ BENITEZ LUIS EDUARDO	\$ 9,500.00	GDBNLS79062113H500
		<b>Total GODINEZ BENITEZ LUIS EDUARDO</b>	\$ 9,500.00	
07790	5/29/06	GODINEZ BRAVO JULIETA	\$ 1,500,000.00	GOBRJL43120621M000
		<b>Total GODINEZ BRAVO JULIETA</b>	\$ 1,500,000.00	
09096	6/23/06	GODINEZ CALDERON LLUVIA ELVIRA	\$ 9,500.00	GDCLLL78090812M500
		<b>Total GODINEZ CALDERON LLUVIA ELVIRA</b>	\$ 9,500.00	
08930	5/29/06	GODINEZ GONZALEZ NIEVES PATRICIA	\$ 9,500.00	GDGNNB61080515M200
		<b>Total GODINEZ GONZALEZ NIEVES PATRICIA</b>	\$ 9,500.00	
09115	6/23/06	GODINEZ MARTINEZ GUSTAVO	\$ 9,500.00	GDMRGS56111215H000
		<b>Total GODINEZ MARTINEZ GUSTAVO</b>	\$ 9,500.00	
08690	5/29/06	GODINEZ MENDIOLA ALFONSO	\$ 9,500.00	GOMNAL71121016H401
		<b>Total GODINEZ MENDIOLA ALFONSO</b>	\$ 9,500.00	
08892	6/15/06	GODINEZ RIVAS GUSTAVO GABRIEL	\$ 9,500.00	GDRVGS80110215H300
		<b>Total GODINEZ RIVAS GUSTAVO GABRIEL</b>	\$ 9,500.00	
15699	28/06/2006	GODINEZ VILLANUEVA IGNACIO	\$ 9,730.00	GDVLIG61050114H700
		<b>Total GODINEZ VILLANUEVA IGNACIO</b>	\$ 9,730.00	
11389	19/06/2006	GODOY CHAVEZ LILIANA GUADALUPE	\$ 9,730.00	GDCHLL71072625M000
		<b>Total GODOY CHAVEZ LILIANA GUADALUPE</b>	\$ 9,730.00	
04906	4/12/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 496.65	GBFGOT82042730H900
06103	4/28/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
07215	5/15/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
10225	5/15/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
12419	6/14/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
14732	6/28/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
16475	7/14/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
17502	7/28/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
18429	8/14/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
19216	8/31/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
20019	9/15/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
20831	9/29/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
21578	10/13/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
22293	10/30/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
23012	11/14/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
23727	11/29/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
24435	12/15/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
25143	12/15/06	GODOY FIGUEROA OTHONIEL YAHIR	\$ 248.33	GBFGOT82042730H900
		<b>Total GODOY FIGUEROA OTHONIEL YAHIR</b>	\$ 4,718.26	
08615	5/29/06	GOMEZ AGUIRRE LETICIA	\$ 9,500.00	GMAGLT67030115M700
		<b>Total GOMEZ AGUIRRE LETICIA</b>	\$ 9,500.00	
09129	6/23/06	GOMEZ ALANIS JOSE LUIS	\$ 9,500.00	GMALLS79061709H100
		<b>Total GOMEZ ALANIS JOSE LUIS</b>	\$ 9,500.00	
09095	6/23/06	GOMEZ ALVAREZ EDUARDO	\$ 9,500.00	GMALD78012115H300
		<b>Total GOMEZ ALVAREZ EDUARDO</b>	\$ 9,500.00	
15004	6/30/06	GOMEZ AMADO CESAR OCTAVIO	\$ 5,683.00	GMAMCS58043026H600
		<b>Total GOMEZ AMADO CESAR OCTAVIO</b>	\$ 5,683.00	
05669	4/28/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
06778	5/15/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
09784	5/31/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
11970	6/14/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
14277	6/28/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
16220	7/14/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
17254	7/28/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
18180	8/14/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
18969	8/31/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
19753	9/15/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
20579	9/29/06	GOMEZ ARANDA JUAN CARLOS	\$ 289.04	GMARJN54100607H400
		<b>Total GOMEZ ARANDA JUAN CARLOS</b>	\$ 3,179.44	
09094	6/23/06	GOMEZ BAHENA SAHID OMAR	\$ 9,500.00	GMBHSH79022115H400



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total GOMEZ BAHENA SAHID OMAR</b>	\$ 9,500.00	
09112	6/23/06	GOMEZ BARRETO GUSTAVO ADOLFO	\$ 9,500.00	GMBRGS53052815H100
		<b>Total GOMEZ BARRETO GUSTAVO ADOLFO</b>	\$ 9,500.00	
05832	4/28/06	GOMEZ BAUTISTA FABIOLA	\$ 496.65	GMBTFB69112609M800
06942	5/15/06	GOMEZ BAUTISTA FABIOLA	\$ 248.33	GMBTFB69112609M800
09949	5/15/06	GOMEZ BAUTISTA FABIOLA	\$ 248.33	GMBTFB69112609M800
12143	6/14/06	GOMEZ BAUTISTA FABIOLA	\$ 248.33	GMBTFB69112609M800
14455	6/28/06	GOMEZ BAUTISTA FABIOLA	\$ 248.33	GMBTFB69112609M800
		<b>Total GOMEZ BAUTISTA FABIOLA</b>	\$ 1,489.97	
07798	6/1/06	GOMEZ BENITEZ FRANCISCO	\$ 1,000,000.00	GMBNFR67100404H400
		<b>Total GOMEZ BENITEZ FRANCISCO</b>	\$ 1,000,000.00	
08467	5/29/06	GOMEZ CARPIETE EUSTORGIO	\$ 9,500.00	GMCRES39041115H700
		<b>Total GOMEZ CARPIETE EUSTORGIO</b>	\$ 9,500.00	
09113	6/23/06	GOMEZ COLLAZO JOEL	\$ 9,500.00	GMCLJL69091914H000
		<b>Total GOMEZ COLLAZO JOEL</b>	\$ 9,500.00	
01447	2/28/06	GOMEZ CORONA TILLYANA	\$ 340.20	GMCRTL80032809M900
02499	3/15/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
03360	3/30/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
04397	4/12/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
05578	4/28/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
06688	5/15/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
09698	5/31/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
11886	6/14/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
14193	6/28/06	GOMEZ CORONA TILLYANA	\$ 170.10	GMCRTL80032809M900
		<b>Total GOMEZ CORONA TILLYANA</b>	\$ 1,701.00	
00477	1/31/06	GOMEZ CORONA TYLLIANA	\$ 340.21	GMCRTL80032809M900
		<b>Total GOMEZ CORONA TYLLIANA</b>	\$ 340.21	
08591	5/29/06	GOMEZ DAVILA HUGO ENRIQUE	\$ 9,500.00	GMDVHG77021715H500
09141	6/23/06	GOMEZ DAVILA HUGO ENRIQUE	\$ 9,500.00	GMDVHG77021715H500
		<b>Total GOMEZ DAVILA HUGO ENRIQUE</b>	\$ 19,000.00	
09117	6/23/06	GOMEZ DELGADO KARINA	\$ 9,500.00	GMDLKR80122215M400
		<b>Total GOMEZ DELGADO KARINA</b>	\$ 9,500.00	
08893	6/16/06	GOMEZ ESCALERA RAFAEL	\$ 9,500.00	GMESRF66050415H300
		<b>Total GOMEZ ESCALERA RAFAEL</b>	\$ 9,500.00	
00024	1/31/06	GOMEZ ESPARZA FERNANDO	\$ 3,000.00	GMESFR53082101H400
00980	2/28/06	GOMEZ ESPARZA FERNANDO	\$ 3,000.00	GMESFR53082101H400
02041	3/15/06	GOMEZ ESPARZA FERNANDO	\$ 3,000.00	GMESFR53082101H400
04092	4/7/06	GOMEZ ESPARZA FERNANDO	\$ 3,000.00	GMESFR53082101H400
07619	5/15/06	GOMEZ ESPARZA FERNANDO	\$ 3,000.00	GMESFR53082101H400
12707	6/14/06	GOMEZ ESPARZA FERNANDO	\$ 3,000.00	GMESFR53082101H400
15876	7/13/06	GOMEZ ESPARZA FERNANDO	\$ 6,000.00	GMESFR53082101H400
		<b>Total GOMEZ ESPARZA FERNANDO</b>	\$ 24,000.00	
00025	1/31/06	GOMEZ FLORES OMAR RAYMUNDO	\$ 3,000.00	GMFLOM52062414H401
00981	2/28/06	GOMEZ FLORES OMAR RAYMUNDO	\$ 3,000.00	GMFLOM52062414H401
02042	3/15/06	GOMEZ FLORES OMAR RAYMUNDO	\$ 3,000.00	GMFLOM52062414H401
04093	4/7/06	GOMEZ FLORES OMAR RAYMUNDO	\$ 3,000.00	GMFLOM52062414H401
07620	5/15/06	GOMEZ FLORES OMAR RAYMUNDO	\$ 3,000.00	GMFLOM52062414H401
12708	6/14/06	GOMEZ FLORES OMAR RAYMUNDO	\$ 3,000.00	GMFLOM52062414H401
15877	7/13/06	GOMEZ FLORES OMAR RAYMUNDO	\$ 6,000.00	GMFLOM52062414H401
		<b>Total GOMEZ FLORES OMAR RAYMUNDO</b>	\$ 24,000.00	
13293	23/06/2006	GOMEZ FLORES RAYMUNDO ELOY	\$ 9,730.00	GMFLRY78082109H800
		<b>Total GOMEZ FLORES RAYMUNDO ELOY</b>	\$ 9,730.00	
08688	5/29/06	GOMEZ GARCIA MAYOLO	\$ 9,500.00	GMGRMY58042915H100
		<b>Total GOMEZ GARCIA MAYOLO</b>	\$ 9,500.00	
08687	5/29/06	GOMEZ GARCIA VICTOR MANUEL	\$ 9,500.00	GMGRVC75122315H600
		<b>Total GOMEZ GARCIA VICTOR MANUEL</b>	\$ 9,500.00	
09118	6/23/06	GOMEZ GARDUÑO KARLA	\$ 9,500.00	GMGRKR80103015M800
		<b>Total GOMEZ GARDUÑO KARLA</b>	\$ 9,500.00	
15049	7/19/06	GOMEZ GOMEZ GABRIELA	\$ 9,500.00	GMGMGB83072415M500
		<b>Total GOMEZ GOMEZ GABRIELA</b>	\$ 9,500.00	
08592	5/29/06	GOMEZ HAAZ NELLY SOFIA	\$ 9,500.00	GMHZNL53012909M100
		<b>Total GOMEZ HAAZ NELLY SOFIA</b>	\$ 9,500.00	
00808	1/31/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 475.35	GMJRES49031914M100
01836	2/28/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 993.31	GMJRES49031914M100
02930	3/15/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
03890	3/30/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
04958	4/12/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
06161	4/28/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
07274	5/15/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
10286	5/15/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
12495	6/14/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14810	6/28/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
16548	7/14/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
17575	7/28/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
18503	8/14/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
19292	8/31/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
20091	9/15/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
20909	9/29/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
21655	10/13/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
22367	10/30/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
23086	11/14/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
23800	11/29/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
24508	12/15/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
25216	12/15/06	GOMEZ JUAREZ ESTHER EVELIA	\$ 248.33	GMJRES49031914M100
		<b>Total GOMEZ JUAREZ ESTHER EVELIA</b>	\$ 6,435.26	
12837	6/22/06	GOMEZ MOLANO JUDITH ARACELI	\$ 9,000.00	GMMLJD82072413M200
		<b>Total GOMEZ MOLANO JUDITH ARACELI</b>	\$ 9,000.00	
08614	5/29/06	GOMEZ MONTIEL JUAN MANUEL	\$ 9,500.00	GMMNJV56010709H700
		<b>Total GOMEZ MONTIEL JUAN MANUEL</b>	\$ 9,500.00	
12802	6/21/06	GOMEZ ORTEGA CLEMENTE CASIMIRO	\$ 9,700.00	GMORCL61112313H800
		<b>Total GOMEZ ORTEGA CLEMENTE CASIMIRO</b>	\$ 9,700.00	
13231	24/06/2006	GOMEZ PEREZ MARIA DE LOS ANGELES	\$ 9,730.00	GMPRAN80100109M600
		<b>Total GOMEZ PEREZ MARIA DE LOS ANGELES</b>	\$ 9,730.00	
15042	7/19/06	GOMEZ PRADO GUSTAVO ADOLFO	\$ 9,500.00	GMPRGS78070915H300
		<b>Total GOMEZ PRADO GUSTAVO ADOLFO</b>	\$ 9,500.00	
15041	7/19/06	GOMEZ RAMIREZ CLAUDIA ELISA	\$ 4,000.00	GMRMCL71122909M300
		<b>Total GOMEZ RAMIREZ CLAUDIA ELISA</b>	\$ 4,000.00	
11453	20/06/2006	GOMEZ RAMIREZ DINA RUTH	\$ 9,730.00	GMRMDN63102408M100
		<b>Total GOMEZ RAMIREZ DINA RUTH</b>	\$ 9,730.00	
09100	6/23/06	GOMEZ RAMIREZ VERONICA	\$ 9,500.00	GMRMVR691112609M900
		<b>Total GOMEZ RAMIREZ VERONICA</b>	\$ 9,500.00	
15006	6/30/06	GOMEZ ROBLES CARLOS DE JESUS	\$ 9,500.00	GMRBCR69091009H500
		<b>Total GOMEZ ROBLES CARLOS DE JESUS</b>	\$ 9,500.00	
08928	6/11/06	GOMEZ SOLER ANGELINA	\$ 9,500.00	GMSLAN70090615M200
		<b>Total GOMEZ SOLER ANGELINA</b>	\$ 9,500.00	
05110	4/12/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
06313	4/28/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
07428	5/15/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
10440	5/15/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
12649	6/14/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
14964	6/28/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
16702	7/14/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
17727	7/28/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
18657	8/14/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
19445	8/31/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
20244	9/15/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
21062	9/29/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
21785	10/13/06	GOMEZ SUAREZ GUADALUPE	\$ 154.64	GMSRGD80123109M601
		<b>Total GOMEZ SUAREZ GUADALUPE</b>	\$ 2,010.32	
12942	25/05/2006	GOMEZ TORRES JESUS ENRIQUE	\$ 20,000.00	
		<b>Total GOMEZ TORRES JESUS ENRIQUE</b>	\$ 20,000.00	
08593	5/29/06	GOMEZ VARGAS FRANCISCO JAVIER	\$ 9,500.00	GMVFR70061609H100
		<b>Total GOMEZ VARGAS FRANCISCO JAVIER</b>	\$ 9,500.00	
00773	1/31/06	GOMEZ VILLALOBOS XOCHITL	\$ 504.16	GMVLXC73121314M100
01781	2/28/06	GOMEZ VILLALOBOS XOCHITL	\$ 526.84	GMVLXC73121314M100
02860	3/15/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
03746	3/30/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
04803	4/12/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
06000	4/28/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
07112	5/15/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
10123	5/15/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
12317	6/14/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
14630	6/28/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
16442	7/14/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
17471	7/28/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
18399	8/14/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
19187	8/31/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
19968	9/15/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
20780	9/29/06	GOMEZ VILLALOBOS XOCHITL	\$ 263.42	GMVLXC73121314M100
		<b>Total GOMEZ VILLALOBOS XOCHITL</b>	\$ 4,718.88	
00772	1/31/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$ 323.81	GNVZCL70101709M100
01780	2/28/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$ 337.90	GNVZCL70101709M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02859	3/15/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
03745	3/30/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
04802	4/12/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
05999	4/28/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
07111	5/15/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
10122	5/15/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
12316	6/14/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
14629	6/28/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
16441	7/14/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
17470	7/28/06	GONGORA VAZQUEZ CLAUDIA YVETTE L.	\$	168.95 GNVZCL70101709M100
		<b>Total GONGORA VAZQUEZ CLAUDIA YVETTE L.</b>	\$	2,351.21
08894	6/17/06	GONZAGA GASPAR JOE	\$	9,500.00 GNGSJO79121515H500
		<b>Total GONZAGA GASPAR JOE</b>	\$	9,500.00
10483	22/06/2006	GONZALEZ ALVAREZ VICTOR	\$	50,000.00 GNALVC56082914H400
		<b>Total GONZALEZ ALVAREZ VICTOR</b>	\$	50,000.00
09121	6/23/06	GONZALEZ BECERRIL GUSTAVO GUILLERMO	\$	9,500.00 GNBCGS58062515H800
		<b>Total GONZALEZ BECERRIL GUSTAVO GUILLERMO</b>	\$	9,500.00
09101	6/23/06	GONZALEZ BERNALDEZ JOSE ANTONIO	\$	9,500.00 GNBRAN79061615H901
		<b>Total GONZALEZ BERNALDEZ JOSE ANTONIO</b>	\$	9,500.00
00753	1/31/06	GONZALEZ CAMACHO JESUS	\$	356.29 GNCMJS71013109H400
01763	2/28/06	GONZALEZ CAMACHO JESUS	\$	371.92 GNCMJS71013109H400
02842	3/15/06	GONZALEZ CAMACHO JESUS	\$	174.50 GNCMJS71013109H400
03728	3/30/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
04785	4/12/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
05982	4/28/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
07095	5/15/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
10106	5/15/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
12301	6/14/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
14614	6/28/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
16426	7/14/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
17455	7/28/06	GONZALEZ CAMACHO JESUS	\$	201.43 GNCMJS71013109H400
		<b>Total GONZALEZ CAMACHO JESUS</b>	\$	2,715.58
00265	1/31/06	GONZALEZ CANALES IVETTE	\$	274.78 GAVM890703KG9
01221	2/28/06	GONZALEZ CANALES IVETTE	\$	286.90 GNCNIV73122109M800
02278	3/15/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
03135	3/30/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
04172	4/12/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
05342	4/28/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
06452	5/15/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
09456	5/31/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
11646	6/14/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
13953	6/28/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
15959	7/14/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
17035	7/28/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
17956	8/14/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
18747	8/31/06	GONZALEZ CANALES IVETTE	\$	143.45 GNCNIV73122109M800
19534	9/15/06	GONZALEZ CANALES IVETTE	\$	193.01 GNCNIV73122109M800
20361	9/29/06	GONZALEZ CANALES IVETTE	\$	168.23 GNCNIV73122109M800
21149	10/13/06	GONZALEZ CANALES IVETTE	\$	168.23 GNCNIV73122109M800
21871	10/30/06	GONZALEZ CANALES IVETTE	\$	168.23 GNCNIV73122109M800
22591	11/14/06	GONZALEZ CANALES IVETTE	\$	168.23 GNCNIV73122109M800
23306	11/29/06	GONZALEZ CANALES IVETTE	\$	168.23 GNCNIV73122109M800
24014	12/15/06	GONZALEZ CANALES IVETTE	\$	168.23 GNCNIV73122109M800
24722	12/15/06	GONZALEZ CANALES IVETTE	\$	168.23 GNCNIV73122109M800
		<b>Total GONZALEZ CANALES IVETTE</b>	\$	3,653.70
15438	22/06/2006	GONZALEZ CANALES PATRICIA	\$	9,500.00 GNCNPT69060905M500
		<b>Total GONZALEZ CANALES PATRICIA</b>	\$	9,500.00
08729	5/29/06	GONZALEZ CARBAJAL FERNANDO	\$	9,500.00 GNCRFR68021115H600
		<b>Total GONZALEZ CARBAJAL FERNANDO</b>	\$	9,500.00
02075	3/15/06	GONZALEZ CARUS JOSE IGNACIO	\$	30,000.00 GNCRIG69070309H600
		<b>Total GONZALEZ CARUS JOSE IGNACIO</b>	\$	30,000.00
00646	1/31/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	553.66 GNCSLZ61053009M900
01664	2/28/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	578.08 GNCSLZ61053009M900
02743	3/15/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900
03629	3/30/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900
04687	4/12/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900
05884	4/28/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900
07003	5/15/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900
10015	5/15/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900
12210	6/14/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900
14523	6/28/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$	289.04 GNCSLZ61053009M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16342	7/14/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
17371	7/28/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
18300	8/14/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
19088	8/31/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
19873	9/15/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
20695	9/29/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
21451	10/13/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
22195	10/30/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
22915	11/14/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
23630	11/29/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
24338	12/15/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
25046	12/15/06	GONZALEZ CASTILLEJOS LIZBETH ESTELA	\$ 289.04	GNCSLZ61053009M900
		<b>Total GONZALEZ CASTILLEJOS LIZBETH ESTELA</b>	\$ 6,912.54	
03566	3/30/06	GONZALEZ CASTILLO FABRICIO	\$ 402.06	GNCSFB65012009H801
04612	4/12/06	GONZALEZ CASTILLO FABRICIO	\$ 201.03	GNCSFB65012009H801
05796	4/28/06	GONZALEZ CASTILLO FABRICIO	\$ 201.03	GNCSFB65012009H801
06907	5/15/06	GONZALEZ CASTILLO FABRICIO	\$ 201.03	GNCSFB65012009H801
09914	5/31/06	GONZALEZ CASTILLO FABRICIO	\$ 201.03	GNCSFB65012009H801
12108	6/14/06	GONZALEZ CASTILLO FABRICIO	\$ 201.03	GNCSFB65012009H801
14421	6/28/06	GONZALEZ CASTILLO FABRICIO	\$ 201.03	GNCSFB65012009H801
		<b>Total GONZALEZ CASTILLO FABRICIO</b>	\$ 1,608.24	
08895	6/18/06	GONZALEZ CASTILLO RAUL	\$ 9,500.00	GNCSRL76091230H900
		<b>Total GONZALEZ CASTILLO RAUL</b>	\$ 9,500.00	
15780	8/21/06	GONZALEZ CHAPARRO CRISTINA	\$ 9,700.00	GNCHCR69092325M900
		<b>Total GONZALEZ CHAPARRO CRISTINA</b>	\$ 9,700.00	
09126	6/23/06	GONZALEZ CORDERO JORGE	\$ 9,500.00	GNCRJ74052815H600
		<b>Total GONZALEZ CORDERO JORGE</b>	\$ 9,500.00	
15757	8/18/06	GONZALEZ CORRALES VIRGINIA	\$ 8,500.00	GNCRV58013125M900
		<b>Total GONZALEZ CORRALES VIRGINIA</b>	\$ 8,500.00	
13178	22/06/2006	GONZALEZ CORTES ARELI	\$ 9,725.00	GMPRAR87092409M400
		<b>Total GONZALEZ CORTES ARELI</b>	\$ 9,725.00	
04628	4/12/06	GONZALEZ CORTES BERNARDINO	\$ 139.18	GNCRBR59081309H300
05812	4/28/06	GONZALEZ CORTES BERNARDINO	\$ 139.18	GNCRBR59081309H300
06922	5/15/06	GONZALEZ CORTES BERNARDINO	\$ 139.18	GNCRBR59081309H300
09929	5/31/06	GONZALEZ CORTES BERNARDINO	\$ 139.18	GNCRBR59081309H300
		<b>Total GONZALEZ CORTES BERNARDINO</b>	\$ 556.72	
13209	22/06/2006	GONZALEZ CORTES JOSE LUIS	\$ 9,730.00	GNCRSL66031909H700
		<b>Total GONZALEZ CORTES JOSE LUIS</b>	\$ 9,730.00	
13205	22/06/2006	GONZALEZ CORTES MARCELA	\$ 9,730.00	GNCRMR81011609M500
		<b>Total GONZALEZ CORTES MARCELA</b>	\$ 9,730.00	
02559	3/15/06	GONZALEZ CURI JOSE ANTONIO	\$ 867.12	GNCRAN52050404H500
03418	3/30/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
04455	4/12/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
05635	4/28/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
06744	5/15/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
09751	5/31/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
11937	6/14/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
14244	6/28/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
16200	7/14/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
17245	7/28/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
18169	8/14/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
18957	8/31/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
19741	9/15/06	GONZALEZ CURI JOSE ANTONIO	\$ 289.04	GNCRAN52050404H500
		<b>Total GONZALEZ CURI JOSE ANTONIO</b>	\$ 4,335.60	
10475	12/06/2006	GONZALEZ DURAN VIDAL	\$ 500,000.00	GNDRVD38041814H600
10476	12/06/2006	GONZALEZ DURAN VIDAL	\$ 500,000.00	GNDRVD38041814H600
		<b>Total GONZALEZ DURAN VIDAL</b>	\$ 1,000,000.00	
08896	6/19/06	GONZALEZ EDID EDGAR ULISES	\$ 9,500.00	GNEDED81061515H600
		<b>Total GONZALEZ EDID EDGAR ULISES</b>	\$ 9,500.00	
00687	1/31/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 285.73	GNENCL77020709M900
01702	2/28/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 298.18	GNENCL77020709M900
02781	3/15/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 149.09	GNENCL77020709M900
03667	3/30/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
04725	4/12/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
05922	4/28/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
07041	5/15/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
10053	5/15/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
12248	6/14/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
14561	6/28/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
16377	7/14/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900
17406	7/28/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$ 164.55	GNENCL77020709M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
18335	8/14/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$	164.55 GNENCL77020709M900
19123	8/31/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$	164.55 GNENCL77020709M900
19906	9/15/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$	164.55 GNENCL77020709M900
20725	9/29/06	GONZALEZ ENCINAS CLAUDIA ROSSANA	\$	164.55 GNENCL77020709M900
		<b>Total GONZALEZ ENCINAS CLAUDIA ROSSANA</b>	\$	2,872.15
15007	6/30/06	GONZALEZ ENRIQUEZ BEATRIZ	\$	9,500.00 GNENBT71072815M500
		<b>Total GONZALEZ ENRIQUEZ BEATRIZ</b>	\$	9,500.00
09119	6/23/06	GONZALEZ ENRIQUEZ GUADALUPE JUDITH	\$	9,500.00 GNENGD64092715M700
		<b>Total GONZALEZ ENRIQUEZ GUADALUPE JUDITH</b>	\$	9,500.00
15170	30/06/2006	GONZALEZ ESCAMILLA DAVID	\$	9,700.00 GNESDV53021521H600
		<b>Total GONZALEZ ESCAMILLA DAVID</b>	\$	9,700.00
08897	6/20/06	GONZALEZ ESCAMILLA HECTOR	\$	9,500.00 GNESH68070615H500
		<b>Total GONZALEZ ESCAMILLA HECTOR</b>	\$	9,500.00
08898	6/21/06	GONZALEZ ESQUIVEL PEDRO	\$	9,500.00 GNESPD48112615H300
		<b>Total GONZALEZ ESQUIVEL PEDRO</b>	\$	9,500.00
11356	19/06/2006	GONZALEZ ESTRADA JORGE MANUEL	\$	6,000.00 GNESJR60101125H500
		<b>Total GONZALEZ ESTRADA JORGE MANUEL</b>	\$	6,000.00
09021	6/23/06	GONZALEZ ESTRADA MARIANA	\$	9,500.00 GNESMR75040415M800
		<b>Total GONZALEZ ESTRADA MARIANA</b>	\$	9,500.00
09024	6/23/06	GONZALEZ FABIAN ELBA MARGARITA	\$	9,500.00 GNFBEL83042015M300
		<b>Total GONZALEZ FABIAN ELBA MARGARITA</b>	\$	9,500.00
08831	5/29/06	GONZALEZ FELIPE JOSE	\$	9,500.00 GNFLJS83060615H900
		<b>Total GONZALEZ FELIPE JOSE</b>	\$	9,500.00
09029	6/23/06	GONZALEZ FERNANDEZ MIGUEL ANGEL	\$	9,500.00 GNFRMG60041909H400
		<b>Total GONZALEZ FERNANDEZ MIGUEL ANGEL</b>	\$	9,500.00
09033	6/23/06	GONZALEZ FERRUSCA ANTONIO	\$	9,500.00 GNFRAN73072015H100
		<b>Total GONZALEZ FERRUSCA ANTONIO</b>	\$	9,500.00
09038	6/23/06	GONZALEZ FLORES BLANCA PATRICIA	\$	9,500.00 GNFLBL57092309M200
		<b>Total GONZALEZ FLORES BLANCA PATRICIA</b>	\$	9,500.00
00566	1/31/06	GONZALEZ FLORES FABIOLA IRENE	\$	262.66 GNFLFB69042009M900
01574	2/28/06	GONZALEZ FLORES FABIOLA IRENE	\$	262.66 GNFLFB69042009M900
02642	3/15/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
03502	3/30/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
04549	4/12/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
05735	4/28/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
06846	5/15/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
09855	5/31/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
12049	6/14/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
14362	6/28/06	GONZALEZ FLORES FABIOLA IRENE	\$	131.33 GNFLFB69042009M900
		<b>Total GONZALEZ FLORES FABIOLA IRENE</b>	\$	1,575.96
09041	6/23/06	GONZALEZ FLORES JOSE ANTONIO	\$	9,500.00 GNFLAN73102615H700
		<b>Total GONZALEZ FLORES JOSE ANTONIO</b>	\$	9,500.00
09045	6/23/06	GONZALEZ FLORES JUAN ISMAEL	\$	9,500.00 GNFLJN67120315H800
		<b>Total GONZALEZ FLORES JUAN ISMAEL</b>	\$	9,500.00
13311	23/06/2006	GONZALEZ FLORES JULIO	\$	9,730.00 GNFLJL58031726H300
		<b>Total GONZALEZ FLORES JULIO</b>	\$	9,730.00
09048	6/23/06	GONZALEZ GARCIA ARMANDO	\$	9,500.00 GNGRAR73060415H500
		<b>Total GONZALEZ GARCIA ARMANDO</b>	\$	9,500.00
09051	6/23/06	GONZALEZ GARCIA GREGORIO	\$	9,500.00 GNGRGR70050915H000
		<b>Total GONZALEZ GARCIA GREGORIO</b>	\$	9,500.00
13323	23/06/2006	GONZALEZ GARCIA JULIO RAUL ACHARD	\$	9,730.00 GNGRJR83080719H400
		<b>Total GONZALEZ GARCIA JULIO RAUL ACHARD</b>	\$	9,730.00
00832	1/31/06	GONZALEZ GARCIA LUCILA	\$	109.91 GNGRLC67103109M800
01860	2/28/06	GONZALEZ GARCIA LUCILA	\$	115.12 GNGRLC67103109M800
02954	3/15/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
03914	3/30/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
04982	4/12/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
06185	4/28/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
07298	5/15/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
10310	5/15/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
12519	6/14/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
14834	6/28/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
16572	7/14/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
17599	7/28/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
18527	8/14/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
19316	8/31/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
20115	9/15/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
20933	9/29/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
21679	10/13/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
22392	10/30/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800
23111	11/14/06	GONZALEZ GARCIA LUCILA	\$	57.56 GNGRLC67103109M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23825	11/29/06	GONZALEZ GARCIA LUCILA	\$ 57.56	GNGRLC67103109M800
24533	12/15/06	GONZALEZ GARCIA LUCILA	\$ 57.56	GNGRLC67103109M800
25241	12/15/06	GONZALEZ GARCIA LUCILA	\$ 57.56	GNGRLC67103109M800
		<b>Total GONZALEZ GARCIA LUCILA</b>	\$ 1,376.23	
09053	6/23/06	GONZALEZ GARCIA MAYRA PATRICIA	\$ 9,500.00	GNGRMY78010915M500
		<b>Total GONZALEZ GARCIA MAYRA PATRICIA</b>	\$ 9,500.00	
15488	26/06/2006	GONZALEZ GARZA JESUS ALEJANDRO	\$ 9,500.00	GNCRJS75040919H800
		<b>Total GONZALEZ GARZA JESUS ALEJANDRO</b>	\$ 9,500.00	
11588	23/06/2006	GONZALEZ GASTELUM ALTAGRACIA	\$ 8,000.00	GNGSAL67011125M500
		<b>Total GONZALEZ GASTELUM ALTAGRACIA</b>	\$ 8,000.00	
15149	30/06/2006	GONZALEZ GERONIMO MARIA DEL CARMEN	\$ 9,700.00	GNGRCR68031327M500
		<b>Total GONZALEZ GERONIMO MARIA DEL CARMEN</b>	\$ 9,700.00	
09213	6/23/06	GONZALEZ GOMEZ DANIEL	\$ 9,500.00	GNGMDN60112215H300
		<b>Total GONZALEZ GOMEZ DANIEL</b>	\$ 9,500.00	
08830	5/29/06	GONZALEZ GONZALEZ DONATO	\$ 9,500.00	GNGNDN37102315H600
		<b>Total GONZALEZ GONZALEZ DONATO</b>	\$ 9,500.00	
01460	2/28/06	GONZALEZ GONZALEZ ENRIQUE	\$ 1,058.48	GNGNEN67082222H600
02512	3/15/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
03373	3/30/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
04411	4/12/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
05591	4/28/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
06700	5/15/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
09710	5/31/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
11897	6/14/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
14204	6/28/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
16185	7/14/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
17233	7/28/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
18157	8/14/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
18946	8/31/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
19730	9/15/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
20556	9/29/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
21332	10/13/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
22073	10/30/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
22792	11/14/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
23506	11/29/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
24214	12/15/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
24922	12/15/06	GONZALEZ GONZALEZ ENRIQUE	\$ 264.62	GNGNEN67082222H600
		<b>Total GONZALEZ GONZALEZ ENRIQUE</b>	\$ 6,350.88	
08899	6/22/06	GONZALEZ GONZALEZ ERNESTO	\$ 9,500.00	GNGNER58092609H600
		<b>Total GONZALEZ GONZALEZ ERNESTO</b>	\$ 9,500.00	
08594	5/29/06	GONZALEZ GONZALEZ GELASIO	\$ 9,500.00	GNGNGL81081815H300
		<b>Total GONZALEZ GONZALEZ GELASIO</b>	\$ 9,500.00	
13201	22/06/2006	GONZALEZ GONZALEZ ISIDRO	\$ 9,730.00	GNGNIS75051509H000
		<b>Total GONZALEZ GONZALEZ ISIDRO</b>	\$ 9,730.00	
03561	3/30/06	GONZALEZ GONZALEZ JUAN JOSE	\$ 169.64	GNGNUN65030809H100
04607	4/12/06	GONZALEZ GONZALEZ JUAN JOSE	\$ 84.82	GNGNUN65030809H100
05791	4/28/06	GONZALEZ GONZALEZ JUAN JOSE	\$ 84.82	GNGNUN65030809H100
06902	5/15/06	GONZALEZ GONZALEZ JUAN JOSE	\$ 84.82	GNGNUN65030809H100
09909	5/31/06	GONZALEZ GONZALEZ JUAN JOSE	\$ 84.82	GNGNUN65030809H100
12103	6/14/06	GONZALEZ GONZALEZ JUAN JOSE	\$ 84.82	GNGNUN65030809H100
14416	6/28/06	GONZALEZ GONZALEZ JUAN JOSE	\$ 84.82	GNGNUN65030809H100
		<b>Total GONZALEZ GONZALEZ JUAN JOSE</b>	\$ 678.56	
13213	22/06/2006	GONZALEZ GONZALEZ JUAN MANUEL	\$ 9,730.00	GNGNUN81013109H701
		<b>Total GONZALEZ GONZALEZ JUAN MANUEL</b>	\$ 9,730.00	
08842	5/29/06	GONZALEZ GONZALEZ LORENZO	\$ 9,500.00	GNGNLR53072215H700
		<b>Total GONZALEZ GONZALEZ LORENZO</b>	\$ 9,500.00	
13216	22/06/2006	GONZALEZ GONZALEZ SANDRA	\$ 9,730.00	GNGNSN71010909M000
		<b>Total GONZALEZ GONZALEZ SANDRA</b>	\$ 9,730.00	
08595	5/29/06	GONZALEZ GUADARRAMA RUBEN	\$ 9,500.00	GNGDRB73052615H100
		<b>Total GONZALEZ GUADARRAMA RUBEN</b>	\$ 9,500.00	
08800	5/29/06	GONZALEZ GUTIERREZ ANTONIO	\$ 9,500.00	GNGTAN62050415H600
		<b>Total GONZALEZ GUTIERREZ ANTONIO</b>	\$ 9,500.00	
08900	5/29/06	GONZALEZ HERNANDEZ ALEJANDRA OLIVA	\$ 9,500.00	GNHRAL60042209M500
		<b>Total GONZALEZ HERNANDEZ ALEJANDRA OLIVA</b>	\$ 9,500.00	
09146	6/23/06	GONZALEZ HERNANDEZ GUADALUPE	\$ 9,500.00	GNHRGD54121215H700
		<b>Total GONZALEZ HERNANDEZ GUADALUPE</b>	\$ 9,500.00	
08568	5/29/06	GONZALEZ HERNANDEZ JOSE GUADALUPE	\$ 9,500.00	GNHRJS54101212H100
		<b>Total GONZALEZ HERNANDEZ JOSE GUADALUPE</b>	\$ 9,500.00	
09147	6/23/06	GONZALEZ HERNANDEZ JOSE LUIS	\$ 9,500.00	GNHRLS78041815H000
		<b>Total GONZALEZ HERNANDEZ JOSE LUIS</b>	\$ 9,500.00	
09299	1/31/06	GONZALEZ HERNANDEZ MIGUEL	\$ 82.15	GNHRMG50110809H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01954	2/28/06	GONZALEZ HERNANDEZ MIGUEL	\$	86.04 GNHRMG50110809H900
03055	3/15/06	GONZALEZ HERNANDEZ MIGUEL	\$	43.02 GNHRMG50110809H900
04028	3/30/06	GONZALEZ HERNANDEZ MIGUEL	\$	43.02 GNHRMG50110809H900
05098	4/12/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
06301	4/28/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
07416	5/15/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
10428	5/15/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
12637	6/14/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
14952	6/28/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
16690	7/14/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
17715	7/28/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
18645	8/14/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
19433	8/31/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
20232	9/15/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
21050	9/29/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
21773	10/13/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
22494	10/30/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
23211	11/14/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
23924	11/29/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
24632	12/15/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
25340	12/15/06	GONZALEZ HERNANDEZ MIGUEL	\$	59.53 GNHRMG50110809H900
		<b>Total GONZALEZ HERNANDEZ MIGUEL</b>	\$	1,325.77
00026	1/31/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	3,000.00 GNHRYL56010124M700
00982	2/28/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	3,000.00 GNHRYL56010124M700
02043	3/15/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	3,000.00 GNHRYL56010124M700
02547	3/15/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	867.12 GNHRYL56010124M700
03406	3/30/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	289.04 GNHRYL56010124M700
04094	4/7/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	3,000.00 GNHRYL56010124M700
04443	4/12/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	289.04 GNHRYL56010124M700
05623	4/28/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	289.04 GNHRYL56010124M700
06732	5/15/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	289.04 GNHRYL56010124M700
07621	5/15/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	3,000.00 GNHRYL56010124M700
09739	5/31/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	289.04 GNHRYL56010124M700
11925	6/14/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	289.04 GNHRYL56010124M700
12709	6/14/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	3,000.00 GNHRYL56010124M700
14232	6/28/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	289.04 GNHRYL56010124M700
15878	7/13/06	GONZALEZ HERNANDEZ YOLANDA EUGENIA	\$	6,000.00 GNHRYL56010124M700
		<b>Total GONZALEZ HERNANDEZ YOLANDA EUGENIA</b>	\$	26,890.40
11438	20/06/2006	GONZALEZ JESTER AMADO	\$	9,730.00 GNJSAM73013025H500
		<b>Total GONZALEZ JESTER AMADO</b>	\$	9,730.00
04907	4/12/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
06104	4/28/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
07216	5/15/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
10226	5/15/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
12420	6/14/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
14733	6/28/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
16476	7/14/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
17503	7/28/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
18430	8/14/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
19217	8/31/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
20020	9/15/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
20832	9/29/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
21579	10/13/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
22294	10/30/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
23013	11/14/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
23728	11/29/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
24436	12/15/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
25144	12/15/06	GONZALEZ JUAREZ ALEJANDRO ISAAC	\$	145.07 GNJRAL74101309H900
		<b>Total GONZALEZ JUAREZ ALEJANDRO ISAAC</b>	\$	2,611.26
03560	3/30/06	GONZALEZ LECHUGA ITZIA	\$	248.33 GNLCIT80100209M300
04606	4/12/06	GONZALEZ LECHUGA ITZIA	\$	248.33 GNLCIT80100209M300
05790	4/28/06	GONZALEZ LECHUGA ITZIA	\$	248.33 GNLCIT80100209M300
06901	5/15/06	GONZALEZ LECHUGA ITZIA	\$	248.33 GNLCIT80100209M300
09908	5/31/06	GONZALEZ LECHUGA ITZIA	\$	248.33 GNLCIT80100209M300
12102	6/14/06	GONZALEZ LECHUGA ITZIA	\$	248.33 GNLCIT80100209M300
14415	6/28/06	GONZALEZ LECHUGA ITZIA	\$	248.33 GNLCIT80100209M300
		<b>Total GONZALEZ LECHUGA ITZIA</b>	\$	1,738.31
09148	6/23/06	GONZALEZ LIMON JUAN GABRIEL	\$	9,500.00 GNLMJN72072915H500
		<b>Total GONZALEZ LIMON JUAN GABRIEL</b>	\$	9,500.00
13379	26/06/2006	GONZALEZ LIZARRAGA JOSE FIDEL	\$	9,730.00 GNLFZD77041025H500
		<b>Total GONZALEZ LIZARRAGA JOSE FIDEL</b>	\$	9,730.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10650	29/05/2006	GONZALEZ LOPEZ FORTINO	\$ 9,700.00	GNLPFR85020725H600
11376	19/06/2006	GONZALEZ LOPEZ FORTINO	\$ 9,730.00	GNLPFR85020725H600
		<b>Total GONZALEZ LOPEZ FORTINO</b>	\$ 19,430.00	
15408	26/06/2006	GONZALEZ LOYOLA LUZ MARIA	\$ 9,730.00	GNLYLZ81112025M400
		<b>Total GONZALEZ LOYOLA LUZ MARIA</b>	\$ 9,730.00	
11332	16/06/2006	GONZALEZ LUNA MARIA CECILIA	\$ 9,720.00	GNLNC52120425M200
		<b>Total GONZALEZ LUNA MARIA CECILIA</b>	\$ 9,720.00	
09149	6/23/06	GONZALEZ MAGNO MARIA FERNANDA	\$ 9,500.00	GNMGFR77030315M900
		<b>Total GONZALEZ MAGNO MARIA FERNANDA</b>	\$ 9,500.00	
08901	5/29/06	GONZALEZ MARTINEZ ANDRES	\$ 9,500.00	GNMRAN52111015H500
		<b>Total GONZALEZ MARTINEZ ANDRES</b>	\$ 9,500.00	
08841	5/29/06	GONZALEZ MARTINEZ DONACIANO CIRILO	\$ 9,500.00	GNMRDN56010715H500
		<b>Total GONZALEZ MARTINEZ DONACIANO CIRILO</b>	\$ 9,500.00	
08840	5/29/06	GONZALEZ MARTINEZ JOSE SILVANO	\$ 9,500.00	GNMRSL58050115H400
		<b>Total GONZALEZ MARTINEZ JOSE SILVANO</b>	\$ 9,500.00	
08596	5/29/06	GONZALEZ MARTINEZ NORMA ELIZABETH	\$ 9,500.00	GNMRNR68040715M900
09150	6/23/06	GONZALEZ MARTINEZ NORMA ELIZABETH	\$ 9,500.00	GNMRNR68040715M900
		<b>Total GONZALEZ MARTINEZ NORMA ELIZABETH</b>	\$ 19,000.00	
19763	9/15/06	GONZALEZ MARTINEZ OSCAR ADAN	\$ 154.64	GNMROS72090109H000
		<b>Total GONZALEZ MARTINEZ OSCAR ADAN</b>	\$ 154.64	
08182	5/29/06	GONZALEZ MAYEN MIGUEL	\$ 9,500.00	GNMYMG51101515H800
		<b>Total GONZALEZ MAYEN MIGUEL</b>	\$ 9,500.00	
06380	24/05/2006	GONZALEZ MEDINA DULCE DELIA	\$ 9,690.00	GNMDDL77030225M200
10740	06/06/2006	GONZALEZ MEDINA DULCE DELIA	\$ 9,720.00	GNMDDL77030225M200
		<b>Total GONZALEZ MEDINA DULCE DELIA</b>	\$ 19,410.00	
13308	23/06/2006	GONZALEZ MEDINA JULIO IVAN	\$ 9,730.00	GNMDJL78120225H100
		<b>Total GONZALEZ MEDINA JULIO IVAN</b>	\$ 9,730.00	
08839	5/29/06	GONZALEZ MELQUIADEZ TIRSO	\$ 9,500.00	GNMLTR59012315H200
		<b>Total GONZALEZ MELQUIADEZ TIRSO</b>	\$ 9,500.00	
08190	5/29/06	GONZALEZ MENDEZ ARGUETA JORGE	\$ 9,500.00	GNARJR54062924H800
		<b>Total GONZALEZ MENDEZ ARGUETA JORGE</b>	\$ 9,500.00	
08721	5/29/06	GONZALEZ MENDEZ MARIA DE LOS ANGELES	\$ 9,500.00	GNMNAN55080209M000
		<b>Total GONZALEZ MENDEZ MARIA DE LOS ANGELES</b>	\$ 9,500.00	
15480	24/06/2006	GONZALEZ MENDOZA JUANA GUADALUPE	\$ 9,500.00	GNMNJN6303019M100
		<b>Total GONZALEZ MENDOZA JUANA GUADALUPE</b>	\$ 9,500.00	
15001	6/30/06	GONZALEZ MERCADO CLAUDIA	\$ 9,000.00	GNMRCL76082313M900
		<b>Total GONZALEZ MERCADO CLAUDIA</b>	\$ 9,000.00	
13206	22/06/2006	GONZALEZ MONTEZ GUADALUPE	\$ 9,730.00	GNMNGD60052109M600
		<b>Total GONZALEZ MONTEZ GUADALUPE</b>	\$ 9,730.00	
13218	22/06/2006	GONZALEZ MONTEZ LIZBETH	\$ 9,730.00	GNMNLZ86012809M800
		<b>Total GONZALEZ MONTEZ LIZBETH</b>	\$ 9,730.00	
13215	22/06/2006	GONZALEZ MONTEZ MARGARITO	\$ 9,730.00	GNMNM85101709H200
		<b>Total GONZALEZ MONTEZ MARGARITO</b>	\$ 9,730.00	
13208	22/06/2006	GONZALEZ NAVARRO ALEJANDRO	\$ 9,730.00	GNNVAL67102509M401
		<b>Total GONZALEZ NAVARRO ALEJANDRO</b>	\$ 9,730.00	
15711	28/06/2006	GONZALEZ NAVARRO RAMONA	\$ 9,730.00	GNNVRM42102825M800
		<b>Total GONZALEZ NAVARRO RAMONA</b>	\$ 9,730.00	
08838	5/29/06	GONZALEZ NOLASCO ROSA AGAPITA	\$ 9,500.00	GNNLRS53080615M600
		<b>Total GONZALEZ NOLASCO ROSA AGAPITA</b>	\$ 9,500.00	
15592	28/06/2006	GONZALEZ NUÑEZ JOSE ABEL	\$ 9,730.00	GNNZAB65072425H300
		<b>Total GONZALEZ NUÑEZ JOSE ABEL</b>	\$ 9,730.00	
00069	1/31/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,484.15	GNORCS61040107H900
01025	2/28/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,836.35	GNORCS61040107H900
02096	3/15/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,676.77	GNORCS61040107H900
05167	4/18/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,671.84	GNORCS61040107H900
07475	5/15/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,671.84	GNORCS61040107H900
13780	6/26/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,671.84	GNORCS61040107H900
16849	7/20/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,671.84	GNORCS61040107H900
17775	8/7/06	GONZALEZ ORANTES CESAR AMIN	\$ 3,671.84	GNORCS61040107H900
		<b>Total GONZALEZ ORANTES CESAR AMIN</b>	\$ 29,356.47	
00659	1/31/06	GONZALEZ ORDORICA RAUL	\$ 549.11	GNORRL62050109H500
01674	2/28/06	GONZALEZ ORDORICA RAUL	\$ 573.40	GNORRL62050109H500
02753	3/15/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
03639	3/30/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
04697	4/12/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
05894	4/28/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
07013	5/15/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
10025	5/15/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
12220	6/14/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
14533	6/28/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
16350	7/14/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17379	7/28/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
18308	8/14/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
19096	8/31/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
19881	9/15/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
20701	9/29/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
21457	10/13/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
22201	10/30/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
22921	11/14/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
23636	11/29/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
24344	12/15/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
25052	12/15/06	GONZALEZ ORDORICA RAUL	\$ 286.70	GNORRL62050109H500
		<b>Total GONZALEZ ORDORICA RAUL</b>	\$ 6,856.51	
08181	5/29/06	GONZALEZ ORTEGA AGUSTIN	\$ 9,500.00	GNORAG50051915H400
		<b>Total GONZALEZ ORTEGA AGUSTIN</b>	\$ 9,500.00	
08279	5/29/06	GONZALEZ PALACIO VICTOR RAUL	\$ 9,500.00	GNPLVC72013009H800
		<b>Total GONZALEZ PALACIO VICTOR RAUL</b>	\$ 9,500.00	
15339	29/06/2006	GONZALEZ PALAVICINI GAYDA ALIDA	\$ 9,700.00	GNPLSY63022527M800
		<b>Total GONZALEZ PALAVICINI GAYDA ALIDA</b>	\$ 9,700.00	
13169	22/06/2006	GONZALEZ PAVON DANIEL	\$ 9,725.00	GNPVDN84031609H800
		<b>Total GONZALEZ PAVON DANIEL</b>	\$ 9,725.00	
00874	1/31/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 180.27	GNPRDL68121209M000
01893	2/28/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 188.62	GNPRDL68121209M000
02986	3/15/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
03946	3/30/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
05013	4/12/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
06216	4/28/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
07329	5/15/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
10341	5/15/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
12550	6/14/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
14865	6/28/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
16603	7/14/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
17629	7/28/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
18557	8/14/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
19346	8/31/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
20145	9/15/06	GONZALEZ PEREZ DULCE MARIA G.	\$ 94.31	GNPRDL68121209M000
		<b>Total GONZALEZ PEREZ DULCE MARIA G.</b>	\$ 1,594.92	
00732	1/31/06	GONZALEZ PEREZ JOSE PERFECTO	\$ 553.66	GNPRPR62111509H000
01743	2/28/06	GONZALEZ PEREZ JOSE PERFECTO	\$ 578.08	GNPRPR62111509H000
02822	3/15/06	GONZALEZ PEREZ JOSE PERFECTO	\$ 289.04	GNPRPR62111509H000
03708	3/30/06	GONZALEZ PEREZ JOSE PERFECTO	\$ 289.04	GNPRPR62111509H000
04766	4/12/06	GONZALEZ PEREZ JOSE PERFECTO	\$ 289.04	GNPRPR62111509H000
		<b>Total GONZALEZ PEREZ JOSE PERFECTO</b>	\$ 1,998.86	
13173	22/06/2006	GONZALEZ PEREZ MARIA SONIA	\$ 9,725.00	GNPRSN71011009M100
		<b>Total GONZALEZ PEREZ MARIA SONIA</b>	\$ 9,725.00	
13174	22/06/2006	GONZALEZ PEREZ MAXIMINO	\$ 9,725.00	GNPRMX65060809H600
		<b>Total GONZALEZ PEREZ MAXIMINO</b>	\$ 9,725.00	
00396	1/31/06	GONZALEZ PIMIENTA RAFAEL	\$ 553.66	GNPMRF51041114H500
01368	2/28/06	GONZALEZ PIMIENTA RAFAEL	\$ 578.08	GNPMRF51041114H500
02422	3/15/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
03287	3/30/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
04321	4/12/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
05504	4/28/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
06614	5/15/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
09622	5/31/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
11812	6/14/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
14119	6/28/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
16122	7/14/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
17179	7/28/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
18100	8/14/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
18889	8/31/06	GONZALEZ PIMIENTA RAFAEL	\$ 289.04	GNPMRF51041114H500
		<b>Total GONZALEZ PIMIENTA RAFAEL</b>	\$ 4,600.22	
15340	29/06/2006	GONZALEZ PINTO PEDRO ENRIQUE	\$ 9,700.00	GNPNPD75071504H800
		<b>Total GONZALEZ PINTO PEDRO ENRIQUE</b>	\$ 9,700.00	
07388	5/15/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 578.08	GNMRPL81113009M100
10400	5/15/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 289.04	GNMRPL81113009M100
12608	6/14/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 289.04	GNMRPL81113009M100
14923	6/28/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 289.04	GNMRPL81113009M100
16661	7/14/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 289.04	GNMRPL81113009M100
17687	7/28/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 289.04	GNMRPL81113009M100
18615	8/14/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 289.04	GNMRPL81113009M100
19403	8/31/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$ 289.04	GNMRPL81113009M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20202	9/15/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
21016	9/29/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
21732	10/13/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
22447	10/30/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
23163	11/14/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
23877	11/29/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
24585	12/15/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
25293	12/15/06	GONZALEZ PLIEGO MARTINEZ PAOLA	\$	289.04 GNMRL81113009M100
		<b>Total GONZALEZ PLIEGO MARTINEZ PAOLA</b>	\$	4,913.68
00472	1/31/06	GONZALEZ POSADAS JOSE EDUARDO	\$	185.57 GNPSED79071609H601
01442	2/28/06	GONZALEZ POSADAS JOSE EDUARDO	\$	185.56 GNPSED79071609H601
02494	3/15/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
03355	3/30/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
04393	4/12/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
05574	4/28/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
06684	5/15/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
09694	5/31/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
11882	6/14/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
14189	6/28/06	GONZALEZ POSADAS JOSE EDUARDO	\$	92.78 GNPSED79071609H601
		<b>Total GONZALEZ POSADAS JOSE EDUARDO</b>	\$	1,113.37
01605	2/28/06	GONZALEZ RAMIREZ PAULINA	\$	350.08 GNRMPL83051809M200
02673	3/15/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
03532	3/30/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
04578	4/12/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
05763	4/28/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
06874	5/15/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
09882	5/31/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
12076	6/14/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
14389	6/28/06	GONZALEZ RAMIREZ PAULINA	\$	175.04 GNRMPL83051809M200
		<b>Total GONZALEZ RAMIREZ PAULINA</b>	\$	1,750.40
11517	21/06/2006	GONZALEZ RAMIREZ PEDRO	\$	9,730.00 GNRMPD35030816H400
		<b>Total GONZALEZ RAMIREZ PEDRO</b>	\$	9,730.00
13171	22/06/2006	GONZALEZ RAMOS HUMBERTO	\$	9,725.00 GNRMH86062809H800
		<b>Total GONZALEZ RAMOS HUMBERTO</b>	\$	9,725.00
08927	6/10/06	GONZALEZ RESENDIZ VICTOR MANUEL	\$	9,500.00 GNRVC57062209H800
		<b>Total GONZALEZ RESENDIZ VICTOR MANUEL</b>	\$	9,500.00
02885	3/15/06	GONZALEZ REYES ENRIQUE	\$	636.63 GNRyen67032309H100
03771	3/30/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
04828	4/12/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
06025	4/28/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
07137	5/15/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
10148	5/15/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
12342	6/14/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
14655	6/28/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
16465	7/14/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
17492	7/28/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
18420	8/14/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
19208	8/31/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
19989	9/15/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
20801	9/29/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
21549	10/13/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
22287	10/30/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
23006	11/14/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
23721	11/29/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
24429	12/15/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
25137	12/15/06	GONZALEZ REYES ENRIQUE	\$	212.21 GNRyen67032309H100
		<b>Total GONZALEZ REYES ENRIQUE</b>	\$	4,668.62
08902	5/29/06	GONZALEZ REYNOSO MARIA DE LAS MERCEDES	\$	9,500.00 GNRyMR63121715M101
		<b>Total GONZALEZ REYNOSO MARIA DE LAS MERCEDES</b>	\$	9,500.00
08903	5/29/06	GONZALEZ ROA JOSE LUIS	\$	9,500.00 GNROLS600824ISH700
		<b>Total GONZALEZ ROA JOSE LUIS</b>	\$	9,500.00
00674	1/31/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	398.32 GNRDLS48072409H600
01689	2/28/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	415.96 GNRDLS48072409H600
02768	3/15/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600
03654	3/30/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600
04712	4/12/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600
05909	4/28/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600
07028	5/15/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600
10040	5/15/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600
12235	6/14/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600
14548	6/28/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$	207.98 GNRDLS48072409H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16364	7/14/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
17393	7/28/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
18322	8/14/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
19110	8/31/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
19895	9/15/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
20714	9/29/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
21470	10/13/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
22213	10/30/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
22933	11/14/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
23648	11/29/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
24356	12/15/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
25064	12/15/06	GONZALEZ RODRIGUEZ LUIS ARMANDO	\$ 207.98	GNRDLS48072409H600
		<b>Total GONZALEZ RODRIGUEZ LUIS ARMANDO</b>	\$ 4,973.88	
08804	5/29/06	GONZALEZ RODRIGUEZ VERONICA NOHEMI	\$ 9,500.00	GNRDVR74013009M900
		<b>Total GONZALEZ RODRIGUEZ VERONICA NOHEMI</b>	\$ 9,500.00	
00654	1/31/06	GONZALEZ ROMERO JOSE LUIS	\$ 305.35	GNRMLS66053109H300
01670	2/28/06	GONZALEZ ROMERO JOSE LUIS	\$ 318.56	GNRMLS66053109H300
02749	3/15/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
03635	3/30/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
04693	4/12/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
05890	4/28/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
07009	5/15/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
10021	5/15/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
12216	6/14/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
14529	6/28/06	GONZALEZ ROMERO JOSE LUIS	\$ 159.28	GNRMLS66053109H300
		<b>Total GONZALEZ ROMERO JOSE LUIS</b>	\$ 1,898.15	
12904	28/06/2006	GONZALEZ RUIZ ARNOLDO	\$ 50,000.00	
		<b>Total GONZALEZ RUIZ ARNOLDO</b>	\$ 50,000.00	
12901	23/06/2006	GONZALEZ RUIZ ARTURO	\$ 50,000.00	
		<b>Total GONZALEZ RUIZ ARTURO</b>	\$ 50,000.00	
08686	5/29/06	GONZALEZ SALAS RAUL	\$ 9,500.00	GNSLRL68022511H300
		<b>Total GONZALEZ SALAS RAUL</b>	\$ 9,500.00	
00746	1/31/06	GONZALEZ SALAS ROBERTO	\$ 139.54	GNSLRB58031321H300
01805	2/28/06	GONZALEZ SALAS ROBERTO	\$ 141.17	GNSLRB58031321H300
02899	3/15/06	GONZALEZ SALAS ROBERTO	\$ 72.29	GNSLRB58031321H300
03854	3/30/06	GONZALEZ SALAS ROBERTO	\$ 72.29	GNSLRB58031321H300
		<b>Total GONZALEZ SALAS ROBERTO</b>	\$ 425.29	
08280	5/29/06	GONZALEZ SALAZAR JOSE LEONEL	\$ 9,500.00	GNSLLN75042415H000
		<b>Total GONZALEZ SALAZAR JOSE LEONEL</b>	\$ 9,500.00	
15521	27/06/2006	GONZALEZ SANCHEZ GILBERTO	\$ 9,500.00	GNSNGL74050524H800
		<b>Total GONZALEZ SANCHEZ GILBERTO</b>	\$ 9,500.00	
15296	29/06/2006	GONZALEZ SANTOS ABRAHAM	\$ 9,700.00	GNSNAB79092005H101
		<b>Total GONZALEZ SANTOS ABRAHAM</b>	\$ 9,700.00	
08281	5/29/06	GONZALEZ SIERRA CLAUDIA LILIANA	\$ 9,500.00	GNSRCL81123015M000
		<b>Total GONZALEZ SIERRA CLAUDIA LILIANA</b>	\$ 9,500.00	
03425	3/30/06	GONZALEZ SOTO RICARDO	\$ 108.25	GNSTRC57091409H800
04462	4/12/06	GONZALEZ SOTO RICARDO	\$ 108.25	GNSTRC57091409H800
05642	4/28/06	GONZALEZ SOTO RICARDO	\$ 108.25	GNSTRC57091409H800
06751	5/15/06	GONZALEZ SOTO RICARDO	\$ 108.25	GNSTRC57091409H800
		<b>Total GONZALEZ SOTO RICARDO</b>	\$ 433.00	
03582	3/30/06	GONZALEZ TORRES BERNARDINO	\$ 278.35	GNCRBR59081309H300
		<b>Total GONZALEZ TORRES BERNARDINO</b>	\$ 278.35	
00457	1/31/06	GONZALEZ UGALDE NORMA HILDA	\$ 264.15	GNUGNR68090509M600
01428	2/28/06	GONZALEZ UGALDE NORMA HILDA	\$ 275.82	GNUGNR68090509M600
02482	3/15/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
03344	3/30/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
04382	4/12/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
05563	4/28/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
06673	5/15/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
09683	5/31/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
11871	6/14/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
14178	6/28/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
16173	7/14/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
17230	7/28/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
18153	8/14/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
18938	8/31/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
19723	9/15/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
20549	9/29/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
21326	10/13/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
22067	10/30/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
22786	11/14/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23500	11/29/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
24208	12/15/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
24916	12/15/06	GONZALEZ UGALDE NORMA HILDA	\$ 137.91	GNUGNR68090509M600
		<b>Total GONZALEZ UGALDE NORMA HILDA</b>	\$ 3,298.17	
13183	22/06/2006	GONZALEZ VALDOVINO MIGUEL ANGEL	\$ 9,725.00	GNVLMG85032809H800
		<b>Total GONZALEZ VALDOVINO MIGUEL ANGEL</b>	\$ 9,725.00	
08837	5/29/06	GONZALEZ VARGAS LUIS	\$ 9,500.00	GNVRLS47082515H400
		<b>Total GONZALEZ VARGAS LUIS</b>	\$ 9,500.00	
15852	6/28/06	GONZALEZ VERA JAVIER	\$ 440.73	GNVRJV87090109H900
16498	7/14/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
17525	7/28/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
18452	8/14/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
19239	8/31/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
20037	9/15/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
20849	9/29/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
21594	10/13/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
22307	10/30/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
23026	11/14/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
23741	11/29/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
24449	12/15/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
25157	12/15/06	GONZALEZ VERA JAVIER	\$ 146.91	GNVRJV87090109H900
		<b>Total GONZALEZ VERA JAVIER</b>	\$ 2,203.65	
08469	5/29/06	GONZALEZ VERA NORMA	\$ 9,500.00	GNVRNR72103115M900
		<b>Total GONZALEZ VERA NORMA</b>	\$ 9,500.00	
15624	28/06/2006	GONZALEZ VILLARREAL ALEIDA	\$ 9,730.00	GNVLAL85120825M100
		<b>Total GONZALEZ VILLARREAL ALEIDA</b>	\$ 9,730.00	
05109	4/12/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
06312	4/28/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
07427	5/15/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
10439	5/15/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
12648	6/14/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
14963	6/28/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
16701	7/14/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
17726	7/28/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
18656	8/14/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
19444	8/31/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
20243	9/15/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
21061	9/29/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
21784	10/13/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
22504	10/30/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
23221	11/14/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
23932	11/29/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
24640	12/15/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
25348	12/15/06	GONZALEZ Y GOMEZ MARIO ALBERTO	\$ 289.04	GNGMMR51061821H800
		<b>Total GONZALEZ Y GOMEZ MARIO ALBERTO</b>	\$ 5,202.72	
00027	1/31/06	GONZALEZ ZARUR JOSE MARIANO RICARDO	\$ 3,000.00	GNZRMR49040329H900
00983	2/28/06	GONZALEZ ZARUR JOSE MARIANO RICARDO	\$ 3,000.00	GNZRMR49040329H900
02044	3/15/06	GONZALEZ ZARUR JOSE MARIANO RICARDO	\$ 3,000.00	GNZRMR49040329H900
04095	4/7/06	GONZALEZ ZARUR JOSE MARIANO RICARDO	\$ 3,000.00	GNZRMR49040329H900
07622	5/15/06	GONZALEZ ZARUR JOSE MARIANO RICARDO	\$ 3,000.00	GNZRMR49040329H900
12710	6/14/06	GONZALEZ ZARUR JOSE MARIANO RICARDO	\$ 3,000.00	GNZRMR49040329H900
15879	7/13/06	GONZALEZ ZARUR JOSE MARIANO RICARDO	\$ 6,000.00	GNZRMR49040329H900
		<b>Total GONZALEZ ZARUR JOSE MARIANO RICARDO</b>	\$ 24,000.00	
15443	22/06/2006	GONZALEZ ZEPEDA ISIDORO	\$ 9,500.00	GNZPIS65040424H800
		<b>Total GONZALEZ ZEPEDA ISIDORO</b>	\$ 9,500.00	
00250	1/31/06	GOPAR REYES JULIO CESAR	\$ 192.29	GPRYJL81082415H500
01209	2/28/06	GOPAR REYES JULIO CESAR	\$ 201.22	GPRYJL81082415H500
02266	3/15/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
03123	3/30/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
04159	4/12/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
05324	4/28/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
06434	5/15/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
09438	5/31/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
11628	6/14/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
13935	6/28/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
15942	7/14/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
17018	7/28/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
17939	8/14/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
18730	8/31/06	GOPAR REYES JULIO CESAR	\$ 100.61	GPRYJL81082415H500
19517	9/15/06	GOPAR REYES JULIO CESAR	\$ 253.29	GPRYJL81082415H500
20344	9/29/06	GOPAR REYES JULIO CESAR	\$ 151.50	GPRYJL81082415H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21132	10/13/06	GOPAR REYES JULIO CESAR	\$ 151.50	GPRYL81082415H500
21853	10/30/06	GOPAR REYES JULIO CESAR	\$ 151.50	GPRYL81082415H500
22573	11/14/06	GOPAR REYES JULIO CESAR	\$ 151.50	GPRYL81082415H500
23289	11/29/06	GOPAR REYES JULIO CESAR	\$ 151.50	GPRYL81082415H500
23997	12/15/06	GOPAR REYES JULIO CESAR	\$ 151.50	GPRYL81082415H500
24705	12/15/06	GOPAR REYES JULIO CESAR	\$ 151.50	GPRYL81082415H500
		<b>Total GOPAR REYES JULIO CESAR</b>	\$ 2,914.62	
00070	1/31/06	GORDILLO REYES JUAN ANTONIO	\$ 3,484.15	GRRYJN47040727H300
01026	2/28/06	GORDILLO REYES JUAN ANTONIO	\$ 3,836.35	GRRYJN47040727H300
02097	3/15/06	GORDILLO REYES JUAN ANTONIO	\$ 3,676.77	GRRYJN47040727H300
05168	4/18/06	GORDILLO REYES JUAN ANTONIO	\$ 3,671.84	GRRYJN47040727H300
07476	5/15/06	GORDILLO REYES JUAN ANTONIO	\$ 3,671.84	GRRYJN47040727H300
13781	6/26/06	GORDILLO REYES JUAN ANTONIO	\$ 3,671.84	GRRYJN47040727H300
16850	7/20/06	GORDILLO REYES JUAN ANTONIO	\$ 3,671.84	GRRYJN47040727H300
17776	8/7/06	GORDILLO REYES JUAN ANTONIO	\$ 3,671.84	GRRYJN47040727H300
		<b>Total GORDILLO REYES JUAN ANTONIO</b>	\$ 29,356.47	
07756	5/29/06	GOVEA DELGADO ABRAHAM	\$ 9,500.00	GVDLAB67070109H600
		<b>Total GOVEA DELGADO ABRAHAM</b>	\$ 9,500.00	
07762	5/29/06	GOYA MEDINA JOSE IGNACIO	\$ 9,500.00	GYMDIG41063009H800
		<b>Total GOYA MEDINA JOSE IGNACIO</b>	\$ 9,500.00	
07704	5/29/06	GRACIDA FLORENTINO ALFREDO	\$ 9,500.00	GRFLAL69012515H701
		<b>Total GRACIDA FLORENTINO ALFREDO</b>	\$ 9,500.00	
15005	6/30/06	GRAHAM PONTONES GUSTAVO	\$ 9,500.00	GRPNGS52060209H500
		<b>Total GRAHAM PONTONES GUSTAVO</b>	\$ 9,500.00	
10526	5/31/06	GRAJALES BASSAURE MARIA ANTONIETA	\$ 1,697.69	GRBSAN51110107M500
11979	6/14/06	GRAJALES BASSAURE MARIA ANTONIETA	\$ 212.21	GRBSAN51110107M500
14286	6/28/06	GRAJALES BASSAURE MARIA ANTONIETA	\$ 212.21	GRBSAN51110107M500
		<b>Total GRAJALES BASSAURE MARIA ANTONIETA</b>	\$ 2,122.11	
00071	1/31/06	GRAJALES PALACIOS FRANCISCO	\$ 3,484.15	GRPLFR56081807H600
01027	2/28/06	GRAJALES PALACIOS FRANCISCO	\$ 3,836.35	GRPLFR56081807H600
02098	3/15/06	GRAJALES PALACIOS FRANCISCO	\$ 3,676.77	GRPLFR56081807H600
05169	4/18/06	GRAJALES PALACIOS FRANCISCO	\$ 3,671.84	GRPLFR56081807H600
07477	5/15/06	GRAJALES PALACIOS FRANCISCO	\$ 3,671.84	GRPLFR56081807H600
13782	6/26/06	GRAJALES PALACIOS FRANCISCO	\$ 3,671.84	GRPLFR56081807H600
16851	7/20/06	GRAJALES PALACIOS FRANCISCO	\$ 3,671.84	GRPLFR56081807H600
17777	8/7/06	GRAJALES PALACIOS FRANCISCO	\$ 3,671.84	GRPLFR56081807H600
		<b>Total GRAJALES PALACIOS FRANCISCO</b>	\$ 29,356.47	
07769	5/29/06	GRANADOS CAMACHO MARCO ANTONIO	\$ 9,500.00	GRCMMR63111015H800
		<b>Total GRANADOS CAMACHO MARCO ANTONIO</b>	\$ 9,500.00	
07774	5/29/06	GRANADOS CAMACHO MIGUEL	\$ 9,500.00	GRCMMG50020824H600
		<b>Total GRANADOS CAMACHO MIGUEL</b>	\$ 9,500.00	
08284	5/29/06	GRANADOS ESQUIVEL OSCAR	\$ 9,500.00	GRESOS58201211H100
		<b>Total GRANADOS ESQUIVEL OSCAR</b>	\$ 9,500.00	
13546	6/23/06	GRANADOS MORALES OCTAVIO	\$ 9,500.00	GRMROC62042309H200
		<b>Total GRANADOS MORALES OCTAVIO</b>	\$ 9,500.00	
00671	1/31/06	GRANADOS PALACIOS JUAN JOSE	\$ 261.43	GRPLJN48030609H900
01686	2/28/06	GRANADOS PALACIOS JUAN JOSE	\$ 272.98	GRPLJN48030609H900
02765	3/15/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
03651	3/30/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
04709	4/12/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
05906	4/28/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
07025	5/15/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
10037	5/15/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
12232	6/14/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
14545	6/28/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
16361	7/14/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
17390	7/28/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
18319	8/14/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
19107	8/31/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
19892	9/15/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
20711	9/29/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
21467	10/13/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
22150	10/30/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
22870	11/14/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
23585	11/29/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
24293	12/15/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
25001	12/15/06	GRANADOS PALACIOS JUAN JOSE	\$ 136.49	GRPLJN48030609H900
		<b>Total GRANADOS PALACIOS JUAN JOSE</b>	\$ 3,264.21	
08285	5/29/06	GRANADOS REZA JESUS	\$ 9,500.00	GRRZJS59120915H800
		<b>Total GRANADOS REZA JESUS</b>	\$ 9,500.00	
11985	6/14/06	GRANADOS VALDEZ CARLOS ANTONIO	\$ 224.09	GRVLCR77042409H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14292	6/28/06	GRANADOS VALDEZ CARLOS ANTONIO	\$ 112.04	GRVLCR77042409H300
		<b>Total GRANADOS VALDEZ CARLOS ANTONIO</b>	\$ 336.13	
15337	29/06/2006	GRANIEL CACERES GREGORIO	\$ 9,700.00	GRCCGR45081327H400
15373	29/06/2006	GRANIEL CACERES GREGORIO	\$ 9,700.00	GRCCGR45081327H400
		<b>Total GRANIEL CACERES GREGORIO</b>	\$ 19,400.00	
15343	30/06/2006	GREEN CANEPA PEDRO	\$ 9,700.00	GRCNPD50100227H300
		<b>Total GREEN CANEPA PEDRO</b>	\$ 9,700.00	
00583	1/31/06	GRESS GARCIA ELIGIO VICTOR	\$ 169.64	GRGREL73051313H200
01591	2/28/06	GRESS GARCIA ELIGIO VICTOR	\$ 169.64	GRGREL73051313H200
02659	3/15/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
03519	3/30/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
04565	4/12/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
05750	4/28/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
06861	5/15/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
09869	5/31/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
12063	6/14/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
14376	6/28/06	GRESS GARCIA ELIGIO VICTOR	\$ 84.82	GRGREL73051313H200
		<b>Total GRESS GARCIA ELIGIO VICTOR</b>	\$ 1,017.84	
08286	5/29/06	GUADALUPE GARCIA JOSE	\$ 9,500.00	GDGRJS61050715H400
		<b>Total GUADALUPE GARCIA JOSE</b>	\$ 9,500.00	
13764	6/30/06	GUADARRAMA BENITEZ AURELIO	\$ 9,000.00	GDBNAR56010415H801
		<b>Total GUADARRAMA BENITEZ AURELIO</b>	\$ 9,000.00	
03831	3/30/06	GUADARRAMA CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
		<b>Total GUADARRAMA CANO GUILLERMINA</b>	\$ 38.66	
13752	6/29/06	GUADARRAMA DE LA O HECTOR	\$ 9,500.00	GDOXHC47082915H900
		<b>Total GUADARRAMA DE LA O HECTOR</b>	\$ 9,500.00	
13699	6/23/06	GUADARRAMA DOMINGUEZ VERONICA	\$ 9,500.00	GDDMVR75092415M500
		<b>Total GUADARRAMA DOMINGUEZ VERONICA</b>	\$ 9,500.00	
03807	3/30/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
04864	4/12/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
06061	4/28/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
07173	5/15/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
10183	5/15/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
12377	6/14/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
14690	6/28/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
16772	7/14/06	GUADARRAMA GONZALEZ MARTIN	\$ 108.25	GDGNMR64031709H500
		<b>Total GUADARRAMA GONZALEZ MARTIN</b>	\$ 866.00	
13516	6/23/06	GUADARRAMA HERNANDEZ PATRICIA GUADALUPE	\$ 9,500.00	GDHRPT73020815M300
		<b>Total GUADARRAMA HERNANDEZ PATRICIA GUADALUPE</b>	\$ 9,500.00	
13756	6/30/06	GUADARRAMA MONROY ROSENDO	\$ 9,000.00	GDMNRS64030115H500
		<b>Total GUADARRAMA MONROY ROSENDO</b>	\$ 9,000.00	
13740	6/28/06	GUADARRAMA OLVERA MARCELA	\$ 9,500.00	GDOLMR80042615M900
		<b>Total GUADARRAMA OLVERA MARCELA</b>	\$ 9,500.00	
04888	4/12/06	GUADARRAMA Y CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
06085	4/28/06	GUADARRAMA Y CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
07197	5/15/06	GUADARRAMA Y CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
10207	5/15/06	GUADARRAMA Y CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
12401	6/14/06	GUADARRAMA Y CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
14714	6/28/06	GUADARRAMA Y CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
16796	7/14/06	GUADARRAMA Y CANO GUILLERMINA	\$ 38.66	GBCNGL36123009H901
		<b>Total GUADARRAMA Y CANO GUILLERMINA</b>	\$ 270.62	
02554	3/15/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 350.08	GGLNGV85063021M800
03413	3/30/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
04450	4/12/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
05630	4/28/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
06739	5/15/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
09746	5/31/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
11932	6/14/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
14239	6/28/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
16196	7/14/06	GUAGNELLI LEON GIOVANNA JUDITH	\$ 175.04	GGLNGV85063021M800
		<b>Total GUAGNELLI LEON GIOVANNA JUDITH</b>	\$ 1,750.40	
15442	22/06/2006	GUAJARDO GUAJARDO JOSE MARIA	\$ 9,500.00	GJGJS61082419H400
		<b>Total GUAJARDO GUAJARDO JOSE MARIA</b>	\$ 9,500.00	
13734	6/28/06	GUDIÑO GARCIA FRANCISCA	\$ 8,000.00	GDGRFR63090715M100
		<b>Total GUDIÑO GARCIA FRANCISCA</b>	\$ 8,000.00	
00618	1/31/06	GUDIÑO HERNANDEZ ISMAEL	\$ 319.95	GDHRIS67030314H100
01637	2/28/06	GUDIÑO HERNANDEZ ISMAEL	\$ 333.86	GDHRIS67030314H100
02715	3/15/06	GUDIÑO HERNANDEZ ISMAEL	\$ 166.93	GDHRIS67030314H100
03601	3/30/06	GUDIÑO HERNANDEZ ISMAEL	\$ 166.93	GDHRIS67030314H100
04659	4/12/06	GUDIÑO HERNANDEZ ISMAEL	\$ 166.93	GDHRIS67030314H100
05856	4/28/06	GUDIÑO HERNANDEZ ISMAEL	\$ 166.93	GDHRIS67030314H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06975	5/15/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
09987	5/15/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
12182	6/14/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
14495	6/28/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
16314	7/14/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
17345	7/28/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
18274	8/14/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
19062	8/31/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
19847	9/15/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
20669	9/29/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
21425	10/13/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
22169	10/30/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
22889	11/14/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
23604	11/29/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
24312	12/15/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
25020	12/15/06	GUDIÑO HERNANDEZ ISMAEL	\$	166.93 GDHRIS67030314H100
		<b>Total GUDIÑO HERNANDEZ ISMAEL</b>	\$	3,992.41
01242	2/28/06	GUEMES JUAN	\$	374.75 OFICIO DRH/050/2007
		<b>Total GUEMES JUAN</b>	\$	374.75
00139	1/31/06	GUERRA CASTILLO MARCELA	\$	3,484.15 GRCSMR60110719M300
01094	2/28/06	GUERRA CASTILLO MARCELA	\$	3,836.35 GRCSMR60110719M300
02158	3/15/06	GUERRA CASTILLO MARCELA	\$	3,676.77 GRCSMR60110719M300
05221	4/18/06	GUERRA CASTILLO MARCELA	\$	3,671.84 GRCSMR60110719M300
07526	5/15/06	GUERRA CASTILLO MARCELA	\$	3,671.84 GRCSMR60110719M300
13831	6/26/06	GUERRA CASTILLO MARCELA	\$	3,671.84 GRCSMR60110719M300
16902	7/20/06	GUERRA CASTILLO MARCELA	\$	3,671.84 GRCSMR60110719M300
17828	8/7/06	GUERRA CASTILLO MARCELA	\$	3,671.84 GRCSMR60110719M300
		<b>Total GUERRA CASTILLO MARCELA</b>	\$	29,356.47
13749	6/29/06	GUERRA GARCIA CARLOS GILBERTO	\$	9,500.00 GRGRCR80072315H300
		<b>Total GUERRA GARCIA CARLOS GILBERTO</b>	\$	9,500.00
15468	23/06/2006	GUERRA HERNANDEZ ROMAN	\$	9,500.00 GRHRRM83111819H800
		<b>Total GUERRA HERNANDEZ ROMAN</b>	\$	9,500.00
00527	1/31/06	GUERRA ROUSSE FRANCISCO	\$	179.09 GRRSFR79042209H700
01534	2/28/06	GUERRA ROUSSE FRANCISCO	\$	374.77 GRRSFR79042209H700
02602	3/15/06	GUERRA ROUSSE FRANCISCO	\$	93.69 GRRSFR79042209H700
03473	3/30/06	GUERRA ROUSSE FRANCISCO	\$	93.69 GRRSFR79042209H700
04525	4/12/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
05711	4/28/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
06822	5/15/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
09831	5/31/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
12025	6/14/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
14338	6/28/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
16265	7/14/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
17297	7/28/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
18223	8/14/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
19012	8/31/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
19798	9/15/06	GUERRA ROUSSE FRANCISCO	\$	149.33 GRRSFR79042209H700
20620	9/29/06	GUERRA ROUSSE FRANCISCO	\$	136.77 GRRSFR79042209H700
21387	10/13/06	GUERRA ROUSSE FRANCISCO	\$	136.77 GRRSFR79042209H700
22129	10/30/06	GUERRA ROUSSE FRANCISCO	\$	136.77 GRRSFR79042209H700
22847	11/14/06	GUERRA ROUSSE FRANCISCO	\$	136.77 GRRSFR79042209H700
23562	11/29/06	GUERRA ROUSSE FRANCISCO	\$	136.77 GRRSFR79042209H700
24270	12/15/06	GUERRA ROUSSE FRANCISCO	\$	136.77 GRRSFR79042209H700
24978	12/15/06	GUERRA ROUSSE FRANCISCO	\$	136.77 GRRSFR79042209H700
		<b>Total GUERRA ROUSSE FRANCISCO</b>	\$	3,341.26
15125	29/06/2006	GUERRERO CRUZ ANTONIO	\$	9,700.00 GRCRAN58012430H600
		<b>Total GUERRERO CRUZ ANTONIO</b>	\$	9,700.00
13533	6/23/06	GUERRERO DE LEON NALLELY PATRICIA	\$	9,500.00 GRLNNL84070209M500
		<b>Total GUERRERO DE LEON NALLELY PATRICIA</b>	\$	9,500.00
13542	6/23/06	GUERRERO DE LEON RUBEN	\$	9,500.00 GRLNRB73051209H400
		<b>Total GUERRERO DE LEON RUBEN</b>	\$	9,500.00
11314	14/06/2006	GUERRERO GAMEZ CLAUDIA	\$	9,720.00 GRGMCL74040819M900
		<b>Total GUERRERO GAMEZ CLAUDIA</b>	\$	9,720.00
00285	1/31/06	GUERRERO GARCIA JOSE ALBERTO	\$	228.80 GRGRAL66092009H700
01258	2/28/06	GUERRERO GARCIA JOSE ALBERTO	\$	239.04 GRGRAL66092009H700
02310	3/15/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
03172	3/30/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
04207	4/12/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
05382	4/28/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
06492	5/15/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
09500	5/31/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
11690	6/14/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
13997	6/28/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
16003	7/14/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
17063	7/28/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
17983	8/14/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
18774	8/31/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
19561	9/15/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
20391	9/29/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
21178	10/13/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
21909	10/30/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
22629	11/14/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
23343	11/29/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
24051	12/15/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
24759	12/15/06	GUERRERO GARCIA JOSE ALBERTO	\$	119.52 GRGRAL66092009H700
		<b>Total GUERRERO GARCIA JOSE ALBERTO</b>	\$	2,858.24
13677	6/23/06	GUERRERO GARCIA MARIA GUADALUPE	\$	9,500.00 GRGRGD64031409M600
		<b>Total GUERRERO GARCIA MARIA GUADALUPE</b>	\$	9,500.00
15451	22/06/2006	GUERRERO GONZALEZ JOSE LUIS	\$	9,500.00 GRGNLS62041928H700
		<b>Total GUERRERO GONZALEZ JOSE LUIS</b>	\$	9,500.00
00789	1/31/06	GUERRERO GUILLO CARLOS MANUEL	\$	547.79 GRGLCR54020988H300
01817	2/28/06	GUERRERO GUILLO CARLOS MANUEL	\$	572.04 GRGLCR54020988H300
02911	3/15/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
03866	3/30/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
04934	4/12/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
06137	4/28/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
07250	5/15/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
10262	5/15/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
12471	6/14/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
14786	6/28/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
16524	7/14/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
17551	7/28/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
18479	8/14/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
19268	8/31/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
20067	9/15/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
20885	9/29/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
21631	10/13/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
22344	10/30/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
23063	11/14/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
23777	11/29/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
24485	12/15/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
25193	12/15/06	GUERRERO GUILLO CARLOS MANUEL	\$	286.02 GRGLCR54020988H300
		<b>Total GUERRERO GUILLO CARLOS MANUEL</b>	\$	6,840.23
15481	24/06/2006	GUERRERO LOERA DAVID ARNOLDO	\$	9,500.00 GRLRDV67060619M800
		<b>Total GUERRERO LOERA DAVID ARNOLDO</b>	\$	9,500.00
09791	5/31/06	GUERRERO MIER ANGEL SERGIO	\$	1,156.16 OFICIO DRH/050/2007
11977	6/14/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
14284	6/28/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
16226	7/14/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
17258	7/28/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
18183	8/14/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
18972	8/31/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
19756	9/15/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
20582	9/29/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
21356	10/13/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
22097	10/30/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
22816	11/14/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
23530	11/29/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
24238	12/15/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
24946	12/15/06	GUERRERO MIER ANGEL SERGIO	\$	289.04 OFICIO DRH/050/2007
		<b>Total GUERRERO MIER ANGEL SERGIO</b>	\$	5,202.72
13757	6/30/06	GUERRERO MORALES OLIVIA	\$	9,000.00 GRMROL69032409M000
		<b>Total GUERRERO MORALES OLIVIA</b>	\$	9,000.00
13706	6/23/06	GUERRERO RESENDIZ JOSE BUENAVENTURA	\$	9,500.00 GRRSBN57061622H100
		<b>Total GUERRERO RESENDIZ JOSE BUENAVENTURA</b>	\$	9,500.00
03826	3/30/06	GUERRERO SANTIAGO LIDIA	\$	38.66 GRSNLD41061520M900
04883	4/12/06	GUERRERO SANTIAGO LIDIA	\$	38.66 GRSNLD41061520M900
06080	4/28/06	GUERRERO SANTIAGO LIDIA	\$	38.66 GRSNLD41061520M900
07192	5/15/06	GUERRERO SANTIAGO LIDIA	\$	38.66 GRSNLD41061520M900
10202	5/15/06	GUERRERO SANTIAGO LIDIA	\$	38.66 GRSNLD41061520M900
12396	6/14/06	GUERRERO SANTIAGO LIDIA	\$	38.66 GRSNLD41061520M900
14709	6/28/06	GUERRERO SANTIAGO LIDIA	\$	38.66 GRSNLD41061520M900



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16791	7/14/06	GUERRERO SANTIAGO LIDIA	\$ 38.66	GRSNLD41061520M900
		<b>Total GUERRERO SANTIAGO LIDIA</b>	\$ 309.28	
02881	3/15/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
03767	3/30/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
04824	4/12/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
06021	4/28/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
07133	5/15/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
10144	5/15/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
12338	6/14/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
14651	6/28/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
16461	7/14/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
17489	7/28/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
18417	8/14/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
19205	8/31/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
19986	9/15/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
20798	9/29/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
21546	10/13/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
21879	10/30/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
22599	11/14/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
23314	11/29/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
24022	12/15/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
24730	12/15/06	GUEVARA COBOS ALEJANDRO	\$ 170.10	GVCBLS75082628H100
		<b>Total GUEVARA COBOS ALEJANDRO</b>	\$ 3,402.00	
00734	1/31/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 264.66	GVISGD55122609M800
01745	2/28/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 276.36	GVISGD55122609M800
02824	3/15/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
03710	3/30/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
04768	4/12/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
05965	4/28/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
07080	5/15/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
10090	5/15/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
12285	6/14/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
14598	6/28/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
16410	7/14/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
17439	7/28/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
18368	8/14/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
19156	8/31/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
19939	9/15/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
20754	9/29/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
21506	10/13/06	GUEVARA ISLAS MARIA GUADALUPE	\$ 138.18	GVISGD55122609M800
		<b>Total GUEVARA ISLAS MARIA GUADALUPE</b>	\$ 2,613.72	
13529	6/23/06	GUEVARA PALOMINO MARIO ANTONIO	\$ 9,500.00	GVPLMR71020701H000
		<b>Total GUEVARA PALOMINO MARIO ANTONIO</b>	\$ 9,500.00	
15232	30/06/2006	GUILLEN GUZMAN REYNA	\$ 9,700.00	GLGZRY82020307M100
		<b>Total GUILLEN GUZMAN REYNA</b>	\$ 9,700.00	
15772	8/21/06	GUILLERMO ROMAN LOPEZ	\$ 8,900.00	RMLPLG61040625H600
		<b>Total GUILLERMO ROMAN LOPEZ</b>	\$ 8,900.00	
12467	6/14/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
14782	6/28/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
16520	7/14/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
17547	7/28/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
18475	8/14/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
19264	8/31/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
20063	9/15/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
20881	9/29/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
21627	10/13/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
22339	10/30/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
23058	11/14/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
23772	11/29/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
24480	12/15/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
25188	12/15/06	GUIOT RAMIREZ MARIA GUADALUPE	\$ 65.13	GTRMGD61013121M400
		<b>Total GUIOT RAMIREZ MARIA GUADALUPE</b>	\$ 911.82	
00207	1/31/06	GUIZAR VALLADARES GONZALO	\$ 3,484.15	GZVLGN61042730H100
01161	2/28/06	GUIZAR VALLADARES GONZALO	\$ 3,836.35	GZVLGN61042730H100
02224	3/15/06	GUIZAR VALLADARES GONZALO	\$ 3,676.77	GZVLGN61042730H100
05281	4/18/06	GUIZAR VALLADARES GONZALO	\$ 3,671.84	GZVLGN61042730H100
07586	5/15/06	GUIZAR VALLADARES GONZALO	\$ 3,671.84	GZVLGN61042730H100
13892	6/26/06	GUIZAR VALLADARES GONZALO	\$ 3,671.84	GZVLGN61042730H100
16963	7/20/06	GUIZAR VALLADARES GONZALO	\$ 3,671.84	GZVLGN61042730H100
17888	8/7/06	GUIZAR VALLADARES GONZALO	\$ 3,671.84	GZVLGN61042730H100
		<b>Total GUIZAR VALLADARES GONZALO</b>	\$ 29,356.47	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15138	29/06/2006	GURRIA GURRIA LUIS ROMEO	\$ 9,700.00	GRGRLS61102427H000
		<b>Total GURRIA GURRIA LUIS ROMEO</b>	\$ 9,700.00	
16976	22/07/2006	GURROLA MUNGUIA OLIVIA	\$ 200,000.00	GRMNOL64032226M200
		<b>Total GURROLA MUNGUIA OLIVIA</b>	\$ 200,000.00	
15532	28/06/2006	GURROLA NUÑEZ JESUS OSCAR	\$ 9,730.00	GRNZJS61101025H400
		<b>Total GURROLA NUÑEZ JESUS OSCAR</b>	\$ 9,730.00	
15497	26/06/2006	GUTIERREZ ARIAS VIRGINIA JUDITH	\$ 9,500.00	GTARVR74112619M500
		<b>Total GUTIERREZ ARIAS VIRGINIA JUDITH</b>	\$ 9,500.00	
13258	24/06/2006	GUTIERREZ ARREDONDO ISABEL OLIVIA	\$ 9,730.00	GIARIS55070825M400
		<b>Total GUTIERREZ ARREDONDO ISABEL OLIVIA</b>	\$ 9,730.00	
00835	1/31/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 219.43	GTCBVC43030509H700
01863	2/28/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 229.22	GTCBVC43030509H700
02957	3/15/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
03917	3/30/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
04985	4/12/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
06188	4/28/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
07301	5/15/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
10313	5/15/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
12522	6/14/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
14837	6/28/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
16575	7/14/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
17602	7/28/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
18530	8/14/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
19319	8/31/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
20118	9/15/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
20936	9/29/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
21682	10/13/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
22395	10/30/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
23114	11/14/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
23828	11/29/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
24536	12/15/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
25244	12/15/06	GUTIERREZ CABALLERO VICTOR MANUEL	\$ 114.61	GTCBVC43030509H700
		<b>Total GUTIERREZ CABALLERO VICTOR MANUEL</b>	\$ 2,740.85	
00112	1/31/06	GUTIERREZ CORONA LETICIA	\$ 3,484.15	GICRLI51052014M401
01066	2/28/06	GUTIERREZ CORONA LETICIA	\$ 3,836.35	GICRLI51052014M401
02135	3/15/06	GUTIERREZ CORONA LETICIA	\$ 3,676.77	GICRLI51052014M401
		<b>Total GUTIERREZ CORONA LETICIA</b>	\$ 10,997.27	
13465	26/06/2006	GUTIERREZ ESPARZA PABLO	\$ 9,730.00	GTESPB60030618H90
		<b>Total GUTIERREZ ESPARZA PABLO</b>	\$ 9,730.00	
13347	23/06/2006	GUTIERREZ FLORES FREDDY OZIEL	\$ 9,725.00	GTFLFD77102219H400
		<b>Total GUTIERREZ FLORES FREDDY OZIEL</b>	\$ 9,725.00	
08287	5/29/06	GUTIERREZ GARCIA ANABEL	\$ 9,500.00	GTGRAN75051915M600
		<b>Total GUTIERREZ GARCIA ANABEL</b>	\$ 9,500.00	
00028	1/31/06	GUTIERREZ GUTIERREZ ALEJANDRO	\$ 3,000.00	GTGTAL56111605H400
00984	2/28/06	GUTIERREZ GUTIERREZ ALEJANDRO	\$ 3,000.00	GTGTAL56111605H400
02045	3/15/06	GUTIERREZ GUTIERREZ ALEJANDRO	\$ 3,000.00	GTGTAL56111605H400
04096	4/7/06	GUTIERREZ GUTIERREZ ALEJANDRO	\$ 3,000.00	GTGTAL56111605H400
07623	5/15/06	GUTIERREZ GUTIERREZ ALEJANDRO	\$ 3,000.00	GTGTAL56111605H400
12711	6/14/06	GUTIERREZ GUTIERREZ ALEJANDRO	\$ 3,000.00	GTGTAL56111605H400
15880	7/13/06	GUTIERREZ GUTIERREZ ALEJANDRO	\$ 6,000.00	GTGTAL56111605H400
		<b>Total GUTIERREZ GUTIERREZ ALEJANDRO</b>	\$ 24,000.00	
08447	5/29/06	GUTIERREZ GUTIERREZ JUAN	\$ 9,500.00	GTGTJN67090715H300
		<b>Total GUTIERREZ GUTIERREZ JUAN</b>	\$ 9,500.00	
15334	29/06/2006	GUTIERREZ GUTIERREZ PEDRO	\$ 9,700.00	HGTGTPD54091827H200
		<b>Total GUTIERREZ GUTIERREZ PEDRO</b>	\$ 9,700.00	
15268	30/06/2006	GUTIERREZ HERNANDEZ FERNANDO	\$ 9,700.00	GTHRFR73042807H400
		<b>Total GUTIERREZ HERNANDEZ FERNANDO</b>	\$ 9,700.00	
08685	5/29/06	GUTIERREZ HERNANDEZ MARGARTIA	\$ 9,500.00	GTHMR69050709M600
		<b>Total GUTIERREZ HERNANDEZ MARGARTIA</b>	\$ 9,500.00	
08288	5/29/06	GUTIERREZ HERRERA YOLANDA	\$ 9,500.00	GTHRYL66062516M200
		<b>Total GUTIERREZ HERRERA YOLANDA</b>	\$ 9,500.00	
01400	2/28/06	GUTIERREZ LOPEZ CYNTHIA GABRIELA	\$ 507.96	GTLPCY78031909M000
02455	3/15/06	GUTIERREZ LOPEZ CYNTHIA GABRIELA	\$ 253.98	GTLPCY78031909M000
03322	3/30/06	GUTIERREZ LOPEZ CYNTHIA GABRIELA	\$ 253.98	GTLPCY78031909M000
04357	4/12/06	GUTIERREZ LOPEZ CYNTHIA GABRIELA	\$ 253.98	GTLPCY78031909M000
05539	4/28/06	GUTIERREZ LOPEZ CYNTHIA GABRIELA	\$ 253.98	GTLPCY78031909M000
06649	5/15/06	GUTIERREZ LOPEZ CYNTHIA GABRIELA	\$ 253.98	GTLPCY78031909M000
		<b>Total GUTIERREZ LOPEZ CYNTHIA GABRIELA</b>	\$ 1,777.86	
01237	2/28/06	GUTIERREZ MARIN ALMA DE LAS NIEVES	\$ 213.29	GTMRAL85081709M700
		<b>Total GUTIERREZ MARIN ALMA DE LAS NIEVES</b>	\$ 213.29	
00807	1/31/06	GUTIERREZ MIRANDA FRINE ISABEL	\$ 337.16	GTMRFR38012930M000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01835	2/28/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	351.88 GTMRFR38012930M000
02929	3/15/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
03889	3/30/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
04957	4/12/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
06160	4/28/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
07273	5/15/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
10285	5/15/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
12494	6/14/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
14809	6/28/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
16547	7/14/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
17574	7/28/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
18502	8/14/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
19291	8/31/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
20090	9/15/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
20908	9/29/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
21654	10/13/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
22366	10/30/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
23085	11/14/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
23799	11/29/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
24507	12/15/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
25215	12/15/06	GUTIERREZ MIRANDA FRINE ISABEL	\$	175.94 GTMRFR38012930M000
		<b>Total GUTIERREZ MIRANDA FRINE ISABEL</b>	\$	4,207.84
15229	30/06/2006	GUTIERREZ MORENO FRANCISCO JAVIER	\$	9,700.00 GTMRFR63042120H400
		<b>Total GUTIERREZ MORENO FRANCISCO JAVIER</b>	\$	9,700.00
02686	3/15/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	525.12 GTPRMR79042509H400
03544	3/30/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	175.04 GTPRMR79042509H400
04590	4/12/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	175.04 GTPRMR79042509H400
05774	4/28/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	175.04 GTPRMR79042509H400
06885	5/15/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	175.04 GTPRMR79042509H400
09892	5/31/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	175.04 GTPRMR79042509H400
12086	6/14/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	175.04 GTPRMR79042509H400
14399	6/28/06	GUTIERREZ PERCASTEGUI MARCO ANTONIO	\$	175.04 GTPRMR79042509H400
		<b>Total GUTIERREZ PERCASTEGUI MARCO ANTONIO</b>	\$	1,750.40
08835	5/29/06	GUTIERREZ QUINTANA ALFREDO ALEJANDRO	\$	9,500.00 GTQNAL59071015H500
		<b>Total GUTIERREZ QUINTANA ALFREDO ALEJANDRO</b>	\$	9,500.00
12841	6/22/06	GUTIERREZ REYES JORGE	\$	8,500.00 GTRYJR59072713H801
		<b>Total GUTIERREZ REYES JORGE</b>	\$	8,500.00
07808	02/06/2006	GUTIERREZ ROBINSON FIDEL JOSE	\$	59,913.00 GTRBFD52031602H601
07809	02/06/2006	GUTIERREZ ROBINSON FIDEL JOSE	\$	50,000.00 GTRBFD52031602H601
		<b>Total GUTIERREZ ROBINSON FIDEL JOSE</b>	\$	109,913.00
10499	29/06/2006	GUTIERREZ RODRIGUEZ JOSE GUADALUPE	\$	9,000.00 GTRDGD63121214H400
		<b>Total GUTIERREZ RODRIGUEZ JOSE GUADALUPE</b>	\$	9,000.00
08470	5/29/06	GUTIERREZ RUFINO PATRICIA	\$	9,500.00 GTRFPT76042415M200
		<b>Total GUTIERREZ RUFINO PATRICIA</b>	\$	9,500.00
00501	1/31/06	GUTIERREZ RUIZ MANUEL	\$	553.66 GTRZMN63120609H500
01509	2/28/06	GUTIERREZ RUIZ MANUEL	\$	578.08 GTRZMN63120609H500
02577	3/15/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
03451	3/30/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
04503	4/12/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
05688	4/28/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
06799	5/15/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
09808	5/31/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
12002	6/14/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
14315	6/28/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
16245	7/14/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
17277	7/28/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
18202	8/14/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
18991	8/31/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
19778	9/15/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
20600	9/29/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
21371	10/13/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
22113	10/30/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
22832	11/14/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
23547	11/29/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
24255	12/15/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
24963	12/15/06	GUTIERREZ RUIZ MANUEL	\$	289.04 GTRZMN63120609H500
		<b>Total GUTIERREZ RUIZ MANUEL</b>	\$	6,912.54
02695	3/15/06	GUTIERREZ SALDAÑA FEDERICO	\$	212.21 GTSLFD50030209H900
03553	3/30/06	GUTIERREZ SALDAÑA FEDERICO	\$	212.21 GTSLFD50030209H900
04599	4/12/06	GUTIERREZ SALDAÑA FEDERICO	\$	212.21 GTSLFD50030209H900
05783	4/28/06	GUTIERREZ SALDAÑA FEDERICO	\$	212.21 GTSLFD50030209H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06894	5/15/06	GUTIERREZ SALDAÑA FEDERICO	\$ 212.21	GTSLFD50030209H900
09901	5/31/06	GUTIERREZ SALDAÑA FEDERICO	\$ 212.21	GTSLFD50030209H900
12095	6/14/06	GUTIERREZ SALDAÑA FEDERICO	\$ 212.21	GTSLFD50030209H900
14408	6/28/06	GUTIERREZ SALDAÑA FEDERICO	\$ 212.21	GTSLFD50030209H900
		<b>Total GUTIERREZ SALDAÑA FEDERICO</b>	\$ 1,697.68	
11303	14/06/2006	GUTIERREZ SAUCEDO MARIA ELENA	\$ 9,730.00	GTSCSEL57042610M900
		<b>Total GUTIERREZ SAUCEDO MARIA ELENA</b>	\$ 9,730.00	
15549	28/06/2006	GUTIERREZ SOTELO RAFAEL	\$ 9,730.00	GTSTRF79083125H901
		<b>Total GUTIERREZ SOTELO RAFAEL</b>	\$ 9,730.00	
00643	1/31/06	GUTIERREZ TOLEDANO JOSE	\$ 106.77	GTLJS68092715H200
01798	2/28/06	GUTIERREZ TOLEDANO JOSE	\$ 110.90	GTLJS68092715H200
02892	3/15/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
03847	3/30/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
04916	4/12/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
06118	4/28/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
07231	5/15/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
10243	5/15/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
12452	6/14/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
14767	6/28/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
16505	7/14/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
17532	7/28/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
18460	8/14/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
19249	8/31/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
20048	9/15/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
20866	9/29/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
21612	10/13/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
22325	10/30/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
23044	11/14/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
23758	11/29/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
24466	12/15/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
25174	12/15/06	GUTIERREZ TOLEDANO JOSE	\$ 55.45	GTLJS68092715H200
		<b>Total GUTIERREZ TOLEDANO JOSE</b>	\$ 1,326.67	
00385	1/31/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 264.16	GTVLVC68082509H800
01358	2/28/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 275.84	GTVLVC68082509H800
02412	3/15/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
03277	3/30/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
04311	4/12/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
05494	4/28/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
06604	5/15/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
09612	5/31/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
11802	6/14/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
14109	6/28/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
16112	7/14/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
17169	7/28/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
18090	8/14/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
18880	8/31/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
19667	9/15/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
20496	9/29/06	GUTIERREZ VALLES VICTOR MANUEL	\$ 137.92	GTVLVC68082509H800
		<b>Total GUTIERREZ VALLES VICTOR MANUEL</b>	\$ 2,470.88	
15745	8/17/06	GUZMAN COTA ALMA ROSA	\$ 9,700.00	GZCTAN71121725H900
15756	8/18/06	GUZMAN COTA ALMA ROSA	\$ 7,000.00	GZCTAL64083025M900
		<b>Total GUZMAN COTA ALMA ROSA</b>	\$ 16,700.00	
06358	19/05/2006	GUZMAN COTA ANDRES DANIEL	\$ 8,400.00	GZCTAN71121725H900
		<b>Total GUZMAN COTA ANDRES DANIEL</b>	\$ 8,400.00	
05825	4/28/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
06935	5/15/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
09942	5/15/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
12136	6/14/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
14448	6/28/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
16286	7/14/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
17318	7/28/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
18246	8/14/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
19035	8/31/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
19819	9/15/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
20641	9/29/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
21398	10/13/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
22142	10/30/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
22861	11/14/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
23576	11/29/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
24284	12/15/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401
24992	12/15/06	GUZMAN FERNANDEZ TERESA	\$ 261.15	GZFRTR69122216M401

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total GUZMAN FERNANDEZ TERESA</b>	\$ 4,439.55	
13456	27/06/2006	GUZMAN HERNANDEZ NEMESIO	\$ 9,730.00	GZHRNM45103125H700
		<b>Total GUZMAN HERNANDEZ NEMESIO</b>	\$ 9,730.00	
00029	1/31/06	GUZMAN LAGUNES NOEMI ZOILA	\$ 3,000.00	GZLGNM54050830M600
00985	2/28/06	GUZMAN LAGUNES NOEMI ZOILA	\$ 3,000.00	GZLGNM54050830M600
02046	3/15/06	GUZMAN LAGUNES NOEMI ZOILA	\$ 3,000.00	GZLGNM54050830M600
04097	4/7/06	GUZMAN LAGUNES NOEMI ZOILA	\$ 3,000.00	GZLGNM54050830M600
07624	5/15/06	GUZMAN LAGUNES NOEMI ZOILA	\$ 3,000.00	GZLGNM54050830M600
12712	6/14/06	GUZMAN LAGUNES NOEMI ZOILA	\$ 3,000.00	GZLGNM54050830M600
15881	7/13/06	GUZMAN LAGUNES NOEMI ZOILA	\$ 6,000.00	GZLGNM54050830M600
		<b>Total GUZMAN LAGUNES NOEMI ZOILA</b>	\$ 24,000.00	
15336	29/06/2006	GUZMAN PALMA LUIS	\$ 9,700.00	GZPLLS60031704H700
		<b>Total GUZMAN PALMA LUIS</b>	\$ 9,700.00	
13235	24/06/2006	GUZMAN RIVAS JORGE	\$ 9,730.00	GZRVJR71053125H300
		<b>Total GUZMAN RIVAS JORGE</b>	\$ 9,730.00	
11310	14/06/2006	GUZMAN RUBIO ALEJANDRO RODOLFO	\$ 9,720.00	GZRBAL76011419H500
		<b>Total GUZMAN RUBIO ALEJANDRO RODOLFO</b>	\$ 9,720.00	
00151	1/31/06	GUZMAN SANTOS JOSE	\$ 3,484.15	GZSNJS47031920H500
01106	2/28/06	GUZMAN SANTOS JOSE	\$ 3,836.35	GZSNJS47031920H500
02170	3/15/06	GUZMAN SANTOS JOSE	\$ 3,676.77	GZSNJS47031920H500
		<b>Total GUZMAN SANTOS JOSE</b>	\$ 10,997.27	
00492	1/31/06	GUZMAN TOLEDO DOMINGA	\$ 286.19	GZTLDM71080420M200
01499	2/28/06	GUZMAN TOLEDO DOMINGA	\$ 298.66	GZTLDM71080420M200
02567	3/15/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
03441	3/30/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
04493	4/12/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
05677	4/28/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
06788	5/15/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
09797	5/31/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
11991	6/14/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
14304	6/28/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
16236	7/14/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
17268	7/28/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
18192	8/14/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
18981	8/31/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
19768	9/15/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
20590	9/29/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
21365	10/13/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
22106	10/30/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
22825	11/14/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
23540	11/29/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
24248	12/15/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
24956	12/15/06	GUZMAN TOLEDO DOMINGA	\$ 149.33	GZTLDM71080420M200
		<b>Total GUZMAN TOLEDO DOMINGA</b>	\$ 3,571.45	
03422	3/30/06	GUZMAN TOLEDO ZENEN	\$ 339.28	GZTLZN74012420H100
04459	4/12/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
05639	4/28/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
06748	5/15/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
09755	5/31/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
11941	6/14/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
14248	6/28/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
16204	7/14/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
17248	7/28/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
18172	8/14/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
18960	8/31/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
19744	9/15/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
20570	9/29/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
21345	10/13/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
22086	10/30/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
22805	11/14/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
23519	11/29/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
24227	12/15/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
24935	12/15/06	GUZMAN TOLEDO ZENEN	\$ 84.82	GZTLZN74012420H100
		<b>Total GUZMAN TOLEDO ZENEN</b>	\$ 1,866.04	
21893	10/30/06	HALE PALACIOS CARLOS	\$ 275.48	HLPLCR78041022H700
22613	11/14/06	HALE PALACIOS CARLOS	\$ 137.74	HLPLCR78041022H700
23326	11/29/06	HALE PALACIOS CARLOS	\$ 137.74	HLPLCR78041022H700
24034	12/15/06	HALE PALACIOS CARLOS	\$ 137.74	HLPLCR78041022H700
24742	12/15/06	HALE PALACIOS CARLOS	\$ 137.74	HLPLCR78041022H700
		<b>Total HALE PALACIOS CARLOS</b>	\$ 826.44	
00406	1/31/06	HAMMEKEN BARRETO HECTOR RAUL	\$ 553.66	HMBRHC49082709H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01378	2/28/06	HAMMEKEN BARRETO HECTOR RAUL	\$	578.08 HMBRHC49082709H900
02433	3/15/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
03300	3/30/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
04334	4/12/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
05517	4/28/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
06627	5/15/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
09636	5/31/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
11826	6/14/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
14133	6/28/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
16134	7/14/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
17191	7/28/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
18112	8/14/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
18902	8/31/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
19689	9/15/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
20517	9/29/06	HAMMEKEN BARRETO HECTOR RAUL	\$	289.04 HMBRHC49082709H900
		<b>Total HAMMEKEN BARRETO HECTOR RAUL</b>	\$	5,178.30
07802	26/05/2006	HANK RHON JORGE	\$	1,000,000.00 HNRHJR56012815H901
07805	02/06/2006	HANK RHON JORGE	\$	500,000.00 HNRHJR56012815H801
07806	12/06/2006	HANK RHON JORGE	\$	500,000.00 HNRHJR56012815H801
07807	26/06/2006	HANK RHON JORGE	\$	500,000.00 HNRHJR56012815H801
		<b>Total HANK RHON JORGE</b>	\$	2,500,000.00
13401	26/06/2006	HAROS LOPEZ JESUS ARTURO	\$	9,730.00 HRLPJS77042725H500
		<b>Total HAROS LOPEZ JESUS ARTURO</b>	\$	9,730.00
13458	22/06/2006	HAROS RODRIGUEZ ANTENOR	\$	9,500.00 HRRDAN500726H400
		<b>Total HAROS RODRIGUEZ ANTENOR</b>	\$	9,500.00
15774	8/21/06	HECTOR LOPEZ LUGO	\$	9,150.00 LPLGHC72072125H400
		<b>Total HECTOR LOPEZ LUGO</b>	\$	9,150.00
11591	23/06/2006	HECTOR SANCHEZ BARRON	\$	5,000.00 SNBRHC55111725H500
		<b>Total HECTOR SANCHEZ BARRON</b>	\$	5,000.00
13361	26/06/2006	HEGEWISCH DOMINGUEZ WALTER GUILLERMO	\$	9,730.00 HGDMLW67050909H300
		<b>Total HEGEWISCH DOMINGUEZ WALTER GUILLERMO</b>	\$	9,730.00
09177	6/23/06	HENAINE ABED SONIA	\$	9,500.00 HNABSN48112209M500
		<b>Total HENAINE ABED SONIA</b>	\$	9,500.00
07919	5/29/06	HERAS VILLEGAS ROBERTO	\$	9,500.00 HRVLRB71080615H800
		<b>Total HERAS VILLEGAS ROBERTO</b>	\$	9,500.00
12446	6/14/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
14759	6/28/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
16495	7/14/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
17522	7/28/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
18449	8/14/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
19236	8/31/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
20034	9/15/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
20846	9/29/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
21591	10/13/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
21888	10/30/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
22608	11/14/06	HEREDIA BRECK ALVARO	\$	78.99 HRBRAL80121027H200
		<b>Total HEREDIA BRECK ALVARO</b>	\$	868.89
11539	21/06/2006	HEREDIA SANTAOLAYA JOSE MARIA	\$	9,000.00 HRSNJS67091325H700
		<b>Total HEREDIA SANTAOLAYA JOSE MARIA</b>	\$	9,000.00
10697	30/05/2006	HEREDIA TISOC JESUS ELIAS	\$	9,500.00 HRTSJS57041710H400
		<b>Total HEREDIA TISOC JESUS ELIAS</b>	\$	9,500.00
11585	23/06/2006	HERIBERTO MURILLO FELIX	\$	3,000.00 MRFLHR83111525H900
		<b>Total HERIBERTO MURILLO FELIX</b>	\$	3,000.00
08008	5/29/06	HERMITAÑO ROSALES HUMBERTO	\$	9,500.00 HRRSHB73110215H100
		<b>Total HERMITAÑO ROSALES HUMBERTO</b>	\$	9,500.00
11414	20/06/2006	HERNANDEZ ACOSTA ANTONIO	\$	9,725.00 HRACAN42020725H500
		<b>Total HERNANDEZ ACOSTA ANTONIO</b>	\$	9,725.00
11463	21/06/2006	HERNANDEZ ACOSTA MANUEL GONZALO	\$	9,725.00 HRACMN56022025H100
		<b>Total HERNANDEZ ACOSTA MANUEL GONZALO</b>	\$	9,725.00
09197	6/23/06	HERNANDEZ AHUMADA JORGE	\$	9,500.00 HRAHJR60110409H600
		<b>Total HERNANDEZ AHUMADA JORGE</b>	\$	9,500.00
12829	6/22/06	HERNANDEZ ALATORRE GLORIA SABINA	\$	5,500.00 HRALGL81090521M600
		<b>Total HERNANDEZ ALATORRE GLORIA SABINA</b>	\$	5,500.00
09221	6/23/06	HERNANDEZ ALTBACH LUIS RAUL	\$	9,500.00 HRALLS67051909H300
		<b>Total HERNANDEZ ALTBACH LUIS RAUL</b>	\$	9,500.00
09231	6/23/06	HERNANDEZ ALVAREZ ELADIO	\$	9,500.00 HRALEL64010815H700
		<b>Total HERNANDEZ ALVAREZ ELADIO</b>	\$	9,500.00
11513	21/06/2006	HERNANDEZ ALVAREZ EMILIO	\$	9,730.00 HRALEM47080825H300
		<b>Total HERNANDEZ ALVAREZ EMILIO</b>	\$	9,730.00
00766	1/31/06	HERNANDEZ ANTONIO VICENTE	\$	162.12 HRANVC71021809H800
01775	2/28/06	HERNANDEZ ANTONIO VICENTE	\$	169.60 HRANVC71021809H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02854	3/15/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
03740	3/30/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
04797	4/12/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
05994	4/28/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
07107	5/15/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
10118	5/15/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
12312	6/14/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
14625	6/28/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
16437	7/14/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
17466	7/28/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
18395	8/14/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
19183	8/31/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
19964	9/15/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
20776	9/29/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
21526	10/13/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
22266	10/30/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
22985	11/14/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
23700	11/29/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
24408	12/15/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
25116	12/15/06	HERNANDEZ ANTONIO VICENTE	\$	84.80 HRANVC71021809H800
		<b>Total HERNANDEZ ANTONIO VICENTE</b>	\$	2,027.72
08289	5/29/06	HERNANDEZ ARMENTA AGUSTIN	\$	9,500.00 HRARAG77031515H200
		<b>Total HERNANDEZ ARMENTA AGUSTIN</b>	\$	9,500.00
09238	6/23/06	HERNANDEZ ARZATE DELFINO	\$	9,500.00 HRARDL52122415H700
		<b>Total HERNANDEZ ARZATE DELFINO</b>	\$	9,500.00
08471	5/29/06	HERNANDEZ AYALA FRANCISCO JOSE	\$	9,500.00 HRAYFR46100415H500
		<b>Total HERNANDEZ AYALA FRANCISCO JOSE</b>	\$	9,500.00
23184	11/14/06	HERNANDEZ AYALA MARIA DE LOURDES	\$	80.70 HRAYLR64022109M400
23897	11/29/06	HERNANDEZ AYALA MARIA DE LOURDES	\$	80.70 HRAYLR64022109M400
24605	12/15/06	HERNANDEZ AYALA MARIA DE LOURDES	\$	80.70 HRAYLR64022109M400
25313	12/15/06	HERNANDEZ AYALA MARIA DE LOURDES	\$	80.70 HRAYLR64022109M400
		<b>Total HERNANDEZ AYALA MARIA DE LOURDES</b>	\$	322.80
15327	29/06/2006	HERNANDEZ BALCAZAR OTILIO	\$	9,700.00 HRBLOT53061427H100
		<b>Total HERNANDEZ BALCAZAR OTILIO</b>	\$	9,700.00
08290	5/29/06	HERNANDEZ BELTRAN VICTOR EDUARDO	\$	9,500.00 HRBLVC69040615H400
		<b>Total HERNANDEZ BELTRAN VICTOR EDUARDO</b>	\$	9,500.00
03799	3/30/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
04856	4/12/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
06053	4/28/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
07165	5/15/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
10175	5/15/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
12369	6/14/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
14682	6/28/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
16764	7/14/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
20006	9/15/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
20818	9/29/06	HERNANDEZ BERNAL JUAN JOSE	\$	216.50 HRPRJN60051209H700
21566	10/13/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
21955	10/30/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
22675	11/14/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
23389	11/29/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
24097	12/15/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
24805	12/15/06	HERNANDEZ BERNAL JUAN JOSE	\$	108.25 HRPRJN60051209H700
		<b>Total HERNANDEZ BERNAL JUAN JOSE</b>	\$	1,840.25
00152	1/31/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,484.15 HRBSBN56033113H900
01107	2/28/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,836.35 HRBSBN56033113H900
02171	3/15/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,676.77 HRBSBN56033113H900
05232	4/18/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,671.84 HRBSBN56033113H900
07536	5/15/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,671.84 HRBSBN56033113H900
13841	6/26/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,671.84 HRBSBN56033113H900
16912	7/20/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,671.84 HRBSBN56033113H900
17837	8/7/06	HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO	\$	3,671.84 HRBSBN56033113H900
		<b>Total HERNANDEZ BUSTAMANTE BENJAMIN FERNANDO</b>	\$	29,356.47
08728	5/29/06	HERNANDEZ CABRERA JUAN CARLOS	\$	9,500.00 HRCBJN76070515H400
		<b>Total HERNANDEZ CABRERA JUAN CARLOS</b>	\$	9,500.00
08739	5/29/06	HERNANDEZ CARDOSO LUIS	\$	9,500.00 HRCRLS61072715H900
		<b>Total HERNANDEZ CARDOSO LUIS</b>	\$	9,500.00
15455	22/06/2006	HERNANDEZ CASAS RAMON	\$	9,500.00 HRCSRM64090719H900
		<b>Total HERNANDEZ CASAS RAMON</b>	\$	9,500.00
00788	1/31/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	263.40 HRCSJR78082209H600
01816	2/28/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	275.04 HRCSJR78082209H600
02910	3/15/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03865	3/30/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
04933	4/12/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
06136	4/28/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
07249	5/15/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
10261	5/15/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
12470	6/14/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
14785	6/28/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
16523	7/14/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
17550	7/28/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
18478	8/14/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
19267	8/31/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
20066	9/15/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
20884	9/29/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
21630	10/13/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
22343	10/30/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
23062	11/14/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
23776	11/29/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
24484	12/15/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
25192	12/15/06	HERNANDEZ CASTILLO JORGE ARMANDO	\$	137.52 HRCSJR78082209H600
		<b>Total HERNANDEZ CASTILLO JORGE ARMANDO</b>	\$	3,288.84
00278	1/31/06	HERNANDEZ CASTILLO SERJIO	\$	290.70 GAVM890703KG9
01253	2/28/06	HERNANDEZ CASTILLO SERJIO	\$	303.30 HRCSSR76100815H500
02305	3/15/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
03167	3/30/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
04202	4/12/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
05377	4/28/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
06487	5/15/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
09495	5/31/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
11685	6/14/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
13992	6/28/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
15998	7/14/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
17058	7/28/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
17978	8/14/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
18769	8/31/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
19556	9/15/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
20386	9/29/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
21173	10/13/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
21904	10/30/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
22624	11/14/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
23338	11/29/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
24046	12/15/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
24754	12/15/06	HERNANDEZ CASTILLO SERJIO	\$	151.65 HRCSSR76100815H500
		<b>Total HERNANDEZ CASTILLO SERJIO</b>	\$	3,627.00
20859	9/29/06	HERNANDEZ CASTRO ANGEL	\$	275.48 HRCSAN63051816H900
21604	10/13/06	HERNANDEZ CASTRO ANGEL	\$	137.74 HRCSAN63051816H900
22317	10/30/06	HERNANDEZ CASTRO ANGEL	\$	137.74 HRCSAN63051816H900
23036	11/14/06	HERNANDEZ CASTRO ANGEL	\$	137.74 HRCSAN63051816H900
23750	11/29/06	HERNANDEZ CASTRO ANGEL	\$	137.74 HRCSAN63051816H900
24458	12/15/06	HERNANDEZ CASTRO ANGEL	\$	137.74 HRCSAN63051816H900
25166	12/15/06	HERNANDEZ CASTRO ANGEL	\$	137.74 HRCSAN63051816H900
		<b>Total HERNANDEZ CASTRO ANGEL</b>	\$	1,101.92
09376	6/23/06	HERNANDEZ CEDILLO LILIANA AURORA	\$	9,500.00 HRCDDL80111115M100
		<b>Total HERNANDEZ CEDILLO LILIANA AURORA</b>	\$	9,500.00
00290	1/31/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
01261	2/28/06	HERNANDEZ CEDILLO MARIA ELENA	\$	235.10 HRCDEL64082609M100
02313	3/15/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
03175	3/30/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
04210	4/12/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
05385	4/28/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
06495	5/15/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
09503	5/31/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
11693	6/14/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
14000	6/28/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
16006	7/14/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
17066	7/28/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
17986	8/14/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
18777	8/31/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
19564	9/15/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
20394	9/29/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
21181	10/13/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100
21912	10/30/06	HERNANDEZ CEDILLO MARIA ELENA	\$	117.55 HRCDEL64082609M100



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22632	11/14/06	HERNANDEZ CEDILLO MARIA ELENA	\$ 117.55	HRCDEL64082609M100
23346	11/29/06	HERNANDEZ CEDILLO MARIA ELENA	\$ 117.55	HRCDEL64082609M100
24054	12/15/06	HERNANDEZ CEDILLO MARIA ELENA	\$ 117.55	HRCDEL64082609M100
24762	12/15/06	HERNANDEZ CEDILLO MARIA ELENA	\$ 117.55	HRCDEL64082609M100
		<b>Total HERNANDEZ CEDILLO MARIA ELENA</b>	\$ 2,703.65	
07788	5/29/06	HERNANDEZ CHAVEZ GUADALUPE	\$ 100,000.00	HRCHGD52093013M100
		<b>Total HERNANDEZ CHAVEZ GUADALUPE</b>	\$ 100,000.00	
09382	6/23/06	HERNANDEZ CORDOVA FRANCISCO	\$ 9,500.00	HRCRFR67090115H600
		<b>Total HERNANDEZ CORDOVA FRANCISCO</b>	\$ 9,500.00	
09387	6/23/06	HERNANDEZ CRUZ ISABEL	\$ 9,500.00	HRCRIS52111915M200
		<b>Total HERNANDEZ CRUZ ISABEL</b>	\$ 9,500.00	
09293	6/23/06	HERNANDEZ CRUZ VICENTE	\$ 9,500.00	HRCRVC70091969H500
		<b>Total HERNANDEZ CRUZ VICENTE</b>	\$ 9,500.00	
09299	6/23/06	HERNANDEZ CULEBRO ARTURO	\$ 9,500.00	HRCLAR70082415H900
		<b>Total HERNANDEZ CULEBRO ARTURO</b>	\$ 9,500.00	
09138	6/23/06	HERNANDEZ DE LA ROSA ANDRES	\$ 9,500.00	HRRSAN54101015H500
		<b>Total HERNANDEZ DE LA ROSA ANDRES</b>	\$ 9,500.00	
08153	5/29/06	HERNANDEZ DELGADO JAIME	\$ 9,500.00	HRDLJM50043015H300
		<b>Total HERNANDEZ DELGADO JAIME</b>	\$ 9,500.00	
08740	5/29/06	HERNANDEZ DUANA JOSE DE LA CRUZ	\$ 9,500.00	HRDNCR60030515H300
		<b>Total HERNANDEZ DUANA JOSE DE LA CRUZ</b>	\$ 9,500.00	
00030	1/31/06	HERNANDEZ ENRIQUEZ SILVIA	\$ 3,000.00	HRENSL48091222M800
00986	2/28/06	HERNANDEZ ENRIQUEZ SILVIA	\$ 3,000.00	HRENSL48091222M800
02047	3/15/06	HERNANDEZ ENRIQUEZ SILVIA	\$ 3,000.00	HRENSL48091222M800
15882	7/13/06	HERNANDEZ ENRIQUEZ SILVIA	\$ 6,000.00	HRENSL48091222M800
		<b>Total HERNANDEZ ENRIQUEZ SILVIA</b>	\$ 15,000.00	
00597	1/31/06	HERNANDEZ ESPINDOLA VERONICA	\$ 249.92	HRESVR73100909M900
01621	2/28/06	HERNANDEZ ESPINDOLA VERONICA	\$ 260.92	HRESVR73100909M900
02701	3/15/06	HERNANDEZ ESPINDOLA VERONICA	\$ 130.46	HRESVR73100909M900
03585	3/30/06	HERNANDEZ ESPINDOLA VERONICA	\$ 266.70	HRESVR73100909M900
04643	4/12/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
05839	4/28/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
06958	5/15/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
09970	5/15/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
12164	6/14/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
14477	6/28/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
16296	7/14/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
17329	7/28/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
18257	8/14/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
19046	8/31/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
19830	9/15/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
20653	9/29/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
21409	10/13/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
22151	10/30/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
22871	11/14/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
23586	11/29/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
24294	12/15/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
25002	12/15/06	HERNANDEZ ESPINDOLA VERONICA	\$ 198.58	HRESVR73100909M900
		<b>Total HERNANDEZ ESPINDOLA VERONICA</b>	\$ 4,482.44	
01340	2/28/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 372.58	HRESAN61032009M600
02394	3/15/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
03259	3/30/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
04293	4/12/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
05476	4/28/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
06586	5/15/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
09594	5/31/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
11784	6/14/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
14091	6/28/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
16094	7/14/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
17151	7/28/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
18072	8/14/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
18862	8/31/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
19649	9/15/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
20478	9/29/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
21266	10/13/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
22007	10/30/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
22727	11/14/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
24149	12/15/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
24857	12/15/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
25381	12/15/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELE	\$ 186.29	HRESAN61032009M600
		<b>Total HERNANDEZ ESPINOSA MARIA DE LOS ANGELE</b>	\$ 4,098.38	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00367	1/31/06	HERNANDEZ ESPINOSA MARIA DE LOS ANGELES	\$ 356.92	HRESAN61032009M600
		<b>Total HERNANDEZ ESPINOSA MARIA DE LOS ANGELES</b>	\$ 356.92	
09116	6/23/06	HERNANDEZ ESPINOZA EVANGELINA	\$ 9,500.00	HEESEV53112015M300
		<b>Total HERNANDEZ ESPINOZA EVANGELINA</b>	\$ 9,500.00	
00690	1/31/06	HERNANDEZ FLORES GABRIEL	\$ 196.12	HRFLGB72070709H700
01705	2/28/06	HERNANDEZ FLORES GABRIEL	\$ 205.22	HRFLGB72070709H700
02784	3/15/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
03670	3/30/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
04728	4/12/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
05925	4/28/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
07044	5/15/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
10056	5/15/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
12251	6/14/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
14564	6/28/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
16380	7/14/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
17409	7/28/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
18338	8/14/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
19126	8/31/06	HERNANDEZ FLORES GABRIEL	\$ 102.61	HRFLGB72070709H700
19909	9/15/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
20728	9/29/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
21482	10/13/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
22225	10/30/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
22945	11/14/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
23660	11/29/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
24368	12/15/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
25076	12/15/06	HERNANDEZ FLORES GABRIEL	\$ 139.18	HRFLGB72070709H700
		<b>Total HERNANDEZ FLORES GABRIEL</b>	\$ 2,746.10	
00439	1/31/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 392.21	HRFRER75072113M300
01412	2/28/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 409.56	HRFRER75072113M300
02468	3/15/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
03336	3/30/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
04372	4/12/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
05317	4/28/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
06427	5/15/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
09431	5/31/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
11621	6/14/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
13928	6/28/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
15935	7/14/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
17011	7/28/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
17932	8/14/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
18723	8/31/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
19510	9/15/06	HERNANDEZ FRANCO ERIKA LETICIA	\$ 204.78	HRFRER75072113M300
		<b>Total HERNANDEZ FRANCO ERIKA LETICIA</b>	\$ 3,463.91	
00255	1/31/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 288.00	HRFNAN64030209H900
01214	2/28/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 300.52	HRFNAN64030209H900
02271	3/15/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
03128	3/30/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
04164	4/12/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
05329	4/28/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
06439	5/15/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
09443	5/31/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
11633	6/14/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
13940	6/28/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
15946	7/14/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
17022	7/28/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
17943	8/14/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
18734	8/31/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 150.26	HRFNAN64030209H900
19521	9/15/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 224.60	HRFNAN64030209H900
20348	9/29/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 175.04	HRFNAN64030209H900
21136	10/13/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 175.04	HRFNAN64030209H900
21858	10/30/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 175.04	HRFNAN64030209H900
22578	11/14/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 175.04	HRFNAN64030209H900
23293	11/29/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 175.04	HRFNAN64030209H900
24001	12/15/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 175.04	HRFNAN64030209H900
24709	12/15/06	HERNANDEZ FUENTES JOSE ANTONIO	\$ 175.04	HRFNAN64030209H900
		<b>Total HERNANDEZ FUENTES JOSE ANTONIO</b>	\$ 3,841.52	
01606	2/28/06	HERNANDEZ GARCIA BEATRIZ ADRIANA	\$ 350.08	HRGRBT74052509M900
02674	3/15/06	HERNANDEZ GARCIA BEATRIZ ADRIANA	\$ 175.04	HRGRBT74052509M900
03533	3/30/06	HERNANDEZ GARCIA BEATRIZ ADRIANA	\$ 175.04	HRGRBT74052509M900
04579	4/12/06	HERNANDEZ GARCIA BEATRIZ ADRIANA	\$ 175.04	HRGRBT74052509M900
05764	4/28/06	HERNANDEZ GARCIA BEATRIZ ADRIANA	\$ 175.04	HRGRBT74052509M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06875	5/15/06	HERNANDEZ GARCIA BEATRIZ ADRIANA	\$ 175.04	HRGRBT74052509M900
		<b>Total HERNANDEZ GARCIA BEATRIZ ADRIANA</b>	\$ 1,225.28	
09211	6/23/06	HERNANDEZ GARCIA ENRIQUE	\$ 9,500.00	HRGREN59091709H400
		<b>Total HERNANDEZ GARCIA ENRIQUE</b>	\$ 9,500.00	
08292	5/29/06	HERNANDEZ GARCIA LEANDRO JAVIER HILARIO	\$ 9,500.00	HRGRLN54040415H200
		<b>Total HERNANDEZ GARCIA LEANDRO JAVIER HILARIO</b>	\$ 9,500.00	
21743	10/13/06	HERNANDEZ GARCILAZO OCTAVIO	\$ 127.48	HRGROC66112809H200
22458	10/30/06	HERNANDEZ GARCILAZO OCTAVIO	\$ 127.48	HRGROC66112809H200
23173	11/14/06	HERNANDEZ GARCILAZO OCTAVIO	\$ 127.48	HRGROC66112809H200
23887	11/29/06	HERNANDEZ GARCILAZO OCTAVIO	\$ 127.48	HRGROC66112809H200
24595	12/15/06	HERNANDEZ GARCILAZO OCTAVIO	\$ 127.48	HRGROC66112809H200
25303	12/15/06	HERNANDEZ GARCILAZO OCTAVIO	\$ 127.48	HRGROC66112809H200
		<b>Total HERNANDEZ GARCILAZO OCTAVIO</b>	\$ 764.88	
09102	6/23/06	HERNANDEZ GODINEZ RODRIGO	\$ 9,500.00	HRGDRD78080709H400
		<b>Total HERNANDEZ GODINEZ RODRIGO</b>	\$ 9,500.00	
00491	1/31/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 286.06	HRGOMR77020309H500
01498	2/28/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 298.52	HRGOMR77020309H500
02566	3/15/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
03440	3/30/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
04492	4/12/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
05676	4/28/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
06787	5/15/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
09796	5/31/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
11990	6/14/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
14303	6/28/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
16235	7/14/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
17267	7/28/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
18191	8/14/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
18980	8/31/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
19767	9/15/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
20589	9/29/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
21364	10/13/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
22105	10/30/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
22824	11/14/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
23539	11/29/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
24247	12/15/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
24955	12/15/06	HERNANDEZ GOMEZ MARCO ANTONIO	\$ 149.26	HRGOMR77020309H500
		<b>Total HERNANDEZ GOMEZ MARCO ANTONIO</b>	\$ 3,569.78	
03832	3/30/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
04889	4/12/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
06086	4/28/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
07198	5/15/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
10208	5/15/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
12402	6/14/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
14715	6/28/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
16797	7/14/06	HERNANDEZ GONZALEZ ALFONSO	\$ 38.66	HRGNAL72022921H300
		<b>Total HERNANDEZ GONZALEZ ALFONSO</b>	\$ 309.28	
13210	22/06/2006	HERNANDEZ GUTIERREZ MARIA EUGENIA	\$ 9,730.00	HRGTEG45101309M800
		<b>Total HERNANDEZ GUTIERREZ MARIA EUGENIA</b>	\$ 9,730.00	
00496	1/31/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 224.10	HRGTIS66111209M900
01503	2/28/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 234.12	HRGTIS66111209M900
02571	3/15/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
03445	3/30/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
04497	4/12/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
05681	4/28/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
06792	5/15/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
09801	5/31/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
11995	6/14/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
14308	6/28/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
16240	7/14/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
17272	7/28/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
18196	8/14/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
18985	8/31/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
19772	9/15/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
20594	9/29/06	HERNANDEZ GUTIERREZ MARIA ISABEL	\$ 117.06	HRGTIS66111209M900
		<b>Total HERNANDEZ GUTIERREZ MARIA ISABEL</b>	\$ 2,097.06	
15559	28/06/2006	HERNANDEZ GUTIERREZ REYES	\$ 9,730.00	HRGTRY33011414H100
		<b>Total HERNANDEZ GUTIERREZ REYES</b>	\$ 9,730.00	
00833	1/31/06	HERNANDEZ HERNANDEZ EDITH	\$ 109.91	HRHRED82071309M300
01861	2/28/06	HERNANDEZ HERNANDEZ EDITH	\$ 57.56	HRHRED82071309M300
		<b>Total HERNANDEZ HERNANDEZ EDITH</b>	\$ 167.47	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13372	26/06/2006	HERNANDEZ HERNANDEZ FRANCISCO APOLINAR	\$ 9,730.00	HRHRFR72062309H902
		<b>Total HERNANDEZ HERNANDEZ FRANCISCO APOLINAR</b>	\$ 9,730.00	
12850	6/22/06	HERNANDEZ HERNANDEZ HILDA	\$ 8,600.00	HRHRHL72030113M500
		<b>Total HERNANDEZ HERNANDEZ HILDA</b>	\$ 8,600.00	
03802	3/30/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
04859	4/12/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
06056	4/28/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
07168	5/15/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
10178	5/15/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
12372	6/14/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
14685	6/28/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
16767	7/14/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
20009	9/15/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
20821	9/29/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 216.50	HRHRCR69032009H401
21569	10/13/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
21982	10/30/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
22702	11/14/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
23416	11/29/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
24124	12/15/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
24832	12/15/06	HERNANDEZ HERNANDEZ JOSE CARLOS	\$ 108.25	HRHRCR69032009H401
		<b>Total HERNANDEZ HERNANDEZ JOSE CARLOS</b>	\$ 1,840.25	
08293	5/29/06	HERNANDEZ HERNANDEZ JUAN CARLOS	\$ 9,500.00	HRHRJN72062615H900
		<b>Total HERNANDEZ HERNANDEZ JUAN CARLOS</b>	\$ 9,500.00	
13243	24/06/2006	HERNANDEZ HERNANDEZ JULIETA	\$ 9,730.00	HRHRJL48012725M500
		<b>Total HERNANDEZ HERNANDEZ JULIETA</b>	\$ 9,730.00	
04640	4/12/06	HERNANDEZ HERRERA DIANA THALIA	\$ 175.04	HRHRDN87012808M500
05824	4/28/06	HERNANDEZ HERRERA DIANA THALIA	\$ 175.04	HRHRDN87012808M500
06934	5/15/06	HERNANDEZ HERRERA DIANA THALIA	\$ 175.04	HRHRDN87012808M500
09941	5/31/06	HERNANDEZ HERRERA DIANA THALIA	\$ 175.04	HRHRDN87012808M500
12135	6/14/06	HERNANDEZ HERRERA DIANA THALIA	\$ 175.04	HRHRDN87012808M500
14447	6/28/06	HERNANDEZ HERRERA DIANA THALIA	\$ 175.04	HRHRDN87012808M500
		<b>Total HERNANDEZ HERRERA DIANA THALIA</b>	\$ 1,050.24	
13366	26/06/2006	HERNANDEZ ITURRIAGA RAMON	\$ 9,730.00	HRITRM70073009H601
		<b>Total HERNANDEZ ITURRIAGA RAMON</b>	\$ 9,730.00	
09217	6/23/06	HERNANDEZ JAIMES HUGO	\$ 9,500.00	HRJMHG58080315H000
		<b>Total HERNANDEZ JAIMES HUGO</b>	\$ 9,500.00	
09135	6/23/06	HERNANDEZ JASSO MARIA JOSEFINA	\$ 9,500.00	HRJSJS71031015M400
		<b>Total HERNANDEZ JASSO MARIA JOSEFINA</b>	\$ 9,500.00	
09136	6/23/06	HERNANDEZ JIMENEZ ANDRES	\$ 9,500.00	HRJMAN51113015H900
		<b>Total HERNANDEZ JIMENEZ ANDRES</b>	\$ 9,500.00	
08039	5/29/06	HERNANDEZ JIMENEZ GRISELDA	\$ 9,500.00	HRJMGR81031612M200
		<b>Total HERNANDEZ JIMENEZ GRISELDA</b>	\$ 9,500.00	
15008	6/30/06	HERNANDEZ JIMENEZ MARCO ANTONIO	\$ 9,500.00	HRJMMR72042915H400
		<b>Total HERNANDEZ JIMENEZ MARCO ANTONIO</b>	\$ 9,500.00	
09097	6/23/06	HERNANDEZ JUAREZ MARGARITA TERESA	\$ 9,500.00	HRJMR57101715M200
		<b>Total HERNANDEZ JUAREZ MARGARITA TERESA</b>	\$ 9,500.00	
00249	1/31/06	HERNANDEZ LOPEZ GERARDO	\$ 192.29	HRLPGR86060615H700
01208	2/28/06	HERNANDEZ LOPEZ GERARDO	\$ 201.22	HRLPGR86060615H700
02265	3/15/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
03122	3/30/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
04158	4/12/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
05323	4/28/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
06433	5/15/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
09437	5/31/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
11627	6/14/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
13934	6/28/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
15941	7/14/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
17017	7/28/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
17938	8/14/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
18729	8/31/06	HERNANDEZ LOPEZ GERARDO	\$ 100.61	HRLPGR86060615H700
19516	9/15/06	HERNANDEZ LOPEZ GERARDO	\$ 161.99	HRLPGR86060615H700
20343	9/29/06	HERNANDEZ LOPEZ GERARDO	\$ 121.07	HRLPGR86060615H700
21131	10/13/06	HERNANDEZ LOPEZ GERARDO	\$ 121.07	HRLPGR86060615H700
21852	10/30/06	HERNANDEZ LOPEZ GERARDO	\$ 121.07	HRLPGR86060615H700
22572	11/14/06	HERNANDEZ LOPEZ GERARDO	\$ 121.07	HRLPGR86060615H700
23288	11/29/06	HERNANDEZ LOPEZ GERARDO	\$ 121.07	HRLPGR86060615H700
23996	12/15/06	HERNANDEZ LOPEZ GERARDO	\$ 121.07	HRLPGR86060615H700
24704	12/15/06	HERNANDEZ LOPEZ GERARDO	\$ 121.07	HRLPGR86060615H700
		<b>Total HERNANDEZ LOPEZ GERARDO</b>	\$ 2,610.31	
10491	29/06/2006	HERNANDEZ LOPEZ MARTIN	\$ 9,000.00	HRLPMR66121514H100
		<b>Total HERNANDEZ LOPEZ MARTIN</b>	\$ 9,000.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15551	28/06/2006	HERNANDEZ LOPEZ RAFAEL	\$ 9,730.00	HRLPRF62092125H700
		<b>Total HERNANDEZ LOPEZ RAFAEL</b>	\$ 9,730.00	
09142	6/23/06	HERNANDEZ MACEDO ANTONIO	\$ 9,500.00	HRMCAN59061315H700
		<b>Total HERNANDEZ MACEDO ANTONIO</b>	\$ 9,500.00	
08741	5/29/06	HERNANDEZ MALDONADO FABRICIO JESUS	\$ 9,500.00	HRMLFB61112809H500
		<b>Total HERNANDEZ MALDONADO FABRICIO JESUS</b>	\$ 9,500.00	
06013	4/28/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
07125	5/15/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
10136	5/15/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
12330	6/14/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
14643	6/28/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
16454	7/14/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
17482	7/28/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
18410	8/14/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
19198	8/31/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
19979	9/15/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
20791	9/29/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
21539	10/13/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 129.78	HRMLMR84122015M900
22278	10/30/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 106.43	HRMLMR84122015M900
22997	11/14/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 106.43	HRMLMR84122015M900
23712	11/29/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 106.43	HRMLMR84122015M900
24420	12/15/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 106.43	HRMLMR84122015M900
25128	12/15/06	HERNANDEZ MALDONADO MARLENNE XOCHITL	\$ 106.43	HRMLMR84122015M900
		<b>Total HERNANDEZ MALDONADO MARLENNE XOCHITL</b>	\$ 2,089.51	
08713	5/29/06	HERNANDEZ MANCILLA VICTOR HUGO	\$ 9,500.00	HRMNV65110809H400
		<b>Total HERNANDEZ MANCILLA VICTOR HUGO</b>	\$ 9,500.00	
15123	29/06/2006	HERNANDEZ MARIN IGNACIO	\$ 9,700.00	HRMRIG50062527H600
		<b>Total HERNANDEZ MARIN IGNACIO</b>	\$ 9,700.00	
21406	10/13/06	HERNANDEZ MARTINEZ SANDRA	\$ 109.79	HRMRSN84021409M000
22146	10/30/06	HERNANDEZ MARTINEZ SANDRA	\$ 109.79	HRMRSN84021409M000
22866	11/14/06	HERNANDEZ MARTINEZ SANDRA	\$ 109.79	HRMRSN84021409M000
23581	11/29/06	HERNANDEZ MARTINEZ SANDRA	\$ 109.79	HRMRSN84021409M000
24289	12/15/06	HERNANDEZ MARTINEZ SANDRA	\$ 109.79	HRMRSN84021409M000
24997	12/15/06	HERNANDEZ MARTINEZ SANDRA	\$ 109.79	HRMRSN84021409M000
		<b>Total HERNANDEZ MARTINEZ SANDRA</b>	\$ 658.74	
15124	29/06/2006	HERNANDEZ MAY MINERVA PATRICIA	\$ 9,700.00	HRMYMN83042027M500
		<b>Total HERNANDEZ MAY MINERVA PATRICIA</b>	\$ 9,700.00	
09143	6/23/06	HERNANDEZ MENDEZ ARIEL	\$ 9,500.00	HRMNAR57060415H200
		<b>Total HERNANDEZ MENDEZ ARIEL</b>	\$ 9,500.00	
09144	6/23/06	HERNANDEZ MENDEZ GUADALUPE	\$ 9,500.00	HRMNGD68112115M901
		<b>Total HERNANDEZ MENDEZ GUADALUPE</b>	\$ 9,500.00	
01791	2/28/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
02872	3/15/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
03758	3/30/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
04815	4/12/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
06011	4/28/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
07123	5/15/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
10134	5/15/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
12328	6/14/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
14641	6/28/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
16452	7/14/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
17481	7/28/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
18409	8/14/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
19197	8/31/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
19978	9/15/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
20790	9/29/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
21538	10/13/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
22277	10/30/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
22996	11/14/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
23711	11/29/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
24419	12/15/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
25127	12/15/06	HERNANDEZ MONTERROSAS RODRIGO	\$ 98.54	HRMNRD73113009H700
		<b>Total HERNANDEZ MONTERROSAS RODRIGO</b>	\$ 2,069.34	
03805	3/30/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800
04862	4/12/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800
06059	4/28/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800
07171	5/15/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800
10181	5/15/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800
12375	6/14/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800
14688	6/28/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800
16770	7/14/06	HERNANDEZ MOTA JOSE ERASMO	\$ 108.25	HRMTER67102613H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total HERNANDEZ MOTA JOSE ERASMO</b>	\$	866.00
20042	9/15/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
20854	9/29/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
21599	10/13/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
22312	10/30/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
23031	11/14/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
23746	11/29/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
24454	12/15/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
25162	12/15/06	HERNANDEZ NABOR OVIDIO	\$	174.30 HRNBOV71071109H500
		<b>Total HERNANDEZ NABOR OVIDIO</b>	\$	1,394.40
15233	30/06/2006	HERNANDEZ NARVAEZ LUCIA	\$	9,700.00 HRNRLC49022727M600
		<b>Total HERNANDEZ NARVAEZ LUCIA</b>	\$	9,700.00
03424	3/30/06	HERNANDEZ NAVARRO BLANCA ESTELA	\$	309.28 HRNVBL50061809M501
04461	4/12/06	HERNANDEZ NAVARRO BLANCA ESTELA	\$	154.64 HRNVBL50061809M501
05641	4/28/06	HERNANDEZ NAVARRO BLANCA ESTELA	\$	154.64 HRNVBL50061809M501
06750	5/15/06	HERNANDEZ NAVARRO BLANCA ESTELA	\$	154.64 HRNVBL50061809M501
09757	5/31/06	HERNANDEZ NAVARRO BLANCA ESTELA	\$	154.64 HRNVBL50061809M501
11943	6/14/06	HERNANDEZ NAVARRO BLANCA ESTELA	\$	154.64 HRNVBL50061809M501
14250	6/28/06	HERNANDEZ NAVARRO BLANCA ESTELA	\$	154.64 HRNVBL50061809M501
		<b>Total HERNANDEZ NAVARRO BLANCA ESTELA</b>	\$	1,237.12
15568	28/06/2006	HERNANDEZ NIEBLA ERIKA ALEJANDRA	\$	9,730.00 HRNBER73102725M200
		<b>Total HERNANDEZ NIEBLA ERIKA ALEJANDRA</b>	\$	9,730.00
08040	5/29/06	HERNANDEZ OCAMPO IRINEO	\$	9,500.00 HROCIR78022517H700
		<b>Total HERNANDEZ OCAMPO IRINEO</b>	\$	9,500.00
15150	30/06/2006	HERNANDEZ OCHOA ROMAN	\$	9,700.00 HROCRM50050227H000
		<b>Total HERNANDEZ OCHOA ROMAN</b>	\$	9,700.00
12794	6/21/06	HERNANDEZ OLGUIN SANDRA	\$	2,000.00 HROLS82100915M400
		<b>Total HERNANDEZ OLGUIN SANDRA</b>	\$	2,000.00
08191	5/29/06	HERNANDEZ ORTEGA MARTHA PATRICIA	\$	9,500.00 HRORMR73031709M600
		<b>Total HERNANDEZ ORTEGA MARTHA PATRICIA</b>	\$	9,500.00
00525	1/31/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	331.32 HRORNR67092709M300
01532	2/28/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	345.76 HRORNR67092709M300
02600	3/15/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
03471	3/30/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
04523	4/12/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
05709	4/28/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
06820	5/15/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
09829	5/31/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
12023	6/14/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
14336	6/28/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
16263	7/14/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
17295	7/28/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
18221	8/14/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
19010	8/31/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
19796	9/15/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
20618	9/29/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
21385	10/13/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
22127	10/30/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
22845	11/14/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
23560	11/29/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
24268	12/15/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
24976	12/15/06	HERNANDEZ ORTIZ NORA CONCEPCION	\$	172.88 HRORNR67092709M300
		<b>Total HERNANDEZ ORTIZ NORA CONCEPCION</b>	\$	4,134.68
13331	23/06/2006	HERNANDEZ PACHECANO MARICELA	\$	9,730.00 HRPCMR71060219M601
		<b>Total HERNANDEZ PACHECANO MARICELA</b>	\$	9,730.00
15010	6/30/06	HERNANDEZ PADILLA CARLOS SEBASTIAN	\$	9,500.00 HRPDCR51012015H600
		<b>Total HERNANDEZ PADILLA CARLOS SEBASTIAN</b>	\$	9,500.00
08834	5/29/06	HERNANDEZ PALACIOS GABRIEL	\$	9,500.00 HRPLGB69051515H101
		<b>Total HERNANDEZ PALACIOS GABRIEL</b>	\$	9,500.00
00318	1/31/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	177.88 HRPLMG79062309H400
01291	2/28/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	186.12 HRPLMG79062309H400
02343	3/15/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	169.01 HRPLMG79062309H400
03206	3/30/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
04241	4/12/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
05418	4/28/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
06528	5/15/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
09536	5/31/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
11726	6/14/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
14033	6/28/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
16039	7/14/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
17098	7/28/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
18019	8/14/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
18810	8/31/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
19597	9/15/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
20427	9/29/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
21214	10/13/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
21948	10/30/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
22668	11/14/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
23382	11/29/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
24090	12/15/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
24798	12/15/06	HERNANDEZ PALACIOS MIGUEL ANGEL	\$	108.25 HRPLMG79062309H400
		<b>Total HERNANDEZ PALACIOS MIGUEL ANGEL</b>	\$	2,589.76
08445	5/29/06	HERNANDEZ PELCASTRE ABIGAIL	\$	9,500.00 HRPLAB76020409M301
		<b>Total HERNANDEZ PELCASTRE ABIGAIL</b>	\$	9,500.00
00113	1/31/06	HERNANDEZ PEREZ DAVID	\$	3,484.15 HRPRDV60033014H100
01067	2/28/06	HERNANDEZ PEREZ DAVID	\$	3,836.35 HRPRDV60033014H100
05200	4/18/06	HERNANDEZ PEREZ DAVID	\$	3,671.84 HRPRDV60033014H100
05201	4/18/06	HERNANDEZ PEREZ DAVID	\$	3,676.77 HRPRDV60033014H100
07507	5/15/06	HERNANDEZ PEREZ DAVID	\$	3,671.84 HRPRDV60033014H100
13812	6/26/06	HERNANDEZ PEREZ DAVID	\$	3,671.84 HRPRDV60033014H100
16881	7/20/06	HERNANDEZ PEREZ DAVID	\$	3,671.84 HRPRDV60033014H100
17808	8/7/06	HERNANDEZ PEREZ DAVID	\$	3,671.84 HRPRDV60033014H100
		<b>Total HERNANDEZ PEREZ DAVID</b>	\$	29,356.47
15009	6/30/06	HERNANDEZ PONCE SOL GONZALO	\$	9,500.00 HRPNSL78111815H900
		<b>Total HERNANDEZ PONCE SOL GONZALO</b>	\$	9,500.00
04474	4/12/06	HERNANDEZ RAMIREZ GUADALUPE	\$	371.13 HRRMGD60121209M101
05654	4/28/06	HERNANDEZ RAMIREZ GUADALUPE	\$	123.71 HRRMGD60121209M101
06763	5/15/06	HERNANDEZ RAMIREZ GUADALUPE	\$	123.71 HRRMGD60121209M101
09769	5/31/06	HERNANDEZ RAMIREZ GUADALUPE	\$	123.71 HRRMGD60121209M101
11955	6/14/06	HERNANDEZ RAMIREZ GUADALUPE	\$	123.71 HRRMGD60121209M101
14262	6/28/06	HERNANDEZ RAMIREZ GUADALUPE	\$	123.71 HRRMGD60121209M101
		<b>Total HERNANDEZ RAMIREZ GUADALUPE</b>	\$	989.68
08926	6/9/06	HERNANDEZ RAMIREZ JOSE PORFIRIO	\$	9,500.00 HRRMPR69091524H500
		<b>Total HERNANDEZ RAMIREZ JOSE PORFIRIO</b>	\$	9,500.00
00604	1/31/06	HERNANDEZ RAMIREZ JUAN	\$	45.99 HRRMJN23112329H400
01628	2/28/06	HERNANDEZ RAMIREZ JUAN	\$	48.18 HRRMJN23112329H400
02706	3/15/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
03592	3/30/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
04650	4/12/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
05847	4/28/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
06966	5/15/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
09978	5/15/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
12173	6/14/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
14486	6/28/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
16305	7/14/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
17336	7/28/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
18265	8/14/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
19053	8/31/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
19838	9/15/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
20660	9/29/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
21416	10/13/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
22160	10/30/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
22880	11/14/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
23595	11/29/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
24303	12/15/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
25011	12/15/06	HERNANDEZ RAMIREZ JUAN	\$	24.09 HRRMJN23112329H400
		<b>Total HERNANDEZ RAMIREZ JUAN</b>	\$	575.97
00225	1/31/06	HERNANDEZ RAMIREZ LORENZO	\$	220.54 HRRMLR74090509H300
01186	2/28/06	HERNANDEZ RAMIREZ LORENZO	\$	230.38 HRRMLR74090509H300
02243	3/15/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
03097	3/30/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
04133	4/12/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
05297	4/28/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
06407	5/15/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
09411	5/31/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
11601	6/14/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
13908	6/28/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
15915	7/14/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
16992	7/28/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
17913	8/14/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
18704	8/31/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
19491	9/15/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20319	9/29/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
21107	10/13/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
21827	10/30/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
22547	11/14/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
23263	11/29/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
23971	12/15/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
24679	12/15/06	HERNANDEZ RAMIREZ LORENZO	\$	115.19 HRRMLR74090509H300
		<b>Total HERNANDEZ RAMIREZ LORENZO</b>	\$	2,754.72
01234	2/28/06	HERNANDEZ REYES JOSE TRINIDAD	\$	256.93 HRRYTR61121809H100
02290	3/15/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
03147	3/30/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
04183	4/12/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
05358	4/28/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
06468	5/15/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
11662	6/14/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
13969	6/28/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
15975	7/14/06	HERNANDEZ REYES JOSE TRINIDAD	\$	64.23 HRRYTR61121809H100
		<b>Total HERNANDEZ REYES JOSE TRINIDAD</b>	\$	770.77
08041	5/29/06	HERNANDEZ REYES JULIAN	\$	9,500.00 HRRYJL67061915H400
		<b>Total HERNANDEZ REYES JULIAN</b>	\$	9,500.00
05467	4/28/06	HERNANDEZ REYNA ANGELICA	\$	276.53 HRRYAN62072109M300
06577	5/15/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
09585	5/31/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
11775	6/14/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
14082	6/28/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
16085	7/14/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
17142	7/28/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
18063	8/14/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
18853	8/31/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
19640	9/15/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
20469	9/29/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
21256	10/13/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
21996	10/30/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
22716	11/14/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
23430	11/29/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
24138	12/15/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
24846	12/15/06	HERNANDEZ REYNA ANGELICA	\$	92.18 HRRYAN62072109M300
		<b>Total HERNANDEZ REYNA ANGELICA</b>	\$	1,751.41
11398	19/06/2006	HERNANDEZ ROJO EZEQUIEL	\$	9,730.00 HRRJEZ68042625H800
		<b>Total HERNANDEZ ROJO EZEQUIEL</b>	\$	9,730.00
12828	6/22/06	HERNANDEZ RUBIO ANABEL	\$	6,000.00 HRRBAN77071613M300
		<b>Total HERNANDEZ RUBIO ANABEL</b>	\$	6,000.00
11351	19/06/2006	HERNANDEZ SAINZ MAYRA DE JESUS	\$	6,000.00 HRSNMY69011625M701
		<b>Total HERNANDEZ SAINZ MAYRA DE JESUS</b>	\$	6,000.00
08684	5/29/06	HERNANDEZ SANCHEZ CHRISTAIN DANTE	\$	9,500.00 HRSNCH84032109H100
		<b>Total HERNANDEZ SANCHEZ CHRISTAIN DANTE</b>	\$	9,500.00
03569	3/30/06	HERNANDEZ SANCHEZ FERNANDA	\$	309.28 HRSNFR81053009M300
04615	4/12/06	HERNANDEZ SANCHEZ FERNANDA	\$	154.64 HRSNFR81053009M300
05799	4/28/06	HERNANDEZ SANCHEZ FERNANDA	\$	154.64 HRSNFR81053009M300
		<b>Total HERNANDEZ SANCHEZ FERNANDA</b>	\$	618.56
06910	5/15/06	HERNANDEZ SANCHEZ FERNANDA ELENA	\$	154.64 HRSNFR81053009M300
09917	5/31/06	HERNANDEZ SANCHEZ FERNANDA ELENA	\$	154.64 HRSNFR81053009M300
12111	6/14/06	HERNANDEZ SANCHEZ FERNANDA ELENA	\$	154.64 HRSNFR81053009M300
14424	6/28/06	HERNANDEZ SANCHEZ FERNANDA ELENA	\$	154.64 HRSNFR81053009M300
		<b>Total HERNANDEZ SANCHEZ FERNANDA ELENA</b>	\$	618.56
00864	1/31/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	121.69 HRSNJV62060809H400
01883	2/28/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	127.34 HRSNJV62060809H400
02977	3/15/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
03937	3/30/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
05005	4/12/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
06208	4/28/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
07321	5/15/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
10333	5/15/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
12542	6/14/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
14857	6/28/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
16595	7/14/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
17621	7/28/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
18549	8/14/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
19338	8/31/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
20137	9/15/06	HERNANDEZ SANCHEZ JOSE JUAN	\$	63.67 HRSNJV62060809H400
		<b>Total HERNANDEZ SANCHEZ JOSE JUAN</b>	\$	1,076.74



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08042	5/29/06	HERNANDEZ SANCHEZ KATALINA	\$ 9,500.00	HRSNKT78053109M101
		<b>Total HERNANDEZ SANCHEZ KATALINA</b>	\$ 9,500.00	
08043	5/29/06	HERNANDEZ SERRANO JOSE	\$ 9,500.00	HRSRJS73061715H000
		<b>Total HERNANDEZ SERRANO JOSE</b>	\$ 9,500.00	
08044	5/29/06	HERNANDEZ TALAVERA ADRIAN ALBERTO	\$ 9,500.00	HRTLAD69022415H800
		<b>Total HERNANDEZ TALAVERA ADRIAN ALBERTO</b>	\$ 9,500.00	
06952	5/15/06	HERNANDEZ TENANGO CLAUDIA	\$ 636.63	HRTNCL74021830M800
09959	5/15/06	HERNANDEZ TENANGO CLAUDIA	\$ 212.21	HRTNCL74021830M800
12153	6/14/06	HERNANDEZ TENANGO CLAUDIA	\$ 212.21	HRTNCL74021830M800
14465	6/28/06	HERNANDEZ TENANGO CLAUDIA	\$ 212.21	HRTNCL74021830M800
		<b>Total HERNANDEZ TENANGO CLAUDIA</b>	\$ 1,273.26	
08925	6/8/06	HERNANDEZ VALDES JOSE JULIO	\$ 9,500.00	HRVLJL66042909H600
		<b>Total HERNANDEZ VALDES JOSE JULIO</b>	\$ 9,500.00	
10775	08/06/2006	HERNANDEZ VALDEZ CARLOS	\$ 9,700.00	HRVLCR44110425H600
		<b>Total HERNANDEZ VALDEZ CARLOS</b>	\$ 9,700.00	
12840	6/22/06	HERNANDEZ VALDEZ LEON MAXIMILIANO	\$ 8,500.00	HRVLLN75010409H201
		<b>Total HERNANDEZ VALDEZ LEON MAXIMILIANO</b>	\$ 8,500.00	
00480	1/31/06	HERNANDEZ VARENA ALEJANDRO	\$ 169.64	HRVRAL75052513H500
		<b>Total HERNANDEZ VARENA ALEJANDRO</b>	\$ 169.64	
01450	2/28/06	HERNANDEZ VARENAS ALEJANDRO	\$ 169.64	HRVRAL75052513H500
02502	3/15/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
03363	3/30/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
04400	4/12/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
05581	4/28/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
06690	5/15/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
09700	5/31/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
11888	6/14/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
14195	6/28/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
16176	7/14/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
17232	7/28/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
18156	8/14/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
18941	8/31/06	HERNANDEZ VARENAS ALEJANDRO	\$ 84.82	HRVRAL75052513H500
		<b>Total HERNANDEZ VARENAS ALEJANDRO</b>	\$ 1,187.48	
00575	1/31/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 350.08	HRVLAD85121909M400
01583	2/28/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 350.08	HRVLAD85121909M400
02651	3/15/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
03511	3/30/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
04558	4/12/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
05744	4/28/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
06855	5/15/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
09863	5/31/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
12057	6/14/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
14370	6/28/06	HERNANDEZ VILLANUEVA ADRIANA	\$ 175.04	HRVLAD85121909M400
		<b>Total HERNANDEZ VILLANUEVA ADRIANA</b>	\$ 2,100.48	
00500	1/31/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 369.55	HRLPRL53032630H000
01508	2/28/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 385.82	HRLPRL53032630H000
02576	3/15/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
03450	3/30/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
04502	4/12/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
05686	4/28/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
06797	5/15/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
09806	5/31/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
12000	6/14/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
14313	6/28/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
16243	7/14/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
17275	7/28/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
18200	8/14/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
18989	8/31/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
19776	9/15/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
20598	9/29/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
21370	10/13/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
22112	10/30/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
22831	11/14/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
23546	11/29/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
24254	12/15/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
24962	12/15/06	HERNANDEZ Y LOPEZ RAUL CUAUHEMOC	\$ 192.91	HRLPRL53032630H000
		<b>Total HERNANDEZ Y LOPEZ RAUL CUAUHEMOC</b>	\$ 4,613.57	
15050	7/25/06	HEROS RAMIREZ FERNANDO	\$ 1,400.00	HRRMFR59010209H900
		<b>Total HEROS RAMIREZ FERNANDO</b>	\$ 1,400.00	
00761	1/31/06	HERRERA CASTAÑEDA IGNACIO	\$ 553.66	HRCSIG51012722H800
01771	2/28/06	HERRERA CASTAÑEDA IGNACIO	\$ 578.08	HRCSIG51012722H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02850	3/15/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
03736	3/30/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
04793	4/12/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
05990	4/28/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
07103	5/15/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
10114	5/15/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
12308	6/14/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
14621	6/28/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
16433	7/14/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
17462	7/28/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
18391	8/14/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
19179	8/31/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
19960	9/15/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
20772	9/29/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
21522	10/13/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
22262	10/30/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
22981	11/14/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
23696	11/29/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
24404	12/15/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
25112	12/15/06	HERRERA CASTAÑEDA IGNACIO	\$	289.04 HRCSIG51012722H800
		<b>Total HERRERA CASTAÑEDA IGNACIO</b>	\$	6,912.54
15039	7/18/06	HERRERA DELGADO FELIPE	\$	200.00 HRDLFL52010709H400
		<b>Total HERRERA DELGADO FELIPE</b>	\$	200.00
09145	6/23/06	HERRERA ESTRADA JOSE LUIS	\$	9,500.00 HRESLS53011615H700
		<b>Total HERRERA ESTRADA JOSE LUIS</b>	\$	9,500.00
09020	6/23/06	HERRERA FERNANDEZ ENRIQUE	\$	9,500.00 HRFREN56011115H101
		<b>Total HERRERA FERNANDEZ ENRIQUE</b>	\$	9,500.00
09023	6/23/06	HERRERA GARCIA RAFAEL ALBERTO	\$	9,500.00 HRGRRF58051309H401
		<b>Total HERRERA GARCIA RAFAEL ALBERTO</b>	\$	9,500.00
15201	29/06/2006	HERRERA GLORIA	\$	9,700.00 HRXXGL53112004M500
		<b>Total HERRERA GLORIA</b>	\$	9,700.00
08045	5/29/06	HERRERA GOMEZ MANUEL	\$	9,500.00 HRGMMN67050309H500
		<b>Total HERRERA GOMEZ MANUEL</b>	\$	9,500.00
09028	6/23/06	HERRERA HERNANDEZ LOURDES GABRIELA	\$	9,500.00 HRHRLR83071115M600
		<b>Total HERRERA HERNANDEZ LOURDES GABRIELA</b>	\$	9,500.00
00188	1/31/06	HERRERA LEON FRANCISCO	\$	3,484.15 HRLNFR66091627H900
01142	2/28/06	HERRERA LEON FRANCISCO	\$	3,836.35 HRLNFR66091627H900
02205	3/15/06	HERRERA LEON FRANCISCO	\$	3,676.77 HRLNFR66091627H900
05263	4/18/06	HERRERA LEON FRANCISCO	\$	3,671.84 HRLNFR66091627H900
07568	5/15/06	HERRERA LEON FRANCISCO	\$	3,671.84 HRLNFR66091627H900
13874	6/26/06	HERRERA LEON FRANCISCO	\$	3,671.84 HRLNFR66091627H900
16945	7/20/06	HERRERA LEON FRANCISCO	\$	3,671.84 HRLNFR66091627H900
17870	8/7/06	HERRERA LEON FRANCISCO	\$	3,671.84 HRLNFR66091627H900
		<b>Total HERRERA LEON FRANCISCO</b>	\$	29,356.47
00613	1/31/06	HERRERA MORALES JOSE ALVARO	\$	106.77 HRMRAL48021809H400
01794	2/28/06	HERRERA MORALES JOSE ALVARO	\$	110.90 HRMRAL48021809H400
02888	3/15/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
03843	3/30/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
04912	4/12/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
06114	4/28/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
07227	5/15/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
10239	5/15/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
12448	6/14/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
14763	6/28/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
16501	7/14/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
17528	7/28/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
18456	8/14/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
19245	8/31/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
20044	9/15/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
20862	9/29/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
21608	10/13/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
22321	10/30/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
23040	11/14/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
23754	11/29/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
24462	12/15/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
25170	12/15/06	HERRERA MORALES JOSE ALVARO	\$	55.45 HRMRAL48021809H400
		<b>Total HERRERA MORALES JOSE ALVARO</b>	\$	1,326.67
00632	1/31/06	HERRERA MUJICA LIDIA	\$	217.34 HRMJLD47111213M500
01651	2/28/06	HERRERA MUJICA LIDIA	\$	227.04 HRMJLD47111213M500
02730	3/15/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
03616	3/30/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04674	4/12/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
05871	4/28/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
06990	5/15/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
10002	5/15/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
12197	6/14/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
14510	6/28/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
16329	7/14/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
17359	7/28/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
18288	8/14/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
19076	8/31/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
19861	9/15/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
20683	9/29/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
21439	10/13/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
22183	10/30/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
22903	11/14/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
23618	11/29/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
24326	12/15/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
25034	12/15/06	HERRERA MUJICA LIDIA	\$	113.52 HRMJLD47111213M500
		<b>Total HERRERA MUJICA LIDIA</b>	\$	2,714.78
11339	17/06/2006	HERRERA OROZCO ENCARNACION	\$	9,730.00 HROREN42032518H900
		<b>Total HERRERA OROZCO ENCARNACION</b>	\$	9,730.00
03998	3/30/06	HERRERA ROJAS ERICK DANIEL	\$	275.48 HRRJER86061709H200
05064	4/12/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
06267	4/28/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
07379	5/15/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
10391	5/15/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
12600	6/14/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
14915	6/28/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
16653	7/14/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
17679	7/28/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
18607	8/14/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
19395	8/31/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
20194	9/15/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
21009	9/29/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
21726	10/13/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
22441	10/30/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
23157	11/14/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
23871	11/29/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
24579	12/15/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
25287	12/15/06	HERRERA ROJAS ERICK DANIEL	\$	137.74 HRRJER86061709H200
		<b>Total HERRERA ROJAS ERICK DANIEL</b>	\$	2,754.80
11132	01/07/2006	HERRERA RUIZ QUETZALCOATL	\$	8,505.00 HRRZQT78010810H000
11136	01/07/2006	HERRERA RUIZ QUETZALCOATL	\$	8,505.00 HRRZQT78010810H000
		<b>Total HERRERA RUIZ QUETZALCOATL</b>	\$	17,010.00
08046	5/29/06	HERRERA SANCHEZ VICTOR LEONARDO	\$	9,500.00 HRSNVC79041009H000
		<b>Total HERRERA SANCHEZ VICTOR LEONARDO</b>	\$	9,500.00
00072	1/31/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,484.15 HRSLBL62071207H200
01028	2/28/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,836.35 HRSLBL62071207H200
02099	3/15/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,676.77 HRSLBL62071207H200
05170	4/18/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,671.84 HRSLBL62071207H200
07478	5/15/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,671.84 HRSLBL62071207H200
13783	6/26/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,671.84 HRSLBL62071207H200
16852	7/20/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,671.84 HRSLBL62071207H200
17778	8/7/06	HERRERA SOLIS BELIZARIO IRAM	\$	3,671.84 HRSLBL62071207H200
		<b>Total HERRERA SOLIS BELIZARIO IRAM</b>	\$	29,356.47
10722	05/06/2006	HERRERA TISOC JESUS ELIAS	\$	9,700.00 HRTSJS78041710H400
		<b>Total HERRERA TISOC JESUS ELIAS</b>	\$	9,700.00
13768	6/26/06	HERRERO ESCOBAR JOAQUIN ALBERTO ALBINO	\$	500.00 HRESJQ65080102H300
		<b>Total HERRERO ESCOBAR JOAQUIN ALBERTO ALBINO</b>	\$	500.00
08047	5/29/06	HIDALGO GUTIERREZ VICTOR	\$	9,500.00 HDGTV61033109H500
		<b>Total HIDALGO GUTIERREZ VICTOR</b>	\$	9,500.00
09032	6/23/06	HIDALGO MEDINA MARIA TERESA	\$	9,500.00 HDMDTR57111015M000
		<b>Total HIDALGO MEDINA MARIA TERESA</b>	\$	9,500.00
21740	10/13/06	HIDALGO RIOS ANTONIO	\$	80.70 HDRSAN53031509H200
22455	10/30/06	HIDALGO RIOS ANTONIO	\$	80.70 HDRSAN53031509H200
23171	11/14/06	HIDALGO RIOS ANTONIO	\$	80.70 HDRSAN53031509H200
23885	11/29/06	HIDALGO RIOS ANTONIO	\$	80.70 HDRSAN53031509H200
24593	12/15/06	HIDALGO RIOS ANTONIO	\$	80.70 HDRSAN53031509H200
25301	12/15/06	HIDALGO RIOS ANTONIO	\$	80.70 HDRSAN53031509H200
		<b>Total HIDALGO RIOS ANTONIO</b>	\$	484.20
08048	5/29/06	HIERRO ROMERO RAUL	\$	9,500.00 HRRMLS5602809H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total HIERRO ROMERO RAUL</b>	\$ 9,500.00	
11490	21/06/2006	HIGUERA JUAN	\$ 9,730.00	HGXXJN37091825H800
		<b>Total HIGUERA JUAN</b>	\$ 9,730.00	
13226	24/06/2006	HIGUERA LOPEZ JOSE CARLOS	\$ 9,730.00	HGLPCR61120525H600
		<b>Total HIGUERA LOPEZ JOSE CARLOS</b>	\$ 9,730.00	
13397	26/06/2006	HIGUERA PEREZ ARMANDO	\$ 9,730.00	HGPRAR80053125H800
		<b>Total HIGUERA PEREZ ARMANDO</b>	\$ 9,730.00	
10826	14/06/2006	HIGUERA RAMIREZ LUIS ALFREDO	\$ 9,700.00	HGRMLS61082525H000
		<b>Total HIGUERA RAMIREZ LUIS ALFREDO</b>	\$ 9,700.00	
11405	20/06/2006	HIGUERA ROJO RAMON ERNESTO	\$ 9,730.00	HGRJRM58121725H700
		<b>Total HIGUERA ROJO RAMON ERNESTO</b>	\$ 9,730.00	
10643	25/05/2006	HIGUERA SAINZ ERIKA JANETH	\$ 9,700.00	HGSNER86030725M400
10736	06/06/2006	HIGUERA SAINZ ERIKA JANETH	\$ 9,720.00	HGSNER86030725M400
		<b>Total HIGUERA SAINZ ERIKA JANETH</b>	\$ 19,420.00	
10674	31/05/2006	HIGUERO OBESO HUMBERTO EMILIO	\$ 9,000.00	HGOBHM76040525H600
		<b>Total HIGUERO OBESO HUMBERTO EMILIO</b>	\$ 9,000.00	
09036	6/23/06	HINOJOSA AVILES DAVID ANTONIO	\$ 9,500.00	HNAVDV82011315H000
		<b>Total HINOJOSA AVILES DAVID ANTONIO</b>	\$ 9,500.00	
09040	6/23/06	HINOJOSA GARCIA SANTIAGO ISRAEL	\$ 9,500.00	HNGRSN79101709H400
		<b>Total HINOJOSA GARCIA SANTIAGO ISRAEL</b>	\$ 9,500.00	
13233	24/06/2006	HINOJOSA PEREZ ERIKA MERCEDES	\$ 9,730.00	HNPRES78022609M100
		<b>Total HINOJOSA PEREZ ERIKA MERCEDES</b>	\$ 9,730.00	
13277	23/06/2006	HINOJOSA SALAZAR ERIBERTO	\$ 9,730.00	HNSLER72022324H600
		<b>Total HINOJOSA SALAZAR ERIBERTO</b>	\$ 9,730.00	
09044	6/23/06	HONORATO MARTINEZ JACOBO	\$ 9,500.00	HNMJJC61051015H100
		<b>Total HONORATO MARTINEZ JACOBO</b>	\$ 9,500.00	
09047	6/23/06	HORTIALES MAQUEDA ROBERTO	\$ 9,500.00	HRMRRB56080415H500
		<b>Total HORTIALES MAQUEDA ROBERTO</b>	\$ 9,500.00	
08803	5/29/06	HUARACHA AYALA JUAN VICENTE	\$ 9,500.00	HRAYJN46032216H400
		<b>Total HUARACHA AYALA JUAN VICENTE</b>	\$ 9,500.00	
15335	29/06/2006	HUERTA ARGUDIN MANUEL ARTURO	\$ 9,700.00	HRARMN50062130H500
		<b>Total HUERTA ARGUDIN MANUEL ARTURO</b>	\$ 9,700.00	
15615	28/06/2006	HUERTA LOERA ADAN	\$ 9,730.00	HRLRAD72042414H900
		<b>Total HUERTA LOERA ADAN</b>	\$ 9,730.00	
08871	5/29/06	HUERTA OLIVARES VICTOR MANUEL	\$ 9,500.00	HROLVC79011212H900
		<b>Total HUERTA OLIVARES VICTOR MANUEL</b>	\$ 9,500.00	
03838	3/30/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
04895	4/12/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
06092	4/28/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
07204	5/15/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
10214	5/15/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
12408	6/14/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
14721	6/28/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
16803	7/14/06	HUERTA ROSA MARIA	\$ 38.66	XXHRRS63012609M600
		<b>Total HUERTA ROSA MARIA</b>	\$ 309.28	
15172	30/06/2006	HUICAB HERNANDEZ JAVIER	\$ 9,700.00	HCHJRJV85062427H800
		<b>Total HUICAB HERNANDEZ JAVIER</b>	\$ 9,700.00	
11562	21/06/2006	HUMADA ANGULO MIGUEL RENE	\$ 3,000.00	AHANMG65092926H600
		<b>Total HUMADA ANGULO MIGUEL RENE</b>	\$ 3,000.00	
09050	6/23/06	HURTADO GARDUÑO JOSE ODILON	\$ 9,500.00	HRGROD51050415H700
		<b>Total HURTADO GARDUÑO JOSE ODILON</b>	\$ 9,500.00	
00231	1/31/06	HURTADO GONZALEZ MARIA ESTELA	\$ 370.08	HRGNES71011809M600
01192	2/28/06	HURTADO GONZALEZ MARIA ESTELA	\$ 386.38	HRGNES71011809M600
02249	3/15/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
03103	3/30/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
04139	4/12/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
05303	4/28/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
06413	5/15/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
09417	5/31/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
11607	6/14/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
13914	6/28/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
15921	7/14/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
16998	7/28/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
17919	8/14/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
18710	8/31/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
19497	9/15/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
20325	9/29/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
21113	10/13/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
21833	10/30/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
22553	11/14/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
23269	11/29/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23977	12/15/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
24685	12/15/06	HURTADO GONZALEZ MARIA ESTELA	\$ 193.19	HRGNES71011809M600
		<b>Total HURTADO GONZALEZ MARIA ESTELA</b>	\$ 4,620.26	
09054	6/23/06	HURTADO SALGADO JORGE	\$ 9,500.00	HRSLJR49070215H700
		<b>Total HURTADO SALGADO JORGE</b>	\$ 9,500.00	
13189	22/06/2006	IBANEZ GOMEZ EDUARDO ARTURO	\$ 9,725.00	IBGMED77052715H600
		<b>Total IBANEZ GOMEZ EDUARDO ARTURO</b>	\$ 9,725.00	
00617	1/31/06	IBAÑEZ ESCALONA ANSELMO	\$ 151.86	IBESAN52052109H000
01636	2/28/06	IBAÑEZ ESCALONA ANSELMO	\$ 158.86	IBESAN52052109H000
02714	3/15/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
03600	3/30/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
04658	4/12/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
05855	4/28/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
06974	5/15/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
09986	5/15/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
12181	6/14/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
14494	6/28/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
16313	7/14/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
17344	7/28/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
18273	8/14/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
19061	8/31/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
19846	9/15/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
20668	9/29/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
21424	10/13/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
22168	10/30/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
22888	11/14/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
23603	11/29/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
24311	12/15/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
25019	12/15/06	IBAÑEZ ESCALONA ANSELMO	\$ 79.43	IBESAN52052109H000
		<b>Total IBAÑEZ ESCALONA ANSELMO</b>	\$ 1,899.32	
00095	1/31/06	IBAÑEZ MONTES JOSE ANGEL	\$ 3,484.15	IBMNAN50053110H200
01051	2/28/06	IBAÑEZ MONTES JOSE ANGEL	\$ 3,836.35	IBMNAN50053110H200
02121	3/15/06	IBAÑEZ MONTES JOSE ANGEL	\$ 3,676.77	IBMNAN50053110H200
		<b>Total IBAÑEZ MONTES JOSE ANGEL</b>	\$ 10,997.27	
07922	5/29/06	IBAÑEZ VILLANUEVA MARTHA VERONICA ZITLALIN	\$ 9,500.00	IBVLMR60111709M100
		<b>Total IBAÑEZ VILLANUEVA MARTHA VERONICA ZITLALIN</b>	\$ 9,500.00	
00375	1/31/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 236.77	IBALLR37060709M800
01348	2/28/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 247.30	IBALLR37060709M800
02402	3/15/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
03267	3/30/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
04301	4/12/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
05484	4/28/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
06594	5/15/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
09602	5/31/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
11792	6/14/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
14099	6/28/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
16102	7/14/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
17159	7/28/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
18080	8/14/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
18870	8/31/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
19657	9/15/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
20486	9/29/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
21274	10/13/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
22015	10/30/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
22735	11/14/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
23449	11/29/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
24157	12/15/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
24865	12/15/06	IBARRA ALAMAN MARIA DE LOURDES	\$ 123.65	IBALLR37060709M800
		<b>Total IBARRA ALAMAN MARIA DE LOURDES</b>	\$ 2,957.07	
15574	28/06/2006	IBARRA ARMENTA ELVA LUZ	\$ 9,730.00	IBAREL78081425M600
		<b>Total IBARRA ARMENTA ELVA LUZ</b>	\$ 9,730.00	
10654	29/05/2006	IBARRA BOJORQUEZ CLAUDIA	\$ 9,690.00	IBBJCL68110925M200
13261	24/06/2006	IBARRA BOJORQUEZ CLAUDIA	\$ 9,730.00	IBBJCL68110925M200
		<b>Total IBARRA BOJORQUEZ CLAUDIA</b>	\$ 19,420.00	
10479	22/06/2006	IBARRA CERVANTES JOSE ANTONIO	\$ 50,000.00	IBCRAN53072914H800
		<b>Total IBARRA CERVANTES JOSE ANTONIO</b>	\$ 50,000.00	
11311	14/06/2006	IBARRA GARCIA ROBERTO	\$ 9,720.00	IBGRRB65051319H600
		<b>Total IBARRA GARCIA ROBERTO</b>	\$ 9,720.00	
11449	20/06/2006	IBARRA MIRANDA LAURA ELENA	\$ 9,730.00	IBMRLR66031226M600
		<b>Total IBARRA MIRANDA LAURA ELENA</b>	\$ 9,730.00	
00293	1/31/06	IBARRA NORZAGARAY DALIA MARGARITA	\$ 553.66	IBNRDL69070225M000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01267	2/28/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	578.08 IBNRDL69070225M000
02319	3/15/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
03181	3/30/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
04216	4/12/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
05391	4/28/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
06501	5/15/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
09509	5/31/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
11699	6/14/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
14006	6/28/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
16012	7/14/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
17072	7/28/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
17992	8/14/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
18783	8/31/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
19570	9/15/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
20400	9/29/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
21187	10/13/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
21920	10/30/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
22640	11/14/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
23354	11/29/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
24062	12/15/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
24770	12/15/06	IBARRA NORZAGARAY DALIA MARGARITA	\$	289.04 IBNRDL69070225M000
		<b>Total IBARRA NORZAGARAY DALIA MARGARITA</b>	\$	6,912.54
11361	19/06/2006	IBARRA OLIVAS EMILIO	\$	7,000.00 IBOLEM49020925H100
		<b>Total IBARRA OLIVAS EMILIO</b>	\$	7,000.00
10794	13/06/2006	IBARRA RUIZ MARCIO ELIO	\$	9,700.00 IBRZMR51062625H500
		<b>Total IBARRA RUIZ MARCIO ELIO</b>	\$	9,700.00
01470	2/28/06	IBARROLA CARREON MARIA SUSANA	\$	507.96 IBCRSS63031009M800
02522	3/15/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
03382	3/30/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
04419	4/12/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
05599	4/28/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
06708	5/15/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
09718	5/31/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
11905	6/14/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
14212	6/28/06	IBARROLA CARREON MARIA SUSANA	\$	253.98 IBCRSS63031009M800
		<b>Total IBARROLA CARREON MARIA SUSANA</b>	\$	2,539.80
00543	1/31/06	ICHIKAWA HERNANDEZ ALBERTO	\$	211.41 ICHRAL72081909H500
01551	2/28/06	ICHIKAWA HERNANDEZ ALBERTO	\$	220.96 ICHRAL72081909H500
02619	3/15/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
03489	3/30/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
04540	4/12/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
05728	4/28/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
06839	5/15/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
09848	5/31/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
12042	6/14/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
14355	6/28/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
16274	7/14/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
17306	7/28/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
18233	8/14/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
19022	8/31/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
19806	9/15/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
20628	9/29/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
21392	10/13/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
22134	10/30/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
22853	11/14/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
23568	11/29/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
24276	12/15/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
24984	12/15/06	ICHIKAWA HERNANDEZ ALBERTO	\$	110.48 ICHRAL72081909H500
		<b>Total ICHIKAWA HERNANDEZ ALBERTO</b>	\$	2,641.97
13219	22/06/2006	INFANTE AGUILAR DANIEL	\$	9,730.00 INAGDN68070209H300
		<b>Total INFANTE AGUILAR DANIEL</b>	\$	9,730.00
13440	27/06/2006	INZUNZA ALFARO EMMA LIZETTE	\$	9,730.00 INALEM76122025M500
		<b>Total INZUNZA ALFARO EMMA LIZETTE</b>	\$	9,730.00
10667	31/05/2006	INZUNZA AYALA MAYRA FRANCISCA	\$	3,000.00 INAYMY76080525M800
		<b>Total INZUNZA AYALA MAYRA FRANCISCA</b>	\$	3,000.00
06394	25/05/2006	INZUNZA VALENZUELA DANIEL ALBERTO	\$	9,700.00 INVLDN83121125H200
10793	13/06/2006	INZUNZA VALENZUELA DANIEL ALBERTO	\$	9,700.00 INVLDN83121125H200
		<b>Total INZUNZA VALENZUELA DANIEL ALBERTO</b>	\$	19,400.00
15722	03/07/2006	IRIBE CARDENAS TALIA	\$	2,300.00 IRCRTL76093025M200
		<b>Total IRIBE CARDENAS TALIA</b>	\$	2,300.00
08004	5/29/06	IRINEO HERNANDEZ ALEJANDRO MAURICIO	\$	9,500.00 IRFRAL68011109H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total IRINEO HERNANDEZ ALEJANDRO MAURICIO</b>	\$ 9,500.00	
08802	5/29/06	IRINEO MANUEL SALOMON	\$ 9,500.00	IRMNSL54072615H100
		<b>Total IRINEO MANUEL SALOMON</b>	\$ 9,500.00	
06382	24/05/2006	IRIZAR PIÑA MARIA DE LOS ANGELES	\$ 9,720.00	IRPIAN84110125M500
10804	13/06/2006	IRIZAR PIÑA MARIA DE LOS ANGELES	\$ 9,700.00	IRPIAN84110125M500
		<b>Total IRIZAR PIÑA MARIA DE LOS ANGELES</b>	\$ 19,420.00	
11305	14/06/2006	ISIDRO TADEO SALVADOR	\$ 9,730.00	ISTDSL74090718H400
		<b>Total ISIDRO TADEO SALVADOR</b>	\$ 9,730.00	
02551	3/15/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 867.12	ISHRAD51090821H500
03410	3/30/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
04447	4/12/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
05627	4/28/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
06736	5/15/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
09743	5/31/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
11929	6/14/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
14236	6/28/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
16193	7/14/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
17239	7/28/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
18163	8/14/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
18951	8/31/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
19735	9/15/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
20561	9/29/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
21337	10/13/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
22078	10/30/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
22797	11/14/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
23511	11/29/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
24219	12/15/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
24927	12/15/06	ISLAS HERNANDEZ ADRIAN VICTOR HUGO	\$ 289.04	ISHRAD51090821H500
		<b>Total ISLAS HERNANDEZ ADRIAN VICTOR HUGO</b>	\$ 6,358.88	
12842	6/22/06	ISLAS HERRERA JOSE LUIS	\$ 8,500.00	ISHRLS63082513H100
		<b>Total ISLAS HERRERA JOSE LUIS</b>	\$ 8,500.00	
00614	1/31/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 129.80	ISJMAL45060409M200
01795	2/28/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 133.54	ISJMAL45060409M200
02889	3/15/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
03844	3/30/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
04913	4/12/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
06115	4/28/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
07228	5/15/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
10240	5/15/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
12449	6/14/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
14764	6/28/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.77	ISJMAL45060409M200
16502	7/14/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
17529	7/28/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
18457	8/14/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
19246	8/31/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
20045	9/15/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
20863	9/29/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
21609	10/13/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
22322	10/30/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
23041	11/14/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
23755	11/29/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
24463	12/15/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
25171	12/15/06	ISLAS JIMENEZ ALMA ARCELIA	\$ 66.76	ISJMAL45060409M200
		<b>Total ISLAS JIMENEZ ALMA ARCELIA</b>	\$ 1,598.62	
00546	1/31/06	ISLAS MORALES TEOBALDO	\$ 290.79	ISMRTB68063013H200
01554	2/28/06	ISLAS MORALES TEOBALDO	\$ 303.40	ISMRTB68063013H200
02622	3/15/06	ISLAS MORALES TEOBALDO	\$ 151.70	ISMRTB68063013H200
		<b>Total ISLAS MORALES TEOBALDO</b>	\$ 745.89	
12810	6/22/06	ISLAS PEREZ FRANCISCO RAFAEL	\$ 50,000.00	ISPRFR50111913H700
		<b>Total ISLAS PEREZ FRANCISCO RAFAEL</b>	\$ 50,000.00	
00474	1/31/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 128.47	ISSNJS84070609H600
01444	2/28/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 128.46	ISSNJS84070609H600
02496	3/15/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
03357	3/30/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
04395	4/12/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
05576	4/28/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
06686	5/15/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
09696	5/31/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
11884	6/14/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
14191	6/28/06	ISLAS SANTIAGO JESUS MIGUEL	\$ 64.23	ISSNJS84070609H600
		<b>Total ISLAS SANTIAGO JESUS MIGUEL</b>	\$ 770.77	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15779	8/21/06	ISLAS VALENZUELA JULIO ARTURO	\$ 8,600.00	ISVLJL72121525H500
		<b>Total ISLAS VALENZUELA JULIO ARTURO</b>	\$ 8,600.00	
23185	11/14/06	ISLAVA TAMAYO ANGEL RAMON	\$ 577.53	ISTMAN73122209H600
23898	11/29/06	ISLAVA TAMAYO ANGEL RAMON	\$ 288.77	ISTMAN73122209H600
24606	12/15/06	ISLAVA TAMAYO ANGEL RAMON	\$ 288.77	ISTMAN73122209H600
25314	12/15/06	ISLAVA TAMAYO ANGEL RAMON	\$ 288.77	ISTMAN73122209H600
		<b>Total ISLAVA TAMAYO ANGEL RAMON</b>	\$ 1,443.84	
10905	23/06/2006	ISSA HABIB MARGARITA	\$ 1,000,000.00	ISHBMR24022505M300
		<b>Total ISSA HABIB MARGARITA</b>	\$ 1,000,000.00	
15714	28/06/2006	ITURRIOS GARCIA ONESIMO	\$ 9,730.00	ITGRON56061625H800
		<b>Total ITURRIOS GARCIA ONESIMO</b>	\$ 9,730.00	
00164	1/31/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,484.15	IZFRCR52070821M500
01119	2/28/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,836.35	IZFRCR52070821M500
02183	3/15/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,676.77	IZFRCR52070821M500
05243	4/18/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,671.84	IZFRCR52070821M500
07547	5/15/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,671.84	IZFRCR52070821M500
13852	6/26/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,671.84	IZFRCR52070821M500
16923	7/20/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,671.84	IZFRCR52070821M500
17848	8/7/06	IZAGURRE FRANCO MARIA DEL CARMEN	\$ 3,671.84	IZFRCR52070821M500
		<b>Total IZAGURRE FRANCO MARIA DEL CARMEN</b>	\$ 29,356.47	
00696	1/31/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 553.66	IZBSAL53101409H200
01711	2/28/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 578.08	IZBSAL53101409H200
02790	3/15/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
03676	3/30/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
04734	4/12/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
05931	4/28/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
07050	5/15/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
10061	5/15/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
12256	6/14/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
14569	6/28/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
16385	7/14/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
17414	7/28/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
18343	8/14/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
19131	8/31/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
19914	9/15/06	IZQUIERDO BUSTAMANTE ALFONSO	\$ 289.04	IZBSAL53101409H200
		<b>Total IZQUIERDO BUSTAMANTE ALFONSO</b>	\$ 4,889.26	
15113	29/06/2006	IZQUIERDO GARCIA CRISTOBAL	\$ 9,700.00	LZGRCR53112327H100
		<b>Total IZQUIERDO GARCIA CRISTOBAL</b>	\$ 9,700.00	
00921	1/31/06	IZQUIERDO SANCHEZ SERGIO	\$ 172.94	IZSNSR43052215H700
01948	2/28/06	IZQUIERDO SANCHEZ SERGIO	\$ 180.94	IZSNSR43052215H700
03049	3/15/06	IZQUIERDO SANCHEZ SERGIO	\$ 90.47	IZSNSR43052215H700
04022	3/30/06	IZQUIERDO SANCHEZ SERGIO	\$ 90.47	IZSNSR43052215H700
05092	4/12/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
06294	4/28/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
07409	5/15/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
10421	5/15/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
12630	6/14/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
14945	6/28/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
16683	7/14/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
17709	7/28/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
18639	8/14/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
19427	8/31/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
20226	9/15/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
21044	9/29/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
21767	10/13/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
22488	10/30/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
23205	11/14/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
23918	11/29/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
24626	12/15/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
25334	12/15/06	IZQUIERDO SANCHEZ SERGIO	\$ 98.20	IZSNSR43052215H700
		<b>Total IZQUIERDO SANCHEZ SERGIO</b>	\$ 2,302.42	
00031	1/31/06	JACKSON RAMIREZ JESUS ENRIQUE	\$ 3,000.00	JCRMJS45122425H200
00987	2/28/06	JACKSON RAMIREZ JESUS ENRIQUE	\$ 3,000.00	JCRMJS45122425H200
02048	3/15/06	JACKSON RAMIREZ JESUS ENRIQUE	\$ 3,000.00	JCRMJS45122425H200
04098	4/7/06	JACKSON RAMIREZ JESUS ENRIQUE	\$ 3,000.00	JCRMJS45122425H200
07625	5/15/06	JACKSON RAMIREZ JESUS ENRIQUE	\$ 3,000.00	JCRMJS45122425H200
12713	6/14/06	JACKSON RAMIREZ JESUS ENRIQUE	\$ 3,000.00	JCRMJS45122425H200
15883	7/13/06	JACKSON RAMIREZ JESUS ENRIQUE	\$ 6,000.00	JCRMJS45122425H200
		<b>Total JACKSON RAMIREZ JESUS ENRIQUE</b>	\$ 24,000.00	
11457	21/06/2006	JACOBO MONTES ERNESTO	\$ 9,725.00	JCMNER48060425H200
		<b>Total JACOBO MONTES ERNESTO</b>	\$ 9,725.00	



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00498	1/31/06	JAIMES ARCHUNDIA ERIC IVAN	\$	405.58 JMARER74010109H300
01505	2/28/06	JAIMES ARCHUNDIA ERIC IVAN	\$	867.81 JMARER74010109H300
02573	3/15/06	JAIMES ARCHUNDIA ERIC IVAN	\$	221.67 JMARER74010109H300
03447	3/30/06	JAIMES ARCHUNDIA ERIC IVAN	\$	221.67 JMARER74010109H300
04499	4/12/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
05683	4/28/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
06794	5/15/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
09803	5/31/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
11997	6/14/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
14310	6/28/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
16241	7/14/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
17273	7/28/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
18197	8/14/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
18986	8/31/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
19773	9/15/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
20595	9/29/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
21368	10/13/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
22110	10/30/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
22829	11/14/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
23544	11/29/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
24252	12/15/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
24960	12/15/06	JAIMES ARCHUNDIA ERIC IVAN	\$	289.04 JMARER74010109H300
		<b>Total JAIMES ARCHUNDIA ERIC IVAN</b>	\$	6,919.45
07920	5/29/06	JAIMES GARCIA JOSE	\$	9,500.00 JMGRJS52050515H200
		<b>Total JAIMES GARCIA JOSE</b>	\$	9,500.00
08009	5/29/06	JAIMES MORALES DOMINGO	\$	9,500.00 JMMRDM76121015H100
		<b>Total JAIMES MORALES DOMINGO</b>	\$	9,500.00
08847	5/29/06	JAIMES VELASCO MELANIA	\$	9,500.00 JMVML48102615M900
		<b>Total JAIMES VELASCO MELANIA</b>	\$	9,500.00
07996	5/29/06	JASSO LARA JOSE DE JESUS	\$	9,500.00 JSLRJS53060522H900
		<b>Total JASSO LARA JOSE DE JESUS</b>	\$	9,500.00
00272	1/31/06	JASSO NIETO OFELIA SOCORRO	\$	677.72 GAVM890703KG9
01247	2/28/06	JASSO NIETO OFELIA SOCORRO	\$	707.80 JSNTOF52062709M900
02299	3/15/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
03161	3/30/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
04196	4/12/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
05371	4/28/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
06481	5/15/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
09489	5/31/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
11679	6/14/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
13986	6/28/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
15992	7/14/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
17052	7/28/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
17972	8/14/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
18763	8/31/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
19550	9/15/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
20380	9/29/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
21167	10/13/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
21898	10/30/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
22618	11/14/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
23332	11/29/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
24040	12/15/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
24748	12/15/06	JASSO NIETO OFELIA SOCORRO	\$	353.90 JSNTOF52062709M900
		<b>Total JASSO NIETO OFELIA SOCORRO</b>	\$	8,463.52
21744	10/13/06	JASSO OLIVARES ALIN AMPARO	\$	127.48 JSOLAL79053009M000
22459	10/30/06	JASSO OLIVARES ALIN AMPARO	\$	127.48 JSOLAL79053009M000
23174	11/14/06	JASSO OLIVARES ALIN AMPARO	\$	127.48 JSOLAL79053009M000
23888	11/29/06	JASSO OLIVARES ALIN AMPARO	\$	127.48 JSOLAL79053009M000
24596	12/15/06	JASSO OLIVARES ALIN AMPARO	\$	127.48 JSOLAL79053009M000
25304	12/15/06	JASSO OLIVARES ALIN AMPARO	\$	127.48 JSOLAL79053009M000
		<b>Total JASSO OLIVARES ALIN AMPARO</b>	\$	764.88
00219	1/31/06	JASSO PATRICIA	\$	371.56 XXJSPT63112311M300
01180	2/28/06	JASSO PATRICIA	\$	387.92 XXJSPT63112311M300
02237	3/15/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
03091	3/30/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
04127	4/12/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
05291	4/28/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
06401	5/15/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
09405	5/31/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
11595	6/14/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
13902	6/28/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15909	7/14/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
16986	7/28/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
17907	8/14/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
18698	8/31/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
19485	9/15/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
20313	9/29/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
21101	10/13/06	JASSO PATRICIA	\$	193.96 XXJSPT63112311M300
21821	10/30/06	JASSO PATRICIA	\$	231.13 XXJSPT63112311M300
22541	11/14/06	JASSO PATRICIA	\$	206.35 XXJSPT63112311M300
23257	11/29/06	JASSO PATRICIA	\$	206.35 XXJSPT63112311M300
23965	12/15/06	JASSO PATRICIA	\$	206.35 XXJSPT63112311M300
24673	12/15/06	JASSO PATRICIA	\$	206.35 XXJSPT63112311M300
		<b>Total JASSO PATRICIA</b>	\$	4,725.41
15743	8/17/06	JAUREGUI JAUREGUI ABEL	\$	9,700.00 JRJRAB60102332H000
		<b>Total JAUREGUI JAUREGUI ABEL</b>	\$	9,700.00
13212	22/06/2006	JAVIER MONRROY MARTIN	\$	9,730.00 JVMNMR85111109H200
		<b>Total JAVIER MONRROY MARTIN</b>	\$	9,730.00
18618	8/14/06	JERONIMO ABELINO EDILBERTO	\$	371.14 JRABED77121815H001
19406	8/31/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
20205	9/15/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
21019	9/29/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
21734	10/13/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
22449	10/30/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
23165	11/14/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
23879	11/29/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
24587	12/15/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
25295	12/15/06	JERONIMO ABELINO EDILBERTO	\$	185.57 JRABED77121815H001
		<b>Total JERONIMO ABELINO EDILBERTO</b>	\$	2,041.27
15291	29/06/2006	JERONIMO ALVAREZ CRISTIAN EMMANUEL	\$	9,700.00 JRALCR84112527H400
		<b>Total JERONIMO ALVAREZ CRISTIAN EMMANUEL</b>	\$	9,700.00
15330	29/06/2006	JESUS LEON TEODOSIO	\$	9,700.00 JSLNTD62030227H300
		<b>Total JESUS LEON TEODOSIO</b>	\$	9,700.00
07818	27/06/2006	JESUS POOL CANDELARIO	\$	7,500.00 JSPLCN47112004H300
		<b>Total JESUS POOL CANDELARIO</b>	\$	7,500.00
03559	3/30/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
04605	4/12/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
05789	4/28/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
06900	5/15/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
09907	5/31/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
12101	6/14/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
14414	6/28/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
16281	7/14/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
17313	7/28/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
18241	8/14/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
19030	8/31/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
19814	9/15/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
20636	9/29/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
21396	10/13/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
22138	10/30/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
22857	11/14/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
23572	11/29/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
24280	12/15/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
24988	12/15/06	JIMENEZ ALTAMIRANO DEBORAH LILIANA	\$	103.44 JMALDB74091409M000
		<b>Total JIMENEZ ALTAMIRANO DEBORAH LILIANA</b>	\$	1,965.36
00528	1/31/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	553.66 JMALAG47120213H400
01535	2/28/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	578.08 JMALAG47120213H400
02603	3/15/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
03109	3/30/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	175.04 JMALAG47120213H400
04145	4/12/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	175.04 JMALAG47120213H400
05309	4/28/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	517.05 JMALAG47120213H400
06419	5/15/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
09423	5/31/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
11613	6/14/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
13920	6/28/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
15927	7/14/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
20374	9/29/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
21161	10/13/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
21890	10/30/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
22610	11/14/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
23323	11/29/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400
24031	12/15/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$	289.04 JMALAG47120213H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24739	12/15/06	JIMENEZ ALVARADO AGUSTIN ANTONIO	\$ 289.04	JMALAG47120213H400
		<b>Total JIMENEZ ALVARADO AGUSTIN ANTONIO</b>	\$ 5,756.39	
15122	29/06/2006	JIMENEZ ASENCIO ADRIAN	\$ 9,700.00	JMASAD86110927H800
		<b>Total JIMENEZ ASENCIO ADRIAN</b>	\$ 9,700.00	
02998	3/15/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
03957	3/30/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
05024	4/12/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
06227	4/28/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
07340	5/15/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
10352	5/15/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
12561	6/14/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
14876	6/28/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
16614	7/14/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
17640	7/28/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
18568	8/14/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
19357	8/31/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
20156	9/15/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
20973	9/29/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
21705	10/13/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
22419	10/30/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
23137	11/14/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
23851	11/29/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
24559	12/15/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
25267	12/15/06	JIMENEZ AVENDAÑO MARCELA	\$ 289.04	JMAVMR73120709M600
		<b>Total JIMENEZ AVENDAÑO MARCELA</b>	\$ 5,780.80	
01409	2/28/06	JIMENEZ BECERRA ELOISA	\$ 438.03	JMBCEL78081709M500
02465	3/15/06	JIMENEZ BECERRA ELOISA	\$ 219.02	JMBCEL78081709M500
03333	3/30/06	JIMENEZ BECERRA ELOISA	\$ 219.02	JMBCEL78081709M500
04369	4/12/06	JIMENEZ BECERRA ELOISA	\$ 219.02	JMBCEL78081709M500
05551	4/28/06	JIMENEZ BECERRA ELOISA	\$ 219.02	JMBCEL78081709M500
06661	5/15/06	JIMENEZ BECERRA ELOISA	\$ 219.02	JMBCEL78081709M500
		<b>Total JIMENEZ BECERRA ELOISA</b>	\$ 1,533.13	
15426	26/06/2006	JIMENEZ CAMPOS JOSE SANTOS	\$ 9,730.00	JMCMSN73030925H701
		<b>Total JIMENEZ CAMPOS JOSE SANTOS</b>	\$ 9,730.00	
00779	1/31/06	JIMENEZ CASTILLO JULIETA	\$ 153.26	JMCSJL51100809M900
01807	2/28/06	JIMENEZ CASTILLO JULIETA	\$ 160.32	JMCSJL51100809M900
02901	3/15/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
03856	3/30/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
04924	4/12/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
06127	4/28/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
07240	5/15/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
10252	5/15/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
12461	6/14/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
14776	6/28/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
16514	7/14/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
17541	7/28/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
18469	8/14/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
19258	8/31/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
20057	9/15/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
20875	9/29/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
21621	10/13/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
22333	10/30/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
23052	11/14/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
23766	11/29/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
24474	12/15/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
25182	12/15/06	JIMENEZ CASTILLO JULIETA	\$ 80.16	JMCSJL51100809M900
		<b>Total JIMENEZ CASTILLO JULIETA</b>	\$ 1,916.78	
02082	3/15/06	JIMENEZ DIAZ JOSE FILIBERTO	\$ 30,000.00	JMDZFL70080728H500
		<b>Total JIMENEZ DIAZ JOSE FILIBERTO</b>	\$ 30,000.00	
11317	14/06/2006	JIMENEZ GARZA JESUS PAUL	\$ 9,720.00	JMGRJS65010919H000
		<b>Total JIMENEZ GARZA JESUS PAUL</b>	\$ 9,720.00	
07800	5/29/06	JIMENEZ GODINEZ TOMAS DE JESUS	\$ 75,000.00	JMGDTM63102209H400
		<b>Total JIMENEZ GODINEZ TOMAS DE JESUS</b>	\$ 75,000.00	
00032	1/31/06	JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN	\$ 3,000.00	JMGNDV43071617H500
00988	2/28/06	JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN	\$ 3,000.00	JMGNDV43071617H500
02049	3/15/06	JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN	\$ 3,000.00	JMGNDV43071617H500
04099	4/7/06	JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN	\$ 3,000.00	JMGNDV43071617H500
07626	5/15/06	JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN	\$ 3,000.00	JMGNDV43071617H500
12714	6/14/06	JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN	\$ 3,000.00	JMGNDV43071617H500
15884	7/13/06	JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN	\$ 6,000.00	JMGNDV43071617H500
		<b>Total JIMENEZ GONZALEZ DAVID JOSE DEL CARMEN</b>	\$ 24,000.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00856	1/31/06	JIMENEZ GONZALEZ JUAN	\$	84.68 JMGNJN51010409H200
01933	2/28/06	JIMENEZ GONZALEZ JUAN	\$	88.10 JMGNJN51010409H200
03034	3/15/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
04008	3/30/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
05078	4/12/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
06281	4/28/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
07396	5/15/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
10408	5/15/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
12617	6/14/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
14932	6/28/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
16670	7/14/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
17696	7/28/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
18626	8/14/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
19414	8/31/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
20213	9/15/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
21031	9/29/06	JIMENEZ GONZALEZ JUAN	\$	44.05 JMGNJN51010409H200
21754	10/13/06	JIMENEZ GONZALEZ JUAN	\$	50.98 JMGNJN51010409H200
22475	10/30/06	JIMENEZ GONZALEZ JUAN	\$	50.97 JMGNJN51010409H200
23192	11/14/06	JIMENEZ GONZALEZ JUAN	\$	64.39 JMGNJN51010409H200
23905	11/29/06	JIMENEZ GONZALEZ JUAN	\$	64.39 JMGNJN51010409H200
24613	12/15/06	JIMENEZ GONZALEZ JUAN	\$	64.39 JMGNJN51010409H200
25321	12/15/06	JIMENEZ GONZALEZ JUAN	\$	64.39 JMGNJN51010409H200
		<b>Total JIMENEZ GONZALEZ JUAN</b>	\$	1,148.99
15262	30/06/2006	JIMENEZ HERNANDEZ MIGUEL ANGEL	\$	9,700.00 JMHRMG57092927H000
		<b>Total JIMENEZ HERNANDEZ MIGUEL ANGEL</b>	\$	9,700.00
04634	4/12/06	JIMENEZ ISLAS CESAR	\$	463.92 JMISCS67122509H900
05818	4/28/06	JIMENEZ ISLAS CESAR	\$	154.64 JMISCS67122509H900
06928	5/15/06	JIMENEZ ISLAS CESAR	\$	154.64 JMISCS67122509H900
09935	5/31/06	JIMENEZ ISLAS CESAR	\$	154.64 JMISCS67122509H900
12129	6/14/06	JIMENEZ ISLAS CESAR	\$	154.64 JMISCS67122509H900
14441	6/28/06	JIMENEZ ISLAS CESAR	\$	154.64 JMISCS67122509H900
		<b>Total JIMENEZ ISLAS CESAR</b>	\$	1,237.12
03562	3/30/06	JIMENEZ JIMENEZ ALEJANDRO	\$	463.92 MJMAL55121209H400
04608	4/12/06	JIMENEZ JIMENEZ ALEJANDRO	\$	231.96 MJMAL55121209H400
05792	4/28/06	JIMENEZ JIMENEZ ALEJANDRO	\$	231.96 MJMAL55121209H400
06903	5/15/06	JIMENEZ JIMENEZ ALEJANDRO	\$	231.96 MJMAL55121209H400
09910	5/31/06	JIMENEZ JIMENEZ ALEJANDRO	\$	231.96 MJMAL55121209H400
12104	6/14/06	JIMENEZ JIMENEZ ALEJANDRO	\$	231.96 MJMAL55121209H400
14417	6/28/06	JIMENEZ JIMENEZ ALEJANDRO	\$	231.96 MJMAL55121209H400
		<b>Total JIMENEZ JIMENEZ ALEJANDRO</b>	\$	1,855.68
03026	3/15/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
03985	3/30/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
05051	4/12/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
06254	4/28/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
07366	5/15/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
10378	5/15/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
12587	6/14/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
14902	6/28/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
16640	7/14/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
17666	7/28/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
18594	8/14/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
19382	8/31/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
20181	9/15/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
20996	9/29/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
21722	10/13/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
22437	10/30/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
23153	11/14/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
23867	11/29/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
24575	12/15/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
25283	12/15/06	JIMENEZ LLAMAS MIGUEL	\$	289.04 JMLLMG51062011H100
		<b>Total JIMENEZ LLAMAS MIGUEL</b>	\$	5,780.80
11161	13/07/2006	JIMENEZ MACIAS CARLOS	\$	150,000.00 JMMCCR50050124H300
11162	13/07/2006	JIMENEZ MACIAS CARLOS	\$	108,057.00 JMMCCR50050124H300
		<b>Total JIMENEZ MACIAS CARLOS</b>	\$	258,057.00
15307	30/06/2006	JIMENEZ NARVAEZ ERNESTO	\$	9,700.00 JMNRR62112827H101
		<b>Total JIMENEZ NARVAEZ ERNESTO</b>	\$	9,700.00
15158	30/06/2006	JIMENEZ PEREZ GRACIELA	\$	9,700.00 JMPRGR76082927M500
		<b>Total JIMENEZ PEREZ GRACIELA</b>	\$	9,700.00
00948	1/31/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	371.77 JMPRLN62022703M900
01979	2/28/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	388.14 JMPRLN62022703M900
03081	3/15/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04054	3/30/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
05137	4/12/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
06339	4/28/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
07454	5/15/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
10466	5/15/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
12675	6/14/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
14990	6/28/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
16728	7/14/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
17753	7/28/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
18683	8/14/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
19472	8/31/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
20270	9/15/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	194.07 JMPRLN62022703M900
21087	9/29/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	263.15 JMPRLN62022703M900
21810	10/13/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	263.15 JMPRLN62022703M900
22527	10/30/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	263.15 JMPRLN62022703M900
23244	11/14/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	263.15 JMPRLN62022703M900
23953	11/29/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	263.15 JMPRLN62022703M900
24661	12/15/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	263.15 JMPRLN62022703M900
25369	12/15/06	JIMENEZ PEREZ LEONOR DEL CARMEN	\$	263.15 JMPRLN62022703M900
		<b>Total JIMENEZ PEREZ LEONOR DEL CARMEN</b>	\$	5,124.87
01462	2/28/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	337.70 JMARMGV79072909H400
02514	3/15/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
03375	3/30/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
04413	4/12/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
05593	4/28/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
06702	5/15/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
09712	5/31/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
11899	6/14/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
14206	6/28/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
16186	7/14/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
17234	7/28/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
18158	8/14/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
18947	8/31/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
19731	9/15/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
20557	9/29/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
21333	10/13/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
22074	10/30/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
22793	11/14/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
23507	11/29/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
24215	12/15/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
24923	12/15/06	JIMENEZ RAMIREZ GIOVAN ALEXANDER	\$	168.85 JMARMGV79072909H400
		<b>Total JIMENEZ RAMIREZ GIOVAN ALEXANDER</b>	\$	3,714.70
01229	2/28/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	650.60 JMARDGS79060209H000
02286	3/15/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
03143	3/30/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
04180	4/12/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
05355	4/28/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
06465	5/15/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
09470	5/31/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
11659	6/14/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
13966	6/28/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
15972	7/14/06	JIMENEZ RODRIGUEZ GUSTAVO ADOLFO	\$	162.65 JMARDGS79060209H000
		<b>Total JIMENEZ RODRIGUEZ GUSTAVO ADOLFO</b>	\$	2,114.45
08870	5/29/06	JIMENEZ RODRIGUEZ MARIA DE LA LUZ	\$	9,500.00 JMARDLZ5100209M300
		<b>Total JIMENEZ RODRIGUEZ MARIA DE LA LUZ</b>	\$	9,500.00
16824	20/07/2006	JIMENEZ RUSTRIAN ALICIA	\$	100,000.00 JMRSAL58112820M600
		<b>Total JIMENEZ RUSTRIAN ALICIA</b>	\$	100,000.00
00813	1/31/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	465.81 JMSNLR78011309M100
01841	2/28/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	486.66 JMSNLR78011309M100
02935	3/15/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
03895	3/30/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
04963	4/12/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
06166	4/28/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
07279	5/15/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
10291	5/15/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
12500	6/14/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
14815	6/28/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
16553	7/14/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
17580	7/28/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
18508	8/14/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100
19297	8/31/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$	243.33 JMSNLR78011309M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20096	9/15/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
20914	9/29/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
21660	10/13/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
22372	10/30/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
23091	11/14/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
23805	11/29/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
24513	12/15/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
25221	12/15/06	JIMENEZ SANCHEZ LAURA ELVIRA	\$ 243.33	JMSNLR78011309M100
		<b>Total JIMENEZ SANCHEZ LAURA ELVIRA</b>	\$ 5,819.07	
13348	23/06/2006	JIMENEZ SANCHEZ MERCEDES	\$ 9,730.00	JMSNMR60042025M600
		<b>Total JIMENEZ SANCHEZ MERCEDES</b>	\$ 9,730.00	
00106	1/31/06	JIMENEZ SANCHEZ MOISES	\$ 3,484.15	JMSNMS60122413H900
01060	2/28/06	JIMENEZ SANCHEZ MOISES	\$ 3,836.35	JMSNMS60122413H900
02130	3/15/06	JIMENEZ SANCHEZ MOISES	\$ 3,676.77	JMSNMS60122413H900
		<b>Total JIMENEZ SANCHEZ MOISES</b>	\$ 10,997.27	
15271	30/06/2006	JIMENEZ SOBERANO OSCAR	\$ 9,700.00	JMSBOS61101423H400
		<b>Total JIMENEZ SOBERANO OSCAR</b>	\$ 9,700.00	
00652	1/31/06	JIMENEZ SOLIS ARTURO	\$ 424.34	JMSLAR72090121H100
01669	2/28/06	JIMENEZ SOLIS ARTURO	\$ 443.22	JMSLAR72090121H100
02748	3/15/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
03634	3/30/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
04692	4/12/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
05889	4/28/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
07008	5/15/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
10020	5/15/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
12215	6/14/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
14528	6/28/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
16347	7/14/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
17376	7/28/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
18305	8/14/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
19093	8/31/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
19878	9/15/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
20700	9/29/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
21456	10/13/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
22200	10/30/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
22920	11/14/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
23635	11/29/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
24343	12/15/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
25051	12/15/06	JIMENEZ SOLIS ARTURO	\$ 221.61	JMSLAR72090121H100
		<b>Total JIMENEZ SOLIS ARTURO</b>	\$ 5,299.76	
00768	1/31/06	JIMENEZ SORIA GUILLERMO	\$ 307.46	JMSRSL63072509H500
01777	2/28/06	JIMENEZ SORIA GUILLERMO	\$ 424.40	JMSRSL63072509H500
02856	3/15/06	JIMENEZ SORIA GUILLERMO	\$ 212.20	JMSRSL63072509H500
		<b>Total JIMENEZ SORIA GUILLERMO</b>	\$ 944.06	
03742	3/30/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
04799	4/12/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
05996	4/28/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
07109	5/15/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
10120	5/15/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
12314	6/14/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
14627	6/28/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
16439	7/14/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
17468	7/28/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
18397	8/14/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
19185	8/31/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
19966	9/15/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
20778	9/29/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
21527	10/13/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
22267	10/30/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
22986	11/14/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
23701	11/29/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
24409	12/15/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
25117	12/15/06	JIMENEZ SORIA LUIS GUILLERMO	\$ 212.20	JMSRSL63072509H500
		<b>Total JIMENEZ SORIA LUIS GUILLERMO</b>	\$ 4,031.80	
08050	5/29/06	JIMENEZ VARGAS BEATRIZ	\$ 9,500.00	JMVRBT78041915M200
		<b>Total JIMENEZ VARGAS BEATRIZ</b>	\$ 9,500.00	
11564	21/06/2006	JIMENEZ VILLALOBOS MARIA ELENA	\$ 3,000.00	JMVLEL84082125M800
		<b>Total JIMENEZ VILLALOBOS MARIA ELENA</b>	\$ 3,000.00	
00552	1/31/06	JIMENEZ ZALDIVAR ADALBERTO	\$ 329.71	JMZLAD69032309H400
01560	2/28/06	JIMENEZ ZALDIVAR ADALBERTO	\$ 344.08	JMZLAD69032309H400
02628	3/15/06	JIMENEZ ZALDIVAR ADALBERTO	\$ 172.04	JMZLAD69032309H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total JIMENEZ ZALDIVAR ADALBERTO</b>	\$	845.83
08152	5/29/06	JORDAN ARZATE AGUSTIN MAURO	\$	9,500.00 JRARAG50060115H100
		<b>Total JORDAN ARZATE AGUSTIN MAURO</b>	\$	9,500.00
00469	1/31/06	JOSE REYES SAUL ANGEL	\$	216.50 JSRYSL61100220H900
01439	2/28/06	JOSE REYES SAUL ANGEL	\$	216.50 JSRYSL61100220H900
02491	3/15/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
03352	3/30/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
04390	4/12/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
05571	4/28/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
06681	5/15/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
09691	5/31/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
11879	6/14/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
14186	6/28/06	JOSE REYES SAUL ANGEL	\$	108.25 JSRYSL61100220H900
		<b>Total JOSE REYES SAUL ANGEL</b>	\$	1,299.00
00494	1/31/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	318.64 JRFRC67013129M600
01501	2/28/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	332.48 JRFRC67013129M600
02569	3/15/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
03443	3/30/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
04495	4/12/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
05679	4/28/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
06790	5/15/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
09799	5/31/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
11993	6/14/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
14306	6/28/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
16238	7/14/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
17270	7/28/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
18194	8/14/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
18983	8/31/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
19770	9/15/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
20592	9/29/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
22108	10/30/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	350.59 JRFRC67013129M600
22827	11/14/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
23542	11/29/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
24250	12/15/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
24958	12/15/06	JUAREZ FERNANDEZ MARIA DEL ROCIO	\$	166.24 JRFRC67013129M600
		<b>Total JUAREZ FERNANDEZ MARIA DEL ROCIO</b>	\$	3,994.03
08051	5/29/06	JUAREZ GARCIA GABRIELA	\$	9,500.00 JRGRGB82081715M800
		<b>Total JUAREZ GARCIA GABRIELA</b>	\$	9,500.00
12811	6/22/06	JUAREZ GONZALEZ RAFAEL	\$	50,000.00 JRGNRF43100813H300
		<b>Total JUAREZ GONZALEZ RAFAEL</b>	\$	50,000.00
00865	1/31/06	JUAREZ HARO TERESA GUADALUPE	\$	180.27 JRHTR62111809M400
01884	2/28/06	JUAREZ HARO TERESA GUADALUPE	\$	94.31 JRHTR62111809M400
		<b>Total JUAREZ HARO TERESA GUADALUPE</b>	\$	274.58
00383	1/31/06	JUAREZ JIMENEZ FRANCISCA	\$	136.13 JRJMF54120309M500
01356	2/28/06	JUAREZ JIMENEZ FRANCISCA	\$	142.38 JRJMF54120309M500
02410	3/15/06	JUAREZ JIMENEZ FRANCISCA	\$	66.61 JRJMF54120309M500
03275	3/30/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
04309	4/12/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
05492	4/28/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
06602	5/15/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
09610	5/31/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
11800	6/14/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
14107	6/28/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
16110	7/14/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
17167	7/28/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
18088	8/14/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
18878	8/31/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
19665	9/15/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
20494	9/29/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
21282	10/13/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
22023	10/30/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
22743	11/14/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
23457	11/29/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
24165	12/15/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
24873	12/15/06	JUAREZ JIMENEZ FRANCISCA	\$	71.19 JRJMF54120309M500
		<b>Total JUAREZ JIMENEZ FRANCISCA</b>	\$	1,697.73
13168	22/06/2006	JUAREZ LINARES RICARDO	\$	9,725.00 JRLNRC75040309H700
		<b>Total JUAREZ LINARES RICARDO</b>	\$	9,725.00
15384	29/06/2006	JUAREZ LOPEZ LEOPOLDO AUGUSTO	\$	9,700.00 JRLPLP67010727H000
		<b>Total JUAREZ LOPEZ LEOPOLDO AUGUSTO</b>	\$	9,700.00
10690	29/05/2006	JUAREZ LOPEZ MANUEL ALBERTO	\$	9,690.00 JRLPMN88010225H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10772	08/06/2006	JUAREZ LOPEZ MANUEL ALBERTO	\$ 9,700.00	JRLPMN88010225H700
		<b>Total JUAREZ LOPEZ MANUEL ALBERTO</b>	\$ 19,390.00	
15499	26/06/2006	JUAREZ MARTINEZ JOSE BENITO	\$ 9,500.00	JRMRBN67020932H800
		<b>Total JUAREZ MARTINEZ JOSE BENITO</b>	\$ 9,500.00	
08052	5/29/06	JUAREZ NAVA LIGORIO	\$ 9,500.00	JRNVLG59091315H000
		<b>Total JUAREZ NAVA LIGORIO</b>	\$ 9,500.00	
11524	21/06/2006	JUAREZ PARRA FRANCISCA	\$ 9,730.00	JRPRFR53020526M300
		<b>Total JUAREZ PARRA FRANCISCA</b>	\$ 9,730.00	
03580	3/30/06	JUAREZ PEREZ MARIA EUGENIA	\$ 278.35	JRPREG62041009M000
04626	4/12/06	JUAREZ PEREZ MARIA EUGENIA	\$ 139.18	JRPREG62041009M000
05810	4/28/06	JUAREZ PEREZ MARIA EUGENIA	\$ 139.18	JRPREG62041009M000
06921	5/15/06	JUAREZ PEREZ MARIA EUGENIA	\$ 139.18	JRPREG62041009M000
09928	5/31/06	JUAREZ PEREZ MARIA EUGENIA	\$ 139.18	JRPREG62041009M000
12122	6/14/06	JUAREZ PEREZ MARIA EUGENIA	\$ 139.18	JRPREG62041009M000
14435	6/28/06	JUAREZ PEREZ MARIA EUGENIA	\$ 139.18	JRPREG62041009M000
		<b>Total JUAREZ PEREZ MARIA EUGENIA</b>	\$ 1,113.43	
00635	1/31/06	JUAREZ PEREZ ROSA ESTELA	\$ 271.87	JRPRRS71020309M700
01654	2/28/06	JUAREZ PEREZ ROSA ESTELA	\$ 283.90	JRPRRS71020309M700
02733	3/15/06	JUAREZ PEREZ ROSA ESTELA	\$ 141.95	JRPRRS71020309M700
03619	3/30/06	JUAREZ PEREZ ROSA ESTELA	\$ 141.95	JRPRRS71020309M700
04677	4/12/06	JUAREZ PEREZ ROSA ESTELA	\$ 141.95	JRPRRS71020309M700
05874	4/28/06	JUAREZ PEREZ ROSA ESTELA	\$ 141.95	JRPRRS71020309M700
06993	5/15/06	JUAREZ PEREZ ROSA ESTELA	\$ 141.95	JRPRRS71020309M700
10005	5/15/06	JUAREZ PEREZ ROSA ESTELA	\$ 141.95	JRPRRS71020309M700
12200	6/14/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
14513	6/28/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
16332	7/14/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
17362	7/28/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
18291	8/14/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
19079	8/31/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
19864	9/15/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
20686	9/29/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
21442	10/13/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
22186	10/30/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
22906	11/14/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
23621	11/29/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
24329	12/15/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
25037	12/15/06	JUAREZ PEREZ ROSA ESTELA	\$ 170.10	JRPRRS71020309M700
		<b>Total JUAREZ PEREZ ROSA ESTELA</b>	\$ 3,788.87	
00598	1/31/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 150.49	JRRMEN64050401HD00
01622	2/28/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 157.42	JRRMEN64050401HD00
02702	3/15/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
03586	3/30/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
04644	4/12/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
05840	4/28/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
06959	5/15/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
09971	5/15/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
12165	6/14/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
14478	6/28/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
16297	7/14/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
17330	7/28/06	JUAREZ RAMIREZ JOSE ENRIQUE	\$ 78.71	JRRMEN64050401HD00
		<b>Total JUAREZ RAMIREZ JOSE ENRIQUE</b>	\$ 1,095.01	
00665	1/31/06	JUAREZ REYES JOSE ANTONIO	\$ 241.08	JRRYAN79122309H300
01680	2/28/06	JUAREZ REYES JOSE ANTONIO	\$ 251.76	JRRYAN79122309H300
02759	3/15/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
03645	3/30/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
04703	4/12/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
05900	4/28/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
07019	5/15/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
10031	5/15/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
12226	6/14/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
14539	6/28/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
16974	7/20/06	JUAREZ REYES JOSE ANTONIO	\$ 125.88	JRRYAN79122309H300
		<b>Total JUAREZ REYES JOSE ANTONIO</b>	\$ 1,625.76	
02882	3/15/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
03768	3/30/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
04825	4/12/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
06022	4/28/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
07134	5/15/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
10145	5/15/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
12339	6/14/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14652	6/28/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
16462	7/14/06	JUAREZ ROMERO ALICIA MAGDALENA	\$ 92.78	JRRMAL76071109M700
		<b>Total JUAREZ ROMERO ALICIA MAGDALENA</b>	\$ 835.02	
15121	29/06/2006	JUAREZ SANCHEZ CANDELARIA	\$ 9,700.00	JRSNCN61020227M400
		<b>Total JUAREZ SANCHEZ CANDELARIA</b>	\$ 9,700.00	
00366	1/31/06	JUAREZ SANCHEZ HIPOLITO	\$ 76.37	JRSNHP41070311H400
01339	2/28/06	JUAREZ SANCHEZ HIPOLITO	\$ 73.58	JRSNHP41070311H400
02393	3/15/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
03258	3/30/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
04292	4/12/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
05475	4/28/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
06585	5/15/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
09593	5/31/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
11783	6/14/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
14090	6/28/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
16093	7/14/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
17150	7/28/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
18071	8/14/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
18861	8/31/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
19648	9/15/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
20477	9/29/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
21265	10/13/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
22006	10/30/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
22726	11/14/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
23440	11/29/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
24148	12/15/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
24856	12/15/06	JUAREZ SANCHEZ HIPOLITO	\$ 36.79	JRSNHP41070311H400
		<b>Total JUAREZ SANCHEZ HIPOLITO</b>	\$ 885.75	
03113	3/30/06	JUAREZ VALENCIA RAUL	\$ 578.04	JRVLRL49090514H200
04149	4/12/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
05313	4/28/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
06423	5/15/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
09427	5/31/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
11617	6/14/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
13924	6/28/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
15931	7/14/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
17007	7/28/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
17928	8/14/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
18719	8/31/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
19506	9/15/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
20334	9/29/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
21122	10/13/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
21842	10/30/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
22562	11/14/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
23278	11/29/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
23986	12/15/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
24694	12/15/06	JUAREZ VALENCIA RAUL	\$ 289.02	JRVLRL49090514H200
		<b>Total JUAREZ VALENCIA RAUL</b>	\$ 5,780.40	
08738	5/29/06	JURADO ARCE ROSA LIDIA	\$ 9,500.00	JRARRS68060815M801
		<b>Total JURADO ARCE ROSA LIDIA</b>	\$ 9,500.00	
03810	3/30/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
04867	4/12/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
06064	4/28/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
07176	5/15/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
10186	5/15/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
12380	6/14/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
14693	6/28/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
16775	7/14/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
20012	9/15/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
20824	9/29/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 216.50	JSHRTN82033109H100
21572	10/13/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
21887	10/30/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
22607	11/14/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
23322	11/29/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
24030	12/15/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
24738	12/15/06	JUSTO HUERTA TONATIUH MISAEAL	\$ 108.25	JSHRTN82033109H100
		<b>Total JUSTO HUERTA TONATIUH MISAEAL</b>	\$ 1,840.25	
08799	5/29/06	JUSTO POLO AUDENCIO	\$ 9,500.00	JSPLAD60012215H100
		<b>Total JUSTO POLO AUDENCIO</b>	\$ 9,500.00	
21956	10/30/06	KU GONZALEZ ENRIQUE	\$ 139.18	KUGNEN82011009H700
22676	11/14/06	KU GONZALEZ ENRIQUE	\$ 139.18	KUGNEN82011009H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23390	11/29/06	KU GONZALEZ ENRIQUE	\$ 139.18	KUGNEN82011009H700
24098	12/15/06	KU GONZALEZ ENRIQUE	\$ 139.18	KUGNEN82011009H700
24806	12/15/06	KU GONZALEZ ENRIQUE	\$ 139.18	KUGNEN82011009H700
		<b>Total KU GONZALEZ ENRIQUE</b>	\$ 695.90	
12792	6/20/06	KURI HARFUSH MARIA MAGDALENA	\$ 2,000,000.00	KRHRMG51110309M700
		<b>Total KURI HARFUSH MARIA MAGDALENA</b>	\$ 2,000,000.00	
12791	6/20/06	KURI HARFUSH YAMILE ELENA	\$ 5,000,000.00	KRHRYM47102409M400
		<b>Total KURI HARFUSH YAMILE ELENA</b>	\$ 5,000,000.00	
07918	5/29/06	LABASTIDA SOTELO VERONICA	\$ 9,500.00	LBSTVR71060209M400
		<b>Total LABASTIDA SOTELO VERONICA</b>	\$ 9,500.00	
08010	5/29/06	LABRA MARTINEZ ARTURO	\$ 9,500.00	LBMRAR70093015H500
		<b>Total LABRA MARTINEZ ARTURO</b>	\$ 9,500.00	
13236	24/06/2006	LABRADA VELARDE NICOLAS LORETO	\$ 9,730.00	LBVLNC54091025H700
		<b>Total LABRADA VELARDE NICOLAS LORETO</b>	\$ 9,730.00	
10815	13/06/2006	LAFARGA RODRIGUEZ CONRADO	\$ 9,700.00	LFRDCN60093025H200
		<b>Total LAFARGA RODRIGUEZ CONRADO</b>	\$ 9,700.00	
00700	1/31/06	LAGOS INORIZA RAFAEL	\$ 553.66	LGINRF68071309H400
01715	2/28/06	LAGOS INORIZA RAFAEL	\$ 578.08	LGINRF68071309H400
02794	3/15/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
03680	3/30/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
04738	4/12/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
05935	4/28/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
07054	5/15/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
10065	5/15/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
12260	6/14/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
14573	6/28/06	LAGOS INORIZA RAFAEL	\$ 289.04	LGINRF68071309H400
		<b>Total LAGOS INORIZA RAFAEL</b>	\$ 3,444.06	
00411	1/31/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 216.50	LGCSC83110309H900
01383	2/28/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 216.50	LGCSC83110309H900
02438	3/15/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
03305	3/30/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
04340	4/12/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
05523	4/28/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
06633	5/15/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
09643	5/31/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
11833	6/14/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
14140	6/28/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
18118	8/14/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 216.50	LGCSC83110309H900
18908	8/31/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
19694	9/15/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
20522	9/29/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
21303	10/13/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
22044	10/30/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
22764	11/14/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
23478	11/29/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
24186	12/15/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
24894	12/15/06	LAGUNAS CASTILLO CHRISTIAN OMAR	\$ 108.25	LGCSC83110309H900
		<b>Total LAGUNAS CASTILLO CHRISTIAN OMAR</b>	\$ 2,489.75	
00839	1/31/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 388.30	LGMRAL54092515H801
01867	2/28/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 405.46	LGMRAL54092515H801
02961	3/15/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
03921	3/30/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
04989	4/12/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
06192	4/28/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
07305	5/15/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
10317	5/15/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
12526	6/14/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
14841	6/28/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
16579	7/14/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
17605	7/28/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
18533	8/14/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
19322	8/31/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
20121	9/15/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
20939	9/29/06	LAGUNAS MORALES AURELIO ALBERTO	\$ 202.73	LGMRAL54092515H801
		<b>Total LAGUNAS MORALES AURELIO ALBERTO</b>	\$ 3,631.98	
15140	29/06/2006	LAINIZ ANGLAS MAURO ALBERTO	\$ 9,700.00	LNANMR68062927H000
		<b>Total LAINIZ ANGLAS MAURO ALBERTO</b>	\$ 9,700.00	
00461	1/31/06	LANDEROS BARRERA MARIA FABIOLA	\$ 350.08	LNBRFB81012009M500
01432	2/28/06	LANDEROS BARRERA MARIA FABIOLA	\$ 350.08	LNBRFB81012009M500
02485	3/15/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500
03347	3/30/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04385	4/12/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500
05566	4/28/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500
06676	5/15/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500
09686	5/31/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500
11874	6/14/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500
14181	6/28/06	LANDEROS BARRERA MARIA FABIOLA	\$ 175.04	LNBRFB81012009M500
		<b>Total LANDEROS BARRERA MARIA FABIOLA</b>	\$ 2,100.48	
10693	29/05/2006	LANDEROS LOPEZ RAFAEL	\$ 9,700.00	LNLPRF85031207H600
13225	24/06/2006	LANDEROS LOPEZ RAFAEL	\$ 9,730.00	LNLPRF85031207H600
		<b>Total LANDEROS LOPEZ RAFAEL</b>	\$ 19,430.00	
13441	27/06/2006	LANDEROS RAMOS ANGEL MARIO	\$ 9,730.00	LNRMAN36102625H700
		<b>Total LANDEROS RAMOS ANGEL MARIO</b>	\$ 9,730.00	
00778	1/31/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 195.34	LNOLRC52081609M900
01786	2/28/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 295.66	LNOLRC52081609M900
02865	3/15/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
03751	3/30/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
04808	4/12/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
06005	4/28/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
07117	5/15/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
10128	5/15/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
12322	6/14/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
14635	6/28/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
16447	7/14/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
17476	7/28/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
18404	8/14/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
19192	8/31/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
19973	9/15/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
20785	9/29/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
21533	10/13/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
22272	10/30/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
22991	11/14/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
23706	11/29/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
24414	12/15/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
25122	12/15/06	LANDGRAVE OLIVER MA. DEL ROCIO	\$ 147.83	LNOLRC52081609M900
		<b>Total LANDGRAVE OLIVER MA. DEL ROCIO</b>	\$ 3,447.60	
15300	29/06/2006	LANESTOSA ALEGRIA SANDRA LUZ	\$ 9,700.00	LNALSN72100327M000
		<b>Total LANESTOSA ALEGRIA SANDRA LUZ</b>	\$ 9,700.00	
15299	29/06/2006	LANZ AGUILAR GABRIEL	\$ 9,700.00	LNAGGB73121227H800
		<b>Total LANZ AGUILAR GABRIEL</b>	\$ 9,700.00	
08053	5/29/06	LARA AGUILAR RODRIGO	\$ 9,500.00	LRAGRD82071415H800
		<b>Total LARA AGUILAR RODRIGO</b>	\$ 9,500.00	
03774	3/30/06	LARA ASIAIN MARTIN	\$ 275.48	LRASMR63012309H100
04831	4/12/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
06028	4/28/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
07140	5/15/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
10151	5/15/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
12345	6/14/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
14658	6/28/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
16467	7/14/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
17494	7/28/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
18422	8/14/06	LARA ASIAIN MARTIN	\$ 137.74	LRASMR63012309H100
		<b>Total LARA ASIAIN MARTIN</b>	\$ 1,515.14	
00541	1/31/06	LARA GARCIA ANGELICA	\$ 350.08	LRGRAN65030109M600
01548	2/28/06	LARA GARCIA ANGELICA	\$ 350.08	LRGRAN65030109M600
02616	3/15/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
03486	3/30/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
04537	4/12/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
05725	4/28/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
06836	5/15/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
09845	5/31/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
12039	6/14/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
14352	6/28/06	LARA GARCIA ANGELICA	\$ 175.04	LRGRAN65030109M600
		<b>Total LARA GARCIA ANGELICA</b>	\$ 2,100.48	
13214	22/06/2006	LARA GONZALEZ SARAY	\$ 9,730.00	LRGNSR83020509M900
		<b>Total LARA GONZALEZ SARAY</b>	\$ 9,730.00	
00227	1/31/06	LARA LEON EDITH ADRIANA	\$ 261.38	LRLNED74062609M900
01188	2/28/06	LARA LEON EDITH ADRIANA	\$ 272.92	LRLNED74062609M900
02245	3/15/06	LARA LEON EDITH ADRIANA	\$ 136.46	LRLNED74062609M900
03099	3/30/06	LARA LEON EDITH ADRIANA	\$ 235.92	LRLNED74062609M900
04135	4/12/06	LARA LEON EDITH ADRIANA	\$ 186.19	LRLNED74062609M900
05299	4/28/06	LARA LEON EDITH ADRIANA	\$ 186.19	LRLNED74062609M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06409	5/15/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
09413	5/31/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
11603	6/14/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
13910	6/28/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
15917	7/14/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
16994	7/28/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
17915	8/14/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
18706	8/31/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
19493	9/15/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
20321	9/29/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
21109	10/13/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
21829	10/30/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
22549	11/14/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
23265	11/29/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
23973	12/15/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
24681	12/15/06	LARA LEON EDITH ADRIANA	\$	186.19 LRLNED74062609M900
		<b>Total LARA LEON EDITH ADRIANA</b>	\$	4,258.10
01227	2/28/06	LARA LUNA JULIETA ARELI	\$	346.12 LRLNXL78062109M500
02284	3/15/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
03141	3/30/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
04178	4/12/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
05353	4/28/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
06463	5/15/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
09468	5/31/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
11657	6/14/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
13964	6/28/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
15970	7/14/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
17041	7/28/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
17962	8/14/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
18753	8/31/06	LARA LUNA JULIETA ARELI	\$	151.85 LRLNXL78062109M500
19540	9/15/06	LARA LUNA JULIETA ARELI	\$	184.60 LRLNXL78062109M500
20367	9/29/06	LARA LUNA JULIETA ARELI	\$	184.60 LRLNXL78062109M500
21155	10/13/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
21877	10/30/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
22597	11/14/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
23312	11/29/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
24020	12/15/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
24728	12/15/06	LARA LUNA JULIETA ARELI	\$	173.06 LRLNXL78062109M500
		<b>Total LARA LUNA JULIETA ARELI</b>	\$	3,809.19
08888	5/29/06	LARA PALMA JHOANA ARACELI	\$	9,500.00 LRPLJH79103009M100
		<b>Total LARA PALMA JHOANA ARACELI</b>	\$	9,500.00
20856	9/29/06	LARA RAMIREZ GUADALUPE PATRICIA	\$	68.70 LRRMGD73112530M200
21601	10/13/06	LARA RAMIREZ GUADALUPE PATRICIA	\$	92.78 LRRMGD73112530M200
22314	10/30/06	LARA RAMIREZ GUADALUPE PATRICIA	\$	92.78 LRRMGD73112530M200
23033	11/14/06	LARA RAMIREZ GUADALUPE PATRICIA	\$	92.78 LRRMGD73112530M200
23748	11/29/06	LARA RAMIREZ GUADALUPE PATRICIA	\$	92.78 LRRMGD73112530M200
24456	12/15/06	LARA RAMIREZ GUADALUPE PATRICIA	\$	92.78 LRRMGD73112530M200
25164	12/15/06	LARA RAMIREZ GUADALUPE PATRICIA	\$	92.78 LRRMGD73112530M200
		<b>Total LARA RAMIREZ GUADALUPE PATRICIA</b>	\$	625.38
11443	20/06/2006	LARA SOTO DORA	\$	9,730.00 LRSTDR59011725M500
		<b>Total LARA SOTO DORA</b>	\$	9,730.00
11349	19/06/2006	LARES FELIX RICARDO	\$	6,000.00 LRFLRC63020725H800
		<b>Total LARES FELIX RICARDO</b>	\$	6,000.00
08887	5/29/06	LARIOS AGUILAR JOSE GREGORIO	\$	9,500.00 LRAGGR55030929H600
		<b>Total LARIOS AGUILAR JOSE GREGORIO</b>	\$	9,500.00
08171	5/29/06	LARIOS CASTRO PATRICIA	\$	9,500.00 LRCSPT43062415M100
		<b>Total LARIOS CASTRO PATRICIA</b>	\$	9,500.00
00084	1/31/06	LARIOS RIVAS GRACIELA	\$	3,484.15 LRRVGR50020106M500
01040	2/28/06	LARIOS RIVAS GRACIELA	\$	3,836.35 LRRVGR50020106M500
02110	3/15/06	LARIOS RIVAS GRACIELA	\$	3,676.77 LRRVGR50020106M500
05178	4/18/06	LARIOS RIVAS GRACIELA	\$	3,671.84 LRRVGR50020106M500
07486	5/15/06	LARIOS RIVAS GRACIELA	\$	3,671.84 LRRVGR50020106M500
13791	6/26/06	LARIOS RIVAS GRACIELA	\$	3,671.84 LRRVGR50020106M500
16860	7/20/06	LARIOS RIVAS GRACIELA	\$	3,671.84 LRRVGR50020106M500
17786	8/7/06	LARIOS RIVAS GRACIELA	\$	3,671.84 LRRVGR50020106M500
		<b>Total LARIOS RIVAS GRACIELA</b>	\$	29,356.47
00705	1/31/06	LARRAZOLO ALVAREZ BEATRIZ ALEJANDRA	\$	181.74 LRALBT74081409M600
		<b>Total LARRAZOLO ALVAREZ BEATRIZ ALEJANDRA</b>	\$	181.74
13187	22/06/2006	LASCURAIN GARGOLLO ROBERTO	\$	9,725.00 LSGRRB48010709H900
		<b>Total LASCURAIN GARGOLLO ROBERTO</b>	\$	9,725.00
00760	1/31/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	470.26 LRMRVC57042026H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01770	2/28/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	491.32 LRMV57042026H000
02849	3/15/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
03735	3/30/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
04792	4/12/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
05989	4/28/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
07102	5/15/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
10113	5/15/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
12307	6/14/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
14620	6/28/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
16432	7/14/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
17461	7/28/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
18390	8/14/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
19178	8/31/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
19959	9/15/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
20771	9/29/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
21521	10/13/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
22261	10/30/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
22980	11/14/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
23695	11/29/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
24403	12/15/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
25111	12/15/06	LAUREANO MARTINEZ VICTOR GUADALUPE	\$	245.66 LRMV57042026H000
		<b>Total LAUREANO MARTINEZ VICTOR GUADALUPE</b>	\$	5,874.78
08967	5/29/06	LAURENT VARGAS MONICA BERENICE	\$	9,500.00 LRV57042026H000
		<b>Total LAURENT VARGAS MONICA BERENICE</b>	\$	9,500.00
08968	5/29/06	LAURRABAQUIO GUILLEN ISMAEL	\$	9,500.00 LRGLIS50061715H600
		<b>Total LAURRABAQUIO GUILLEN ISMAEL</b>	\$	9,500.00
15329	29/06/2006	LAZARO LEON LUCIO ALBERTO	\$	9,700.00 LZLNL63121327H600
		<b>Total LAZARO LEON LUCIO ALBERTO</b>	\$	9,700.00
13388	26/06/2006	LAZCANO AISPURU AGUSTIN	\$	9,730.00 LZASAG85082025H200
		<b>Total LAZCANO AISPURU AGUSTIN</b>	\$	9,730.00
08969	5/29/06	LAZCANO NAPOLES FIDEL	\$	9,500.00 LZNPFD61082015H700
		<b>Total LAZCANO NAPOLES FIDEL</b>	\$	9,500.00
13259	24/06/2006	LEAL ARMENTA JORGE LUIS	\$	9,730.00 LLARJR53040325H900
		<b>Total LEAL ARMENTA JORGE LUIS</b>	\$	9,730.00
15105	29/06/2006	LEAL DIAZ CRUZ DEL ROSARIO	\$	9,700.00 LLDZCR58053004M600
		<b>Total LEAL DIAZ CRUZ DEL ROSARIO</b>	\$	9,700.00
15317	29/06/2006	LEAL DIAZ PASTORA BEATRIZ	\$	9,700.00 LLDZPS56051904M901
		<b>Total LEAL DIAZ PASTORA BEATRIZ</b>	\$	9,700.00
13244	24/06/2006	LEAL GARCIA NORMA BEATRIZ	\$	9,730.00 LLGRNR62032502M701
		<b>Total LEAL GARCIA NORMA BEATRIZ</b>	\$	9,730.00
00421	1/31/06	LEAL HERNANDEZ EDUARDO	\$	496.65 LLHRED73090309H800
01392	2/28/06	LEAL HERNANDEZ EDUARDO	\$	496.66 LLHRED73090309H800
02447	3/15/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
03314	3/30/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
04349	4/12/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
05532	4/28/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
06642	5/15/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
09652	5/31/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
11842	6/14/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
14149	6/28/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
18127	8/14/06	LEAL HERNANDEZ EDUARDO	\$	496.66 LLHRED73090309H800
18917	8/31/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
19703	9/15/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
20530	9/29/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
21309	10/13/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
22050	10/30/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
22769	11/14/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
23483	11/29/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
24191	12/15/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
24899	12/15/06	LEAL HERNANDEZ EDUARDO	\$	248.33 LLHRED73090309H800
		<b>Total LEAL HERNANDEZ EDUARDO</b>	\$	5,711.58
13328	23/06/2006	LEAL OYERVIDES LEOPOLDO JAVIER	\$	9,730.00 LLOYLP62111519H600
		<b>Total LEAL OYERVIDES LEOPOLDO JAVIER</b>	\$	9,730.00
15707	28/06/2006	LECHUGA GARCIA ELENA CONCEPCION	\$	9,730.00 LCGREL79022125M500
		<b>Total LECHUGA GARCIA ELENA CONCEPCION</b>	\$	9,730.00
08621	5/29/06	LECHUGA VALDEZ BLANCA NOHEMI	\$	9,500.00 LCVL69111009M600
		<b>Total LECHUGA VALDEZ BLANCA NOHEMI</b>	\$	9,500.00
11469	21/06/2006	LEDEZMA CASTRO EDGAR ADAN	\$	9,730.00 LDCSED73013125H500
		<b>Total LEDEZMA CASTRO EDGAR ADAN</b>	\$	9,730.00
08868	5/29/06	LEIJA URBINA ROSAURA	\$	9,500.00 LJURRS84100615M300
		<b>Total LEIJA URBINA ROSAURA</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00694	1/31/06	LEMUS SALINAS NADIA ELIZABETH	\$	193.35 LMSLND76071309M300
01709	2/28/06	LEMUS SALINAS NADIA ELIZABETH	\$	202.32 LMSLND76071309M300
02788	3/15/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
03674	3/30/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
04732	4/12/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
05929	4/28/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
07048	5/15/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
10059	5/15/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
12254	6/14/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
14567	6/28/06	LEMUS SALINAS NADIA ELIZABETH	\$	94.58 LMSLND76071309M300
16383	7/14/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
17412	7/28/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
18341	8/14/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
19129	8/31/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
19912	9/15/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
20731	9/29/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
21485	10/13/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
22228	10/30/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
22948	11/14/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
23663	11/29/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
24371	12/15/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
25079	12/15/06	LEMUS SALINAS NADIA ELIZABETH	\$	101.16 LMSLND76071309M300
		<b>Total LEMUS SALINAS NADIA ELIZABETH</b>	\$	2,412.29
00573	1/31/06	LEMUS ZAMUDIO SUSANA	\$	496.65 LMZMSS69042816M800
01581	2/28/06	LEMUS ZAMUDIO SUSANA	\$	496.66 LMZMSS69042816M800
02649	3/15/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
03509	3/30/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
04556	4/12/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
05742	4/28/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
06853	5/15/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
09861	5/31/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
12055	6/14/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
14368	6/28/06	LEMUS ZAMUDIO SUSANA	\$	248.33 LMZMSS69042816M800
		<b>Total LEMUS ZAMUDIO SUSANA</b>	\$	2,979.95
01173	1/31/06	LEON ANGELICA	\$	232.62 XXLNNAN48060809M600
01502	2/28/06	LEON ANGELICA	\$	243.00 XXLNNAN48060809M600
02570	3/15/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
03444	3/30/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
04496	4/12/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
05680	4/28/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
06791	5/15/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
09800	5/31/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
11994	6/14/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
14307	6/28/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
16239	7/14/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
17271	7/28/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
18195	8/14/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
18984	8/31/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
19771	9/15/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
20593	9/29/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
21367	10/13/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
22109	10/30/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
22828	11/14/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
23543	11/29/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
24251	12/15/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
24959	12/15/06	LEON ANGELICA	\$	121.50 XXLNNAN48060809M600
		<b>Total LEON ANGELICA</b>	\$	2,905.62
08636	5/29/06	LEON ARREDONDO MA. DEL CARMEN	\$	9,500.00 LNARMA55090811M200
		<b>Total LEON ARREDONDO MA. DEL CARMEN</b>	\$	9,500.00
08955	5/29/06	LEON ESQUIVEL VALENTE	\$	9,500.00 LNESVL54052113H300
		<b>Total LEON ESQUIVEL VALENTE</b>	\$	9,500.00
15161	30/06/2006	LEON GARCIA CARLOS ALBERTO	\$	9,700.00 LNGRCR60051327H200
		<b>Total LEON GARCIA CARLOS ALBERTO</b>	\$	9,700.00
10495	29/06/2006	LEON HERNANDEZ ALEJANDRO	\$	9,000.00 LNHRAL78040214H900
		<b>Total LEON HERNANDEZ ALEJANDRO</b>	\$	9,000.00
00449	1/31/06	LEON MARTINEZ ENRIQUE	\$	553.66 LNMREN46111209H400
01420	2/28/06	LEON MARTINEZ ENRIQUE	\$	578.08 LNMREN46111209H400
02475	3/15/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
05146	4/12/06	LEON MARTINEZ ENRIQUE	\$	578.08 LNMREN46111209H400
05334	4/28/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
06444	5/15/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09448	5/31/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
11638	6/14/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
13945	6/28/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
15951	7/14/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
17027	7/28/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
17948	8/14/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
18739	8/31/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
19526	9/15/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
20353	9/29/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
21141	10/13/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
21863	10/30/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
22583	11/14/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
23298	11/29/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
24006	12/15/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
24714	12/15/06	LEON MARTINEZ ENRIQUE	\$	289.04 LNMREN46111209H400
		<b>Total LEON MARTINEZ ENRIQUE</b>	\$	6,912.54
00299	1/31/06	LEON NAVARRETE MARIANO	\$	104.28 LNNVMR32072609H200
01274	2/28/06	LEON NAVARRETE MARIANO	\$	108.64 LNNVMR32072609H200
02326	3/15/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
03188	3/30/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
04223	4/12/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
05399	4/28/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
06509	5/15/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
09517	5/31/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
11707	6/14/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
14014	6/28/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
16020	7/14/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
17079	7/28/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
18000	8/14/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
18791	8/31/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
19578	9/15/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
20408	9/29/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
21195	10/13/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
21929	10/30/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
22649	11/14/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
23363	11/29/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
24071	12/15/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
24779	12/15/06	LEON NAVARRETE MARIANO	\$	54.32 LNNVMR32072609H200
		<b>Total LEON NAVARRETE MARIANO</b>	\$	1,299.32
11542	21/06/2006	LEON SANCHEZ ANA MARIA	\$	9,000.00 LNSNAN63060325M700
		<b>Total LEON SANCHEZ ANA MARIA</b>	\$	9,000.00
15179	30/06/2006	LEON VIDAL MARIA ISABEL	\$	9,700.00 LNVDIS85060527M100
		<b>Total LEON VIDAL MARIA ISABEL</b>	\$	9,700.00
00430	1/31/06	LEPE GARCIA JORGE LEOBARDO	\$	553.66 LPGRJR50022214H900
01401	2/28/06	LEPE GARCIA JORGE LEOBARDO	\$	578.08 LPGRJR50022214H900
02456	3/15/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
03323	3/30/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
04358	4/12/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
05540	4/28/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
06650	5/15/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
09660	5/31/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
11849	6/14/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
14156	6/28/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
16154	7/14/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
17211	7/28/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
18134	8/14/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
18924	8/31/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
19709	9/15/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
20536	9/29/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
21315	10/13/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
22056	10/30/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
22775	11/14/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
23489	11/29/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
24197	12/15/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
24905	12/15/06	LEPE GARCIA JORGE LEOBARDO	\$	289.04 LPGRJR50022214H900
		<b>Total LEPE GARCIA JORGE LEOBARDO</b>	\$	6,912.54
15506	27/06/2006	LERMA RAMIREZ FRANCISCO	\$	9,500.00 LRRMFR51080419H700
		<b>Total LERMA RAMIREZ FRANCISCO</b>	\$	9,500.00
13413	26/06/2006	LEY RAMOS R FRANCISCO JAVIER	\$	9,730.00 LYRMRX38120325H800
		<b>Total LEY RAMOS R FRANCISCO JAVIER</b>	\$	9,730.00
00721	1/31/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	194.59 LYVZSN80011409M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01733	2/28/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	221.20 LYVZSN80011409M100
02812	3/15/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	119.39 LYVZSN80011409M100
03698	3/30/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
04756	4/12/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
05953	4/28/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
07069	5/15/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
10080	5/15/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
12275	6/14/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
14588	6/28/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
16402	7/14/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
17430	7/28/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
18359	8/14/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
19147	8/31/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
19930	9/15/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
20747	9/29/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
21501	10/13/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
22244	10/30/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
22964	11/14/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
23679	11/29/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
24387	12/15/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
25095	12/15/06	LEYTE VAZQUEZ SANDRA CAROLINA	\$	131.33 LYVZSN80011409M100
		<b>Total LEYTE VAZQUEZ SANDRA CAROLINA</b>	\$	3,030.45
00429	1/31/06	LEYVA ACEVEDO EFREN NICOLAS	\$	553.66 LYACEF55123012H500
01399	2/28/06	LEYVA ACEVEDO EFREN NICOLAS	\$	578.08 LYACEF55123012H500
02454	3/15/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
03321	3/30/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
04356	4/12/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
05538	4/28/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
06648	5/15/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
09658	5/31/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
11848	6/14/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
14155	6/28/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
16153	7/14/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
17210	7/28/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
18133	8/14/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
18923	8/31/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
19708	9/15/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
20535	9/29/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
21314	10/13/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
22055	10/30/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
22774	11/14/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
23488	11/29/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
24196	12/15/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
24904	12/15/06	LEYVA ACEVEDO EFREN NICOLAS	\$	289.04 LYACEF55123012H500
		<b>Total LEYVA ACEVEDO EFREN NICOLAS</b>	\$	6,912.54
15557	28/06/2006	LEYVA ARCE JOSE JAVIER	\$	9,730.00 LYARJV81122725H200
		<b>Total LEYVA ARCE JOSE JAVIER</b>	\$	9,730.00
13297	23/06/2006	LEYVA PEREZ ROSA ALVINA	\$	9,730.00 LYPRRS58121725M700
		<b>Total LEYVA PEREZ ROSA ALVINA</b>	\$	9,730.00
07994	5/29/06	LEZAMA LEGORRETA RICARDO JESUS	\$	9,500.00 LZLGRC70051215H101
		<b>Total LEZAMA LEGORRETA RICARDO JESUS</b>	\$	9,500.00
00715	1/31/06	LEZAMA PEREA RAUL	\$	371.56 LZPRRL55112509H600
01727	2/28/06	LEZAMA PEREA RAUL	\$	387.92 LZPRRL55112509H600
02806	3/15/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
03692	3/30/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
04750	4/12/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
05947	4/28/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
07066	5/15/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
10077	5/15/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
12272	6/14/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
14585	6/28/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
16399	7/14/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
17428	7/28/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
18357	8/14/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
19145	8/31/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
19928	9/15/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
20745	9/29/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
21499	10/13/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
22242	10/30/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
22962	11/14/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600
23677	11/29/06	LEZAMA PEREA RAUL	\$	193.96 LZPRRL55112509H600



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24385	12/15/06	LEZAMA PEREA RAUL	\$ 193.96	LZPRRL55112509H600
25093	12/15/06	LEZAMA PEREA RAUL	\$ 193.96	LZPRRL55112509H600
		<b>Total LEZAMA PEREA RAUL</b>	\$ 4,638.68	
07995	5/29/06	LEZAMA VALDES SANTOS	\$ 9,500.00	LZVLSN61020515H900
		<b>Total LEZAMA VALDES SANTOS</b>	\$ 9,500.00	
13271	23/06/2006	LIMON AGUILAR JUAN	\$ 9,730.00	LMAGJN42051419H500
		<b>Total LIMON AGUILAR JUAN</b>	\$ 9,730.00	
15508	27/06/2006	LIMON BERRONES JUAN	\$ 9,730.00	LMBRJN63121019H800
		<b>Total LIMON BERRONES JUAN</b>	\$ 9,730.00	
08745	5/29/06	LINARES VERDEJA LUCINA	\$ 9,500.00	LNVRLC70063015M700
		<b>Total LINARES VERDEJA LUCINA</b>	\$ 9,500.00	
06398	25/05/2006	LINDA ROSARIO SILVIO	\$ 9,700.00	LNRSSL75093030H100
10786	09/06/2006	LINDA ROSARIO SILVIO	\$ 9,000.00	LNRSSL75093030H100
		<b>Total LINDA ROSARIO SILVIO</b>	\$ 18,700.00	
11145	01/07/2006	LIRA FLORES ARACELI	\$ 8,447.00	LRFLAR81060510M600
		<b>Total LIRA FLORES ARACELI</b>	\$ 8,447.00	
07993	5/29/06	LIRA VALDES JUAN PABLO	\$ 9,500.00	LRVLJN78030915H100
		<b>Total LIRA VALDES JUAN PABLO</b>	\$ 9,500.00	
13281	23/06/2006	LIZARRAGA BUSTAMANTE RODOLFO	\$ 9,730.00	LZBSRD48011225H800
		<b>Total LIZARRAGA BUSTAMANTE RODOLFO</b>	\$ 9,730.00	
11297	14/06/2006	LIZARRAGA CANO JOSE	\$ 9,700.00	LZCJNS57060525H000
		<b>Total LIZARRAGA CANO JOSE</b>	\$ 9,700.00	
13450	27/06/2006	LIZARRAGA PONCE MARIA MAGDALENA	\$ 9,730.00	LZPNMG70031025M200
		<b>Total LIZARRAGA PONCE MARIA MAGDALENA</b>	\$ 9,730.00	
08151	5/29/06	LLAMAS GONZALEZ JOSE PEDRO REVERIANO	\$ 9,500.00	LLGNPD54060115H500
		<b>Total LLAMAS GONZALEZ JOSE PEDRO REVERIANO</b>	\$ 9,500.00	
11320	14/06/2006	LLANES ZAMORA JORGE EVELIO	\$ 9,720.00	LLZMJR65072825H000
		<b>Total LLANES ZAMORA JORGE EVELIO</b>	\$ 9,720.00	
03024	3/15/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
03983	3/30/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
05049	4/12/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
06252	4/28/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
07364	5/15/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
10376	5/15/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
12585	6/14/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
14900	6/28/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
16638	7/14/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
17664	7/28/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
18592	8/14/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
19380	8/31/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
20179	9/15/06	LOAIZA MONTAÑO MARCO ANTONIO	\$ 289.04	LZMNM49122202H400
		<b>Total LOAIZA MONTAÑO MARCO ANTONIO</b>	\$ 3,757.52	
15524	28/06/2006	LOBO BARRON JESUS ENRIQUE	\$ 9,730.00	LBBRJS81052025H200
		<b>Total LOBO BARRON JESUS ENRIQUE</b>	\$ 9,730.00	
11558	21/06/2006	LOBO SALAZAR MARTHA	\$ 4,000.00	LBSLMR76072925M200
		<b>Total LOBO SALAZAR MARTHA</b>	\$ 4,000.00	
12822	6/22/06	LOMELI ISLAS LUCIANO FERNANDO GERARDO	\$ 8,000.00	LMISLC79101613H000
		<b>Total LOMELI ISLAS LUCIANO FERNANDO GERARDO</b>	\$ 8,000.00	
00114	1/31/06	LOMELI ROSAS J. JESUS	\$ 3,484.15	LMRSJX53011514H600
01068	2/28/06	LOMELI ROSAS J. JESUS	\$ 3,836.35	LMRSJX53011514H600
02136	3/15/06	LOMELI ROSAS J. JESUS	\$ 3,676.77	LMRSJX53011514H600
05203	4/18/06	LOMELI ROSAS J. JESUS	\$ 3,671.84	LMRSJX53011514H600
07509	5/15/06	LOMELI ROSAS J. JESUS	\$ 3,671.84	LMRSJX53011514H600
13814	6/26/06	LOMELI ROSAS J. JESUS	\$ 3,671.84	LMRSJX53011514H600
16883	7/20/06	LOMELI ROSAS J. JESUS	\$ 3,671.84	LMRSJX53011514H600
17810	8/7/06	LOMELI ROSAS J. JESUS	\$ 3,671.84	LMRSJX53011514H600
23328	11/29/06	LOMELI ROSAS J. JESUS	\$ 710.97	LMRSJX53011514H600
24036	12/15/06	LOMELI ROSAS J. JESUS	\$ 236.99	LMRSJX53011514H600
24744	12/15/06	LOMELI ROSAS J. JESUS	\$ 236.99	LMRSJX53011514H600
		<b>Total LOMELI ROSAS J. JESUS</b>	\$ 30,541.42	
00198	1/31/06	LOPEZ AGUILAR CRUZ	\$ 3,484.15	LPAGCR47050319H200
01152	2/28/06	LOPEZ AGUILAR CRUZ	\$ 3,836.35	LPAGCR47050319H200
02215	3/15/06	LOPEZ AGUILAR CRUZ	\$ 3,676.77	LPAGCR47050319H200
05273	4/18/06	LOPEZ AGUILAR CRUZ	\$ 3,671.84	LPAGCR47050319H200
07578	5/15/06	LOPEZ AGUILAR CRUZ	\$ 3,671.84	LPAGCR47050319H200
13884	6/26/06	LOPEZ AGUILAR CRUZ	\$ 3,671.84	LPAGCR47050319H200
16955	7/20/06	LOPEZ AGUILAR CRUZ	\$ 3,671.84	LPAGCR47050319H200
17880	8/7/06	LOPEZ AGUILAR CRUZ	\$ 3,671.84	LPAGCR47050319H200
		<b>Total LOPEZ AGUILAR CRUZ</b>	\$ 29,356.47	
08054	5/29/06	LOPEZ ALANIS CARLOS GUILLERMO	\$ 9,500.00	LPALCR75112915H700
		<b>Total LOPEZ ALANIS CARLOS GUILLERMO</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08055	5/29/06	LOPEZ ALARCON ROCIO	\$ 9,500.00	LPALRC80010815M500
		<b>Total LOPEZ ALARCON ROCIO</b>	\$ 9,500.00	
08056	5/29/06	LOPEZ ALCANTARA ROSA	\$ 9,500.00	LPALRS79021716M300
		<b>Total LOPEZ ALCANTARA ROSA</b>	\$ 9,500.00	
08612	5/29/06	LOPEZ ALVARADO LORENA	\$ 9,500.00	LPALLR65090815N301
		<b>Total LOPEZ ALVARADO LORENA</b>	\$ 9,500.00	
11382	19/06/2006	LOPEZ ALVARADO LUZ BERTHILA	\$ 9,730.00	LPALLZ63010525M500
		<b>Total LOPEZ ALVARADO LUZ BERTHILA</b>	\$ 9,730.00	
02698	3/15/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
03556	3/30/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
04602	4/12/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
05786	4/28/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
06897	5/15/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
09904	5/31/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
12098	6/14/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
14411	6/28/06	LOPEZ ANGUIANO PEDRO	\$ 84.82	LPANPD61040909H600
		<b>Total LOPEZ ANGUIANO PEDRO</b>	\$ 678.56	
11338	17/06/2006	LOPEZ AVENDAÑO VALENTIN	\$ 9,730.00	LPVVVL59041425H700
		<b>Total LOPEZ AVENDAÑO VALENTIN</b>	\$ 9,730.00	
13254	24/06/2006	LOPEZ AVILES HECTOR RAMON	\$ 9,730.00	LPVAVHC53051625H300
		<b>Total LOPEZ AVILES HECTOR RAMON</b>	\$ 9,730.00	
15134	29/06/2006	LOPEZ BAÑOS GILDARDO	\$ 9,700.00	LPBSSGL54121427H200
		<b>Total LOPEZ BAÑOS GILDARDO</b>	\$ 9,700.00	
08057	5/29/06	LOPEZ BARRADAS ALFONSO	\$ 9,500.00	LPBRAL76080315H500
		<b>Total LOPEZ BARRADAS ALFONSO</b>	\$ 9,500.00	
13360	26/06/2006	LOPEZ BARRERA RAUL	\$ 9,730.00	LPBRRL68022109H801
		<b>Total LOPEZ BARRERA RAUL</b>	\$ 9,730.00	
00340	1/31/06	LOPEZ BEJARANO GUILLERMO	\$ 228.49	LPBJGL71031009H600
01310	2/28/06	LOPEZ BEJARANO GUILLERMO	\$ 238.72	LPBJGL71031009H600
02363	3/15/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
03227	3/30/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
04263	4/12/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
05440	4/28/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
06550	5/15/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
09558	5/31/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
11748	6/14/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
14055	6/28/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
16061	7/14/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
17119	7/28/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
18040	8/14/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
18830	8/31/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
19617	9/15/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
20447	9/29/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
21234	10/13/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
21971	10/30/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
22691	11/14/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
23405	11/29/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
24113	12/15/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
24821	12/15/06	LOPEZ BEJARANO GUILLERMO	\$ 119.36	LPBJGL71031009H600
		<b>Total LOPEZ BEJARANO GUILLERMO</b>	\$ 2,854.41	
00485	1/31/06	LOPEZ BLANQUEL OSCAR	\$ 350.08	LPBLOS79040321H800
01455	2/28/06	LOPEZ BLANQUEL OSCAR	\$ 350.08	LPBLOS79040321H800
02507	3/15/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
03368	3/30/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
04406	4/12/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
05586	4/28/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
06695	5/15/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
09705	5/31/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
11893	6/14/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
14200	6/28/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
16181	7/14/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
18944	8/31/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
19728	9/15/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
20554	9/29/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
21330	10/13/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
22071	10/30/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
22790	11/14/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
23504	11/29/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
24212	12/15/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
24920	12/15/06	LOPEZ BLANQUEL OSCAR	\$ 175.04	LPBLOS79040321H800
		<b>Total LOPEZ BLANQUEL OSCAR</b>	\$ 3,850.88	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03795	3/30/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
04852	4/12/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
06049	4/28/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
07161	5/15/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
10171	5/15/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
12365	6/14/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
14678	6/28/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
16760	7/14/06	LOPEZ BRAVO JUAN	\$	108.25 LPBRJN53122120H000
		<b>Total LOPEZ BRAVO JUAN</b>	\$	866.00
11576	23/06/2006	LOPEZ BURGOS EDUARDO	\$	8,000.00 LPBRED76122225H600
		<b>Total LOPEZ BURGOS EDUARDO</b>	\$	8,000.00
15417	26/06/2006	LOPEZ CABANILLAS ROCIO YOLANDA	\$	9,730.00 LPCBRC66102825M800
		<b>Total LOPEZ CABANILLAS ROCIO YOLANDA</b>	\$	9,730.00
08970	5/29/06	LOPEZ CALLEJAS JUAN FELIPE	\$	9,500.00 LPCLJN69032709H100
		<b>Total LOPEZ CALLEJAS JUAN FELIPE</b>	\$	9,500.00
09966	5/15/06	LOPEZ CAMACHO JUAN CARLOS	\$	348.60 LPCMJN81120109H600
12160	6/14/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
14472	6/28/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
16291	7/14/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
17324	7/28/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
18252	8/14/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
19041	8/31/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
19825	9/15/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
20647	9/29/06	LOPEZ CAMACHO JUAN CARLOS	\$	174.30 LPCMJN81120109H600
		<b>Total LOPEZ CAMACHO JUAN CARLOS</b>	\$	1,743.00
08971	5/29/06	LOPEZ CAMPUZANO ABUNDIO	\$	9,500.00 LPCMAB57082715H200
		<b>Total LOPEZ CAMPUZANO ABUNDIO</b>	\$	9,500.00
06363	19/05/2006	LOPEZ CASTRO HILDA GUADALUPE	\$	5,000.00 LPCSHL53120525M300
		<b>Total LOPEZ CASTRO HILDA GUADALUPE</b>	\$	5,000.00
15768	8/21/06	LOPEZ CASTRO INDIRA YURIBIA	\$	9,100.00 LPCSTN82020225M800
		<b>Total LOPEZ CASTRO INDIRA YURIBIA</b>	\$	9,100.00
15775	8/21/06	LOPEZ CASTRO SERGIO	\$	9,300.00 LPCSSR62071625H000
		<b>Total LOPEZ CASTRO SERGIO</b>	\$	9,300.00
08750	5/29/06	LOPEZ CATALAN BELEN	\$	9,500.00 LPCTBL85073115M100
		<b>Total LOPEZ CATALAN BELEN</b>	\$	9,500.00
13284	23/06/2006	LOPEZ CONTRERAS JOSE ALFONSO	\$	9,730.00 LPCNAL82080125H600
		<b>Total LOPEZ CONTRERAS JOSE ALFONSO</b>	\$	9,730.00
00678	1/31/06	LOPEZ CORIA ANGEL	\$	160.38 LPCRAN66051512H601
01693	2/28/06	LOPEZ CORIA ANGEL	\$	162.35 LPCRAN66051512H601
02772	3/15/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
03658	3/30/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
04716	4/12/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
05913	4/28/06	LOPEZ CORIA ANGEL	\$	78.46 LPCRAN66051512H601
07032	5/15/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
10044	5/15/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
12239	6/14/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
14552	6/28/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
16368	7/14/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
17397	7/28/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
18326	8/14/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
19114	8/31/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
19898	9/15/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
20717	9/29/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
21473	10/13/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
22216	10/30/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
22936	11/14/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
23651	11/29/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
24359	12/15/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
25067	12/15/06	LOPEZ CORIA ANGEL	\$	83.89 LPCRAN66051512H601
		<b>Total LOPEZ CORIA ANGEL</b>	\$	1,995.10
10631	26/05/2006	LOPEZ CORRALES JESUS CARLOS MANUEL	\$	9,700.00 LPCRJS71111725H300
		<b>Total LOPEZ CORRALES JESUS CARLOS MANUEL</b>	\$	9,700.00
00343	1/31/06	LOPEZ CORTES JUAN CARLOS	\$	329.71 LPCRJN76042809H300
01313	2/28/06	LOPEZ CORTES JUAN CARLOS	\$	344.08 LPCRJN76042809H300
02366	3/15/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
03230	3/30/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
04266	4/12/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
05443	4/28/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
06553	5/15/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
09561	5/31/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
11751	6/14/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14058	6/28/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
16064	7/14/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
17122	7/28/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
18043	8/14/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
18833	8/31/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
19620	9/15/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
20450	9/29/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
21237	10/13/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
21974	10/30/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
22694	11/14/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
23408	11/29/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
24116	12/15/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
24824	12/15/06	LOPEZ CORTES JUAN CARLOS	\$	172.04 LPCRJN76042809H300
		<b>Total LOPEZ CORTES JUAN CARLOS</b>	\$	4,114.59
15649	28/06/2006	LOPEZ COVARRUBIAS FELIPE DE JESUS	\$	9,730.00 LPCVFL66040825H200
		<b>Total LOPEZ COVARRUBIAS FELIPE DE JESUS</b>	\$	9,730.00
00316	1/31/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	261.38 LPCRSC78021309M100
01289	2/28/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	272.92 LPCRSC78021309M100
02341	3/15/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	227.36 LPCRSC78021309M100
03204	3/30/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
04239	4/12/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
05416	4/28/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
06526	5/15/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
09534	5/31/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
11724	6/14/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
14031	6/28/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
16037	7/14/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
17096	7/28/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
18017	8/14/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
18808	8/31/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
19595	9/15/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
20425	9/29/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
21212	10/13/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
21946	10/30/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
22666	11/14/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
23380	11/29/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
24088	12/15/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
24796	12/15/06	LOPEZ CRUZ SOCORRO ADRIANA	\$	154.64 LPCRSC78021309M100
		<b>Total LOPEZ CRUZ SOCORRO ADRIANA</b>	\$	3,699.82
15157	30/06/2006	LOPEZ DOMINGUEZ KARLA LILIANA	\$	9,700.00 LPDMKR73111309M100
		<b>Total LOPEZ DOMINGUEZ KARLA LILIANA</b>	\$	9,700.00
15652	28/06/2006	LOPEZ DOMINGUEZ LUCILA MATILDE	\$	9,730.00 LPDMLC50031425M400
		<b>Total LOPEZ DOMINGUEZ LUCILA MATILDE</b>	\$	9,730.00
15167	30/06/2006	LOPEZ ESTRADA LENIN	\$	9,700.00 LPESLN70091827H201
		<b>Total LOPEZ ESTRADA LENIN</b>	\$	9,700.00
00241	1/31/06	LOPEZ FLORES JORGE	\$	215.74 LPFLJR66031809H100
01201	2/28/06	LOPEZ FLORES JORGE	\$	225.40 LPFLJR66031809H100
02258	3/15/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
03114	3/30/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
04150	4/12/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
05314	4/28/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
06424	5/15/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
09428	5/31/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
11618	6/14/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
13925	6/28/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
15932	7/14/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
17008	7/28/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
17929	8/14/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
18720	8/31/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
19507	9/15/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
20335	9/29/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
21123	10/13/06	LOPEZ FLORES JORGE	\$	112.70 LPFLJR66031809H100
21843	10/30/06	LOPEZ FLORES JORGE	\$	206.79 LPFLJR66031809H100
22563	11/14/06	LOPEZ FLORES JORGE	\$	144.07 LPFLJR66031809H100
23279	11/29/06	LOPEZ FLORES JORGE	\$	144.07 LPFLJR66031809H100
23987	12/15/06	LOPEZ FLORES JORGE	\$	144.07 LPFLJR66031809H100
24695	12/15/06	LOPEZ FLORES JORGE	\$	144.07 LPFLJR66031809H100
		<b>Total LOPEZ FLORES JORGE</b>	\$	2,914.71
08058	5/29/06	LOPEZ GARCIA FRANCISCO	\$	9,500.00 LPGRFR73041715H100
		<b>Total LOPEZ GARCIA FRANCISCO</b>	\$	9,500.00
01233	2/28/06	LOPEZ GARCIA GABRIELA	\$	374.75 LPGRGB72022509M701

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total LOPEZ GARCIA GABRIELA</b>	\$	374.75
10489	28/06/2006	LOPEZ GARCIA GAMALIEL	\$	9,000.00 LPGRGM62080314H300
		<b>Total LOPEZ GARCIA GAMALIEL</b>	\$	9,000.00
10503	29/06/2006	LOPEZ GOMEZ MARIA SOCORRO	\$	9,000.00 LPGMS80080214M700
		<b>Total LOPEZ GOMEZ MARIA SOCORRO</b>	\$	9,000.00
15432	27/06/2006	LOPEZ GONZALEZ JUANA	\$	9,730.00 LPGNJN75091925M901
		<b>Total LOPEZ GONZALEZ JUANA</b>	\$	9,730.00
00586	1/31/06	LOPEZ GOYA EDMUNDO	\$	496.65 LPGYED66042429H200
01594	2/28/06	LOPEZ GOYA EDMUNDO	\$	496.66 LPGYED66042429H200
02662	3/15/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
03521	3/30/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
04567	4/12/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
05752	4/28/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
06863	5/15/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
09871	5/31/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
12065	6/14/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
14378	6/28/06	LOPEZ GOYA EDMUNDO	\$	248.33 LPGYED66042429H200
		<b>Total LOPEZ GOYA EDMUNDO</b>	\$	2,979.95
11299	14/06/2006	LOPEZ HERAS JORGE ANTONIO	\$	9,700.00 LPHRJR55030225H000
		<b>Total LOPEZ HERAS JORGE ANTONIO</b>	\$	9,700.00
04635	4/12/06	LOPEZ HINOJOSA RAUL	\$	603.09 LPHNRL82040409H500
05819	4/28/06	LOPEZ HINOJOSA RAUL	\$	201.03 LPHNRL82040409H500
		<b>Total LOPEZ HINOJOSA RAUL</b>	\$	804.12
06929	5/15/06	LOPEZ HINOJOSA RAUL ALFONSO	\$	201.03 LPHNRL82040409H500
09936	5/31/06	LOPEZ HINOJOSA RAUL ALFONSO	\$	201.03 LPHNRL82040409H500
12130	6/14/06	LOPEZ HINOJOSA RAUL ALFONSO	\$	201.03 LPHNRL82040409H500
14442	6/28/06	LOPEZ HINOJOSA RAUL ALFONSO	\$	201.03 LPHNRL82040409H500
		<b>Total LOPEZ HINOJOSA RAUL ALFONSO</b>	\$	804.12
00905	1/31/06	LOPEZ HUARACHA JOSE REFUGIO	\$	127.27 LPHRRF45061811H800
01937	2/28/06	LOPEZ HUARACHA JOSE REFUGIO	\$	133.10 LPHRRF45061811H800
03038	3/15/06	LOPEZ HUARACHA JOSE REFUGIO	\$	66.55 LPHRRF45061811H800
04012	3/30/06	LOPEZ HUARACHA JOSE REFUGIO	\$	66.55 LPHRRF45061811H800
05082	4/12/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
06285	4/28/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
07400	5/15/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
10412	5/15/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
12621	6/14/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
14936	6/28/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
16674	7/14/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
17700	7/28/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
18630	8/14/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
19418	8/31/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
20217	9/15/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
21035	9/29/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
21758	10/13/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
22479	10/30/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
23196	11/14/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
23909	11/29/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
24617	12/15/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
25325	12/15/06	LOPEZ HUARACHA JOSE REFUGIO	\$	73.21 LPHRRF45061811H800
		<b>Total LOPEZ HUARACHA JOSE REFUGIO</b>	\$	1,711.25
15778	8/21/06	LOPEZ INZUNZA ISAMEL	\$	9,700.00 LPINIS66061725H200
		<b>Total LOPEZ INZUNZA ISAMEL</b>	\$	9,700.00
11350	19/06/2006	LOPEZ JOSE MANUEL	\$	6,000.00 XXLPMN52012425H400
		<b>Total LOPEZ JOSE MANUEL</b>	\$	6,000.00
10680	31/05/2006	LOPEZ LOPEZ FELIZARDO	\$	9,000.00 LPLPFL63102225H900
		<b>Total LOPEZ LOPEZ FELIZARDO</b>	\$	9,000.00
15712	28/06/2006	LOPEZ LOPEZ JESUS EDUARDO	\$	9,730.00 LPLPJS66012425H900
		<b>Total LOPEZ LOPEZ JESUS EDUARDO</b>	\$	9,730.00
11366	19/06/2006	LOPEZ LOPEZ SABINO	\$	9,730.00 LPLPSB58082925H600
		<b>Total LOPEZ LOPEZ SABINO</b>	\$	9,730.00
08059	5/29/06	LOPEZ LOZANO JOSE ANTONIO	\$	9,500.00 LOPZAN61041609H200
		<b>Total LOPEZ LOZANO JOSE ANTONIO</b>	\$	9,500.00
00719	1/31/06	LOPEZ MAGAÑA MIGUEL ANGEL	\$	553.66 LPMGMG81073016H200
01731	2/28/06	LOPEZ MAGAÑA MIGUEL ANGEL	\$	578.08 LPMGMG81073016H200
02810	3/15/06	LOPEZ MAGAÑA MIGUEL ANGEL	\$	289.04 LPMGMG81073016H200
03696	3/30/06	LOPEZ MAGAÑA MIGUEL ANGEL	\$	289.04 LPMGMG81073016H200
04754	4/12/06	LOPEZ MAGAÑA MIGUEL ANGEL	\$	289.04 LPMGMG81073016H200
		<b>Total LOPEZ MAGAÑA MIGUEL ANGEL</b>	\$	1,998.86
08060	5/29/06	LOPEZ MARTINEZ JULIO	\$	9,500.00 LPMRJL73052615H000
		<b>Total LOPEZ MARTINEZ JULIO</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
11493	21/06/2006	LOPEZ MEDINA BLANCA OFELIA	\$ 9,730.00	LPMDBL42120925M800
		<b>Total LOPEZ MEDINA BLANCA OFELIA</b>	\$ 9,730.00	
01466	2/28/06	LOPEZ MEDINA HUGO ISRAEL	\$ 340.21	LPMDHG79073009H700
02518	3/15/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
03378	3/30/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
04415	4/12/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
05595	4/28/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
06704	5/15/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
09714	5/31/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
11901	6/14/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
14208	6/28/06	LOPEZ MEDINA HUGO ISRAEL	\$ 170.10	LPMDHG79073009H700
		<b>Total LOPEZ MEDINA HUGO ISRAEL</b>	\$ 1,701.01	
00167	1/31/06	LOPEZ MEDINA JOSE	\$ 3,484.15	LPMDJS39102930H900
01122	2/28/06	LOPEZ MEDINA JOSE	\$ 3,836.35	LPMDJS39102930H900
02186	3/15/06	LOPEZ MEDINA JOSE	\$ 3,676.77	LPMDJS39102930H900
05246	4/18/06	LOPEZ MEDINA JOSE	\$ 3,671.84	LPMDJS39102930H900
07550	5/15/06	LOPEZ MEDINA JOSE	\$ 3,671.84	LPMDJS39102930H900
13855	6/26/06	LOPEZ MEDINA JOSE	\$ 3,671.84	LPMDJS39102930H900
16925	7/20/06	LOPEZ MEDINA JOSE	\$ 3,671.84	LPMDJS39102930H900
17850	8/7/06	LOPEZ MEDINA JOSE	\$ 3,671.84	LPMDJS39102930H900
		<b>Total LOPEZ MEDINA JOSE</b>	\$ 29,356.47	
11510	21/06/2006	LOPEZ MEDINA JOSE ROSARIO	\$ 9,730.00	LPMDRS45051125H500
		<b>Total LOPEZ MEDINA JOSE ROSARIO</b>	\$ 9,730.00	
13406	26/06/2006	LOPEZ MENCHACA JUAN	\$ 9,730.00	LPMNJJ77052709H401
		<b>Total LOPEZ MENCHACA JUAN</b>	\$ 9,730.00	
15683	28/06/2006	LOPEZ MEZA MIGUEL	\$ 9,730.00	LPMZMG61092825H200
		<b>Total LOPEZ MEZA MIGUEL</b>	\$ 9,730.00	
00886	1/31/06	LOPEZ MIGUEL JUAN	\$ 194.44	LPMGJN59010815H700
01903	2/28/06	LOPEZ MIGUEL JUAN	\$ 203.46	LPMGJN59010815H700
02995	3/15/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
03955	3/30/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
05022	4/12/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
06225	4/28/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
07338	5/15/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
10350	5/15/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
12559	6/14/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
14874	6/28/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
16612	7/14/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
17638	7/28/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
18566	8/14/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
19355	8/31/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
20154	9/15/06	LOPEZ MIGUEL JUAN	\$ 101.73	LPMGJN59010815H700
		<b>Total LOPEZ MIGUEL JUAN</b>	\$ 1,720.39	
00900	1/31/06	LOPEZ MIRANDA ILIANA	\$ 300.16	LPMRIL77101309M600
01914	2/28/06	LOPEZ MIRANDA ILIANA	\$ 313.12	LPMRIL77101309M600
03007	3/15/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
03966	3/30/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
05033	4/12/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
06236	4/28/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
07348	5/15/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
10360	5/15/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
12569	6/14/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
14884	6/28/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
16622	7/14/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
17648	7/28/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
18576	8/14/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
19365	8/31/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
20164	9/15/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
20981	9/29/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
21713	10/13/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
22427	10/30/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
23145	11/14/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
23859	11/29/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
24567	12/15/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
25275	12/15/06	LOPEZ MIRANDA ILIANA	\$ 156.56	LPMRIL77101309M600
		<b>Total LOPEZ MIRANDA ILIANA</b>	\$ 3,744.48	
11560	21/06/2006	LOPEZ MONTOYA LEOBARDO	\$ 4,000.00	LPMNBL69010625H400
		<b>Total LOPEZ MONTOYA LEOBARDO</b>	\$ 4,000.00	
15120	29/06/2006	LOPEZ MONTOYA LEONCIO	\$ 9,700.00	LPMNLL55080130H900
		<b>Total LOPEZ MONTOYA LEONCIO</b>	\$ 9,700.00	
06400	25/05/2006	LOPEZ MORALES FRANCISCO	\$ 9,700.00	LPMRFR70031525H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10738	06/06/2006	LOPEZ MORALES FRANCISCO	\$ 9,720.00	LPMRFR70031525H200
		<b>Total LOPEZ MORALES FRANCISCO</b>	\$ 19,420.00	
00296	1/31/06	LOPEZ MORENO GERMAN GERARDO	\$ 470.54	LPMRGR75091109H800
01270	2/28/06	LOPEZ MORENO GERMAN GERARDO	\$ 491.62	LPMRGR75091109H800
02322	3/15/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
03184	3/30/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
04219	4/12/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
05394	4/28/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
06504	5/15/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
09512	5/31/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
11702	6/14/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
14009	6/28/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
16015	7/14/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
17075	7/28/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
17995	8/14/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
18786	8/31/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
19573	9/15/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
20403	9/29/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
21190	10/13/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
21923	10/30/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
22643	11/14/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
23357	11/29/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
24065	12/15/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
24773	12/15/06	LOPEZ MORENO GERMAN GERARDO	\$ 245.81	LPMRGR75091109H800
		<b>Total LOPEZ MORENO GERMAN GERARDO</b>	\$ 5,878.36	
10673	31/05/2006	LOPEZ MORENO HUGO	\$ 9,000.00	LPMRHG65051825H600
		<b>Total LOPEZ MORENO HUGO</b>	\$ 9,000.00	
14297	6/28/06	LOPEZ MORENO JUANA	\$ 657.05	LPMRJR72010311M601
		<b>Total LOPEZ MORENO JUANA</b>	\$ 657.05	
08682	5/29/06	LOPEZ MOYANO JOSE PRUDENCIO	\$ 9,500.00	LPMYPR48042817H400
		<b>Total LOPEZ MOYANO JOSE PRUDENCIO</b>	\$ 9,500.00	
15769	8/21/06	LOPEZ ORTIZ ISABEL CRISTINA	\$ 9,400.00	LPORIS71110525M700
		<b>Total LOPEZ ORTIZ ISABEL CRISTINA</b>	\$ 9,400.00	
15245	30/06/2006	LOPEZ OVANDO JOSE LUIS	\$ 9,700.00	LPOVLS69031927H100
		<b>Total LOPEZ OVANDO JOSE LUIS</b>	\$ 9,700.00	
00936	1/31/06	LOPEZ PAYAN DAVID ARMANDO	\$ 288.33	LPPYDV39121209H400
01966	2/28/06	LOPEZ PAYAN DAVID ARMANDO	\$ 300.86	LPPYDV39121209H400
03068	3/15/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
04041	3/30/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
05124	4/12/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
06326	4/28/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
07441	5/15/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
10453	5/15/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
12662	6/14/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
14977	6/28/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
16715	7/14/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
17740	7/28/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
18670	8/14/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
19459	8/31/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
20258	9/15/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
21076	9/29/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
21799	10/13/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
22516	10/30/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
23233	11/14/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
23942	11/29/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
24650	12/15/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
25358	12/15/06	LOPEZ PAYAN DAVID ARMANDO	\$ 150.43	LPPYDV39121209H400
		<b>Total LOPEZ PAYAN DAVID ARMANDO</b>	\$ 3,597.79	
11420	20/06/2006	LOPEZ PEÑUELAS ALBREY	\$ 9,725.00	LPPLAL78100825H600
		<b>Total LOPEZ PEÑUELAS ALBREY</b>	\$ 9,725.00	
11418	20/06/2006	LOPEZ PEÑUELAS BEATRIZ MARIELA	\$ 9,725.00	LPPLBT72120725M200
		<b>Total LOPEZ PEÑUELAS BEATRIZ MARIELA</b>	\$ 9,725.00	
11417	20/06/2006	LOPEZ PEÑUELAS BOGAR ROEE	\$ 9,725.00	LPPLBG75081425H100
		<b>Total LOPEZ PEÑUELAS BOGAR ROEE</b>	\$ 9,725.00	
11419	20/06/2006	LOPEZ PEÑUELAS PEDRO MOISES	\$ 9,725.00	LPPLPD74062225H200
		<b>Total LOPEZ PEÑUELAS PEDRO MOISES</b>	\$ 9,725.00	
13270	23/06/2006	LOPEZ PEREZ MARIA ELIZABETH	\$ 9,730.00	LPPREL80123019M300
		<b>Total LOPEZ PEREZ MARIA ELIZABETH</b>	\$ 9,730.00	
15703	28/06/2006	LOPEZ QUINTERO KARINA ARELY	\$ 9,730.00	LPQNKR78101025M000
		<b>Total LOPEZ QUINTERO KARINA ARELY</b>	\$ 9,730.00	
08806	5/29/06	LOPEZ RIVERA RIGOBERTO	\$ 9,500.00	LPRVRG66042209H001

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total LOPEZ RIVERA RIGOBERTO</b>	\$	9,500.00
00329	1/31/06	LOPEZ ROSAS JORGE	\$	236.77 LPRSJR65042309H800
01302	2/28/06	LOPEZ ROSAS JORGE	\$	309.28 LPRSJR65042309H800
02354	3/15/06	LOPEZ ROSAS JORGE	\$	154.64 LPRSJR65042309H800
03217	3/30/06	LOPEZ ROSAS JORGE	\$	154.64 LPRSJR65042309H800
04252	4/12/06	LOPEZ ROSAS JORGE	\$	154.64 LPRSJR65042309H800
05429	4/28/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
06539	5/15/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
09547	5/31/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
11737	6/14/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
14044	6/28/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
16050	7/14/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
17109	7/28/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
18030	8/14/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
18820	8/31/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
19607	9/15/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
20437	9/29/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
21224	10/13/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
21961	10/30/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
22681	11/14/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
23395	11/29/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
24103	12/15/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
24811	12/15/06	LOPEZ ROSAS JORGE	\$	170.10 LPRSJR65042309H800
		<b>Total LOPEZ ROSAS JORGE</b>	\$	3,901.67
15665	28/06/2006	LOPEZ SAIZ SALOMON	\$	9,730.00 LPSZSL31040225H400
		<b>Total LOPEZ SAIZ SALOMON</b>	\$	9,730.00
00033	1/31/06	LOPEZ SANCHEZ JORGE ABEL	\$	3,000.00 LPSNJR60120825H900
00989	2/28/06	LOPEZ SANCHEZ JORGE ABEL	\$	3,000.00 LPSNJR60120825H900
02050	3/15/06	LOPEZ SANCHEZ JORGE ABEL	\$	3,000.00 LPSNJR60120825H900
04100	4/7/06	LOPEZ SANCHEZ JORGE ABEL	\$	3,000.00 LPSNJR60120825H900
07627	5/15/06	LOPEZ SANCHEZ JORGE ABEL	\$	3,000.00 LPSNJR60120825H900
12715	6/14/06	LOPEZ SANCHEZ JORGE ABEL	\$	3,000.00 LPSNJR60120825H900
15885	7/13/06	LOPEZ SANCHEZ JORGE ABEL	\$	6,000.00 LPSNJR60120825H900
		<b>Total LOPEZ SANCHEZ JORGE ABEL</b>	\$	24,000.00
06387	24/05/2006	LOPEZ SANDOVAL BEATRIZ ADRIANA	\$	9,650.00 LPSNBT79070625M500
10791	13/06/2006	LOPEZ SANDOVAL BEATRIZ ADRIANA	\$	9,700.00 LPSNBT79070625M500
		<b>Total LOPEZ SANDOVAL BEATRIZ ADRIANA</b>	\$	19,350.00
10657	29/05/2006	LOPEZ SANDOVAL LEOPOLDO	\$	9,690.00 LPSMLP84111325H200
10768	07/06/2006	LOPEZ SANDOVAL LEOPOLDO	\$	9,700.00 LPSMLP84111325H200
		<b>Total LOPEZ SANDOVAL LEOPOLDO</b>	\$	19,390.00
10853	28/06/2006	LOPEZ SANTOS CARMEN DEL ROSARIO	\$	8,000.00 LPSNCR52062931M600
		<b>Total LOPEZ SANTOS CARMEN DEL ROSARIO</b>	\$	8,000.00
11511	21/06/2006	LOPEZ SOTO LUZ ELENA	\$	9,730.00 LPSTLZ71092525M400
		<b>Total LOPEZ SOTO LUZ ELENA</b>	\$	9,730.00
08192	5/29/06	LOPEZ SUAREZ MARIA DEL CARMEN	\$	9,500.00 LPSRMA64120615M000
		<b>Total LOPEZ SUAREZ MARIA DEL CARMEN</b>	\$	9,500.00
15777	8/21/06	LOPEZ VALDEZ AMADO ABEL	\$	8,400.00 LPVLAM77091325H000
		<b>Total LOPEZ VALDEZ AMADO ABEL</b>	\$	8,400.00
15764	8/21/06	LOPEZ VALDEZ ELIDIA	\$	9,650.00 LPVLEL72080325M000
		<b>Total LOPEZ VALDEZ ELIDIA</b>	\$	9,650.00
15771	8/21/06	LOPEZ VALDEZ FRANCISCO	\$	9,300.00 LPVLF75022425H300
		<b>Total LOPEZ VALDEZ FRANCISCO</b>	\$	9,300.00
15585	28/06/2006	LOPEZ VALENZUELA JESUS GUILLERMO	\$	9,730.00 LPVLJS75012125H200
		<b>Total LOPEZ VALENZUELA JESUS GUILLERMO</b>	\$	9,730.00
00877	1/31/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	151.03 LPVL0L73051610M800
01896	2/28/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	157.98 LPVL0L73051610M800
02989	3/15/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
03949	3/30/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
05016	4/12/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
06219	4/28/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
07332	5/15/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
10344	5/15/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
12553	6/14/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
14868	6/28/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
16606	7/14/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
17632	7/28/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
18560	8/14/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
19349	8/31/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
20148	9/15/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
20966	9/29/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800
21702	10/13/06	LOPEZ VALLES OLIMPIA RAQUEL	\$	78.99 LPVL0L73051610M800



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22416	10/30/06	LOPEZ VALLES OLIMPIA RAQUEL	\$ 78.99	LPVL0L73051610M800
23134	11/14/06	LOPEZ VALLES OLIMPIA RAQUEL	\$ 78.99	LPVL0L73051610M800
23848	11/29/06	LOPEZ VALLES OLIMPIA RAQUEL	\$ 78.99	LPVL0L73051610M800
24556	12/15/06	LOPEZ VALLES OLIMPIA RAQUEL	\$ 78.99	LPVL0L73051610M800
25264	12/15/06	LOPEZ VALLES OLIMPIA RAQUEL	\$ 78.99	LPVL0L73051610M800
		<b>Total LOPEZ VALLES OLIMPIA RAQUEL</b>	\$ 1,888.81	
08611	5/29/06	LOPEZ VAZQUEZ OSCAR RODOLFO	\$ 9,500.00	LPVZOS61012615H800
		<b>Total LOPEZ VAZQUEZ OSCAR RODOLFO</b>	\$ 9,500.00	
10685	31/05/2006	LOPEZ VILLA MARIO JOEL	\$ 9,000.00	LPVLMR64022125H300
		<b>Total LOPEZ VILLA MARIO JOEL</b>	\$ 9,000.00	
15560	28/06/2006	LOPEZ VILLA MARTHA MARGARITA	\$ 9,730.00	LPVLMR73060625M000
		<b>Total LOPEZ VILLA MARTHA MARGARITA</b>	\$ 9,730.00	
08972	5/29/06	LOPEZ ZARCO ROSENDO	\$ 9,500.00	LPZRRS75071015H500
		<b>Total LOPEZ ZARCO ROSENDO</b>	\$ 9,500.00	
00342	1/31/06	LOPEZ ZUÑIGA NORBERTO	\$ 553.66	LPZGNR55021709H800
01312	2/28/06	LOPEZ ZUÑIGA NORBERTO	\$ 578.08	LPZGNR55021709H800
02365	3/15/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
03229	3/30/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
04265	4/12/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
05442	4/28/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
06552	5/15/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
09560	5/31/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
11750	6/14/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
14057	6/28/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
16063	7/14/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
17121	7/28/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
18042	8/14/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
18832	8/31/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
19619	9/15/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
20449	9/29/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
21236	10/13/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
21973	10/30/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
22693	11/14/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
23407	11/29/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
24115	12/15/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
24823	12/15/06	LOPEZ ZUÑIGA NORBERTO	\$ 289.04	LPZGNR55021709H800
		<b>Total LOPEZ ZUÑIGA NORBERTO</b>	\$ 6,912.54	
11580	23/06/2006	LORETO MENDOZA ACOSTA	\$ 8,000.00	MNACLR58111725H300
		<b>Total LORETO MENDOZA ACOSTA</b>	\$ 8,000.00	
15575	28/06/2006	LOYA CHAIDEZ HUMBERTO	\$ 9,730.00	LYCHHM52102925H300
		<b>Total LOYA CHAIDEZ HUMBERTO</b>	\$ 9,730.00	
00393	1/31/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 179.87	LYCHTH52120309M800
01365	2/28/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 188.20	LYCHTH52120309M800
02419	3/15/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
03284	3/30/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
04318	4/12/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
05501	4/28/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
06611	5/15/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
09619	5/31/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
11809	6/14/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
14116	6/28/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
16119	7/14/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
17176	7/28/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
18097	8/14/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
18886	8/31/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
19673	9/15/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
20502	9/29/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
21287	10/13/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
22028	10/30/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
22748	11/14/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
23462	11/29/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
24170	12/15/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
24878	12/15/06	LOYO CHIRINO THELMA DEL CARMEN	\$ 94.10	LYCHTH52120309M800
		<b>Total LOYO CHIRINO THELMA DEL CARMEN</b>	\$ 2,250.07	
08681	5/29/06	LOYOLA OLIVARES LUIS MATEO	\$ 9,500.00	LYOLLS55092115H700
		<b>Total LOYOLA OLIVARES LUIS MATEO</b>	\$ 9,500.00	
08889	6/23/06	LOZADA PEREZ MARIO ANTONIO	\$ 9,500.00	LZPRMR76121415H400
		<b>Total LOZADA PEREZ MARIO ANTONIO</b>	\$ 9,500.00	
08890	6/24/06	LOZANO BOBADILLA YAZMIN	\$ 9,500.00	LZBBYZ72080822M800
		<b>Total LOZANO BOBADILLA YAZMIN</b>	\$ 9,500.00	
15483	24/06/2006	LOZANO CABALLERO AGUSTIN	\$ 9,500.00	LZCBAG469091519H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total LOZANO CABALLERO AGUSTIN</b>	\$ 9,500.00	
13272	23/06/2006	LOZANO CERDA ALEJANDRO	\$ 9,730.00	LZCRAL48030419H700
		<b>Total LOZANO CERDA ALEJANDRO</b>	\$ 9,730.00	
08914	6/26/06	LOZANO DAVILA SERGIO	\$ 9,500.00	LZDVSR61100415H900
		<b>Total LOZANO DAVILA SERGIO</b>	\$ 9,500.00	
11399	19/06/2006	LOZANO GARCIA ELIGIO	\$ 9,730.00	LZGREL59021419H700
		<b>Total LOZANO GARCIA ELIGIO</b>	\$ 9,730.00	
08061	5/29/06	LOZANO LOPEZ LETICIA	\$ 9,500.00	LZLLT72031809M000
		<b>Total LOZANO LOPEZ LETICIA</b>	\$ 9,500.00	
08029	5/29/06	LOZANO MARTINEZ DEMETIO	\$ 9,500.00	LZMRDM53092916H100
		<b>Total LOZANO MARTINEZ DEMETIO</b>	\$ 9,500.00	
13346	23/06/2006	LOZANO MARTINEZ LUIS ALBERTO	\$ 9,730.00	LZMRLS81113019H200
		<b>Total LOZANO MARTINEZ LUIS ALBERTO</b>	\$ 9,730.00	
15472	23/06/2006	LOZANO MARTINEZ MATIAS	\$ 9,500.00	LZMRMT74020119H201
		<b>Total LOZANO MARTINEZ MATIAS</b>	\$ 9,500.00	
15440	22/06/2006	LOZANO MARTINEZ RICARDO ENRIQUE	\$ 9,500.00	LZMRRC77021619H700
		<b>Total LOZANO MARTINEZ RICARDO ENRIQUE</b>	\$ 9,500.00	
11574	23/06/2006	LOZANO OCHOA ABELARDO	\$ 5,000.00	LZOCAB65092525H100
		<b>Total LOZANO OCHOA ABELARDO</b>	\$ 5,000.00	
08472	5/29/06	LOZANO SOTELO JOSE AMADOR	\$ 9,500.00	LZSA72091309M000
		<b>Total LOZANO SOTELO JOSE AMADOR</b>	\$ 9,500.00	
11295	14/06/2006	LOZOYA LUIS GUILLERMO	\$ 9,700.00	XXLZLS56062525H200
		<b>Total LOZOYA LUIS GUILLERMO</b>	\$ 9,700.00	
01239	2/28/06	LU CARRILLO ANA ROSA	\$ 284.39	LUCRAN83070328M400
02293	3/15/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
03150	3/30/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
04186	4/12/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
05361	4/28/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
06471	5/15/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
09476	5/31/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
11665	6/14/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
13972	6/28/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
15978	7/14/06	LU CARRILLO ANA ROSA	\$ 71.10	LUCRAN83070328M400
		<b>Total LU CARRILLO ANA ROSA</b>	\$ 924.29	
01238	2/28/06	LU CARRILLO AURORA ACARI	\$ 284.39	LUCRAR83070328M600
02292	3/15/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
03149	3/30/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
04185	4/12/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
05360	4/28/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
06470	5/15/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
09475	5/31/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
11664	6/14/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
13971	6/28/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
15977	7/14/06	LU CARRILLO AURORA ACARI	\$ 71.10	LUCRAR83070328M600
		<b>Total LU CARRILLO AURORA ACARI</b>	\$ 924.29	
02877	3/15/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 525.12	LCORHC81011409H500
03763	3/30/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
04820	4/12/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
06017	4/28/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
07129	5/15/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
10140	5/15/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
12334	6/14/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
14647	6/28/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 164.30	LCORHC81011409H500
16458	7/14/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
17486	7/28/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
18414	8/14/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
19202	8/31/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
19984	9/15/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
20796	9/29/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
21544	10/13/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
22283	10/30/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
23002	11/14/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
23717	11/29/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
24425	12/15/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
25133	12/15/06	LUCIO ORIHUELA HECTOR FELIPE	\$ 175.04	LCORHC81011409H500
		<b>Total LUCIO ORIHUELA HECTOR FELIPE</b>	\$ 3,840.14	
10236	5/15/06	LUCIO SOLIS HECTOR	\$ 667.72	LCSLHC56110113H900
12430	6/14/06	LUCIO SOLIS HECTOR	\$ 166.93	LCSLHC56110113H900
14743	6/28/06	LUCIO SOLIS HECTOR	\$ 166.93	LCSLHC56110113H900
16481	7/14/06	LUCIO SOLIS HECTOR	\$ 166.93	LCSLHC56110113H900
17508	7/28/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
18435	8/14/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
19222	8/31/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
20025	9/15/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
20837	9/29/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
21583	10/13/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
22298	10/30/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
23017	11/14/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
23732	11/29/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
24440	12/15/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
25148	12/15/06	LUCIO SOLIS HECTOR	\$ 248.33	LCSLHC56110113H900
		<b>Total LUCIO SOLIS HECTOR</b>	\$ 3,900.14	
08062	5/29/06	LUCIO VAZQUEZ RAUL	\$ 9,500.00	LCVZRL69100509H500
		<b>Total LUCIO VAZQUEZ RAUL</b>	\$ 9,500.00	
00034	1/31/06	LUEBBERT GUTIERREZ OSCAR	\$ 3,000.00	LBGTOS56122428H100
00990	2/28/06	LUEBBERT GUTIERREZ OSCAR	\$ 3,000.00	LBGTOS56122428H100
02051	3/15/06	LUEBBERT GUTIERREZ OSCAR	\$ 3,000.00	LBGTOS56122428H100
04101	4/7/06	LUEBBERT GUTIERREZ OSCAR	\$ 3,000.00	LBGTOS56122428H100
07628	5/15/06	LUEBBERT GUTIERREZ OSCAR	\$ 3,000.00	LBGTOS56122428H100
12716	6/14/06	LUEBBERT GUTIERREZ OSCAR	\$ 3,000.00	LBGTOS56122428H100
15886	7/13/06	LUEBBERT GUTIERREZ OSCAR	\$ 6,000.00	LBGTOS56122428H100
		<b>Total LUEBBERT GUTIERREZ OSCAR</b>	\$ 24,000.00	
08165	5/29/06	LUGO DIAZ ROQUE ARMANDO	\$ 9,500.00	LGDRZRQ74012709H700
		<b>Total LUGO DIAZ ROQUE ARMANDO</b>	\$ 9,500.00	
11471	21/06/2006	LUGO DURAN MARIA DE LOS ANGELES	\$ 9,730.00	LGDRAN57091525M000
		<b>Total LUGO DURAN MARIA DE LOS ANGELES</b>	\$ 9,730.00	
10728	31/05/2006	LUGO QUIBRIERA EVARISTO	\$ 5,000.00	LGQBEV52082125H200
		<b>Total LUGO QUIBRIERA EVARISTO</b>	\$ 5,000.00	
08150	5/29/06	LUNA CAMACHO CLEMENTE HECTOR	\$ 9,500.00	LNCMCL43112315H500
		<b>Total LUNA CAMACHO CLEMENTE HECTOR</b>	\$ 9,500.00	
15758	8/18/06	LUNA CASTAÑEDA NORA PATRICIA	\$ 7,500.00	LNC5NR68032025M400
		<b>Total LUNA CASTAÑEDA NORA PATRICIA</b>	\$ 7,500.00	
02236	3/24/06	LUNA DE LA VEGA HECTOR	\$ 8,000.00	LNVGHC41082609H000
		<b>Total LUNA DE LA VEGA HECTOR</b>	\$ 8,000.00	
00511	1/31/06	LUNA GARCIA HECTOR	\$ 578.08	LNGRHC69041415H600
01519	2/28/06	LUNA GARCIA HECTOR	\$ 578.08	LNGRHC69041415H600
02587	3/15/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
03459	3/30/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
04511	4/12/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
05697	4/28/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
06808	5/15/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
09817	5/31/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
12011	6/14/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
14324	6/28/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
16254	7/14/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
17286	7/28/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
18211	8/14/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
19000	8/31/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
19787	9/15/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
20609	9/29/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
21377	10/13/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
22119	10/30/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
22838	11/14/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
23553	11/29/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
24261	12/15/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
24969	12/15/06	LUNA GARCIA HECTOR	\$ 289.04	LNGRHC69041415H600
		<b>Total LUNA GARCIA HECTOR</b>	\$ 6,936.96	
00302	1/31/06	LUNA GONZALEZ ELEODORO	\$ 241.40	LNGNEL52031705H100
01276	2/28/06	LUNA GONZALEZ ELEODORO	\$ 252.10	LNGNEL52031705H100
02328	3/15/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
03190	3/30/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
04225	4/12/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
05401	4/28/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
06511	5/15/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
09519	5/31/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
11709	6/14/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
14016	6/28/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
16022	7/14/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
17081	7/28/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
18002	8/14/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
18793	8/31/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100
19580	9/15/06	LUNA GONZALEZ ELEODORO	\$ 126.05	LNGNEL52031705H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20410	9/29/06	LUNA GONZALEZ ELEODORO	\$	126.05 LNGNEL52031705H100
21197	10/13/06	LUNA GONZALEZ ELEODORO	\$	126.05 LNGNEL52031705H100
21931	10/30/06	LUNA GONZALEZ ELEODORO	\$	126.05 LNGNEL52031705H100
22651	11/14/06	LUNA GONZALEZ ELEODORO	\$	126.05 LNGNEL52031705H100
23365	11/29/06	LUNA GONZALEZ ELEODORO	\$	126.05 LNGNEL52031705H100
24073	12/15/06	LUNA GONZALEZ ELEODORO	\$	126.05 LNGNEL52031705H100
24781	12/15/06	LUNA GONZALEZ ELEODORO	\$	126.05 LNGNEL52031705H100
		<b>Total LUNA GONZALEZ ELEODORO</b>	\$	3,014.50
03801	3/30/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
04858	4/12/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
06055	4/28/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
07167	5/15/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
10177	5/15/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
12371	6/14/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
14684	6/28/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
16766	7/14/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
20008	9/15/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
20820	9/29/06	LUNA GONZALEZ JOSE MARIA	\$	216.50 LNGNJS49082705H300
21568	10/13/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
22140	10/30/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
22859	11/14/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
23574	11/29/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
24282	12/15/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
24990	12/15/06	LUNA GONZALEZ JOSE MARIA	\$	108.25 LNGNJS49082705H300
		<b>Total LUNA GONZALEZ JOSE MARIA</b>	\$	1,840.25
00651	1/31/06	LUNA GONZALEZ MIGUEL ANGEL	\$	195.22 LNGNMG81060509H800
01668	2/28/06	LUNA GONZALEZ MIGUEL ANGEL	\$	204.28 LNGNMG81060509H800
02747	3/15/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
03633	3/30/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
04691	4/12/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
05888	4/28/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
07007	5/15/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
10019	5/15/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
12214	6/14/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
14527	6/28/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
16346	7/14/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
17375	7/28/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
18304	8/14/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
19092	8/31/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
19877	9/15/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
20699	9/29/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
21455	10/13/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
22199	10/30/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
22919	11/14/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
23634	11/29/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
24342	12/15/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
25050	12/15/06	LUNA GONZALEZ MIGUEL ANGEL	\$	102.14 LNGNMG81060509H800
		<b>Total LUNA GONZALEZ MIGUEL ANGEL</b>	\$	2,442.30
00595	1/31/06	LUNA HERNANDEZ JESUS	\$	194.10 LNHRJS75061909H600
01619	2/28/06	LUNA HERNANDEZ JESUS	\$	256.22 LNHRJS75061909H600
		<b>Total LUNA HERNANDEZ JESUS</b>	\$	450.32
00870	1/31/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	91.49 LNHRMR72092509M900
01889	2/28/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	95.82 LNHRMR72092509M900
02982	3/15/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
03942	3/30/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
05009	4/12/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
06212	4/28/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
07325	5/15/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
10337	5/15/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
12546	6/14/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
14861	6/28/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
16599	7/14/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
17625	7/28/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
18553	8/14/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
19342	8/31/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
20141	9/15/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
20959	9/29/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
21699	10/13/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
22413	10/30/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
23131	11/14/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900
23845	11/29/06	LUNA HERNANDEZ MARISOL GABRIELA	\$	47.91 LNHRMR72092509M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24553	12/15/06	LUNA HERNANDEZ MARISOL GABRIELA	\$ 47.91	LNHRMR72092509M900
25261	12/15/06	LUNA HERNANDEZ MARISOL GABRIELA	\$ 47.91	LNHRMR72092509M900
		<b>Total LUNA HERNANDEZ MARISOL GABRIELA</b>	\$ 1,145.51	
17558	7/28/06	LUNA PEREZ JULIO CESAR	\$ 494.84	LNPRJL56110927H301
18486	8/14/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
19275	8/31/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
20074	9/15/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
20892	9/29/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
21638	10/13/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
22350	10/30/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
23069	11/14/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
23783	11/29/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
24491	12/15/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
25199	12/15/06	LUNA PEREZ JULIO CESAR	\$ 247.42	LNPRJL56110927H301
		<b>Total LUNA PEREZ JULIO CESAR</b>	\$ 2,969.04	
15313	30/06/2006	LUNA POSADA TERESA DE JESUS	\$ 9,700.00	LNPZTR67101727M300
		<b>Total LUNA POSADA TERESA DE JESUS</b>	\$ 9,700.00	
00443	1/31/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 553.66	LQFRER45060822H500
01415	2/28/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 578.08	LQFRER45060822H500
02471	3/15/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
03339	3/30/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
04375	4/12/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
05556	4/28/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
06666	5/15/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
09676	5/31/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
11864	6/14/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
14171	6/28/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
16166	7/14/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
17223	7/28/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
18146	8/14/06	LUQUE FERREGRINO ERNESTO DE JESUS	\$ 289.04	LQFRER45060822H500
		<b>Total LUQUE FERREGRINO ERNESTO DE JESUS</b>	\$ 4,311.18	
07924	5/29/06	MACEDO GALINDO FLORENCIO	\$ 9,500.00	MCGLFL43031415H000
		<b>Total MACEDO GALINDO FLORENCIO</b>	\$ 9,500.00	
08003	5/29/06	MACEDO VALDEZ VICTOR MANUEL	\$ 9,500.00	MCVLCV76081215H900
		<b>Total MACEDO VALDEZ VICTOR MANUEL</b>	\$ 9,500.00	
15681	28/06/2006	MACHADO QUINTERO ESTEBAN	\$ 9,730.00	MCQNES50112825H500
		<b>Total MACHADO QUINTERO ESTEBAN</b>	\$ 9,730.00	
00382	1/31/06	MACHORRO JIMENEZ ERNESTO	\$ 234.26	MCJMER83033109H300
01355	2/28/06	MACHORRO JIMENEZ ERNESTO	\$ 244.70	MCJMER83033109H300
02409	3/15/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
03274	3/30/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
04308	4/12/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
05491	4/28/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
06601	5/15/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
09609	5/31/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
11799	6/14/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
14106	6/28/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
16109	7/14/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
17166	7/28/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
18087	8/14/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
18877	8/31/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
19664	9/15/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
20493	9/29/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
21281	10/13/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
22022	10/30/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
22742	11/14/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
23456	11/29/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
24164	12/15/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
24872	12/15/06	MACHORRO JIMENEZ ERNESTO	\$ 122.35	MCJMER83033109H300
		<b>Total MACHORRO JIMENEZ ERNESTO</b>	\$ 2,925.96	
00769	1/31/06	MACIAS ARIAS GLORIA EMILIA	\$ 194.59	MCARGL69112609M400
01778	2/28/06	MACIAS ARIAS GLORIA EMILIA	\$ 203.62	MCARGL69112609M400
02857	3/15/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
03743	3/30/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
04800	4/12/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
05997	4/28/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
07110	5/15/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
10121	5/15/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
12315	6/14/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
14628	6/28/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400
16440	7/14/06	MACIAS ARIAS GLORIA EMILIA	\$ 101.81	MCARGL69112609M400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17469	7/28/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
18398	8/14/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
19186	8/31/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
19967	9/15/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
20779	9/29/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
21528	10/13/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
22268	10/30/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
22987	11/14/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
23702	11/29/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
24410	12/15/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
25118	12/15/06	MACIAS ARIAS GLORIA EMILIA	\$	101.81 MCARGL69112609M400
		<b>Total MACIAS ARIAS GLORIA EMILIA</b>	\$	2,434.41
15154	30/06/2006	MACIAS GUEVARA JOSE LUIS	\$	9,700.00 MCGVLS68081929H100
		<b>Total MACIAS GUEVARA JOSE LUIS</b>	\$	9,700.00
08880	5/29/06	MADARIGA MURO CONRADO SALVADOR	\$	9,500.00 MDMRCN72021915H800
		<b>Total MADARIGA MURO CONRADO SALVADOR</b>	\$	9,500.00
00470	1/31/06	MADERO PRECIADO FRANCISCO JOSE	\$	216.50 MDPRFR82051309H500
01440	2/28/06	MADERO PRECIADO FRANCISCO JOSE	\$	216.50 MDPRFR82051309H500
02492	3/15/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
03353	3/30/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
04391	4/12/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
05572	4/28/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
06682	5/15/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
09692	5/31/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
11880	6/14/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
14187	6/28/06	MADERO PRECIADO FRANCISCO JOSE	\$	108.25 MDPRFR82051309H500
		<b>Total MADERO PRECIADO FRANCISCO JOSE</b>	\$	1,299.00
15118	29/06/2006	MADRAZO MARTINEZ DE ESCOBAR JESUS	\$	9,700.00 MDMRJS40112627H001
		<b>Total MADRAZO MARTINEZ DE ESCOBAR JESUS</b>	\$	9,700.00
00035	1/31/06	MADRID TOVILLA ARELY	\$	3,000.00 MDTVAR52021807M900
00991	2/28/06	MADRID TOVILLA ARELY	\$	3,000.00 MDTVAR52021807M900
02052	3/15/06	MADRID TOVILLA ARELY	\$	3,000.00 MDTVAR52021807M900
04102	4/7/06	MADRID TOVILLA ARELY	\$	3,000.00 MDTVAR52021807M900
07629	5/15/06	MADRID TOVILLA ARELY	\$	3,000.00 MDTVAR52021807M900
12717	6/14/06	MADRID TOVILLA ARELY	\$	3,000.00 MDTVAR52021807M900
15887	7/13/06	MADRID TOVILLA ARELY	\$	6,000.00 MDTVAR52021807M900
		<b>Total MADRID TOVILLA ARELY</b>	\$	24,000.00
11359	19/06/2006	MADRID URIARTE RICARDO	\$	6,000.00 MDURRC70060925H201
		<b>Total MADRID URIARTE RICARDO</b>	\$	6,000.00
15528	28/06/2006	MADRID VILLARREAL JAVIER ALBERTO	\$	9,730.00 MDVLJV66091925H900
		<b>Total MADRID VILLARREAL JAVIER ALBERTO</b>	\$	9,730.00
00189	1/31/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,484.15 MDHRLS48081927H900
01143	2/28/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,836.35 MDHRLS48081927H900
02206	3/15/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,676.77 MDHRLS48081927H900
05264	4/18/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,671.84 MDHRLS48081927H900
07569	5/15/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,671.84 MDHRLS48081927H900
13875	6/26/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,671.84 MDHRLS48081927H900
16946	7/20/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,671.84 MDHRLS48081927H900
17871	8/7/06	MADRIGAL HERNANDEZ LUIS FELIPE	\$	3,671.84 MDHRLS48081927H900
		<b>Total MADRIGAL HERNANDEZ LUIS FELIPE</b>	\$	29,356.47
15270	30/06/2006	MADRIGAL MENDEZ EFRAIN	\$	9,700.00 MDNNEF56112427H300
		<b>Total MADRIGAL MENDEZ EFRAIN</b>	\$	9,700.00
15156	30/06/2006	MADRIGAL VERA ILEANA MAGALLY	\$	9,700.00 MDVRIL66102127M900
		<b>Total MADRIGAL VERA ILEANA MAGALLY</b>	\$	9,700.00
11984	6/14/06	MADRIGAL YEPEZ ESTELA	\$	460.21 MDYPES52030616M100
14291	6/28/06	MADRIGAL YEPEZ ESTELA	\$	153.40 MDYPES52030616M100
16228	7/14/06	MADRIGAL YEPEZ ESTELA	\$	153.40 MDYPES52030616M100
17260	7/28/06	MADRIGAL YEPEZ ESTELA	\$	153.40 MDYPES52030616M100
		<b>Total MADRIGAL YEPEZ ESTELA</b>	\$	920.41
15473	23/06/2006	MAGALLAN DELGADO ROSA ELIA	\$	9,500.00 MGDLSR64101319M000
		<b>Total MAGALLAN DELGADO ROSA ELIA</b>	\$	9,500.00
06949	5/15/06	MAGALLON PADILLA ALICIA LIZETTE	\$	636.63 MGPDAL79111214M700
09956	5/15/06	MAGALLON PADILLA ALICIA LIZETTE	\$	212.21 MGPDAL79111214M700
12150	6/14/06	MAGALLON PADILLA ALICIA LIZETTE	\$	212.21 MGPDAL79111214M700
14462	6/28/06	MAGALLON PADILLA ALICIA LIZETTE	\$	212.21 MGPDAL79111214M700
		<b>Total MAGALLON PADILLA ALICIA LIZETTE</b>	\$	1,273.26
04479	4/12/06	MAGAÑA CASTELLANOS JUAN LUIS	\$	175.04 MGCSJN72111921H800
05659	4/28/06	MAGAÑA CASTELLANOS JUAN LUIS	\$	175.04 MGCSJN72111921H800
06768	5/15/06	MAGAÑA CASTELLANOS JUAN LUIS	\$	175.04 MGCSJN72111921H800
09774	5/31/06	MAGAÑA CASTELLANOS JUAN LUIS	\$	175.04 MGCSJN72111921H800
11960	6/14/06	MAGAÑA CASTELLANOS JUAN LUIS	\$	175.04 MGCSJN72111921H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14267	6/28/06	MAGAÑA CASTELLANOS JUAN LUIS	\$ 175.04	MGCSJN72111921H800
16210	7/14/06	MAGAÑA CASTELLANOS JUAN LUIS	\$ 175.04	MGCSJN72111921H800
		<b>Total MAGAÑA CASTELLANOS JUAN LUIS</b>	\$ 1,225.28	
15628	28/06/2006	MAGAÑA GAVILLANES FELICIANO	\$ 9,730.00	MGGVFL58080525H200
		<b>Total MAGAÑA GAVILLANES FELICIANO</b>	\$ 9,730.00	
15674	28/06/2006	MAGAÑA QUINTERO HECTOR	\$ 9,730.00	MGQNH65031725H100
		<b>Total MAGAÑA QUINTERO HECTOR</b>	\$ 9,730.00	
15619	28/06/2006	MAGAÑA QUINTERO VICENTE	\$ 9,730.00	MGQNV69091825H200
		<b>Total MAGAÑA QUINTERO VICENTE</b>	\$ 9,730.00	
08881	5/29/06	MAGAÑA RUIZ MARIA ESTHER	\$ 9,500.00	MGRZES56051727M901
		<b>Total MAGAÑA RUIZ MARIA ESTHER</b>	\$ 9,500.00	
04900	4/12/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
06097	4/28/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
07209	5/15/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
10219	5/15/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
12413	6/14/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
14726	6/28/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
16469	7/14/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
17496	7/28/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
18424	8/14/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
19211	8/31/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
20014	9/15/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
20826	9/29/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
21574	10/13/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
22290	10/30/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
23009	11/14/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
23724	11/29/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
24432	12/15/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
25140	12/15/06	MAGAÑA TREJO VICTOR HUGO	\$ 67.42	MGTRVC75010209H900
		<b>Total MAGAÑA TREJO VICTOR HUGO</b>	\$ 1,213.56	
15675	28/06/2006	MAGAÑA VALENCIA AUDELIA	\$ 9,730.00	MGVFLAD36061616M800
		<b>Total MAGAÑA VALENCIA AUDELIA</b>	\$ 9,730.00	
00838	1/31/06	MAGOS NAVARRETE JUAN	\$ 124.38	MGNFJN48070409H200
01866	2/28/06	MAGOS NAVARRETE JUAN	\$ 130.10	MGNFJN48070409H200
02960	3/15/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
03920	3/30/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
04988	4/12/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
06191	4/28/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
07304	5/15/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
10316	5/15/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
12525	6/14/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
14840	6/28/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
16578	7/14/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
17604	7/28/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
18532	8/14/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
19321	8/31/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
20120	9/15/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
20938	9/29/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
21684	10/13/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
22397	10/30/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
23116	11/14/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
23830	11/29/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
24538	12/15/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
25246	12/15/06	MAGOS NAVARRETE JUAN	\$ 65.05	MGNFJN48070409H200
		<b>Total MAGOS NAVARRETE JUAN</b>	\$ 1,555.48	
01240	2/28/06	MAICEL LOZANO ESTELA	\$ 213.29	MCLZES56090109M400
		<b>Total MAICEL LOZANO ESTELA</b>	\$ 213.29	
07794	5/29/06	MALAGON AGUILAR LOURDES	\$ 150,000.00	MLAGLR56110709M400
		<b>Total MALAGON AGUILAR LOURDES</b>	\$ 150,000.00	
08635	5/29/06	MALAGON GUTIERREZ ANA NORA	\$ 9,500.00	MLGTAN84031915M800
		<b>Total MALAGON GUTIERREZ ANA NORA</b>	\$ 9,500.00	
08193	5/29/06	MALDONADO ARRIOLA ALVARO	\$ 9,500.00	MLARAL49032211H500
		<b>Total MALDONADO ARRIOLA ALVARO</b>	\$ 9,500.00	
03824	3/30/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400
04881	4/12/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400
06078	4/28/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400
07190	5/15/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400
10200	5/15/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400
12394	6/14/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400
14707	6/28/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400
16789	7/14/06	MALDONADO GODINEZ CONCEPCION	\$ 38.66	MLGDCN56040709M400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total MALDONADO GODINEZ CONCEPCION</b>	\$ 309.28	
08063	5/29/06	MALDONADO MONTERO MIGUEL	\$ 9,500.00	MLMNMG75011509H800
		<b>Total MALDONADO MONTERO MIGUEL</b>	\$ 9,500.00	
13368	26/06/2006	MALDONADO MOSQUEDA ANGEL NOE	\$ 9,730.00	MLMSAN82111009H000
		<b>Total MALDONADO MOSQUEDA ANGEL NOE</b>	\$ 9,730.00	
08703	5/29/06	MALDONADO POLO INDALECIO	\$ 9,500.00	MLPLIN79100513H400
		<b>Total MALDONADO POLO INDALECIO</b>	\$ 9,500.00	
08805	5/29/06	MALDONADO RUIZ ALBERTO	\$ 9,500.00	MLRZAL63042509H300
		<b>Total MALDONADO RUIZ ALBERTO</b>	\$ 9,500.00	
08825	5/29/06	MALDONADO SANCHEZ JUAN	\$ 9,500.00	MLSNJN43062615H300
		<b>Total MALDONADO SANCHEZ JUAN</b>	\$ 9,500.00	
15445	22/06/2006	MALDONADO SOLIS PERLA ELENA	\$ 9,500.00	MLSLPR65060819M500
		<b>Total MALDONADO SOLIS PERLA ELENA</b>	\$ 9,500.00	
08856	5/29/06	MANCERA RANGEL ISIDRO ALFREDO	\$ 9,500.00	MNRNIS76111915H400
		<b>Total MANCERA RANGEL ISIDRO ALFREDO</b>	\$ 9,500.00	
08702	5/29/06	MANCILLA ALVARADO JUAN CARLOS	\$ 9,500.00	MNANJN82112809H500
		<b>Total MANCILLA ALVARADO JUAN CARLOS</b>	\$ 9,500.00	
07705	5/29/06	MANCILLA VENEGAS LUIS ARTURO	\$ 9,500.00	MNVNLS75093012H200
		<b>Total MANCILLA VENEGAS LUIS ARTURO</b>	\$ 9,500.00	
00462	1/31/06	MANDUJANO ORTIZ MARIA EUGENIA	\$ 262.66	MNOREG46072309M500
		<b>Total MANDUJANO ORTIZ MARIA EUGENIA</b>	\$ 262.66	
01175	1/31/06	MANZANARES VALENZUELA REY DAVID	\$ 132.52	MNVLYR70122925H600
01810	2/28/06	MANZANARES VALENZUELA REY DAVID	\$ 137.74	MNVLYR70122925H600
02905	3/15/06	MANZANARES VALENZUELA REY DAVID	\$ 68.87	MNVLYR70122925H600
03860	3/30/06	MANZANARES VALENZUELA REY DAVID	\$ 68.87	MNVLYR70122925H600
04926	4/12/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
06129	4/28/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
07242	5/15/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
10254	5/15/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
12463	6/14/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
14778	6/28/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
16516	7/14/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
17543	7/28/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
18471	8/14/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
19260	8/31/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
20059	9/15/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
20877	9/29/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
21623	10/13/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
22335	10/30/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
23054	11/14/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
23768	11/29/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
24476	12/15/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
25184	12/15/06	MANZANARES VALENZUELA REY DAVID	\$ 63.56	MNVLYR70122925H600
		<b>Total MANZANARES VALENZUELA REY DAVID</b>	\$ 1,552.08	
07718	5/29/06	MANZANAREZ GONZALEZ VICENTE	\$ 9,500.00	MNGNVC54031115H900
		<b>Total MANZANAREZ GONZALEZ VICENTE</b>	\$ 9,500.00	
01792	2/28/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 695.88	MNTRAL70061709M201
02873	3/15/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
03759	3/30/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
04816	4/12/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
06012	4/28/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
07124	5/15/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
10135	5/15/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
12329	6/14/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
14642	6/28/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
16453	7/14/06	MANZANILLA DE LA TORRE ALEJANDRA	\$ 231.96	MNTRAL70061709M201
		<b>Total MANZANILLA DE LA TORRE ALEJANDRA</b>	\$ 2,783.52	
00800	1/31/06	MANZO ALONSO ROSALIA	\$ 421.16	MNALRS64121809M400
01828	2/28/06	MANZO ALONSO ROSALIA	\$ 879.76	MNALRS64121809M400
02922	3/15/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
03882	3/30/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
04950	4/12/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
06153	4/28/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
07266	5/15/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
10278	5/15/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
12487	6/14/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
14802	6/28/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
16540	7/14/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
17567	7/28/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
18495	8/14/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400
19284	8/31/06	MANZO ALONSO ROSALIA	\$ 219.94	MNALRS64121809M400



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20083	9/15/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
20901	9/29/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
21647	10/13/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
22359	10/30/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
23078	11/14/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
23792	11/29/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
24500	12/15/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
25208	12/15/06	MANZO ALONSO ROSALIA	\$	219.94 MNALRS64121809M400
		<b>Total MANZO ALONSO ROSALIA</b>	\$	5,699.72
00851	1/31/06	MANZO JAIMES PABLO	\$	95.21 MNJMPB58063016H301
01877	2/28/06	MANZO JAIMES PABLO	\$	99.72 MNJMPB58063016H301
02971	3/15/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
03931	3/30/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
04999	4/12/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
06202	4/28/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
07315	5/15/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
10327	5/15/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
12536	6/14/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
14851	6/28/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
16589	7/14/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
17615	7/28/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
18543	8/14/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
19332	8/31/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
20131	9/15/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
20949	9/29/06	MANZO JAIMES PABLO	\$	49.86 MNJMPB58063016H301
21694	10/13/06	MANZO JAIMES PABLO	\$	56.99 MNJMPB58063016H301
22408	10/30/06	MANZO JAIMES PABLO	\$	56.99 MNJMPB58063016H301
23126	11/14/06	MANZO JAIMES PABLO	\$	63.97 MNJMPB58063016H301
23840	11/29/06	MANZO JAIMES PABLO	\$	63.97 MNJMPB58063016H301
24548	12/15/06	MANZO JAIMES PABLO	\$	63.97 MNJMPB58063016H301
25256	12/15/06	MANZO JAIMES PABLO	\$	63.97 MNJMPB58063016H301
		<b>Total MANZO JAIMES PABLO</b>	\$	1,262.83
08857	5/29/06	MANZO LEAL ALFREDO	\$	9,500.00 MNLLAL76102609H900
		<b>Total MANZO LEAL ALFREDO</b>	\$	9,500.00
00460	1/31/06	MANZO NUÑEZ EFREN	\$	350.08 MNNZEF74082709H900
01431	2/28/06	MANZO NUÑEZ EFREN	\$	498.76 MNNZEF74082709H900
02484	3/15/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
03346	3/30/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
04384	4/12/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
05565	4/28/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
06675	5/15/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
09685	5/31/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
11873	6/14/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
14180	6/28/06	MANZO NUÑEZ EFREN	\$	212.21 MNNZEF74082709H900
		<b>Total MANZO NUÑEZ EFREN</b>	\$	2,546.52
00850	1/31/06	MARAVILLA FLORES ANTONIO	\$	84.68 MRFLAN38060109H500
01928	2/28/06	MARAVILLA FLORES ANTONIO	\$	88.10 MRFLAN38060109H500
03029	3/15/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
04003	3/30/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
05073	4/12/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
06276	4/28/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
07391	5/15/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
10403	5/15/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
12612	6/14/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
14927	6/28/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
16665	7/14/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
17691	7/28/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
18621	8/14/06	MARAVILLA FLORES ANTONIO	\$	44.05 MRFLAN38060109H500
		<b>Total MARAVILLA FLORES ANTONIO</b>	\$	657.33
08877	5/29/06	MARCELLES VILLAREAL CARMEN	\$	9,500.00 MRVLCR48071015M200
		<b>Total MARCELLES VILLAREAL CARMEN</b>	\$	9,500.00
10632	26/05/2006	MARCIAL LIPAROLI JESUS ANTONIO	\$	9,700.00 MRLPJS59020525H600
		<b>Total MARCIAL LIPAROLI JESUS ANTONIO</b>	\$	9,700.00
00814	1/31/06	MARES MUNGUIA PATRICIA	\$	337.16 MRMNPT63092609M700
01842	2/28/06	MARES MUNGUIA PATRICIA	\$	351.88 MRMNPT63092609M700
02936	3/15/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
03896	3/30/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
04964	4/12/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
06167	4/28/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
07280	5/15/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
10292	5/15/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
12501	6/14/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
14816	6/28/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
16554	7/14/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
17581	7/28/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
18509	8/14/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
19298	8/31/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
20097	9/15/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
20915	9/29/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
21661	10/13/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
22373	10/30/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
23092	11/14/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
23806	11/29/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
24514	12/15/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
25222	12/15/06	MARES MUNGUIA PATRICIA	\$	175.94 MRMNPT63092609M700
		<b>Total MARES MUNGUIA PATRICIA</b>	\$	4,207.84
13432	27/06/2006	MARIN AGUILAR REYES GUADALUPE	\$	9,730.00 MRAGRY74010625H500
		<b>Total MARIN AGUILAR REYES GUADALUPE</b>	\$	9,730.00
01461	2/28/06	MARIN CALLEJA MARIA ELENA	\$	262.66 MRCLLE73013009M201
02513	3/15/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
03374	3/30/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
04412	4/12/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
05592	4/28/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
06701	5/15/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
09711	5/31/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
11898	6/14/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
14205	6/28/06	MARIN CALLEJA MARIA ELENA	\$	131.33 MRCLLE73013009M201
22432	10/30/06	MARIN CALLEJA MARIA ELENA	\$	197.09 MRCLLE73013009M201
23148	11/14/06	MARIN CALLEJA MARIA ELENA	\$	98.55 MRCLLE73013009M201
23862	11/29/06	MARIN CALLEJA MARIA ELENA	\$	98.55 MRCLLE73013009M201
24570	12/15/06	MARIN CALLEJA MARIA ELENA	\$	98.55 MRCLLE73013009M201
25278	12/15/06	MARIN CALLEJA MARIA ELENA	\$	98.55 MRCLLE73013009M201
		<b>Total MARIN CALLEJA MARIA ELENA</b>	\$	1,904.59
08878	5/29/06	MARIN ESQUIVEL J. JESUS	\$	9,500.00 MRGSJX46071516H300
		<b>Total MARIN ESQUIVEL J. JESUS</b>	\$	9,500.00
08879	5/29/06	MARINE AREVALO FRANCISCO JAVIER	\$	9,500.00 MRARFR69060909H300
		<b>Total MARINE AREVALO FRANCISCO JAVIER</b>	\$	9,500.00
04908	4/12/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
06105	4/28/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
07217	5/15/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
10227	5/15/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
12421	6/14/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
14734	6/28/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
16477	7/14/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
17504	7/28/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
18431	8/14/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
19218	8/31/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
20021	9/15/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
20833	9/29/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
21580	10/13/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
22295	10/30/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
23014	11/14/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
23729	11/29/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
24437	12/15/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
25145	12/15/06	MARQUEZ GONZALEZ VIOLETA	\$	69.59 MRGNVL86040520M100
		<b>Total MARQUEZ GONZALEZ VIOLETA</b>	\$	1,252.62
00283	1/31/06	MARQUEZ MARTINEZ SANDRA	\$	67.13 MRMRSN68110609M600
01263	2/28/06	MARQUEZ MARTINEZ SANDRA	\$	69.72 MRMRSN68110609M600
02315	3/15/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
03177	3/30/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
04212	4/12/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
05387	4/28/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
06497	5/15/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
09505	5/31/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
11695	6/14/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
14002	6/28/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
16008	7/14/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
17068	7/28/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
17988	8/14/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
18779	8/31/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
19566	9/15/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
20396	9/29/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21183	10/13/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
21916	10/30/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
22636	11/14/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
23350	11/29/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
24058	12/15/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
24766	12/15/06	MARQUEZ MARTINEZ SANDRA	\$	34.86 MRMRSN68110609M600
		<b>Total MARQUEZ MARTINEZ SANDRA</b>	\$	834.05
03815	3/30/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
04872	4/12/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
06069	4/28/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
07181	5/15/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
10191	5/15/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
12385	6/14/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
14698	6/28/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
16780	7/14/06	MARQUEZ MARTINEZ SERGIO	\$	55.67 MRMRSR65100709H901
		<b>Total MARQUEZ MARTINEZ SERGIO</b>	\$	445.36
00666	1/31/06	MARQUEZ OLVERA VICTOR VICENTE	\$	226.80 MROLVC54111709H100
01681	2/28/06	MARQUEZ OLVERA VICTOR VICENTE	\$	236.94 MROLVC54111709H100
02760	3/15/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
03646	3/30/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
04704	4/12/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
05901	4/28/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
07020	5/15/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
10032	5/15/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
12227	6/14/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
14540	6/28/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
16356	7/14/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
17385	7/28/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
18314	8/14/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
19102	8/31/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
19887	9/15/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
20707	9/29/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
21463	10/13/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
22207	10/30/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
22927	11/14/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
23642	11/29/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
24350	12/15/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
25058	12/15/06	MARQUEZ OLVERA VICTOR VICENTE	\$	118.47 MROLVC54111709H100
		<b>Total MARQUEZ OLVERA VICTOR VICENTE</b>	\$	2,833.14
00884	1/31/06	MARQUEZ PABLO OSCAR	\$	179.87 MRPBOS74012709H100
		<b>Total MARQUEZ PABLO OSCAR</b>	\$	179.87
00115	1/31/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,484.15 MRTRRB49121314H401
01069	2/28/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,836.35 MRTRRB49121314H401
02137	3/15/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,676.77 MRTRRB49121314H401
05204	4/18/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,671.84 MRTRRB49121314H401
07510	5/15/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,671.84 MRTRRB49121314H401
13815	6/26/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,671.84 MRTRRB49121314H401
16884	7/20/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,671.84 MRTRRB49121314H401
17811	8/7/06	MARRUFO TORRES ROBERTO ANTONIO	\$	3,671.84 MRTRRB49121314H401
		<b>Total MARRUFO TORRES ROBERTO ANTONIO</b>	\$	29,356.47
15554	28/06/2006	MARRUJO ACOSTA RAMON ISAIAS	\$	9,730.00 MRACRM80080625H300
		<b>Total MARRUJO ACOSTA RAMON ISAIAS</b>	\$	9,730.00
08610	5/29/06	MARTIN OROZCO SAUL	\$	9,500.00 MRORSL77122009H700
		<b>Total MARTIN OROZCO SAUL</b>	\$	9,500.00
00920	1/31/06	MARTINEZ AGUILAR CARLOS	\$	159.73 MRAGCR59092609H600
01947	2/28/06	MARTINEZ AGUILAR CARLOS	\$	167.10 MRAGCR59092609H600
03048	3/15/06	MARTINEZ AGUILAR CARLOS	\$	83.55 MRAGCR59092609H600
04021	3/30/06	MARTINEZ AGUILAR CARLOS	\$	83.55 MRAGCR59092609H600
05091	4/12/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
06293	4/28/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
07408	5/15/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
10420	5/15/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
12629	6/14/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
14944	6/28/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
16682	7/14/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
17708	7/28/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
18638	8/14/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
19426	8/31/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
20225	9/15/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
21043	9/29/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
21766	10/13/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22487	10/30/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
23204	11/14/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
23917	11/29/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
24625	12/15/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
25333	12/15/06	MARTINEZ AGUILAR CARLOS	\$	91.90 MRAGCR59092609H600
		<b>Total MARTINEZ AGUILAR CARLOS</b>	\$	2,148.13
15401	26/06/2006	MARTINEZ ARMENTA ARNULFO	\$	9,730.00 MRARAR67081725H100
		<b>Total MARTINEZ ARMENTA ARNULFO</b>	\$	9,730.00
00647	1/31/06	MARTINEZ AVILA ILIANA MIRIAM	\$	84.37 MRAVIL78112409M300
01799	2/28/06	MARTINEZ AVILA ILIANA MIRIAM	\$	145.62 MRAVIL78112409M300
02893	3/15/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
03848	3/30/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
04917	4/12/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
06119	4/28/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
07232	5/15/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
10244	5/15/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
12453	6/14/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
14768	6/28/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
16506	7/14/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
17533	7/28/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
18461	8/14/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
19250	8/31/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
20049	9/15/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
20867	9/29/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
21613	10/13/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
22326	10/30/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
23045	11/14/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
23759	11/29/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
24467	12/15/06	MARTINEZ AVILA ILIANA MIRIAM	\$	33.11 MRAVIL78112409M300
25175	12/15/06	MARTINEZ AVILA ILIANA MIRIAM	\$	21.09 MRAVIL78112409M300
		<b>Total MARTINEZ AVILA ILIANA MIRIAM</b>	\$	880.17
08064	5/29/06	MARTINEZ BARRERA MA ALEJANDRA	\$	9,500.00 MRBRMA66102815M400
		<b>Total MARTINEZ BARRERA MA ALEJANDRA</b>	\$	9,500.00
03421	3/30/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
04458	4/12/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
05638	4/28/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
06747	5/15/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
09754	5/31/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
11940	6/14/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
14247	6/28/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
16203	7/14/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
17247	7/28/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
18171	8/14/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
18959	8/31/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
19743	9/15/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
20569	9/29/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
21344	10/13/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
22085	10/30/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
22804	11/14/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
23518	11/29/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
24226	12/15/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
24934	12/15/06	MARTINEZ BECERRIL ABRAHAM ISRAEL	\$	168.85 MRBCAB82102509H600
		<b>Total MARTINEZ BECERRIL ABRAHAM ISRAEL</b>	\$	3,208.15
07992	5/29/06	MARTINEZ BERNAL CRUZ	\$	9,500.00 MRBRCR83050215H600
		<b>Total MARTINEZ BERNAL CRUZ</b>	\$	9,500.00
00605	1/31/06	MARTINEZ BORBON EVERARDO	\$	45.99 MRBREV40031626H801
01629	2/28/06	MARTINEZ BORBON EVERARDO	\$	48.18 MRBREV40031626H801
02707	3/15/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
03593	3/30/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
04651	4/12/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
05848	4/28/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
06967	5/15/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
09979	5/15/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
12174	6/14/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
14487	6/28/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
16306	7/14/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
17337	7/28/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
18266	8/14/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
19054	8/31/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
19839	9/15/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801
20661	9/29/06	MARTINEZ BORBON EVERARDO	\$	24.09 MRBREV40031626H801

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21417	10/13/06	MARTINEZ BORBON EVERARDO	\$ 24.09	MRBREV40031626H801
22161	10/30/06	MARTINEZ BORBON EVERARDO	\$ 24.09	MRBREV40031626H801
22881	11/14/06	MARTINEZ BORBON EVERARDO	\$ 24.09	MRBREV40031626H801
23596	11/29/06	MARTINEZ BORBON EVERARDO	\$ 24.09	MRBREV40031626H801
24304	12/15/06	MARTINEZ BORBON EVERARDO	\$ 24.09	MRBREV40031626H801
25012	12/15/06	MARTINEZ BORBON EVERARDO	\$ 24.09	MRBREV40031626H801
		<b>Total MARTINEZ BORBON EVERARDO</b>	\$ 575.97	
08824	5/29/06	MARTINEZ CABALLERO JUSTO	\$ 9,500.00	MRCBJS34071815H600
		<b>Total MARTINEZ CABALLERO JUSTO</b>	\$ 9,500.00	
08065	5/29/06	MARTINEZ CALZADILLA JUAN CARLOS	\$ 9,500.00	MRCLJN66101915H700
		<b>Total MARTINEZ CALZADILLA JUAN CARLOS</b>	\$ 9,500.00	
08066	5/29/06	MARTINEZ CRUZ LUIS ENRIQUE	\$ 9,500.00	MRCRLS69071509H000
		<b>Total MARTINEZ CRUZ LUIS ENRIQUE</b>	\$ 9,500.00	
12798	6/21/06	MARTINEZ CRUZ MA. SOLEDAD	\$ 8,000.00	MRCRSL76110513M700
		<b>Total MARTINEZ CRUZ MA. SOLEDAD</b>	\$ 8,000.00	
00199	1/31/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,484.15	MRCRJS56123128H500
01153	2/28/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,836.35	MRCRJS56123128H500
02216	3/15/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,676.77	MRCRJS56123128H500
05274	4/18/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,671.84	MRCRJS56123128H500
07579	5/15/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,671.84	MRCRJS56123128H500
13885	6/26/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,671.84	MRCRJS56123128H500
16956	7/20/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,671.84	MRCRJS56123128H500
17881	8/7/06	MARTINEZ DE LA CRUZ JESUS HUMBERTO	\$ 3,671.84	MRCRJS56123128H500
		<b>Total MARTINEZ DE LA CRUZ JESUS HUMBERTO</b>	\$ 29,356.47	
07933	5/29/06	MARTINEZ DE LA VEGA JOSE DE JESUS ANTONIO	\$ 9,500.00	MRVJGS75051715H600
		<b>Total MARTINEZ DE LA VEGA JOSE DE JESUS ANTONIO</b>	\$ 9,500.00	
00631	1/31/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 371.56	MRDZJQ65081609H500
01650	2/28/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 425.08	MRDZJQ65081609H500
02728	3/15/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
03614	3/30/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
04672	4/12/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
05869	4/28/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
06988	5/15/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
10000	5/15/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
12195	6/14/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
14508	6/28/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
16327	7/14/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
17357	7/28/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
18286	8/14/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
19074	8/31/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
19859	9/15/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
20681	9/29/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
21437	10/13/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
22181	10/30/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
22901	11/14/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
23616	11/29/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
24324	12/15/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
25032	12/15/06	MARTINEZ DIAZ JOAQUIN ERNESTO	\$ 212.54	MRDZJQ65081609H500
		<b>Total MARTINEZ DIAZ JOAQUIN ERNESTO</b>	\$ 5,047.44	
15494	26/06/2006	MARTINEZ ESPINOZA JORGE ALBERTO	\$ 9,500.00	MRESJR82083019H200
		<b>Total MARTINEZ ESPINOZA JORGE ALBERTO</b>	\$ 9,500.00	
08149	5/29/06	MARTINEZ GARCIA MARIO	\$ 9,500.00	MRGRMR52072215H700
		<b>Total MARTINEZ GARCIA MARIO</b>	\$ 9,500.00	
10842	6/2/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 325.30	MRGMAL75040830H700
12443	6/14/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
14756	6/28/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
16492	7/14/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
17519	7/28/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
18446	8/14/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
19233	8/31/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
20032	9/15/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
20844	9/29/06	MARTINEZ GOMEZ ALFREDO ALBERTO	\$ 162.65	MRGMAL75040830H700
		<b>Total MARTINEZ GOMEZ ALFREDO ALBERTO</b>	\$ 1,626.50	
07934	5/29/06	MARTINEZ GOMEZ RUFINO	\$ 9,500.00	MRGMRF60031315H600
		<b>Total MARTINEZ GOMEZ RUFINO</b>	\$ 9,500.00	
03786	3/30/06	MARTINEZ GONZALEZ ARMANDO	\$ 108.25	MRGNAR75032609H900
04843	4/12/06	MARTINEZ GONZALEZ ARMANDO	\$ 108.25	MRGNAR75032609H900
06040	4/28/06	MARTINEZ GONZALEZ ARMANDO	\$ 108.25	MRGNAR75032609H900
07152	5/15/06	MARTINEZ GONZALEZ ARMANDO	\$ 108.25	MRGNAR75032609H900
10162	5/15/06	MARTINEZ GONZALEZ ARMANDO	\$ 108.25	MRGNAR75032609H900
12356	6/14/06	MARTINEZ GONZALEZ ARMANDO	\$ 108.25	MRGNAR75032609H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14669	6/28/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
16751	7/14/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
19998	9/15/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
20810	9/29/06	MARTINEZ GONZALEZ ARMANDO	\$	216.50 MRGNAR75032609H900
21558	10/13/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
21884	10/30/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
22604	11/14/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
23319	11/29/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
24027	12/15/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
24735	12/15/06	MARTINEZ GONZALEZ ARMANDO	\$	108.25 MRGNAR75032609H900
		<b>Total MARTINEZ GONZALEZ ARMANDO</b>	\$	1,840.25
08194	5/29/06	MARTINEZ GONZALEZ JOEL GERMAN	\$	9,500.00 MRGNJL59121815H000
		<b>Total MARTINEZ GONZALEZ JOEL GERMAN</b>	\$	9,500.00
13342	23/06/2006	MARTINEZ GUAJARDO JESUS HECTOR	\$	9,730.00 MRGJJS46122619H600
		<b>Total MARTINEZ GUAJARDO JESUS HECTOR</b>	\$	9,730.00
02294	3/15/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
03151	3/30/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
04187	4/12/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
05362	4/28/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
06472	5/15/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
09477	5/31/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
11666	6/14/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
13973	6/28/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
15979	7/14/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
17043	7/28/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
17963	8/14/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
18754	8/31/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
19541	9/15/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
20368	9/29/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
21156	10/13/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
21878	10/30/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
22598	11/14/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
23313	11/29/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
24021	12/15/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
24729	12/15/06	MARTINEZ GUERRERO ERIZAMA MARINELA	\$	156.46 MRGRER78020708M100
		<b>Total MARTINEZ GUERRERO ERIZAMA MARINELA</b>	\$	3,129.20
08068	5/29/06	MARTINEZ GUTIERREZ ALBERTO	\$	9,500.00 MRGTAL61062009H100
		<b>Total MARTINEZ GUTIERREZ ALBERTO</b>	\$	9,500.00
00081	1/31/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,484.15 MRHRAL80031605H300
01037	2/28/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,836.35 MRHRAL80031605H300
02108	3/15/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,676.77 MRHRAL80031605H300
05177	4/18/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,671.84 MRHRAL80031605H300
07485	5/15/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,671.84 MRHRAL80031605H300
13790	6/26/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,671.84 MRHRAL80031605H300
16859	7/20/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,671.84 MRHRAL80031605H300
17785	8/7/06	MARTINEZ HERNANDEZ ALDO MAURICIO	\$	3,671.84 MRHRAL80031605H300
		<b>Total MARTINEZ HERNANDEZ ALDO MAURICIO</b>	\$	29,356.47
00263	1/31/06	MARTINEZ HERNANDEZ ANTONIA	\$	129.75 GAVM890703KG9
01245	2/28/06	MARTINEZ HERNANDEZ ANTONIA	\$	133.50 MRHRAN49011709M700
02297	3/15/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
03159	3/30/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
04194	4/12/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
05369	4/28/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
06479	5/15/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
09487	5/31/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
11677	6/14/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
13984	6/28/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
15990	7/14/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
17050	7/28/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
17970	8/14/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
18761	8/31/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
19548	9/15/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
20378	9/29/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
21165	10/13/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
21896	10/30/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
22616	11/14/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
23330	11/29/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
24038	12/15/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
24746	12/15/06	MARTINEZ HERNANDEZ ANTONIA	\$	66.75 MRHRAN49011709M700
		<b>Total MARTINEZ HERNANDEZ ANTONIA</b>	\$	1,598.25
08069	5/29/06	MARTINEZ HERNANDEZ YOLANDA	\$	9,500.00 MRHRYL45060105M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total MARTINEZ HERNANDEZ YOLANDA</b>	\$	9,500.00
00427	1/31/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	340.17 MRIRPB50060309H900
01397	2/28/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	355.04 MRIRPB50060309H900
02452	3/15/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
03319	3/30/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
04354	4/12/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
05536	4/28/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
06646	5/15/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
09656	5/31/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
11846	6/14/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
14153	6/28/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
16151	7/14/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
17208	7/28/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
18131	8/14/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
18921	8/31/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
19706	9/15/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
20533	9/29/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
21312	10/13/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
22053	10/30/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
22772	11/14/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
23486	11/29/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
24194	12/15/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
24902	12/15/06	MARTINEZ IRIBERRI PABLO PEDRO	\$	177.52 MRIRPB50060309H900
		<b>Total MARTINEZ IRIBERRI PABLO PEDRO</b>	\$	4,245.61
00615	1/31/06	MARTINEZ JIMENEZ GUADALUPE	\$	110.62 MRJMGD47120909M100
01796	2/28/06	MARTINEZ JIMENEZ GUADALUPE	\$	114.94 MRJMGD47120909M100
02890	3/15/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
03845	3/30/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
04914	4/12/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
06116	4/28/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
07229	5/15/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
10241	5/15/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
12450	6/14/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
14765	6/28/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
16503	7/14/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
17530	7/28/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
18458	8/14/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
19247	8/31/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
20046	9/15/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
20864	9/29/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
21610	10/13/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
22323	10/30/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
23042	11/14/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
23756	11/29/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
24464	12/15/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
25172	12/15/06	MARTINEZ JIMENEZ GUADALUPE	\$	57.47 MRJMGD47120909M100
		<b>Total MARTINEZ JIMENEZ GUADALUPE</b>	\$	1,374.96
08402	5/29/06	MARTINEZ LEZAMA GREGORIO	\$	9,500.00 MRLZGR64052520H201
		<b>Total MARTINEZ LEZAMA GREGORIO</b>	\$	9,500.00
00140	1/31/06	MARTINEZ LOPEZ MARGARITA	\$	3,484.15 MRLPMR50061128M300
01095	2/28/06	MARTINEZ LOPEZ MARGARITA	\$	3,836.35 MRLPMR50061128M300
02159	3/15/06	MARTINEZ LOPEZ MARGARITA	\$	3,676.77 MRLPMR50061128M300
05222	4/18/06	MARTINEZ LOPEZ MARGARITA	\$	3,671.84 MRLPMR50061128M300
17829	8/7/06	MARTINEZ LOPEZ MARGARITA	\$	3,671.84 MRLPMR50061128M300
		<b>Total MARTINEZ LOPEZ MARGARITA</b>	\$	18,340.95
08414	5/29/06	MARTINEZ LOPEZ ROBERTO	\$	9,500.00 MRLPRB50030807H800
		<b>Total MARTINEZ LOPEZ ROBERTO</b>	\$	9,500.00
00348	1/31/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	389.24 MRMLJN60101009H700
01317	2/28/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	406.44 MRMLJN60101009H700
02370	3/15/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
03233	3/30/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
04268	4/12/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
05445	4/28/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
06555	5/15/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
09563	5/31/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
11753	6/14/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
14060	6/28/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
16066	7/14/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
17124	7/28/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
18045	8/14/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
18835	8/31/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19622	9/15/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
20452	9/29/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
21239	10/13/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
21976	10/30/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
22696	11/14/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
23410	11/29/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
24118	12/15/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
24826	12/15/06	MARTINEZ MALDONADO JUAN FRANCISCO	\$	203.22 MRMLJN60101009H700
		<b>Total MARTINEZ MALDONADO JUAN FRANCISCO</b>	\$	4,860.08
07935	5/29/06	MARTINEZ MARTINEZ ABELARDO	\$	9,500.00 MRMRAB71092915H500
		<b>Total MARTINEZ MARTINEZ ABELARDO</b>	\$	9,500.00
11312	14/06/2006	MARTINEZ MARTINEZ JOSE ANGEL	\$	9,720.00 MRMRAN51100219H400
		<b>Total MARTINEZ MARTINEZ JOSE ANGEL</b>	\$	9,720.00
07734	5/29/06	MARTINEZ MORALES ROSALINDA	\$	9,500.00 MNMRRS64090412M200
		<b>Total MARTINEZ MORALES ROSALINDA</b>	\$	9,500.00
00897	1/31/06	MARTINEZ MORENO JOSE ALFREDO	\$	345.12 MRMRAL77122509H200
01912	2/28/06	MARTINEZ MORENO JOSE ALFREDO	\$	360.22 MRMRAL77122509H200
03005	3/15/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
03964	3/30/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
05031	4/12/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
06234	4/28/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
07346	5/15/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
10358	5/15/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
12567	6/14/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
14882	6/28/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
16620	7/14/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
17646	7/28/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
18574	8/14/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
19363	8/31/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
20162	9/15/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
20979	9/29/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
21711	10/13/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
22425	10/30/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
23143	11/14/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
23857	11/29/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
24565	12/15/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
25273	12/15/06	MARTINEZ MORENO JOSE ALFREDO	\$	180.11 MRMRAL77122509H200
		<b>Total MARTINEZ MORENO JOSE ALFREDO</b>	\$	4,307.54
00445	1/31/06	MARTINEZ MORENO MARTHA LORENA	\$	309.28 MRMRMR74120409M800
01417	2/28/06	MARTINEZ MORENO MARTHA LORENA	\$	309.28 MRMRMR74120409M800
		<b>Total MARTINEZ MORENO MARTHA LORENA</b>	\$	618.56
15556	28/06/2006	MARTINEZ NUÑEZ RAUL	\$	9,730.00 MRNZRL73122825H100
		<b>Total MARTINEZ NUÑEZ RAUL</b>	\$	9,730.00
15219	29/06/2006	MARTINEZ OCAMPO MARTHA SILVIA	\$	9,700.00 MROCMR65100927M000
		<b>Total MARTINEZ OCAMPO MARTHA SILVIA</b>	\$	9,700.00
08609	5/29/06	MARTINEZ OLIVAR ROBERTO	\$	9,500.00 MRORLB65022115H000
		<b>Total MARTINEZ OLIVAR ROBERTO</b>	\$	9,500.00
07936	5/29/06	MARTINEZ ORTIZ HERMELINDA	\$	9,500.00 MRORHR67091721M900
		<b>Total MARTINEZ ORTIZ HERMELINDA</b>	\$	9,500.00
00782	1/31/06	MARTINEZ PALACIOS MARIANA IRAIS	\$	113.95 MRPLMR86092209M600
01811	2/28/06	MARTINEZ PALACIOS MARIANA IRAIS	\$	118.42 MRPLMR86092209M600
		<b>Total MARTINEZ PALACIOS MARIANA IRAIS</b>	\$	232.37
13343	23/06/2006	MARTINEZ PATIÑO JESUS	\$	9,730.00 MRPTJX64042411H100
		<b>Total MARTINEZ PATIÑO JESUS</b>	\$	9,730.00
05456	4/28/06	MARTINEZ PAVON SALVADOR	\$	249.83 MRPVSL58081209H500
06566	5/15/06	MARTINEZ PAVON SALVADOR	\$	124.92 MRPVSL58081209H500
09574	5/31/06	MARTINEZ PAVON SALVADOR	\$	124.92 MRPVSL58081209H500
11764	6/14/06	MARTINEZ PAVON SALVADOR	\$	124.92 MRPVSL58081209H500
		<b>Total MARTINEZ PAVON SALVADOR</b>	\$	624.59
03558	3/30/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	84.82 MRPLGD48010913H200
04604	4/12/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	84.82 MRPLGD48010913H200
05788	4/28/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
06899	5/15/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
09906	5/31/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
12100	6/14/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
14413	6/28/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
16280	7/14/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
17312	7/28/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
18240	8/14/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
19029	8/31/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200
19813	9/15/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$	131.33 MRPLGD48010913H200



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20635	9/29/06	MARTINEZ PELCASTRE JOSE GUADALUPE	\$ 131.33	MRPLGD48010913H200
		<b>Total MARTINEZ PELCASTRE JOSE GUADALUPE</b>	\$ 1,614.27	
15325	29/06/2006	MARTINEZ PEREZ ANA LILIA	\$ 9,700.00	MRPRAN66102126M601
		<b>Total MARTINEZ PEREZ ANA LILIA</b>	\$ 9,700.00	
00750	1/31/06	MARTINEZ PEREZ FRANCISCO	\$ 249.70	MRPRFR82081530H600
01760	2/28/06	MARTINEZ PEREZ FRANCISCO	\$ 283.64	MRPRFR82081530H600
02839	3/15/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
03725	3/30/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
04782	4/12/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
05979	4/28/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
07092	5/15/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
10103	5/15/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
12298	6/14/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
14611	6/28/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
16423	7/14/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
17452	7/28/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
18381	8/14/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
19169	8/31/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
19952	9/15/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
20764	9/29/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
21517	10/13/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
22258	10/30/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
22978	11/14/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
23693	11/29/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
24401	12/15/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
25109	12/15/06	MARTINEZ PEREZ FRANCISCO	\$ 141.82	MRPRFR82081530H600
		<b>Total MARTINEZ PEREZ FRANCISCO</b>	\$ 3,369.74	
13322	23/06/2006	MARTINEZ PEREZ IRENE	\$ 9,730.00	MRPRIR75022726M600
		<b>Total MARTINEZ PEREZ IRENE</b>	\$ 9,730.00	
15502	26/06/2006	MARTINEZ RAMIREZ FRANCISCO	\$ 9,500.00	MRRMFR49080819H300
		<b>Total MARTINEZ RAMIREZ FRANCISCO</b>	\$ 9,500.00	
00262	1/31/06	MARTINEZ RAMIREZ IGNACIO	\$ 261.38	GAVM890703KG9
01219	2/28/06	MARTINEZ RAMIREZ IGNACIO	\$ 272.92	MRRMIG69053109H900
02276	3/15/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
03133	3/30/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
04170	4/12/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
05340	4/28/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
06450	5/15/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
09454	5/31/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
11644	6/14/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
13951	6/28/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
15957	7/14/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
17033	7/28/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
17954	8/14/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
18745	8/31/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
19532	9/15/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
20359	9/29/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
21147	10/13/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
21869	10/30/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
22589	11/14/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
23304	11/29/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
24012	12/15/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
24720	12/15/06	MARTINEZ RAMIREZ IGNACIO	\$ 136.46	MRRMIG69053109H900
		<b>Total MARTINEZ RAMIREZ IGNACIO</b>	\$ 3,263.50	
12803	6/21/06	MARTINEZ RANGEL JOSE LUIS	\$ 9,000.00	MRRNLS80082713H500
		<b>Total MARTINEZ RANGEL JOSE LUIS</b>	\$ 9,000.00	
00448	1/31/06	MARTINEZ RENTERIA ROSA MARIA	\$ 132.52	MRRNRS59092209M200
01495	2/28/06	MARTINEZ RENTERIA ROSA MARIA	\$ 137.74	MRRNRS59092209M200
02563	3/15/06	MARTINEZ RENTERIA ROSA MARIA	\$ 68.87	MRRNRS59092209M200
03437	3/30/06	MARTINEZ RENTERIA ROSA MARIA	\$ 68.87	MRRNRS59092209M200
04379	4/12/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
05560	4/28/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
06670	5/15/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
09680	5/31/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
11868	6/14/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
14175	6/28/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
16170	7/14/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
17227	7/28/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
18150	8/14/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
18935	8/31/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200
19720	9/15/06	MARTINEZ RENTERIA ROSA MARIA	\$ 63.56	MRRNRS59092209M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20546	9/29/06	MARTINEZ RENTERIA ROSA MARIA	\$	63.56 MRRNRS59092209M200
21323	10/13/06	MARTINEZ RENTERIA ROSA MARIA	\$	63.56 MRRNRS59092209M200
22064	10/30/06	MARTINEZ RENTERIA ROSA MARIA	\$	63.56 MRRNRS59092209M200
22783	11/14/06	MARTINEZ RENTERIA ROSA MARIA	\$	63.56 MRRNRS59092209M200
23497	11/29/06	MARTINEZ RENTERIA ROSA MARIA	\$	63.56 MRRNRS59092209M200
24205	12/15/06	MARTINEZ RENTERIA ROSA MARIA	\$	63.56 MRRNRS59092209M200
24913	12/15/06	MARTINEZ RENTERIA ROSA MARIA	\$	63.56 MRRNRS59092209M200
		<b>Total MARTINEZ RENTERIA ROSA MARIA</b>	\$	1,552.08
15431	27/06/2006	MARTINEZ RIOS MARCO ANTONIO	\$	9,730.00 MRRSMR87040725H200
		<b>Total MARTINEZ RIOS MARCO ANTONIO</b>	\$	9,730.00
14287	6/28/06	MARTINEZ RIOS OSCAR ROBERTO	\$	212.21 MRRSOS62041309H300
		<b>Total MARTINEZ RIOS OSCAR ROBERTO</b>	\$	212.21
11980	6/14/06	MARTINEZ RIOS ROBERTO	\$	212.21 MRRSOS62041309H300
		<b>Total MARTINEZ RIOS ROBERTO</b>	\$	212.21
00584	1/31/06	MARTINEZ RIVAS FEDERICO	\$	496.65 MRRVFD54090309H100
01592	2/28/06	MARTINEZ RIVAS FEDERICO	\$	496.66 MRRVFD54090309H100
02660	3/15/06	MARTINEZ RIVAS FEDERICO	\$	248.33 MRRVFD54090309H100
		<b>Total MARTINEZ RIVAS FEDERICO</b>	\$	1,241.64
00080	1/31/06	MARTINEZ RIVERA LAURA ELENA	\$	3,484.15 MRRVLR53051305M500
01036	2/28/06	MARTINEZ RIVERA LAURA ELENA	\$	3,836.35 MRRVLR53051305M500
02107	3/15/06	MARTINEZ RIVERA LAURA ELENA	\$	3,676.77 MRRVLR53051305M500
05176	4/18/06	MARTINEZ RIVERA LAURA ELENA	\$	3,671.84 MRRVLR53051305M500
07484	5/15/06	MARTINEZ RIVERA LAURA ELENA	\$	3,671.84 MRRVLR53051305M500
13789	6/26/06	MARTINEZ RIVERA LAURA ELENA	\$	3,671.84 MRRVLR53051305M500
16858	7/20/06	MARTINEZ RIVERA LAURA ELENA	\$	3,671.84 MRRVLR53051305M500
17784	8/7/06	MARTINEZ RIVERA LAURA ELENA	\$	3,671.84 MRRVLR53051305M500
		<b>Total MARTINEZ RIVERA LAURA ELENA</b>	\$	29,356.47
10527	5/31/06	MARTINEZ ROBERTO	\$	1,697.69 MRRSOS62041309H300
		<b>Total MARTINEZ ROBERTO</b>	\$	1,697.69
00596	1/31/06	MARTINEZ ROBLEDOS MARYBEL	\$	187.24 MRRBMR74112309M300
01620	2/28/06	MARTINEZ ROBLEDOS MARYBEL	\$	195.92 MRRBMR74112309M300
		<b>Total MARTINEZ ROBLEDOS MARYBEL</b>	\$	383.16
08680	5/29/06	MARTINEZ RODRIGUEZ GERMAN	\$	9,500.00 MRRDGR72022115H600
		<b>Total MARTINEZ RODRIGUEZ GERMAN</b>	\$	9,500.00
03571	3/30/06	MARTINEZ RODRIGUEZ JAVIER E.	\$	309.28 MRRDJV83020909H400
04617	4/12/06	MARTINEZ RODRIGUEZ JAVIER E.	\$	154.64 MRRDJV83020909H400
05801	4/28/06	MARTINEZ RODRIGUEZ JAVIER E.	\$	154.64 MRRDJV83020909H400
		<b>Total MARTINEZ RODRIGUEZ JAVIER E.</b>	\$	618.56
06912	5/15/06	MARTINEZ RODRIGUEZ JAVIER EDMUNDO	\$	154.64 MRRDJV83020909H400
09919	5/31/06	MARTINEZ RODRIGUEZ JAVIER EDMUNDO	\$	154.64 MRRDJV83020909H400
12113	6/14/06	MARTINEZ RODRIGUEZ JAVIER EDMUNDO	\$	154.64 MRRDJV83020909H400
14426	6/28/06	MARTINEZ RODRIGUEZ JAVIER EDMUNDO	\$	154.64 MRRDJV83020909H400
		<b>Total MARTINEZ RODRIGUEZ JAVIER EDMUNDO</b>	\$	618.56
00825	1/31/06	MARTINEZ ROJAS FRANCISCO	\$	109.91 MRRJFR70040809H900
01853	2/28/06	MARTINEZ ROJAS FRANCISCO	\$	115.12 MRRJFR70040809H900
02947	3/15/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
03907	3/30/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
04975	4/12/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
06178	4/28/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
07291	5/15/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
10303	5/15/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
12512	6/14/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
14827	6/28/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
16565	7/14/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
17592	7/28/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
18520	8/14/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
19309	8/31/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
20108	9/15/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
20926	9/29/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
21672	10/13/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
22385	10/30/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
23104	11/14/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
23818	11/29/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
24526	12/15/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
25234	12/15/06	MARTINEZ ROJAS FRANCISCO	\$	57.56 MRRJFR70040809H900
		<b>Total MARTINEZ ROJAS FRANCISCO</b>	\$	1,376.23
08823	5/29/06	MARTINEZ ROJAS VICTOR	\$	9,500.00 MRRJVC66061515H601
		<b>Total MARTINEZ ROJAS VICTOR</b>	\$	9,500.00
08701	5/29/06	MARTINEZ ROMERO LUZ MARIO	\$	9,500.00 MRRMLZ67030609M900
		<b>Total MARTINEZ ROMERO LUZ MARIO</b>	\$	9,500.00
08755	5/29/06	MARTINEZ ROQUE ESTHER	\$	9,500.00 MRRQES67042015M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total MARTINEZ ROQUE ESTHER</b>	\$	9,500.00
15500	26/06/2006	MARTINEZ RUEDA GLORIA ESTHER	\$	9,500.00 MRRDGL63041319M100
		<b>Total MARTINEZ RUEDA GLORIA ESTHER</b>	\$	9,500.00
13466	26/06/2006	MARTINEZ SALAZAR FELIPE	\$	9,730.00 MRSFL48020516H000
		<b>Total MARTINEZ SALAZAR FELIPE</b>	\$	9,730.00
08070	5/29/06	MARTINEZ SANCHEZ ALBERTO	\$	9,500.00 MRSNAL66091815H300
		<b>Total MARTINEZ SANCHEZ ALBERTO</b>	\$	9,500.00
01490	2/28/06	MARTINEZ SANCHEZ FRANCISCO	\$	309.28 MRSNFR63122309H000
02542	3/15/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
03401	3/30/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
04438	4/12/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
05618	4/28/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
06727	5/15/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
09735	5/31/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
11921	6/14/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
14228	6/28/06	MARTINEZ SANCHEZ FRANCISCO	\$	154.64 MRSNFR63122309H000
		<b>Total MARTINEZ SANCHEZ FRANCISCO</b>	\$	1,546.40
00904	1/31/06	MARTINEZ SANCHEZ GUSTAVO	\$	103.52 MRSNGS64031909H000
01936	2/28/06	MARTINEZ SANCHEZ GUSTAVO	\$	108.42 MRSNGS64031909H000
03037	3/15/06	MARTINEZ SANCHEZ GUSTAVO	\$	54.21 MRSNGS64031909H000
04011	3/30/06	MARTINEZ SANCHEZ GUSTAVO	\$	54.21 MRSNGS64031909H000
05081	4/12/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
06284	4/28/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
07399	5/15/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
10411	5/15/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
12620	6/14/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
14935	6/28/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
16673	7/14/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
17699	7/28/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
18629	8/14/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
19417	8/31/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
20216	9/15/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
21034	9/29/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
21757	10/13/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
22478	10/30/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
23195	11/14/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
23908	11/29/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
24616	12/15/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
25324	12/15/06	MARTINEZ SANCHEZ GUSTAVO	\$	58.85 MRSNGS64031909H000
		<b>Total MARTINEZ SANCHEZ GUSTAVO</b>	\$	1,379.66
15662	28/06/2006	MARTINEZ SANCHEZ JOSE DANIEL	\$	9,730.00 MRSNDN37121125H400
		<b>Total MARTINEZ SANCHEZ JOSE DANIEL</b>	\$	9,730.00
08071	5/29/06	MARTINEZ SANCHEZ JUAN MANUEL	\$	9,500.00 MRSNJN75032816H800
		<b>Total MARTINEZ SANCHEZ JUAN MANUEL</b>	\$	9,500.00
08412	5/29/06	MARTINEZ SANCHEZ MARIA DE LOS ANGELES	\$	9,500.00 MRSNAN68022115M001
		<b>Total MARTINEZ SANCHEZ MARIA DE LOS ANGELES</b>	\$	9,500.00
07937	5/29/06	MARTINEZ SANCHEZ PATRICIA	\$	9,500.00 MRSNPT65043015M400
		<b>Total MARTINEZ SANCHEZ PATRICIA</b>	\$	9,500.00
08072	5/29/06	MARTINEZ SANTIAGO JORGE	\$	9,500.00 MRSNJR70021215H401
		<b>Total MARTINEZ SANTIAGO JORGE</b>	\$	9,500.00
06951	5/15/06	MARTINEZ SAUCEDO LUCIA	\$	636.63 MRSCLC57040809M900
09958	5/15/06	MARTINEZ SAUCEDO LUCIA	\$	212.21 MRSCLC57040809M900
12152	6/14/06	MARTINEZ SAUCEDO LUCIA	\$	212.21 MRSCLC57040809M900
14464	6/28/06	MARTINEZ SAUCEDO LUCIA	\$	212.21 MRSCLC57040809M900
		<b>Total MARTINEZ SAUCEDO LUCIA</b>	\$	1,273.26
01602	2/28/06	MARTINEZ STAINES DAVID	\$	424.42 MRSTDV73040309H800
02670	3/15/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
03529	3/30/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
04575	4/12/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
05760	4/28/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
06871	5/15/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
09879	5/31/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
12073	6/14/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
14386	6/28/06	MARTINEZ STAINES DAVID	\$	212.21 MRSTDV73040309H800
18696	8/23/06	MARTINEZ STAINES DAVID	\$	1,000.00 MRSTDV73040309H800
		<b>Total MARTINEZ STAINES DAVID</b>	\$	3,122.10
08679	5/29/06	MARTINEZ SUAREZ JOSE ANTONIO	\$	9,500.00 MRSRAN72031814H500
		<b>Total MARTINEZ SUAREZ JOSE ANTONIO</b>	\$	9,500.00
15489	26/06/2006	MARTINEZ TAPIA ELISEO	\$	9,500.00 MRTPEL68061408H101
		<b>Total MARTINEZ TAPIA ELISEO</b>	\$	9,500.00
00915	1/31/06	MARTINEZ TAPIA JAIME	\$	265.92 MRTPJM55021911H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01943	2/28/06	MARTINEZ TAPIA JAIME	\$ 277.68	M RTPJM55021911H200
03044	3/15/06	MARTINEZ TAPIA JAIME	\$ 138.84	M RTPJM55021911H200
04017	3/30/06	MARTINEZ TAPIA JAIME	\$ 138.84	M RTPJM55021911H200
05087	4/12/06	MARTINEZ TAPIA JAIME	\$ 138.84	M RTPJM55021911H200
05687	4/28/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
06798	5/15/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
09807	5/31/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
12001	6/14/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
14314	6/28/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
16244	7/14/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
17276	7/28/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
18201	8/14/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
18990	8/31/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
19777	9/15/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
20599	9/29/06	MARTINEZ TAPIA JAIME	\$ 289.04	M RTPJM55021911H200
		<b>Total MARTINEZ TAPIA JAIME</b>	\$ 4,139.56	
00465	1/31/06	MARTINEZ TORIBIO GABRIELA	\$ 247.42	M RTRGB81120309M200
01435	2/28/06	MARTINEZ TORIBIO GABRIELA	\$ 247.42	M RTRGB81120309M200
02487	3/15/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
03349	3/30/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
04387	4/12/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
05568	4/28/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
06678	5/15/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
09688	5/31/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
11876	6/14/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
14183	6/28/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
18155	8/14/06	MARTINEZ TORIBIO GABRIELA	\$ 247.42	M RTRGB81120309M200
18940	8/31/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
19725	9/15/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
20551	9/29/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
21327	10/13/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
22068	10/30/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
22787	11/14/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
23501	11/29/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
24209	12/15/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
24917	12/15/06	MARTINEZ TORIBIO GABRIELA	\$ 123.71	M RTRGB81120309M200
		<b>Total MARTINEZ TORIBIO GABRIELA</b>	\$ 2,845.33	
10814	13/06/2006	MARTINEZ TORRES IRINEO	\$ 9,700.00	M RTRIR50062825H600
		<b>Total MARTINEZ TORRES IRINEO</b>	\$ 9,700.00	
07938	5/29/06	MARTINEZ VALDEZ MARTIN	\$ 9,500.00	M RVLMR66120915H200
		<b>Total MARTINEZ VALDEZ MARTIN</b>	\$ 9,500.00	
07939	5/29/06	MARTINEZ VALERIO FRANCISCO JAVIER	\$ 9,500.00	M RVLFR76111915H400
		<b>Total MARTINEZ VALERIO FRANCISCO JAVIER</b>	\$ 9,500.00	
13453	27/06/2006	MARTINEZ VALLES ABEL	\$ 9,730.00	M RVLAB66061825H602
		<b>Total MARTINEZ VALLES ABEL</b>	\$ 9,730.00	
12442	6/14/06	MARTINEZ VAZQUEZ CHRISTIAN JAVIER	\$ 137.74	M RVZCH82072809H000
		<b>Total MARTINEZ VAZQUEZ CHRISTIAN JAVIER</b>	\$ 137.74	
10841	6/2/06	MARTINEZ VAZQUEZ CRISTIAN JAVIER	\$ 275.48	M RVZCH82072809H000
		<b>Total MARTINEZ VAZQUEZ CRISTIAN JAVIER</b>	\$ 275.48	
11440	20/06/2006	MARTINEZ VEGA MARIO	\$ 9,730.00	M RVGMR69052425H400
13409	26/06/2006	MARTINEZ VEGA MARIO	\$ 9,730.00	M RVGMR69052425H400
		<b>Total MARTINEZ VEGA MARIO</b>	\$ 19,460.00	
00464	1/31/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 247.42	M RVNAN85100715M100
01434	2/28/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 123.71	M RVNAN85100715M100
02866	3/15/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 231.96	M RVNAN85100715M100
03752	3/30/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 115.98	M RVNAN85100715M100
04809	4/12/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 115.98	M RVNAN85100715M100
06006	4/28/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 115.98	M RVNAN85100715M100
07118	5/15/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 115.98	M RVNAN85100715M100
10129	5/15/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 115.98	M RVNAN85100715M100
12323	6/14/06	MARTINEZ VENEGAS ANGELICA ABIGAIL	\$ 115.98	M RVNAN85100715M100
		<b>Total MARTINEZ VENEGAS ANGELICA ABIGAIL</b>	\$ 1,298.97	
13276	23/06/2006	MARTINEZ VERA PAUL LAURO	\$ 9,730.00	M RVRPL52082619H600
		<b>Total MARTINEZ VERA PAUL LAURO</b>	\$ 9,730.00	
00928	1/31/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 113.79	M RVLAL56070609M700
01953	2/28/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 119.18	M RVLAL56070609M700
03054	3/15/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 59.59	M RVLAL56070609M700
04027	3/30/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 59.59	M RVLAL56070609M700
05097	4/12/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 65.57	M RVLAL56070609M700
06300	4/28/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	M RVLAL56070609M700
07415	5/15/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	M RVLAL56070609M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10427	5/15/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
12636	6/14/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
14951	6/28/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
16689	7/14/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
17714	7/28/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
18644	8/14/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
19432	8/31/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
20231	9/15/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
21049	9/29/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
21772	10/13/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
22493	10/30/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
23210	11/14/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
23923	11/29/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
24631	12/15/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
25339	12/15/06	MARTINEZ VILCHIS MARIA ALEJANDRA	\$ 73.30	MRVLAL56070609M700
		<b>Total MARTINEZ VILCHIS MARIA ALEJANDRA</b>	\$ 1,663.82	
08073	5/29/06	MARTINEZ VILLEGAS ANGELES	\$ 9,500.00	MRVLAN67080221M400
		<b>Total MARTINEZ VILLEGAS ANGELES</b>	\$ 9,500.00	
02550	3/15/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 1,156.16	MRRBFR58100407H200
03409	3/30/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
04446	4/12/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
05626	4/28/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
06735	5/15/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
09742	5/31/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
11928	6/14/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
14235	6/28/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
16192	7/14/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
17238	7/28/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
18162	8/14/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
18950	8/31/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
19734	9/15/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
20560	9/29/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
21336	10/13/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
22077	10/30/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
22796	11/14/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
23510	11/29/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
24218	12/15/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
24926	12/15/06	MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER	\$ 289.04	MRRBFR58100407H200
		<b>Total MARTINEZ ZORRILLA RABELO FRANCISCO JAVIER</b>	\$ 6,647.92	
00790	1/31/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 239.62	MRZMMR66060409H800
01818	2/28/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 250.26	MRZMMR66060409H800
02912	3/15/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
03867	3/30/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
04935	4/12/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
06138	4/28/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
07251	5/15/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
10263	5/15/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
12472	6/14/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
14787	6/28/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
16525	7/14/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
17552	7/28/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
18480	8/14/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
19269	8/31/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
20068	9/15/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
20886	9/29/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
21632	10/13/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
22345	10/30/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
23064	11/14/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
23778	11/29/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
24486	12/15/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
25194	12/15/06	MARTINEZ ZUMAYA MARCO ANTONIO	\$ 125.13	MRZMMR66060409H800
		<b>Total MARTINEZ ZUMAYA MARCO ANTONIO</b>	\$ 2,992.48	
08411	5/29/06	MATA PULIDO SANSON	\$ 9,500.00	MTPLSN45062715H200
		<b>Total MATA PULIDO SANSON</b>	\$ 9,500.00	
08473	5/29/06	MATA SANCHEZ FERNANDO	\$ 9,500.00	MTSNFR54052909H200
		<b>Total MATA SANCHEZ FERNANDO</b>	\$ 9,500.00	
15265	30/06/2006	MATIAS HERNANDEZ ERNESTO	\$ 9,700.00	MTHREER65050327H600
		<b>Total MATIAS HERNANDEZ ERNESTO</b>	\$ 9,700.00	
15227	30/06/2006	MAY LOPEZ LUIS ALBERTO	\$ 9,700.00	MYLPLS64071227H200
		<b>Total MAY LOPEZ LUIS ALBERTO</b>	\$ 9,700.00	
19483	9/6/06	MAY MASS ARTURO	\$ 28,060.00	MYMSAR51100304H101

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total MAY MASS ARTURO</b>	\$	28,060.00
07940	5/29/06	MAYA ARRIAGA EFREN	\$	9,500.00 MAAREF69050615H400
		<b>Total MAYA ARRIAGA EFREN</b>	\$	9,500.00
08075	5/29/06	MAYA ARRIAGA EPIFANIO FELIPE	\$	9,500.00 MYAREP68040715H100
		<b>Total MAYA ARRIAGA EPIFANIO FELIPE</b>	\$	9,500.00
08798	5/29/06	MAYA CRUZ CIRILO	\$	9,500.00 MYCRCR62031815H600
		<b>Total MAYA CRUZ CIRILO</b>	\$	9,500.00
00571	1/31/06	MAYA FIERROS HECTOR	\$	169.64 MYFRHC62012709H000
01579	2/28/06	MAYA FIERROS HECTOR	\$	169.64 MYFRHC62012709H000
02647	3/15/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
03507	3/30/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
04554	4/12/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
05740	4/28/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
06851	5/15/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
09859	5/31/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
12053	6/14/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
14366	6/28/06	MAYA FIERROS HECTOR	\$	84.82 MYFRHC62012709H000
		<b>Total MAYA FIERROS HECTOR</b>	\$	1,017.84
13382	26/06/2006	MAYA MARTINEZ JAVIER	\$	9,730.00 MYMRJV58062825H300
		<b>Total MAYA MARTINEZ JAVIER</b>	\$	9,730.00
02884	3/15/06	MAYA MARTINEZ MIGUEL ANGEL	\$	744.98 MYMRMG53050409H100
03770	3/30/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
04827	4/12/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
06024	4/28/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
07136	5/15/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
10147	5/15/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
12341	6/14/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
14654	6/28/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
16464	7/14/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
17491	7/28/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
18419	8/14/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
19207	8/31/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
19988	9/15/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
20800	9/29/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
21548	10/13/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
22286	10/30/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
23005	11/14/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
23720	11/29/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
24428	12/15/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
25136	12/15/06	MAYA MARTINEZ MIGUEL ANGEL	\$	248.33 MYMRMG53050409H100
		<b>Total MAYA MARTINEZ MIGUEL ANGEL</b>	\$	5,463.25
12944	29/05/2006	MAYAGOITA GARCIA JOSE LUIS	\$	40,000.00
		<b>Total MAYAGOITA GARCIA JOSE LUIS</b>	\$	40,000.00
07755	5/29/06	MAYEN GOMEZ ANGEL	\$	9,500.00 MYGMAN51041215H200
		<b>Total MAYEN GOMEZ ANGEL</b>	\$	9,500.00
00658	1/31/06	MAYEN MENDOZA ANDRES	\$	413.52 MYMNFR60032709H800
		<b>Total MAYEN MENDOZA ANDRES</b>	\$	413.52
01673	2/28/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	431.88 MYMNFR60032709H800
02752	3/15/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
03638	3/30/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
04696	4/12/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
05893	4/28/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
07012	5/15/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
10024	5/15/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
12219	6/14/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
14532	6/28/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	215.94 MYMNFR60032709H800
16973	7/20/06	MAYEN MENDOZA FRANCISCO ANDRES	\$	251.94 MYMNFR60032709H800
		<b>Total MAYEN MENDOZA FRANCISCO ANDRES</b>	\$	2,411.34
07941	5/29/06	MAYEN VELASCO ROSENDO	\$	9,500.00 MYVLR547030115H200
		<b>Total MAYEN VELASCO ROSENDO</b>	\$	9,500.00
07942	5/29/06	MAYETTE GARDUÑO SERGIO ANTONIO	\$	9,500.00 MYGRSR64111109H700
		<b>Total MAYETTE GARDUÑO SERGIO ANTONIO</b>	\$	9,500.00
08743	5/29/06	MAYNEZ MAYORGA MABEL	\$	9,500.00 MYMYMB79071315M400
		<b>Total MAYNEZ MAYORGA MABEL</b>	\$	9,500.00
15326	29/06/2006	MAYO DE LA CRUZ MARGARITA	\$	9,700.00 MYCRM58102727M200
		<b>Total MAYO DE LA CRUZ MARGARITA</b>	\$	9,700.00
00224	1/31/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	382.12 MYGNGB71062309M200
01185	2/28/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	398.98 MYGNGB71062309M200
02242	3/15/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
03096	3/30/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
04132	4/12/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05296	4/28/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
06406	5/15/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
09410	5/31/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
11600	6/14/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
13907	6/28/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
15914	7/14/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
16991	7/28/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
17912	8/14/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
18703	8/31/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
19490	9/15/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
20318	9/29/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
21106	10/13/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	199.49 MYGNGB71062309M200
21826	10/30/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	281.26 MYGNGB71062309M200
22546	11/14/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	226.75 MYGNGB71062309M200
23262	11/29/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	226.75 MYGNGB71062309M200
23970	12/15/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	226.75 MYGNGB71062309M200
24678	12/15/06	MAYORGA GONZALEZ GABRIELA ANGELICA	\$	226.75 MYGNGB71062309M200
		<b>Total MAYORGA GONZALEZ GABRIELA ANGELICA</b>	\$	4,961.71
00945	1/31/06	MAZA FITZNER NADIEZHDA	\$	151.03 MZFTND75060409M200
01976	2/28/06	MAZA FITZNER NADIEZHDA	\$	157.98 MZFTND75060409M200
03078	3/15/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
04051	3/30/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
05134	4/12/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
06336	4/28/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
07451	5/15/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
10463	5/15/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
12672	6/14/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
14987	6/28/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
16725	7/14/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
17750	7/28/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
18680	8/14/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
19469	8/31/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
20267	9/15/06	MAZA FITZNER NADIEZHDA	\$	78.99 MZFTND75060409M200
		<b>Total MAZA FITZNER NADIEZHDA</b>	\$	1,335.88
00129	1/31/06	MAZARI ESPIN ROSALINA	\$	3,484.15 MZESRS71110717M500
01084	2/28/06	MAZARI ESPIN ROSALINA	\$	3,836.35 MZESRS71110717M500
02148	3/15/06	MAZARI ESPIN ROSALINA	\$	3,676.77 MZESRS71110717M500
05215	4/18/06	MAZARI ESPIN ROSALINA	\$	3,671.84 MZESRS71110717M500
07521	5/15/06	MAZARI ESPIN ROSALINA	\$	3,671.84 MZESRS71110717M500
13826	6/26/06	MAZARI ESPIN ROSALINA	\$	3,671.84 MZESRS71110717M500
16895	7/20/06	MAZARI ESPIN ROSALINA	\$	3,671.84 MZESRS71110717M500
17821	8/7/06	MAZARI ESPIN ROSALINA	\$	3,671.84 MZESRS71110717M500
		<b>Total MAZARI ESPIN ROSALINA</b>	\$	29,356.47
08678	5/29/06	MAZUTTI DELGADO ENRIQUE	\$	9,500.00 MZDLEN58111415H000
		<b>Total MAZUTTI DELGADO ENRIQUE</b>	\$	9,500.00
00386	1/31/06	MEADE OCARANZA JORGE ARMANDO	\$	553.66 MDOCJR57091709H900
01359	2/28/06	MEADE OCARANZA JORGE ARMANDO	\$	578.08 MDOCJR57091709H900
02413	3/15/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
03278	3/30/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
04312	4/12/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
05495	4/28/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
06605	5/15/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
09613	5/31/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
11803	6/14/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
14110	6/28/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
16113	7/14/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
17170	7/28/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
18091	8/14/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
18881	8/31/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
19668	9/15/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
20497	9/29/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
21284	10/13/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
22025	10/30/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
22745	11/14/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
23459	11/29/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
24167	12/15/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
24875	12/15/06	MEADE OCARANZA JORGE ARMANDO	\$	289.04 MDOCJR57091709H900
		<b>Total MEADE OCARANZA JORGE ARMANDO</b>	\$	6,912.54
07943	5/29/06	MEDEL MARTINEZ EUGENIO	\$	9,500.00 MDMREG63010321J400
		<b>Total MEDEL MARTINEZ EUGENIO</b>	\$	9,500.00
00407	1/31/06	MEDELLIN MUÑOZ JESUS	\$	553.66 MDMZJS41090801H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01379	2/28/06	MEDELLIN MUÑOZ JESUS	\$	578.08 MDMZJS41090801H400
02434	3/15/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
03301	3/30/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
04335	4/12/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
05518	4/28/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
06628	5/15/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
09637	5/31/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
11827	6/14/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
14134	6/28/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
16135	7/14/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
17192	7/28/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
18113	8/14/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
18903	8/31/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
19690	9/15/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
20518	9/29/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
21299	10/13/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
22040	10/30/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
22760	11/14/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
23474	11/29/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
24182	12/15/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
24890	12/15/06	MEDELLIN MUÑOZ JESUS	\$	289.04 MDMZJS41090801H400
		<b>Total MEDELLIN MUÑOZ JESUS</b>	\$	6,912.54
19243	8/31/06	MEDINA ALVAREZ MARIO	\$	335.73 MDALMR50011909H000
20041	9/15/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
20853	9/29/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
21598	10/13/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
22311	10/30/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
23030	11/14/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
23745	11/29/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
24453	12/15/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
25161	12/15/06	MEDINA ALVAREZ MARIO	\$	111.91 MDALMR50011909H000
		<b>Total MEDINA ALVAREZ MARIO</b>	\$	1,231.01
11504	21/06/2006	MEDINA BELTRAN IGNACIO	\$	9,730.00 MDBLIG21102025H400
		<b>Total MEDINA BELTRAN IGNACIO</b>	\$	9,730.00
10709	31/05/2006	MEDINA BUGARIN JUAN CARLOS	\$	9,700.00 MDGBJN74050925H200
10713	05/06/2006	MEDINA BUGARIN JUAN CARLOS	\$	9,700.00 MDGBJN74050925H200
		<b>Total MEDINA BUGARIN JUAN CARLOS</b>	\$	19,400.00
15141	29/06/2006	MEDINA CAMPOS ERIKA	\$	9,700.00 MDCMER74100827M900
		<b>Total MEDINA CAMPOS ERIKA</b>	\$	9,700.00
07744	5/29/06	MEDINA CISNEROS NESTOR	\$	9,500.00 MDCNSN77021512H900
		<b>Total MEDINA CISNEROS NESTOR</b>	\$	9,500.00
10652	29/05/2006	MEDINA CORRALES KARELY GUADALUPE	\$	9,690.00 MDCRKR85050925M100
		<b>Total MEDINA CORRALES KARELY GUADALUPE</b>	\$	9,690.00
12826	6/22/06	MEDINA FLORES LILIA	\$	6,600.00 MDFLLL72030613M900
		<b>Total MEDINA FLORES LILIA</b>	\$	6,600.00
08885	5/29/06	MEDINA GARCIA GUSTAVO ARTURO	\$	9,500.00 MDGRGS86080815H600
		<b>Total MEDINA GARCIA GUSTAVO ARTURO</b>	\$	9,500.00
00260	1/31/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	192.29 MDGNLR68021109M100
01218	2/28/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	201.22 MDGNLR68021109M100
02275	3/15/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
03132	3/30/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
04168	4/12/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
05333	4/28/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
06443	5/15/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
09447	5/31/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
11637	6/14/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
13944	6/28/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
15950	7/14/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
17026	7/28/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
17947	8/14/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
18738	8/31/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	87.52 MDGNLR68021109M100
19525	9/15/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
20352	9/29/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
21140	10/13/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
21862	10/30/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
22582	11/14/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
23297	11/29/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
24005	12/15/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
24713	12/15/06	MEDINA GONZALEZ MARIA DE LOURDES	\$	100.61 MDGNLR68021109M100
		<b>Total MEDINA GONZALEZ MARIA DE LOURDES</b>	\$	2,392.62
00248	1/31/06	MEDINA GONZALEZ MARIA EUGENIA	\$	444.24 MDGNEG57090309M900



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01207	2/28/06	MEDINA GONZALEZ MARIA EUGENIA	\$	464.06 MDGNEG57090309M900
02264	3/15/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
03121	3/30/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
04157	4/12/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
05322	4/28/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
06432	5/15/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
09436	5/31/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
11626	6/14/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
13933	6/28/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
15940	7/14/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
17016	7/28/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
17937	8/14/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
18728	8/31/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
19515	9/15/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
20342	9/29/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
21130	10/13/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
21851	10/30/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
22571	11/14/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
23287	11/29/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
23995	12/15/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
24703	12/15/06	MEDINA GONZALEZ MARIA EUGENIA	\$	232.03 MDGNEG57090309M900
		<b>Total MEDINA GONZALEZ MARIA EUGENIA</b>	\$	5,548.90
08883	5/29/06	MEDINA GONZALEZ RAMON	\$	9,500.00 MDGNRM58091515H900
		<b>Total MEDINA GONZALEZ RAMON</b>	\$	9,500.00
06379	24/05/2006	MEDINA GUERRERO DULCE CAROLINA	\$	9,690.00 MDGRDL80030625M200
10754	06/06/2006	MEDINA GUERRERO DULCE CAROLINA	\$	5,320.00 MDGRDL80030625M200
		<b>Total MEDINA GUERRERO DULCE CAROLINA</b>	\$	15,010.00
08410	5/29/06	MEDINA HERNANDEZ ALFREDO	\$	9,500.00 MDHRAL65080515H401
		<b>Total MEDINA HERNANDEZ ALFREDO</b>	\$	9,500.00
08170	5/29/06	MEDINA LEYTO MARCO ANTONIO	\$	9,500.00 MDLYMR53112509H700
		<b>Total MEDINA LEYTO MARCO ANTONIO</b>	\$	9,500.00
11538	21/06/2006	MEDINA LOPEZ JESUS GUADALUPE	\$	9,730.00 MDLPJS61040925H500
		<b>Total MEDINA LOPEZ JESUS GUADALUPE</b>	\$	9,730.00
11492	21/06/2006	MEDINA LOPEZ JULIA MARIA	\$	9,730.00 MELPJJ66012925M400
		<b>Total MEDINA LOPEZ JULIA MARIA</b>	\$	9,730.00
11491	21/06/2006	MEDINA LOPEZ LUZ MIRIAM	\$	9,730.00 MDLPLZ68080125M901
		<b>Total MEDINA LOPEZ LUZ MIRIAM</b>	\$	9,730.00
13351	27/06/2006	MEDINA LOPEZ OBED	\$	9,000.00 MDLPOB63082325H301
		<b>Total MEDINA LOPEZ OBED</b>	\$	9,000.00
11353	19/06/2006	MEDINA LUGO LUIS FRANCISCO	\$	6,000.00 MDLGLS64110325H100
		<b>Total MEDINA LUGO LUIS FRANCISCO</b>	\$	6,000.00
07761	5/29/06	MEDINA MILLAN WENCESLAO	\$	9,500.00 MDMLWN74092912H200
		<b>Total MEDINA MILLAN WENCESLAO</b>	\$	9,500.00
15726	28/06/2006	MEDINA MONTOYA EVANGELINA	\$	9,725.00 MDMNEV56050625M200
		<b>Total MEDINA MONTOYA EVANGELINA</b>	\$	9,725.00
11403	20/06/2006	MEDINA NIEBLA PETRA	\$	9,730.00 MDNBPT21062925M400
		<b>Total MEDINA NIEBLA PETRA</b>	\$	9,730.00
08474	5/29/06	MEDINA PALACIOS TOMAS ABRAHAM	\$	9,500.00 MDPLTM73012815H100
		<b>Total MEDINA PALACIOS TOMAS ABRAHAM</b>	\$	9,500.00
12836	6/22/06	MEDINA PEREZ JESUS	\$	9,000.00 MDPRJS63101713H800
		<b>Total MEDINA PEREZ JESUS</b>	\$	9,000.00
15582	28/06/2006	MEDINA RAMIREZ JESUS ADRIAN	\$	9,730.00 MDRMJS81090125H300
		<b>Total MEDINA RAMIREZ JESUS ADRIAN</b>	\$	9,730.00
10651	29/05/2006	MEDINA RODELO LUCIA MAGDALENA	\$	9,700.00 MDRDLC84120325M600
		<b>Total MEDINA RODELO LUCIA MAGDALENA</b>	\$	9,700.00
08822	5/29/06	MEDINA RUIZ JULIO CESAR	\$	9,500.00 MDRZJL80090609H100
		<b>Total MEDINA RUIZ JULIO CESAR</b>	\$	9,500.00
11509	21/06/2006	MEDINA SANCHEZ JOSE LUIS	\$	9,730.00 MDSNLS65031625H900
		<b>Total MEDINA SANCHEZ JOSE LUIS</b>	\$	9,730.00
10854	28/06/2006	MEDINA SESIN SILVIA	\$	8,000.00 MSSSSI56100731M700
		<b>Total MEDINA SESIN SILVIA</b>	\$	8,000.00
00362	1/31/06	MEDINA SOTO JUAN MARTIN	\$	135.37 MDSTJN62110509H800
01335	2/28/06	MEDINA SOTO JUAN MARTIN	\$	141.58 MDSTJN62110509H800
02389	3/15/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
03254	3/30/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
04288	4/12/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
05471	4/28/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
06581	5/15/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
09589	5/31/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
11779	6/14/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
14086	6/28/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16089	7/14/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
17146	7/28/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
18067	8/14/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
18857	8/31/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
19644	9/15/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
20473	9/29/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
21261	10/13/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
22001	10/30/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
22721	11/14/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
23435	11/29/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
24143	12/15/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
24851	12/15/06	MEDINA SOTO JUAN MARTIN	\$	70.79 MDSTJN62110509H800
		<b>Total MEDINA SOTO JUAN MARTIN</b>	\$	1,692.75
13309	23/06/2006	MEDINA VILLASEÑOR LAURA GUILLERMINA	\$	9,730.00 MDVLLR59091925M300
		<b>Total MEDINA VILLASEÑOR LAURA GUILLERMINA</b>	\$	9,730.00
08076	5/29/06	MEDINA ZUÑIGA ENRIQUE	\$	9,500.00 MDZGEN67071509H600
		<b>Total MEDINA ZUÑIGA ENRIQUE</b>	\$	9,500.00
15580	28/06/2006	MEDRANO SOTO ALBINA	\$	9,730.00 MDSTAL38030125M500
		<b>Total MEDRANO SOTO ALBINA</b>	\$	9,730.00
15644	28/06/2006	MEDRANO SOTO VALENTIN	\$	9,730.00 MDSTVL36040225H200
		<b>Total MEDRANO SOTO VALENTIN</b>	\$	9,730.00
05458	4/28/06	MEJIA ALVAREZ JOSE LUIS	\$	64.73 MJALLS74060515H100
06568	5/15/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
09576	5/31/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
11766	6/14/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
14072	6/28/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
16075	7/14/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
17132	7/28/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
18053	8/14/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
18843	8/31/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
19630	9/15/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
20460	9/29/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
21247	10/13/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
21986	10/30/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
22706	11/14/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
23420	11/29/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
24128	12/15/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
24836	12/15/06	MEJIA ALVAREZ JOSE LUIS	\$	32.37 MJALLS74060515H100
		<b>Total MEJIA ALVAREZ JOSE LUIS</b>	\$	582.65
08077	5/29/06	MEJIA CARPIO EULOGIO	\$	9,500.00 MJCREL62080715H200
		<b>Total MEJIA CARPIO EULOGIO</b>	\$	9,500.00
07944	5/29/06	MEJIA CARPIO JAVIER	\$	9,500.00 MJCRJV68021015H301
		<b>Total MEJIA CARPIO JAVIER</b>	\$	9,500.00
08409	5/29/06	MEJIA CUADROS JUAN	\$	9,500.00 MJCDJN72061015H800
		<b>Total MEJIA CUADROS JUAN</b>	\$	9,500.00
08078	5/29/06	MEJIA DIAZ CATHIA EDITH	\$	9,500.00 MJDZCT75052915M000
		<b>Total MEJIA DIAZ CATHIA EDITH</b>	\$	9,500.00
07768	5/29/06	MEJIA ESPINOSA HECTOR	\$	9,500.00 MJESHC53112812H900
		<b>Total MEJIA ESPINOSA HECTOR</b>	\$	9,500.00
08079	5/29/06	MEJIA GARCIA ERIK	\$	9,500.00 MJGRER77111915H900
		<b>Total MEJIA GARCIA ERIK</b>	\$	9,500.00
08080	5/29/06	MEJIA GARCIA HECTOR	\$	9,500.00 MEGRHC50081415H900
		<b>Total MEJIA GARCIA HECTOR</b>	\$	9,500.00
08797	5/29/06	MEJIA GARCIA RAUL	\$	9,500.00 MJGRRL79082615H000
		<b>Total MEJIA GARCIA RAUL</b>	\$	9,500.00
08081	5/29/06	MEJIA GONZALEZ MIGUEL ANGEL	\$	9,500.00 MJGNMG82052409H400
		<b>Total MEJIA GONZALEZ MIGUEL ANGEL</b>	\$	9,500.00
00132	1/31/06	MEJIA GONZALEZ RAUL JOSE	\$	3,484.15 MJGNRL54040418H600
01087	2/28/06	MEJIA GONZALEZ RAUL JOSE	\$	3,836.35 MJGNRL54040418H600
02151	3/15/06	MEJIA GONZALEZ RAUL JOSE	\$	3,676.77 MJGNRL54040418H600
16897	7/20/06	MEJIA GONZALEZ RAUL JOSE	\$	3,671.84 MJGNRL54040418H600
17823	8/7/06	MEJIA GONZALEZ RAUL JOSE	\$	3,671.84 MJGNRL54040418H600
		<b>Total MEJIA GONZALEZ RAUL JOSE</b>	\$	18,340.95
07945	5/29/06	MEJIA GUERRERO RODOLFO	\$	9,500.00 MJGRRD52121909H700
		<b>Total MEJIA GUERRERO RODOLFO</b>	\$	9,500.00
08676	5/29/06	MEJIA JASSO DIANA PATRICIA	\$	9,500.00 MJJSDN86011422M400
		<b>Total MEJIA JASSO DIANA PATRICIA</b>	\$	9,500.00
08082	5/29/06	MEJIA LOPEZ EDGAR HERNAN	\$	9,500.00 MJLPED80040715H100
		<b>Total MEJIA LOPEZ EDGAR HERNAN</b>	\$	9,500.00
15673	28/06/2006	MEJIA OROZCO JOSE PLACIDO FRANCISCO	\$	9,730.00 MJORPL26100516H700
		<b>Total MEJIA OROZCO JOSE PLACIDO FRANCISCO</b>	\$	9,730.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07946	5/29/06	MEJIA PEÑALOZA MIGUEL ANGEL	\$ 9,500.00	MJPLMG68092915H700
		<b>Total MEJIA PEÑALOZA MIGUEL ANGEL</b>	\$ 9,500.00	
08083	5/29/06	MEJIA SALINAS CARMEN	\$ 9,500.00	MJSLCR64082215M500
		<b>Total MEJIA SALINAS CARMEN</b>	\$ 9,500.00	
08294	5/29/06	MEJIA SANCHEZ MARCO ANTONIO	\$ 9,500.00	MJSNMR76103015H800
		<b>Total MEJIA SANCHEZ MARCO ANTONIO</b>	\$ 9,500.00	
00398	1/31/06	MEJORADA TORRES MAURICIO	\$ 343.76	MJTRMR70021309H800
01370	2/28/06	MEJORADA TORRES MAURICIO	\$ 358.80	MJTRMR70021309H800
02425	3/15/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
03290	3/30/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
04324	4/12/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
05507	4/28/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
06617	5/15/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
09625	5/31/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
11815	6/14/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
14122	6/28/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
16125	7/14/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
17182	7/28/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
18103	8/14/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
18892	8/31/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
19679	9/15/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
20507	9/29/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
21291	10/13/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
22032	10/30/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
22752	11/14/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
23466	11/29/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
24174	12/15/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
24882	12/15/06	MEJORADA TORRES MAURICIO	\$ 179.40	MJTRMR70021309H800
		<b>Total MEJORADA TORRES MAURICIO</b>	\$ 4,290.56	
15716	28/06/2006	MELCHOR LEON FAUSTINO	\$ 9,730.00	MLLNFS45021525H200
		<b>Total MELCHOR LEON FAUSTINO</b>	\$ 9,730.00	
15572	28/06/2006	MELCHOR MARTINEZ HERIK	\$ 9,730.00	MLMRHR73050125H700
		<b>Total MELCHOR MARTINEZ HERIK</b>	\$ 9,730.00	
03557	3/30/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 413.76	MLGLJS79071910H701
04603	4/12/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
05787	4/28/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
06898	5/15/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
09905	5/31/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
12099	6/14/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
14412	6/28/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
16279	7/14/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
17311	7/28/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
18239	8/14/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
19028	8/31/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
19812	9/15/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
20634	9/29/06	MELENDEZ GALVAN JESUS ARSENIO	\$ 137.92	MLGLJS79071910H701
		<b>Total MELENDEZ GALVAN JESUS ARSENIO</b>	\$ 2,068.80	
00574	1/31/06	MELENDEZ GALVAN RENATO	\$ 424.42	MLJLRN73100610H000
01582	2/28/06	MELENDEZ GALVAN RENATO	\$ 424.42	MLJLRN73100610H000
02650	3/15/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
03510	3/30/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
04557	4/12/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
05743	4/28/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
06854	5/15/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
09862	5/31/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
12056	6/14/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
14369	6/28/06	MELENDEZ GALVAN RENATO	\$ 212.21	MLJLRN73100610H000
		<b>Total MELENDEZ GALVAN RENATO</b>	\$ 2,546.52	
03804	3/30/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
04861	4/12/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
06058	4/28/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
07170	5/15/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
10180	5/15/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
12374	6/14/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
14687	6/28/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
16769	7/14/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
20010	9/15/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
20822	9/29/06	MELENDEZ VEGA ERNESTO	\$ 216.50	MLVGER68110709H500
21570	10/13/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
21995	10/30/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
22715	11/14/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23429	11/29/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
24137	12/15/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
24845	12/15/06	MELENDEZ VEGA ERNESTO	\$ 108.25	MLVGER68110709H500
		<b>Total MELENDEZ VEGA ERNESTO</b>	\$ 1,840.25	
15721	03/07/2006	MELENDRES YBARRA JULIO ALFONSO	\$ 5,000.00	MLYBJL55090425H200
		<b>Total MELENDRES YBARRA JULIO ALFONSO</b>	\$ 5,000.00	
00360	1/31/06	MELGAREJO FUKUTAKE IMELDA	\$ 249.84	MLFKIM48081513M800
01333	2/28/06	MELGAREJO FUKUTAKE IMELDA	\$ 260.84	MLFKIM48081513M800
02387	3/15/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
03252	3/30/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
04286	4/12/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
05469	4/28/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
06579	5/15/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
09587	5/31/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
11777	6/14/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
14084	6/28/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
16087	7/14/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
17144	7/28/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
18065	8/14/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
18855	8/31/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
19642	9/15/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
20471	9/29/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
21259	10/13/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
21999	10/30/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
22719	11/14/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
23433	11/29/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
24141	12/15/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
24849	12/15/06	MELGAREJO FUKUTAKE IMELDA	\$ 130.42	MLFKIM48081513M800
		<b>Total MELGAREJO FUKUTAKE IMELDA</b>	\$ 3,119.08	
11319	14/06/2006	MELO MONTANTES ALMA GABRIELA	\$ 9,720.00	MLMNAL80102519M900
		<b>Total MELO MONTANTES ALMA GABRIELA</b>	\$ 9,720.00	
11370	19/06/2006	MENA AHUMADA PATRICIA	\$ 9,730.00	MNAHPT67121025M800
		<b>Total MENA AHUMADA PATRICIA</b>	\$ 9,730.00	
01612	2/28/06	MENA CAMARA ANA MARIA	\$ 262.66	MNCMAN81040809M400
02680	3/15/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
03539	3/30/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
04585	4/12/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
05770	4/28/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
06881	5/15/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
09888	5/31/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
12082	6/14/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
14395	6/28/06	MENA CAMARA ANA MARIA	\$ 131.33	MNCMAN81040809M400
		<b>Total MENA CAMARA ANA MARIA</b>	\$ 1,313.30	
15175	30/06/2006	MENA GUTIERREZ ERNESTO ULISES	\$ 9,700.00	MNGTER62111709H400
		<b>Total MENA GUTIERREZ ERNESTO ULISES</b>	\$ 9,700.00	
00036	1/31/06	MENDEZ LANZ VICTOR MANUEL	\$ 3,000.00	MNLNVC52022104H800
00992	2/28/06	MENDEZ LANZ VICTOR MANUEL	\$ 3,000.00	MNLNVC52022104H800
02053	3/15/06	MENDEZ LANZ VICTOR MANUEL	\$ 3,000.00	MNLNVC52022104H800
04103	4/7/06	MENDEZ LANZ VICTOR MANUEL	\$ 3,000.00	MNLNVC52022104H800
07630	5/15/06	MENDEZ LANZ VICTOR MANUEL	\$ 3,000.00	MNLNVC52022104H800
12718	6/14/06	MENDEZ LANZ VICTOR MANUEL	\$ 3,000.00	MNLNVC52022104H800
15888	7/13/06	MENDEZ LANZ VICTOR MANUEL	\$ 6,000.00	MNLNVC52022104H800
		<b>Total MENDEZ LANZ VICTOR MANUEL</b>	\$ 24,000.00	
15406	26/06/2006	MENDEZ LEDESMA JAIME	\$ 9,730.00	MNLDJM73012925H900
		<b>Total MENDEZ LEDESMA JAIME</b>	\$ 9,730.00	
00037	1/31/06	MENDEZ MARQUEZ VICTORIA EUGENIA	\$ 3,000.00	MNMNRV61032616M200
00993	2/28/06	MENDEZ MARQUEZ VICTORIA EUGENIA	\$ 3,000.00	MNMNRV61032616M200
02054	3/15/06	MENDEZ MARQUEZ VICTORIA EUGENIA	\$ 3,000.00	MNMNRV61032616M200
04104	4/7/06	MENDEZ MARQUEZ VICTORIA EUGENIA	\$ 3,000.00	MNMNRV61032616M200
07631	5/15/06	MENDEZ MARQUEZ VICTORIA EUGENIA	\$ 3,000.00	MNMNRV61032616M200
12719	6/14/06	MENDEZ MARQUEZ VICTORIA EUGENIA	\$ 3,000.00	MNMNRV61032616M200
15889	7/13/06	MENDEZ MARQUEZ VICTORIA EUGENIA	\$ 6,000.00	MNMNRV61032616M200
		<b>Total MENDEZ MARQUEZ VICTORIA EUGENIA</b>	\$ 24,000.00	
08195	5/29/06	MENDEZ MARTINEZ LAURA	\$ 9,500.00	MNMRLR69021615M800
		<b>Total MENDEZ MARTINEZ LAURA</b>	\$ 9,500.00	
13719	6/23/06	MENDEZ OCEGUERA OSCAR JOSE	\$ 28,336.00	MNOCOS75021709H400
		<b>Total MENDEZ OCEGUERA OSCAR JOSE</b>	\$ 28,336.00	
01493	2/28/06	MENDEZ RODOLFO GABRIEL	\$ 438.03	XXMNRD44022821H200
02545	3/15/06	MENDEZ RODOLFO GABRIEL	\$ 219.02	XXMNRD44022821H200
03404	3/30/06	MENDEZ RODOLFO GABRIEL	\$ 219.02	XXMNRD44022821H200
04441	4/12/06	MENDEZ RODOLFO GABRIEL	\$ 219.02	XXMNRD44022821H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05621	4/28/06	MENDEZ RODOLFO GABRIEL	\$	219.02 XXMNRD44022821H200
06730	5/15/06	MENDEZ RODOLFO GABRIEL	\$	219.02 XXMNRD44022821H200
09738	5/31/06	MENDEZ RODOLFO GABRIEL	\$	219.02 XXMNRD44022821H200
11924	6/14/06	MENDEZ RODOLFO GABRIEL	\$	219.02 XXMNRD44022821H200
14231	6/28/06	MENDEZ RODOLFO GABRIEL	\$	219.02 XXMNRD44022821H200
		<b>Total MENDEZ RODOLFO GABRIEL</b>	\$	2,190.19
08295	5/29/06	MENDEZ RODRIGUEZ SANDRA	\$	9,500.00 MNRDSN65100215M800
		<b>Total MENDEZ RODRIGUEZ SANDRA</b>	\$	9,500.00
00424	1/31/06	MENDICUTI PAVON JOSE IGNACIO	\$	553.66 MNPVIG47052431H900
		<b>Total MENDICUTI PAVON JOSE IGNACIO</b>	\$	553.66
03993	3/30/06	MENDIETA CACIQUE VIRGINIA	\$	399.64 MNCCVR50072309M700
05059	4/12/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
06262	4/28/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
07374	5/15/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
10386	5/15/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
12595	6/14/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
14910	6/28/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
16648	7/14/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
17674	7/28/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
18602	8/14/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
19390	8/31/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
20189	9/15/06	MENDIETA CACIQUE VIRGINIA	\$	199.82 MNCCVR50072309M700
		<b>Total MENDIETA CACIQUE VIRGINIA</b>	\$	2,597.66
07947	5/29/06	MENDIETA RAMIREZ RICARDO	\$	9,500.00 MNRMRC49020709H200
		<b>Total MENDIETA RAMIREZ RICARDO</b>	\$	9,500.00
10669	31/05/2006	MENDIVIL ACOSTA ROSARIO RODRIGO	\$	4,000.00 MNACRS69031325H500
		<b>Total MENDIVIL ACOSTA ROSARIO RODRIGO</b>	\$	4,000.00
15659	28/06/2006	MENDOZA AGUILAR LUIS	\$	9,730.00 MNAGLS39020111H900
		<b>Total MENDOZA AGUILAR LUIS</b>	\$	9,730.00
15484	24/06/2006	MENDOZA ALVARADO ANGELICA	\$	9,500.00 MNALAN81113019M900
		<b>Total MENDOZA ALVARADO ANGELICA</b>	\$	9,500.00
06781	5/15/06	MENDOZA ARMAS SALVADOR	\$	137.74 MNARSL73021409H300
09787	5/31/06	MENDOZA ARMAS SALVADOR	\$	137.74 MNARSL73021409H300
11973	6/14/06	MENDOZA ARMAS SALVADOR	\$	137.74 MNARSL73021409H300
14280	6/28/06	MENDOZA ARMAS SALVADOR	\$	137.74 MNARSL73021409H300
		<b>Total MENDOZA ARMAS SALVADOR</b>	\$	550.96
00774	1/31/06	MENDOZA AVILA DAVID	\$	162.12 MNAVDV83060109H300
01782	2/28/06	MENDOZA AVILA DAVID	\$	169.60 MNAVDV83060109H300
02861	3/15/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
03747	3/30/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
04804	4/12/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
06001	4/28/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
07113	5/15/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
10124	5/15/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
12318	6/14/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
14631	6/28/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
16443	7/14/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
17472	7/28/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
18400	8/14/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
19188	8/31/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
19969	9/15/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
20781	9/29/06	MENDOZA AVILA DAVID	\$	84.80 MNAVDV83060109H300
		<b>Total MENDOZA AVILA DAVID</b>	\$	1,518.92
00369	1/31/06	MENDOZA BARRIOS PATRICIA	\$	163.47 MNBPRPT70032009M200
01342	2/28/06	MENDOZA BARRIOS PATRICIA	\$	171.02 MNBPRPT70032009M200
02396	3/15/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
03261	3/30/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
04295	4/12/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
05478	4/28/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
06588	5/15/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
09596	5/31/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
11786	6/14/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
14093	6/28/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
16096	7/14/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
17153	7/28/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
18074	8/14/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
18864	8/31/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
19651	9/15/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
20480	9/29/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
21268	10/13/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200
22009	10/30/06	MENDOZA BARRIOS PATRICIA	\$	85.51 MNBPRPT70032009M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22729	11/14/06	MENDOZA BARRIOS PATRICIA	\$ 85.51	MNBRPT70032009M200
23443	11/29/06	MENDOZA BARRIOS PATRICIA	\$ 85.51	MNBRPT70032009M200
24151	12/15/06	MENDOZA BARRIOS PATRICIA	\$ 85.51	MNBRPT70032009M200
24859	12/15/06	MENDOZA BARRIOS PATRICIA	\$ 85.51	MNBRPT70032009M200
		<b>Total MENDOZA BARRIOS PATRICIA</b>	\$ 2,044.69	
07948	5/29/06	MENDOZA CANALES MONICA	\$ 9,500.00	MNCNMN68050413H800
		<b>Total MENDOZA CANALES MONICA</b>	\$ 9,500.00	
16827	20/07/2006	MENDOZA CRUZ DINORATH GUADALUPE	\$ 150,000.00	MNCRDN74012020M000
		<b>Total MENDOZA CRUZ DINORATH GUADALUPE</b>	\$ 150,000.00	
03025	3/15/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
03984	3/30/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
05050	4/12/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
06253	4/28/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
07365	5/15/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
10377	5/15/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
12586	6/14/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
14901	6/28/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
16639	7/14/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
17665	7/28/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
18593	8/14/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
19381	8/31/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
20180	9/15/06	MENDOZA CRUZ LUIS	\$ 289.04	MNCRLS61030809H400
		<b>Total MENDOZA CRUZ LUIS</b>	\$ 3,757.52	
05069	4/12/06	MENDOZA DEL OSO GUILLERMO	\$ 146.44	MNOSGL65101109H100
06272	4/28/06	MENDOZA DEL OSO GUILLERMO	\$ 146.44	MNOSGL65101109H100
07384	5/15/06	MENDOZA DEL OSO GUILLERMO	\$ 146.44	MNOSGL65101109H100
10396	5/15/06	MENDOZA DEL OSO GUILLERMO	\$ 146.44	MNOSGL65101109H100
		<b>Total MENDOZA DEL OSO GUILLERMO</b>	\$ 585.76	
01479	2/28/06	MENDOZA FARIAS EVANGELINA	\$ 438.03	MNFREV65070509M000
02531	3/15/06	MENDOZA FARIAS EVANGELINA	\$ 219.02	MNFREV65070509M000
03390	3/30/06	MENDOZA FARIAS EVANGELINA	\$ 219.02	MNFREV65070509M000
04427	4/12/06	MENDOZA FARIAS EVANGELINA	\$ 219.02	MNFREV65070509M000
05607	4/28/06	MENDOZA FARIAS EVANGELINA	\$ 219.02	MNFREV65070509M000
06716	5/15/06	MENDOZA FARIAS EVANGELINA	\$ 219.02	MNFREV65070509M000
09726	5/31/06	MENDOZA FARIAS EVANGELINA	\$ 219.02	MNFREV65070509M000
		<b>Total MENDOZA FARIAS EVANGELINA</b>	\$ 1,752.15	
11134	01/07/2006	MENDOZA GALLEGOS ENRIQUE GERARDO	\$ 8,305.00	MNGLEN66011610H000
11138	01/07/2006	MENDOZA GALLEGOS ENRIQUE GERARDO	\$ 8,305.00	MNGLEN66011610H000
		<b>Total MENDOZA GALLEGOS ENRIQUE GERARDO</b>	\$ 16,610.00	
15209	29/06/2006	MENDOZA GONZALEZ OSCAR ALFREDO	\$ 9,700.00	MNGNOS75052607H800
		<b>Total MENDOZA GONZALEZ OSCAR ALFREDO</b>	\$ 9,700.00	
08700	5/29/06	MENDOZA HERRERA EFREN	\$ 9,500.00	MMHREF51111612H200
		<b>Total MENDOZA HERRERA EFREN</b>	\$ 9,500.00	
08448	5/29/06	MENDOZA JIMENEZ VICTOR MANUEL	\$ 9,500.00	MNJMVC71020715H600
		<b>Total MENDOZA JIMENEZ VICTOR MANUEL</b>	\$ 9,500.00	
11397	19/06/2006	MENDOZA LOPEZ REY DAVID	\$ 9,730.00	MNLPRY56122925H200
		<b>Total MENDOZA LOPEZ REY DAVID</b>	\$ 9,730.00	
00786	1/31/06	MENDOZA MARQUEZ JOSE LUIS	\$ 179.56	MNMRLS72031513H100
01809	2/28/06	MENDOZA MARQUEZ JOSE LUIS	\$ 187.88	MNMRLS72031513H100
02903	3/15/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
03858	3/30/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
04929	4/12/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
06132	4/28/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
07245	5/15/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
10257	5/15/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
12466	6/14/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
14781	6/28/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
16519	7/14/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
17546	7/28/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
18474	8/14/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
19263	8/31/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
20062	9/15/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
20880	9/29/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
21626	10/13/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
22338	10/30/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
23057	11/14/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
23771	11/29/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
24479	12/15/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
25187	12/15/06	MENDOZA MARQUEZ JOSE LUIS	\$ 93.94	MNMRLS72031513H100
		<b>Total MENDOZA MARQUEZ JOSE LUIS</b>	\$ 2,246.24	
03990	3/30/06	MENDOZA MORALES ENRIQUE	\$ 578.08	MNMREN38111909H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05056	4/12/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
06259	4/28/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
07371	5/15/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
10383	5/15/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
12592	6/14/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
14907	6/28/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
16645	7/14/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
17671	7/28/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
18599	8/14/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
19387	8/31/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
20186	9/15/06	MENDOZA MORALES ENRIQUE	\$	289.04 MNMREN38111909H100
		<b>Total MENDOZA MORALES ENRIQUE</b>	\$	3,757.52
13177	22/06/2006	MENDOZA OCAMPO WENCESLAO	\$	9,725.00 MNOCWN29092809H300
		<b>Total MENDOZA OCAMPO WENCESLAO</b>	\$	9,725.00
11423	20/06/2006	MENDOZA OCHOA JOSE LUIS	\$	9,730.00 MNOCLS41041025H700
		<b>Total MENDOZA OCHOA JOSE LUIS</b>	\$	9,730.00
10819	14/06/2006	MENDOZA ONTIVEROS CONSUELO	\$	9,700.00 MNONCN42081225M300
		<b>Total MENDOZA ONTIVEROS CONSUELO</b>	\$	9,700.00
15595	28/06/2006	MENDOZA RAYAS FRANCISCO JAVIER	\$	9,730.00 MNRYFR73073125H500
		<b>Total MENDOZA RAYAS FRANCISCO JAVIER</b>	\$	9,730.00
13207	22/06/2006	MENDOZA RIVERA ALFREDO	\$	9,730.00 MNRVAL77011222H400
		<b>Total MENDOZA RIVERA ALFREDO</b>	\$	9,730.00
15363	30/06/2006	MENDOZA RIVERO BEATRIZ	\$	9,700.00 MNRVBT71040407M601
		<b>Total MENDOZA RIVERO BEATRIZ</b>	\$	9,700.00
15636	28/06/2006	MENDOZA ROCHA ROBERTO	\$	9,730.00 MNRRCB36080425H400
		<b>Total MENDOZA ROCHA ROBERTO</b>	\$	9,730.00
08296	5/29/06	MENDOZA RUIZ JUAN CARLOS	\$	9,500.00 MNRZJN57010108H500
		<b>Total MENDOZA RUIZ JUAN CARLOS</b>	\$	9,500.00
15658	28/06/2006	MENDOZA SABAS	\$	9,730.00 MNXXSB17120611H100
		<b>Total MENDOZA SABAS</b>	\$	9,730.00
11337	16/06/2006	MENDOZA SANCHEZ MANUEL ALBERTO	\$	9,720.00 MNSNMN68100825H700
		<b>Total MENDOZA SANCHEZ MANUEL ALBERTO</b>	\$	9,720.00
15272	30/06/2006	MENENDEZ TARACENA CARMEN	\$	9,700.00 MNTRCR29121627M600
		<b>Total MENENDEZ TARACENA CARMEN</b>	\$	9,700.00
00463	1/31/06	MERAZ MENDEZ ARLIN LIZET	\$	247.42 MRMNAR79101809M000
01433	2/28/06	MERAZ MENDEZ ARLIN LIZET	\$	247.42 MRMNAR79101809M000
02486	3/15/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
03348	3/30/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
04386	4/12/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
05567	4/28/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
06677	5/15/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
09687	5/31/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
11875	6/14/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
14182	6/28/06	MERAZ MENDEZ ARLIN LIZET	\$	123.71 MRMNAR79101809M000
		<b>Total MERAZ MENDEZ ARLIN LIZET</b>	\$	1,484.52
08408	5/29/06	MERCADO AVALOS EFREN PLACIDO	\$	9,500.00 MRAVEF77061815H200
		<b>Total MERCADO AVALOS EFREN PLACIDO</b>	\$	9,500.00
08407	5/29/06	MERCADO GARCIA ALEJANDRO	\$	9,500.00 MRGRAL60022916H500
		<b>Total MERCADO GARCIA ALEJANDRO</b>	\$	9,500.00
08406	5/29/06	MERCADO GARCIA MARCOS	\$	9,500.00 MRGRMR76081715H400
		<b>Total MERCADO GARCIA MARCOS</b>	\$	9,500.00
01604	2/28/06	MERCADO GOMEZ HECTOR VICENTE	\$	424.42 MRGMHC78072509H800
02672	3/15/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
03531	3/30/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
04577	4/12/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
05762	4/28/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
06873	5/15/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
09881	5/31/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
12075	6/14/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
14388	6/28/06	MERCADO GOMEZ HECTOR VICENTE	\$	212.21 MRGMHC78072509H800
		<b>Total MERCADO GOMEZ HECTOR VICENTE</b>	\$	2,122.10
00606	1/31/06	MERCADO GONZALEZ CELIA	\$	45.99 MRGNCL30030514M500
01630	2/28/06	MERCADO GONZALEZ CELIA	\$	48.18 MRGNCL30030514M500
02708	3/15/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500
03594	3/30/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500
04652	4/12/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500
05849	4/28/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500
06968	5/15/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500
09980	5/15/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500
12175	6/14/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500
14488	6/28/06	MERCADO GONZALEZ CELIA	\$	24.09 MRGNCL30030514M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16307	7/14/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
17338	7/28/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
18267	8/14/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
19055	8/31/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
19840	9/15/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
20662	9/29/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
21418	10/13/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
22162	10/30/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
22882	11/14/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
23597	11/29/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
24305	12/15/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
25013	12/15/06	MERCADO GONZALEZ CELIA	\$ 24.09	MRGNCL30030514M500
		<b>Total MERCADO GONZALEZ CELIA</b>	\$ 575.97	
11380	19/06/2006	MERCADO GONZALEZ LUIS OCTAVIO	\$ 9,730.00	MRGNLS75050919H700
		<b>Total MERCADO GONZALEZ LUIS OCTAVIO</b>	\$ 9,730.00	
08821	5/29/06	MERCADO SANABRIA ALFONSO	\$ 9,500.00	MRSNAL50012315H600
		<b>Total MERCADO SANABRIA ALFONSO</b>	\$ 9,500.00	
08608	5/29/06	MERCADO SANCHEZ GABRIELA	\$ 9,500.00	MRSNGB80110315M200
		<b>Total MERCADO SANCHEZ GABRIELA</b>	\$ 9,500.00	
03581	3/30/06	MERINO ARACELI	\$ 278.35	MRGRAR74061309M100
		<b>Total MERINO ARACELI</b>	\$ 278.35	
04627	4/12/06	MERINO GARCIA ARACELI ROSAURA	\$ 139.18	MRGRAR74061309M100
05811	4/28/06	MERINO GARCIA ARACELI ROSAURA	\$ 139.18	MRGRAR74061309M100
		<b>Total MERINO GARCIA ARACELI ROSAURA</b>	\$ 278.36	
01615	2/28/06	MERINO LOPEZ RAUL	\$ 169.64	MRLPRL65052920H600
02683	3/15/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
03541	3/30/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
04587	4/12/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
05772	4/28/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
06883	5/15/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
09890	5/31/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
12084	6/14/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
14397	6/28/06	MERINO LOPEZ RAUL	\$ 84.82	MRLPRL65052920H600
		<b>Total MERINO LOPEZ RAUL</b>	\$ 848.20	
07949	5/29/06	MERINO PEREGRINA MIGUEL ANGEL	\$ 9,500.00	MRPRMG69112809H700
		<b>Total MERINO PEREGRINA MIGUEL ANGEL</b>	\$ 9,500.00	
13294	23/06/2006	MEZA BARRAZA RAUL GUADALUPE	\$ 9,730.00	MZBRRL61060625H901
		<b>Total MEZA BARRAZA RAUL GUADALUPE</b>	\$ 9,730.00	
00165	1/31/06	MEZA CABRERA FIDEL RENE	\$ 3,484.15	MZCBID43111221H000
01120	2/28/06	MEZA CABRERA FIDEL RENE	\$ 3,836.35	MZCBID43111221H000
02184	3/15/06	MEZA CABRERA FIDEL RENE	\$ 3,676.77	MZCBID43111221H000
05244	4/18/06	MEZA CABRERA FIDEL RENE	\$ 3,671.84	MZCBID43111221H000
07548	5/15/06	MEZA CABRERA FIDEL RENE	\$ 3,671.84	MZCBID43111221H000
13853	6/26/06	MEZA CABRERA FIDEL RENE	\$ 3,671.84	MZCBID43111221H000
		<b>Total MEZA CABRERA FIDEL RENE</b>	\$ 22,012.79	
10675	31/05/2006	MEZA CUEVAS DANIEL	\$ 9,000.00	MZCVDN62010325H500
		<b>Total MEZA CUEVAS DANIEL</b>	\$ 9,000.00	
15410	26/06/2006	MEZA GUZMAN CLAUDIA IRASEMA	\$ 9,730.00	MZGZCL74121925M001
		<b>Total MEZA GUZMAN CLAUDIA IRASEMA</b>	\$ 9,730.00	
08607	5/29/06	MEZA LEON JUAN CARLOS	\$ 9,500.00	MZLNJN76022709H200
		<b>Total MEZA LEON JUAN CARLOS</b>	\$ 9,500.00	
15434	22/06/2006	MEZA LEOS MARTHA	\$ 9,500.00	MZLSMR52121119M300
		<b>Total MEZA LEOS MARTHA</b>	\$ 9,500.00	
10671	31/05/2006	MEZA LOPEZ ARNULFO	\$ 9,000.00	MZLPAR58021525H800
		<b>Total MEZA LOPEZ ARNULFO</b>	\$ 9,000.00	
00944	1/31/06	MEZA ROMERO MARIA DE LOURDES	\$ 151.03	MZRMLR59021109M700
01975	2/28/06	MEZA ROMERO MARIA DE LOURDES	\$ 157.98	MZRMLR59021109M700
03077	3/15/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
04050	3/30/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
05133	4/12/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
06335	4/28/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
07450	5/15/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
10462	5/15/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
12671	6/14/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
14986	6/28/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
16724	7/14/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
17749	7/28/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
18679	8/14/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
19468	8/31/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
20266	9/15/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
21084	9/29/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21807	10/13/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
22524	10/30/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
23241	11/14/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
23950	11/29/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
24658	12/15/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
25366	12/15/06	MEZA ROMERO MARIA DE LOURDES	\$ 78.99	MZRMLR59021109M700
		<b>Total MEZA ROMERO MARIA DE LOURDES</b>	\$ 1,888.81	
10682	31/05/2006	MEZA VALENZUELA MARITERE	\$ 9,000.00	MZVLMR70050125M000
		<b>Total MEZA VALENZUELA MARITERE</b>	\$ 9,000.00	
10813	13/06/2006	MEZA VILLA JOSEFINA	\$ 9,700.00	MZVLJS67091925M900
		<b>Total MEZA VILLA JOSEFINA</b>	\$ 9,700.00	
00038	1/31/06	MICHEL CAMARENA HECTOR	\$ 3,000.00	MCCMHC49070406H100
00994	2/28/06	MICHEL CAMARENA HECTOR	\$ 3,000.00	MCCMHC49070406H100
02055	3/15/06	MICHEL CAMARENA HECTOR	\$ 3,000.00	MCCMHC49070406H100
04105	4/7/06	MICHEL CAMARENA HECTOR	\$ 3,000.00	MCCMHC49070406H100
07632	5/15/06	MICHEL CAMARENA HECTOR	\$ 3,000.00	MCCMHC49070406H100
12720	6/14/06	MICHEL CAMARENA HECTOR	\$ 3,000.00	MCCMHC49070406H100
15890	7/13/06	MICHEL CAMARENA HECTOR	\$ 6,000.00	MCCMHC49070406H100
		<b>Total MICHEL CAMARENA HECTOR</b>	\$ 24,000.00	
11523	21/06/2006	MICHEL FELIX GISELA	\$ 9,730.00	MCFLGS76092825M500
		<b>Total MICHEL FELIX GISELA</b>	\$ 9,730.00	
00190	1/31/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,484.15	MRCMEG49122527H300
01144	2/28/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,836.35	MRCMEG49122527H300
02207	3/15/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,676.77	MRCMEG49122527H300
05265	4/18/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,671.84	MRCMEG49122527H300
07570	5/15/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,671.84	MRCMEG49122527H300
13876	6/26/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,671.84	MRCMEG49122527H300
16947	7/20/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,671.84	MRCMEG49122527H300
17872	8/7/06	MIER Y CONCHA CAMPOS EUGENIO	\$ 3,671.84	MRCMEG49122527H300
		<b>Total MIER Y CONCHA CAMPOS EUGENIO</b>	\$ 29,356.47	
00845	1/31/06	MILLA PEREZ JESUS AARON	\$ 219.46	MLPRJS62032309H700
01873	2/28/06	MILLA PEREZ JESUS AARON	\$ 229.26	MLPRJS62032309H700
02967	3/15/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
03927	3/30/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
04995	4/12/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
06198	4/28/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
07311	5/15/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
10323	5/15/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
12532	6/14/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
14847	6/28/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
16585	7/14/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
17611	7/28/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
18539	8/14/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
19328	8/31/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
20127	9/15/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
20945	9/29/06	MILLA PEREZ JESUS AARON	\$ 114.63	MLPRJS62032309H700
21690	10/13/06	MILLA PEREZ JESUS AARON	\$ 121.16	MLPRJS62032309H700
22404	10/30/06	MILLA PEREZ JESUS AARON	\$ 121.16	MLPRJS62032309H700
23122	11/14/06	MILLA PEREZ JESUS AARON	\$ 159.02	MLPRJS62032309H700
23836	11/29/06	MILLA PEREZ JESUS AARON	\$ 159.02	MLPRJS62032309H700
24544	12/15/06	MILLA PEREZ JESUS AARON	\$ 159.02	MLPRJS62032309H700
25252	12/15/06	MILLA PEREZ JESUS AARON	\$ 159.02	MLPRJS62032309H700
		<b>Total MILLA PEREZ JESUS AARON</b>	\$ 2,931.94	
15581	28/06/2006	MILLAN BASTIDAS ANASTACIA	\$ 9,730.00	MLBSAN29081425M000
		<b>Total MILLAN BASTIDAS ANASTACIA</b>	\$ 9,730.00	
15691	28/06/2006	MILLAN CANDELARIO GUADALUPE	\$ 9,730.00	XXMLCN7902225H700
		<b>Total MILLAN CANDELARIO GUADALUPE</b>	\$ 9,730.00	
07950	5/29/06	MILLAN CARBAJAL ENRIQUE	\$ 9,500.00	MLCREN57060415H700
		<b>Total MILLAN CARBAJAL ENRIQUE</b>	\$ 9,500.00	
08976	5/29/06	MILLAN CASAS JUAN JOAQUIN	\$ 9,500.00	MLCSJN74012915H400
		<b>Total MILLAN CASAS JUAN JOAQUIN</b>	\$ 9,500.00	
15630	28/06/2006	MILLAN CHICAS BONIFACIO	\$ 9,730.00	MLCHBN49051425H600
		<b>Total MILLAN CHICAS BONIFACIO</b>	\$ 9,730.00	
13410	26/06/2006	MILLAN CONTRERAS ERNESTO ALONSO	\$ 9,730.00	MLCNER75021325H400
		<b>Total MILLAN CONTRERAS ERNESTO ALONSO</b>	\$ 9,730.00	
07951	5/29/06	MILLAN GUERRERO HORACIO	\$ 9,500.00	MLGRHR72012615H200
		<b>Total MILLAN GUERRERO HORACIO</b>	\$ 9,500.00	
15422	26/06/2006	MILLAN IBARRA ANA MARIA	\$ 9,730.00	MLIBAN64072025M300
		<b>Total MILLAN IBARRA ANA MARIA</b>	\$ 9,730.00	
17559	7/28/06	MILLAN ORTIZ ALFREDO	\$ 494.84	MLORAL44012409H500
18487	8/14/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19276	8/31/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
20075	9/15/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
20893	9/29/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
21639	10/13/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
22351	10/30/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
23070	11/14/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
23784	11/29/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
24492	12/15/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
25200	12/15/06	MILLAN ORTIZ ALFREDO	\$ 247.42	MLORAL44012409H500
		<b>Total MILLAN ORTIZ ALFREDO</b>	\$ 2,969.04	
05830	4/28/06	MILLAN RAMIREZ NORMA ALICIA	\$ 371.13	MLRMNR73100409M800
06940	5/15/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
09947	5/15/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
12141	6/14/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
14453	6/28/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
16288	7/14/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
17320	7/28/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
18248	8/14/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
19037	8/31/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
19821	9/15/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
20643	9/29/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
21400	10/13/06	MILLAN RAMIREZ NORMA ALICIA	\$ 185.57	MLRMNR73100409M800
		<b>Total MILLAN RAMIREZ NORMA ALICIA</b>	\$ 2,412.40	
03588	3/30/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 309.74	MMSSFR49121620H300
04646	4/12/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
05843	4/28/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
06962	5/15/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
09974	5/15/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
12168	6/14/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
14481	6/28/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
16300	7/14/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
17333	7/28/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
18261	8/14/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
19049	8/31/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
19833	9/15/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
20655	9/29/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
21411	10/13/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
22153	10/30/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
22873	11/14/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
23588	11/29/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
24296	12/15/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
25004	12/15/06	MIMIAGA SOSA FERNANDO MISAEL	\$ 154.87	MMSSFR49121620H300
		<b>Total MIMIAGA SOSA FERNANDO MISAEL</b>	\$ 3,097.40	
11476	21/06/2006	MIRAMONTES ARIAS MIRIAM ROSALIA	\$ 9,730.00	MRARMR61121825M900
		<b>Total MIRAMONTES ARIAS MIRIAM ROSALIA</b>	\$ 9,730.00	
00303	1/31/06	MIRANDA CHAVEZ JOSE JULIO	\$ 483.29	MRCHJL56073009H800
01277	2/28/06	MIRANDA CHAVEZ JOSE JULIO	\$ 504.98	MRCHJL56073009H800
02329	3/15/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
03191	3/30/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
04226	4/12/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
05402	4/28/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
06512	5/15/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
09520	5/31/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
11710	6/14/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
14017	6/28/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
16023	7/14/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
17082	7/28/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
18003	8/14/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
18794	8/31/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
19581	9/15/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
20411	9/29/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
21198	10/13/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
21932	10/30/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
22652	11/14/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
23366	11/29/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
24074	12/15/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
24782	12/15/06	MIRANDA CHAVEZ JOSE JULIO	\$ 252.49	MRCHJL56073009H800
		<b>Total MIRANDA CHAVEZ JOSE JULIO</b>	\$ 6,038.07	
00689	1/31/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$ 458.32	MRCNER77040209M201
01704	2/28/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$ 478.82	MRCNER77040209M201
02783	3/15/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$ 289.04	MRCNER77040209M201

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03669	3/30/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
04727	4/12/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
05924	4/28/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
07043	5/15/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
10055	5/15/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
12250	6/14/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
14563	6/28/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
16379	7/14/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
17408	7/28/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
18337	8/14/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
19125	8/31/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
19908	9/15/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
20727	9/29/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
21481	10/13/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
22224	10/30/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
22944	11/14/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
23659	11/29/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
24367	12/15/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
25075	12/15/06	MIRANDA CONTRERAS ERIKA CRISTINA	\$	289.04 MRCNER77040209M201
		<b>Total MIRANDA CONTRERAS ERIKA CRISTINA</b>	\$	6,717.94
08297	5/29/06	MIRANDA CUEVAS JUAN CARLOS	\$	9,500.00 MRCVJN78033113H600
		<b>Total MIRANDA CUEVAS JUAN CARLOS</b>	\$	9,500.00
15016	7/14/06	MIRANDA GRANADA MARIANA	\$	4,210.00 MRGRMR82041715M700
		<b>Total MIRANDA GRANADA MARIANA</b>	\$	4,210.00
10660	31/05/2006	MIRANDA LEON HUMBERTO JAVIER	\$	3,000.00 MRLNHM59022025H700
		<b>Total MIRANDA LEON HUMBERTO JAVIER</b>	\$	3,000.00
08860	5/29/06	MIRANDA NUÑEZ JUSTINO	\$	9,500.00 MRNZJS33011915J700
		<b>Total MIRANDA NUÑEZ JUSTINO</b>	\$	9,500.00
07952	5/29/06	MIRANDA ROMAN FERNANDO	\$	9,500.00 MRRMFR46120612H600
		<b>Total MIRANDA ROMAN FERNANDO</b>	\$	9,500.00
00428	1/31/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	236.77 MRSNRC67012209M800
01398	2/28/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	247.30 MRSNRC67012209M800
02453	3/15/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
03320	3/30/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
04355	4/12/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
05537	4/28/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
06647	5/15/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
09657	5/31/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
11847	6/14/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
14154	6/28/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
16152	7/14/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
17209	7/28/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
18132	8/14/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
18922	8/31/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
19707	9/15/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
20534	9/29/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
21313	10/13/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
22054	10/30/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
22773	11/14/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
23487	11/29/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
24195	12/15/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
24903	12/15/06	MIRANDA SANABRIA MARIA DEL ROCIO	\$	123.65 MRSNRC67012209M800
		<b>Total MIRANDA SANABRIA MARIA DEL ROCIO</b>	\$	2,957.07
00251	1/31/06	MIRANDA UGALDE SOLEDAD	\$	199.48 MRUGSL64022809M700
01210	2/28/06	MIRANDA UGALDE SOLEDAD	\$	208.72 MRUGSL64022809M700
02267	3/15/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
03124	3/30/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
04160	4/12/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
05325	4/28/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
06435	5/15/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
09439	5/31/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
11629	6/14/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
13936	6/28/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
15943	7/14/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
17019	7/28/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
17940	8/14/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
18731	8/31/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
19518	9/15/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
20345	9/29/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
21133	10/13/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700
21854	10/30/06	MIRANDA UGALDE SOLEDAD	\$	104.36 MRUGSL64022809M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22574	11/14/06	MIRANDA UGALDE SOLEDAD	\$ 104.36	MRUGSL64022809M700
23290	11/29/06	MIRANDA UGALDE SOLEDAD	\$ 104.36	MRUGSL64022809M700
23998	12/15/06	MIRANDA UGALDE SOLEDAD	\$ 104.36	MRUGSL64022809M700
24706	12/15/06	MIRANDA UGALDE SOLEDAD	\$ 104.36	MRUGSL64022809M700
		<b>Total MIRANDA UGALDE SOLEDAD</b>	\$ 2,495.40	
08298	5/29/06	MIRANDA ZAMBRANO JESUS WILFREDO	\$ 9,500.00	MRZMJS45122088H300
		<b>Total MIRANDA ZAMBRANO JESUS WILFREDO</b>	\$ 9,500.00	
00141	1/31/06	MIRELES MORALES CARLOS	\$ 3,484.15	MRMRCR37101819H900
01096	2/28/06	MIRELES MORALES CARLOS	\$ 3,836.35	MRMRCR37101819H900
02160	3/15/06	MIRELES MORALES CARLOS	\$ 3,676.77	MRMRCR37101819H900
05223	4/18/06	MIRELES MORALES CARLOS	\$ 3,671.84	MRMRCR37101819H900
07527	5/15/06	MIRELES MORALES CARLOS	\$ 3,671.84	MRMRCR37101819H900
13832	6/26/06	MIRELES MORALES CARLOS	\$ 3,671.84	MRMRCR37101819H900
16903	7/20/06	MIRELES MORALES CARLOS	\$ 3,671.84	MRMRCR37101819H900
17830	8/7/06	MIRELES MORALES CARLOS	\$ 3,671.84	MRMRCR37101819H900
		<b>Total MIRELES MORALES CARLOS</b>	\$ 29,356.47	
08299	5/29/06	MITRE SOTO MARTIN	\$ 9,500.00	MTSTMR77111615H600
		<b>Total MITRE SOTO MARTIN</b>	\$ 9,500.00	
07773	5/29/06	MOCIÑO SANCHEZ PABLO	\$ 9,500.00	MCSNPB80081315H900
		<b>Total MOCIÑO SANCHEZ PABLO</b>	\$ 9,500.00	
15641	28/06/2006	MOLINA BARRAZA GREGORIO	\$ 9,730.00	MLBRGR37031210H900
		<b>Total MOLINA BARRAZA GREGORIO</b>	\$ 9,730.00	
08300	5/29/06	MOLINA OSORNIO EFREN ALEJANDRO	\$ 9,500.00	MLOSEF78100622H001
		<b>Total MOLINA OSORNIO EFREN ALEJANDRO</b>	\$ 9,500.00	
07953	5/29/06	MOLINA PORTILLA CESAR	\$ 9,500.00	MLPRCR73110515H600
		<b>Total MOLINA PORTILLA CESAR</b>	\$ 9,500.00	
00441	1/31/06	MOLINA RUIBAL ALFONSO	\$ 553.66	MLRBAL47030326H102
01414	2/28/06	MOLINA RUIBAL ALFONSO	\$ 578.08	MLRBAL47030326H102
02470	3/15/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
03338	3/30/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
04374	4/12/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
05555	4/28/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
06665	5/15/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
09675	5/31/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
11863	6/14/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
14170	6/28/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
16165	7/14/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
17222	7/28/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
18145	8/14/06	MOLINA RUIBAL ALFONSO	\$ 289.04	MLRBAL47030326H102
		<b>Total MOLINA RUIBAL ALFONSO</b>	\$ 4,311.18	
21742	10/13/06	MOLINA SANTIAGO WALTER	\$ 80.70	MLSNWL58120407H400
22457	10/30/06	MOLINA SANTIAGO WALTER	\$ 80.70	MLSNWL58120407H400
		<b>Total MOLINA SANTIAGO WALTER</b>	\$ 161.40	
15623	28/06/2006	MONARREZ ACUÑA FLAVIO	\$ 9,730.00	MNACFL41092010H600
		<b>Total MONARREZ ACUÑA FLAVIO</b>	\$ 9,730.00	
10756	07/06/2006	MONARREZ PALAZUELOS CARLOS HUMBERTO	\$ 9,700.00	MNPLCR52012725H400
		<b>Total MONARREZ PALAZUELOS CARLOS HUMBERTO</b>	\$ 9,700.00	
00096	1/31/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,484.15	MNRNFR49080510H800
01052	2/28/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,836.35	MNRNFR49080510H800
02122	3/15/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,676.77	MNRNFR49080510H800
05188	4/18/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,671.84	MNRNFR49080510H800
07496	5/15/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,671.84	MNRNFR49080510H800
13801	6/26/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,671.84	MNRNFR49080510H800
16870	7/20/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,671.84	MNRNFR49080510H800
17796	8/7/06	MONARREZ RINCON FRANCISCO LUIS	\$ 3,671.84	MNRNFR49080510H800
		<b>Total MONARREZ RINCON FRANCISCO LUIS</b>	\$ 29,356.47	
15770	8/21/06	MONDACA CARLON MARIA MARCOLFA	\$ 9,550.00	MNCRMR53112625M800
		<b>Total MONDACA CARLON MARIA MARCOLFA</b>	\$ 9,550.00	
10765	07/06/2006	MONDRAGON CASTELO ADRIAN	\$ 9,700.00	MNCSAD79080112H601
		<b>Total MONDRAGON CASTELO ADRIAN</b>	\$ 9,700.00	
00562	1/31/06	MONDRAGON DIAZ MIREYA	\$ 240.30	MNDZMR68050209M800
01570	2/28/06	MONDRAGON DIAZ MIREYA	\$ 249.26	MNDZMR68050209M800
02638	3/15/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
03498	3/30/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
04545	4/12/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
05731	4/28/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
06842	5/15/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
09851	5/31/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
12045	6/14/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
14358	6/28/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
16277	7/14/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17309	7/28/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
18236	8/14/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
19025	8/31/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
19809	9/15/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
20631	9/29/06	MONDRAGON DIAZ MIREYA	\$ 124.63	MNDZMR68050209M800
		<b>Total MONDRAGON DIAZ MIREYA</b>	\$ 2,234.38	
08301	5/29/06	MONDRAGON IXTLAHUAC ALBERTO MARTIN	\$ 9,500.00	MNIXAL75050115H500
		<b>Total MONDRAGON IXTLAHUAC ALBERTO MARTIN</b>	\$ 9,500.00	
08148	5/29/06	MONDRAGON LOPEZ JESUS CARLOS	\$ 9,500.00	MNLPJS60062815H200
		<b>Total MONDRAGON LOPEZ JESUS CARLOS</b>	\$ 9,500.00	
17904	7/7/06	MONDRAGON PAZ JOSE LUIS PEDRO	\$ 58,038.00	MNPZLS43082509H100
		<b>Total MONDRAGON PAZ JOSE LUIS PEDRO</b>	\$ 58,038.00	
08674	5/29/06	MONDRAGON VALDEZ JOSE JUAN	\$ 9,500.00	NBVKHN72033015H200
		<b>Total MONDRAGON VALDEZ JOSE JUAN</b>	\$ 9,500.00	
06351	17/05/2006	MONREAL FIERRO JESUS MARIO	\$ 8,000.00	MNFRJS53012025H600
		<b>Total MONREAL FIERRO JESUS MARIO</b>	\$ 8,000.00	
00709	1/31/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 318.64	MNHRCC69012909M300
01722	2/28/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 332.48	MNHRCC69012909M300
02801	3/15/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
03687	3/30/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
04745	4/12/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
05942	4/28/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
07061	5/15/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
10072	5/15/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
12267	6/14/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
14580	6/28/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
16395	7/14/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
17423	7/28/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
18352	8/14/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
19140	8/31/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
19923	9/15/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
20740	9/29/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
21494	10/13/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
22237	10/30/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
22957	11/14/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
23672	11/29/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
24380	12/15/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
25088	12/15/06	MONREZA HERNANDEZ CAUCELIA YAZMIN	\$ 166.24	MNHRCC69012909M300
		<b>Total MONREZA HERNANDEZ CAUCELIA YAZMIN</b>	\$ 3,975.92	
12818	6/22/06	MONROY BUSTAMANTE ALBERTO	\$ 9,000.00	MNBSAL60120713H900
		<b>Total MONROY BUSTAMANTE ALBERTO</b>	\$ 9,000.00	
00644	1/31/06	MONROY LE LUIS ALONSO	\$ 142.28	MNLELS75020209H600
01662	2/28/06	MONROY LE LUIS ALONSO	\$ 148.82	MNLELS75020209H600
02741	3/15/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
03627	3/30/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
04685	4/12/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
05882	4/28/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
07001	5/15/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
10013	5/15/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
12208	6/14/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
14521	6/28/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
16340	7/14/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
17369	7/28/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
18298	8/14/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
19086	8/31/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
19871	9/15/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
20693	9/29/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
21449	10/13/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
22193	10/30/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
22913	11/14/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
23628	11/29/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
24336	12/15/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
25044	12/15/06	MONROY LE LUIS ALONSO	\$ 74.41	MNLELS75020209H600
		<b>Total MONROY LE LUIS ALONSO</b>	\$ 1,779.30	
03434	3/30/06	MONROY VILLANUEVA ROSARIO	\$ 309.28	MLVLRST74060909M900
04470	4/12/06	MONROY VILLANUEVA ROSARIO	\$ 154.64	MLVLRST74060909M900
05650	4/28/06	MONROY VILLANUEVA ROSARIO	\$ 154.64	MLVLRST74060909M900
06759	5/15/06	MONROY VILLANUEVA ROSARIO	\$ 154.64	MLVLRST74060909M900
09765	5/31/06	MONROY VILLANUEVA ROSARIO	\$ 154.64	MLVLRST74060909M900
11951	6/14/06	MONROY VILLANUEVA ROSARIO	\$ 154.64	MLVLRST74060909M900
14258	6/28/06	MONROY VILLANUEVA ROSARIO	\$ 154.64	MLVLRST74060909M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total MONROY VILLANUEVA ROSARIO</b>	\$ 1,237.12	
07954	5/29/06	MONROY ZUÑIGA NORMA	\$ 9,500.00	MNZGNR73020915M100
		<b>Total MONROY ZUÑIGA NORMA</b>	\$ 9,500.00	
15555	28/06/2006	MONRREAL CORTEZ NICOLAS	\$ 9,730.00	MNCRNC65091025H501
		<b>Total MONRREAL CORTEZ NICOLAS</b>	\$ 9,730.00	
10502	29/06/2006	MONTAÑO GONZALEZ FRANCISCO	\$ 9,000.00	MNGNFR49111014H100
		<b>Total MONTAÑO GONZALEZ FRANCISCO</b>	\$ 9,000.00	
06352	17/05/2006	MONTAÑO IRURETAGOYENA ARNOLDO	\$ 9,700.00	MNIRAR52042626H800
		<b>Total MONTAÑO IRURETAGOYENA ARNOLDO</b>	\$ 9,700.00	
20855	9/29/06	MONTAÑO ORTIZ RICARDO	\$ 34.56	MNORRC82102609H500
21600	10/13/06	MONTAÑO ORTIZ RICARDO	\$ 85.05	MNORRC82102609H500
22313	10/30/06	MONTAÑO ORTIZ RICARDO	\$ 85.05	MNORRC82102609H500
23032	11/14/06	MONTAÑO ORTIZ RICARDO	\$ 85.05	MNORRC82102609H500
23747	11/29/06	MONTAÑO ORTIZ RICARDO	\$ 85.05	MNORRC82102609H500
24455	12/15/06	MONTAÑO ORTIZ RICARDO	\$ 85.05	MNORRC82102609H500
25163	12/15/06	MONTAÑO ORTIZ RICARDO	\$ 85.05	MNORRC82102609H500
		<b>Total MONTAÑO ORTIZ RICARDO</b>	\$ 544.86	
15220	29/06/2006	MONTEJO ASENCIO GUADALUPE	\$ 9,700.00	MNASGD65110727M100
		<b>Total MONTEJO ASENCIO GUADALUPE</b>	\$ 9,700.00	
00133	1/31/06	MONTENEGRO IBARRA GERARDO	\$ 3,484.15	MNIBGR66011014H400
01088	2/28/06	MONTENEGRO IBARRA GERARDO	\$ 3,836.35	MNIBGR66011014H400
02152	3/15/06	MONTENEGRO IBARRA GERARDO	\$ 3,676.77	MNIBGR66011014H400
16898	7/20/06	MONTENEGRO IBARRA GERARDO	\$ 3,671.84	MNIBGR66011014H400
17824	8/7/06	MONTENEGRO IBARRA GERARDO	\$ 3,671.84	MNIBGR66011014H400
		<b>Total MONTENEGRO IBARRA GERARDO</b>	\$ 18,340.95	
10506	8/1/06	MONTERDE RAMIREZ JOSE LUIS	\$ 50,000.00	MNRMLS566073014H000
		<b>Total MONTERDE RAMIREZ JOSE LUIS</b>	\$ 50,000.00	
15273	30/06/2006	MONTERO JIMENEZ MANUEL TRINIDAD	\$ 9,700.00	MNJMMN71012827H300
		<b>Total MONTERO JIMENEZ MANUEL TRINIDAD</b>	\$ 9,700.00	
13329	23/06/2006	MONTES AGUILAR GUSTAVO EDGAR	\$ 9,730.00	MNAGGS76042519H900
		<b>Total MONTES AGUILAR GUSTAVO EDGAR</b>	\$ 9,730.00	
11520	21/06/2006	MONTES CHAVEZ JOSE ELIAS	\$ 9,730.00	MNCHEL34041725H101
		<b>Total MONTES CHAVEZ JOSE ELIAS</b>	\$ 9,730.00	
07955	5/29/06	MONTES DE OCA ALVAREZ ARTURO FRANCISCO	\$ 9,500.00	MNALAR75090815H400
		<b>Total MONTES DE OCA ALVAREZ ARTURO FRANCISCO</b>	\$ 9,500.00	
08302	5/29/06	MONTES DE OCA COLIN LINDA	\$ 9,500.00	MNCLLN81050615M000
		<b>Total MONTES DE OCA COLIN LINDA</b>	\$ 9,500.00	
08303	5/29/06	MONTES DE OCA CRUZ GRACIELA	\$ 9,500.00	MNCRGR69123015M600
		<b>Total MONTES DE OCA CRUZ GRACIELA</b>	\$ 9,500.00	
08400	5/29/06	MONTES DE OCA PLIEGO EFRAIN	\$ 9,500.00	MNPLEF67092615H800
		<b>Total MONTES DE OCA PLIEGO EFRAIN</b>	\$ 9,500.00	
08304	5/29/06	MONTES DE OCA TORRES GUILLERMO MANUEL	\$ 9,500.00	MNTRGL63060915H000
		<b>Total MONTES DE OCA TORRES GUILLERMO MANUEL</b>	\$ 9,500.00	
24601	12/15/06	MONTES GONZALEZ JOSE GUILLERMO	\$ 127.48	MNGNGL68040709H500
25309	12/15/06	MONTES GONZALEZ JOSE GUILLERMO	\$ 127.48	MNGNGL68040709H500
		<b>Total MONTES GONZALEZ JOSE GUILLERMO</b>	\$ 254.96	
10776	08/06/2006	MONTES MACHADO ANGEL SAMAEL	\$ 9,700.00	MNMCAN86110125H800
		<b>Total MONTES MACHADO ANGEL SAMAEL</b>	\$ 9,700.00	
00763	1/31/06	MONTES POZO MANUEL ENRIQUE	\$ 553.66	MNPZMN51012422H300
01773	2/28/06	MONTES POZO MANUEL ENRIQUE	\$ 578.08	MNPZMN51012422H300
02852	3/15/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
03738	3/30/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
04795	4/12/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
05992	4/28/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
07105	5/15/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
10116	5/15/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
12310	6/14/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
14623	6/28/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
16435	7/14/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
17464	7/28/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
18393	8/14/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
19181	8/31/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
19962	9/15/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
20774	9/29/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
21524	10/13/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
22264	10/30/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
22983	11/14/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
23698	11/29/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
24406	12/15/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
25114	12/15/06	MONTES POZO MANUEL ENRIQUE	\$ 289.04	MNPZMN51012422H300
		<b>Total MONTES POZO MANUEL ENRIQUE</b>	\$ 6,912.54	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03587	3/30/06	MONTES RIOS BERENIZZE	\$	114.52 MNRSBR77031820M800
04645	4/12/06	MONTES RIOS BERENIZZE	\$	160.00 MNRSBR77031820M800
05842	4/28/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
06961	5/15/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
09973	5/15/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
12167	6/14/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
14480	6/28/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
16299	7/14/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
17332	7/28/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
18260	8/14/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
19048	8/31/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
19832	9/15/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
20654	9/29/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
21410	10/13/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
22152	10/30/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
22872	11/14/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
23587	11/29/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
24295	12/15/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
25003	12/15/06	MONTES RIOS BERENIZZE	\$	108.63 MNRSBR77031820M800
		<b>Total MONTES RIOS BERENIZZE</b>	\$	2,121.23
22465	10/30/06	MONTES ROJAS JOSE GUILLERMO	\$	254.96 MNGNGL68040709H500
23180	11/14/06	MONTES ROJAS JOSE GUILLERMO	\$	127.48 MNGNGL68040709H500
23893	11/29/06	MONTES ROJAS JOSE GUILLERMO	\$	127.48 MNGNGL68040709H500
		<b>Total MONTES ROJAS JOSE GUILLERMO</b>	\$	509.92
15601	28/06/2006	MONTES SANCHEZ ERIKA MARIA	\$	9,730.00 MNSNER77061125M400
		<b>Total MONTES SANCHEZ ERIKA MARIA</b>	\$	9,730.00
10761	07/06/2006	MONTES SANCHEZ LUIS AARON	\$	9,700.00 MNSNLS79070225H100
		<b>Total MONTES SANCHEZ LUIS AARON</b>	\$	9,700.00
13414	26/06/2006	MONTEZ VELAZQUEZ JOSE GUADALUPE	\$	9,730.00 MNVLGD69110225H800
		<b>Total MONTEZ VELAZQUEZ JOSE GUADALUPE</b>	\$	9,730.00
00883	1/31/06	MONTIEL GALICIA MARTHA IVONNE	\$	180.27 MNGLMR68021609M700
		<b>Total MONTIEL GALICIA MARTHA IVONNE</b>	\$	180.27
03568	3/30/06	MONTIEL GOMEZ JAVIER AURELIO	\$	402.06 MNGMJV80092728H300
04614	4/12/06	MONTIEL GOMEZ JAVIER AURELIO	\$	201.03 MNGMJV80092728H300
05798	4/28/06	MONTIEL GOMEZ JAVIER AURELIO	\$	201.03 MNGMJV80092728H300
06909	5/15/06	MONTIEL GOMEZ JAVIER AURELIO	\$	201.03 MNGMJV80092728H300
09916	5/31/06	MONTIEL GOMEZ JAVIER AURELIO	\$	201.03 MNGMJV80092728H300
12110	6/14/06	MONTIEL GOMEZ JAVIER AURELIO	\$	201.03 MNGMJV80092728H300
14423	6/28/06	MONTIEL GOMEZ JAVIER AURELIO	\$	201.03 MNGMJV80092728H300
		<b>Total MONTIEL GOMEZ JAVIER AURELIO</b>	\$	1,608.24
11325	15/06/2006	MONTOLLA CASTRO JOSE JESUS	\$	9,730.00 MNCSJS59121319H301
		<b>Total MONTOLLA CASTRO JOSE JESUS</b>	\$	9,730.00
11430	20/06/2006	MONTOYA ARAUJO BLANCA ESTELA	\$	9,730.00 MNARBL56032025M900
		<b>Total MONTOYA ARAUJO BLANCA ESTELA</b>	\$	9,730.00
13288	23/06/2006	MONTOYA ESCOBEDO LEONEL OCTAVIO	\$	9,730.00 MNESLN73030425H900
		<b>Total MONTOYA ESCOBEDO LEONEL OCTAVIO</b>	\$	9,730.00
11441	20/06/2006	MONTOYA GASTELO ALMA LETICIA	\$	9,730.00 MNCSAL64123025M900
		<b>Total MONTOYA GASTELO ALMA LETICIA</b>	\$	9,730.00
00380	1/31/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	234.26 MNGRGD69020913M500
01353	2/28/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	244.70 MNGRGD69020913M500
02407	3/15/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
03272	3/30/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
04306	4/12/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
05489	4/28/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
06599	5/15/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
09607	5/31/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
11797	6/14/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
14104	6/28/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
16107	7/14/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
17164	7/28/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
18085	8/14/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
18875	8/31/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
19662	9/15/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
20491	9/29/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
21279	10/13/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
22020	10/30/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
22740	11/14/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
23454	11/29/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
24162	12/15/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
24870	12/15/06	MONTOYA GRANADOS MARIA GUADALUPE	\$	122.35 MNGRGD69020913M500
		<b>Total MONTOYA GRANADOS MARIA GUADALUPE</b>	\$	2,925.96

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08606	5/29/06	MONTOYA HERNANDEZ ISRAEL	\$ 9,500.00	MNHRIS69092109H300
		<b>Total MONTOYA HERNANDEZ ISRAEL</b>	\$ 9,500.00	
08305	5/29/06	MONTOYA LANDEROS RODRIGO	\$ 9,500.00	MNLNRD81031315H300
		<b>Total MONTOYA LANDEROS RODRIGO</b>	\$ 9,500.00	
11373	19/06/2006	MONTOYA MEDINA MARGARITA MARIA	\$ 9,730.00	MNMDMR47122225M200
		<b>Total MONTOYA MEDINA MARGARITA MARIA</b>	\$ 9,730.00	
08405	5/29/06	MONTOYA ROSAS ANGEL	\$ 9,500.00	MNRSAN54071815H600
		<b>Total MONTOYA ROSAS ANGEL</b>	\$ 9,500.00	
02875	3/15/06	MONTUY SOBERANO CLARA	\$ 251.32	MNSBCL79060809M401
03761	3/30/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
04818	4/12/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
06015	4/28/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
07127	5/15/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
10138	5/15/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
12332	6/14/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
14645	6/28/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
16456	7/14/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
17484	7/28/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
18412	8/14/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
19200	8/31/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
19982	9/15/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
20794	9/29/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
21542	10/13/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
22281	10/30/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
23000	11/14/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
23715	11/29/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
24423	12/15/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
25131	12/15/06	MONTUY SOBERANO CLARA	\$ 83.77	MNSBCL79060809M401
		<b>Total MONTUY SOBERANO CLARA</b>	\$ 1,842.95	
10807	13/06/2006	MONZON RUELAS VICTOR HUGO	\$ 9,700.00	MNRLVC50061125H000
		<b>Total MONZON RUELAS VICTOR HUGO</b>	\$ 9,700.00	
05070	4/12/06	MORA ANGUIANO SARAHI	\$ 292.88	MRANSR87103014M500
06273	4/28/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
07385	5/15/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
10397	5/15/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
12605	6/14/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
14920	6/28/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
16658	7/14/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
17684	7/28/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
18612	8/14/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
19400	8/31/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
20199	9/15/06	MORA ANGUIANO SARAHI	\$ 146.44	MRANSR87103014M500
		<b>Total MORA ANGUIANO SARAHI</b>	\$ 1,757.28	
10782	08/06/2006	MORA ASTORGA KARINA MARISOL	\$ 9,700.00	MRASKR86092725M500
		<b>Total MORA ASTORGA KARINA MARISOL</b>	\$ 9,700.00	
13362	26/06/2006	MORA CHICHINO JOSE HERMENEGILDO	\$ 9,730.00	MRCHHR55040609H700
		<b>Total MORA CHICHINO JOSE HERMENEGILDO</b>	\$ 9,730.00	
08673	5/29/06	MORA GOMEZ BENJAMIN	\$ 9,500.00	MRGMBN53050609H308
		<b>Total MORA GOMEZ BENJAMIN</b>	\$ 9,500.00	
15509	27/06/2006	MORA RODRIGUEZ GUSTAVO	\$ 9,730.00	MRRDGS80031119H800
		<b>Total MORA RODRIGUEZ GUSTAVO</b>	\$ 9,730.00	
00843	1/31/06	MORA Y GARCIA ANA MARIA	\$ 124.96	MRGRAN36091009M700
01872	2/28/06	MORA Y GARCIA ANA MARIA	\$ 130.70	MRGRAN36091009M700
02966	3/15/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
03926	3/30/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
04994	4/12/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
06197	4/28/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
07310	5/15/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
10322	5/15/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
12531	6/14/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
14846	6/28/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
16584	7/14/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
17610	7/28/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
18538	8/14/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
19327	8/31/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
20126	9/15/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
20944	9/29/06	MORA Y GARCIA ANA MARIA	\$ 65.35	MRGRAN36091009M700
21689	10/13/06	MORA Y GARCIA ANA MARIA	\$ 72.22	MRGRAN36091009M700
22403	10/30/06	MORA Y GARCIA ANA MARIA	\$ 72.22	MRGRAN36091009M700
23121	11/14/06	MORA Y GARCIA ANA MARIA	\$ 79.08	MRGRAN36091009M700
23835	11/29/06	MORA Y GARCIA ANA MARIA	\$ 79.08	MRGRAN36091009M700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24543	12/15/06	MORA Y GARCIA ANA MARIA	\$ 79.08	MRGRAN36091009M700
25251	12/15/06	MORA Y GARCIA ANA MARIA	\$ 79.08	MRGRAN36091009M700
		<b>Total MORA Y GARCIA ANA MARIA</b>	\$ 1,631.32	
11131	01/07/2006	MORALES ALVAREZ JOSE	\$ 8,705.00	MRALJS64032710h000
11135	01/07/2006	MORALES ALVAREZ JOSE	\$ 8,705.00	MRALJS64032710H000
		<b>Total MORALES ALVAREZ JOSE</b>	\$ 17,410.00	
12895	14/06/2006	MORALES ALVAREZ JOSE LUIS	\$ 9,000.00	
		<b>Total MORALES ALVAREZ JOSE LUIS</b>	\$ 9,000.00	
15382	29/06/2006	MORALES BARRERA DIXON RAMON	\$ 9,700.00	MRBRDX62052427H401
		<b>Total MORALES BARRERA DIXON RAMON</b>	\$ 9,700.00	
00834	1/31/06	MORALES BUSCARON SOTENO HELENA	\$ 397.75	MRSTHL71102309M900
01862	2/28/06	MORALES BUSCARON SOTENO HELENA	\$ 415.36	MRSTHL71102309M900
02956	3/15/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
03916	3/30/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
04984	4/12/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
06187	4/28/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
07300	5/15/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
10312	5/15/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
12521	6/14/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
14836	6/28/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
16574	7/14/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
17601	7/28/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
18529	8/14/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
19318	8/31/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
20117	9/15/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
20935	9/29/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
21681	10/13/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
22394	10/30/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
23113	11/14/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
23827	11/29/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
24535	12/15/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
25243	12/15/06	MORALES BUSCARON SOTENO HELENA	\$ 207.68	MRSTHL71102309M900
		<b>Total MORALES BUSCARON SOTENO HELENA</b>	\$ 4,966.71	
07956	5/29/06	MORALES CASTILLO DAVID	\$ 9,500.00	MRCSDV81041909H901
		<b>Total MORALES CASTILLO DAVID</b>	\$ 9,500.00	
00783	1/31/06	MORALES CORTES AURELIA VICTORIA	\$ 135.58	MRCRAR58111229M400
01812	2/28/06	MORALES CORTES AURELIA VICTORIA	\$ 140.88	MRCRAR58111229M400
02906	3/15/06	MORALES CORTES AURELIA VICTORIA	\$ 70.44	MRCRAR58111229M400
03861	3/30/06	MORALES CORTES AURELIA VICTORIA	\$ 70.44	MRCRAR58111229M400
04927	4/12/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
06130	4/28/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
07243	5/15/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
10255	5/15/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
12464	6/14/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
14779	6/28/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
16517	7/14/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
17544	7/28/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
18472	8/14/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
19261	8/31/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
20060	9/15/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
20878	9/29/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
21624	10/13/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
22336	10/30/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
23055	11/14/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
23769	11/29/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
24477	12/15/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
25185	12/15/06	MORALES CORTES AURELIA VICTORIA	\$ 65.13	MRCRAR58111229M400
		<b>Total MORALES CORTES AURELIA VICTORIA</b>	\$ 1,589.68	
15166	30/06/2006	MORALES DIAZ CESAR	\$ 9,700.00	MRDZCS70010227H200
		<b>Total MORALES DIAZ CESAR</b>	\$ 9,700.00	
00166	1/31/06	MORALES FLORES JESUS	\$ 3,484.15	MRFLJS46071921H800
01121	2/28/06	MORALES FLORES JESUS	\$ 3,836.35	MRFLJS46071921H800
02185	3/15/06	MORALES FLORES JESUS	\$ 3,676.77	MRFLJS46071921H800
05245	4/18/06	MORALES FLORES JESUS	\$ 3,671.84	MRFLJS46071921H800
07549	5/15/06	MORALES FLORES JESUS	\$ 3,671.84	MRFLJS46071921H800
13854	6/26/06	MORALES FLORES JESUS	\$ 3,671.84	MRFLJS46071921H800
16924	7/20/06	MORALES FLORES JESUS	\$ 3,671.84	MRFLJS46071921H800
17849	8/7/06	MORALES FLORES JESUS	\$ 3,671.84	MRFLJS46071921H800
		<b>Total MORALES FLORES JESUS</b>	\$ 29,356.47	
08752	5/29/06	MORALES FLORES UBALDO JUAN	\$ 9,500.00	MRFLUB58051615H700
		<b>Total MORALES FLORES UBALDO JUAN</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02880	3/15/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
03766	3/30/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
04823	4/12/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
06020	4/28/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
07132	5/15/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
10143	5/15/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
12337	6/14/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
14650	6/28/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
16460	7/14/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
17488	7/28/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
18416	8/14/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
19204	8/31/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
19985	9/15/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
20797	9/29/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
21545	10/13/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
22284	10/30/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
23003	11/14/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
23718	11/29/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
24426	12/15/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
25134	12/15/06	MORALES GASCA JOSE MANUEL	\$	137.74 MRGSMN78041309H200
		<b>Total MORALES GASCA JOSE MANUEL</b>	\$	2,754.80
08518	5/29/06	MORALES GONZALEZ IVAN DIEGO	\$	9,500.00 MRGNJN63111309H200
		<b>Total MORALES GONZALEZ IVAN DIEGO</b>	\$	9,500.00
07957	5/29/06	MORALES HERRERA JORGE	\$	9,500.00 MRHRJR56120615H500
		<b>Total MORALES HERRERA JORGE</b>	\$	9,500.00
10497	26/06/2006	MORALES JUAREZ MARTHA ALICIA	\$	9,000.00 MRJRM65020214M200
		<b>Total MORALES JUAREZ MARTHA ALICIA</b>	\$	9,000.00
01228	2/28/06	MORALES LARA ABEL	\$	272.92 MRLRAB62021509H900
02285	3/15/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
03142	3/30/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
04179	4/12/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
05354	4/28/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
06464	5/15/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
09469	5/31/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
11658	6/14/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
13965	6/28/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
15971	7/14/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
17042	7/28/06	MORALES LARA ABEL	\$	136.46 MRLRAB62021509H900
		<b>Total MORALES LARA ABEL</b>	\$	1,637.52
17555	7/28/06	MORALES LEYVA EDITH	\$	578.08 MRLYED77080109M500
18483	8/14/06	MORALES LEYVA EDITH	\$	289.04 MRLYED77080109M500
19272	8/31/06	MORALES LEYVA EDITH	\$	289.04 MRLYED77080109M500
20071	9/15/06	MORALES LEYVA EDITH	\$	289.04 MRLYED77080109M500
20889	9/29/06	MORALES LEYVA EDITH	\$	289.04 MRLYED77080109M500
21635	10/13/06	MORALES LEYVA EDITH	\$	289.04 MRLYED77080109M500
		<b>Total MORALES LEYVA EDITH</b>	\$	2,023.28
00906	1/31/06	MORALES MAYEN ANA MARIA	\$	330.26 MRMYAN49042809M200
01938	2/28/06	MORALES MAYEN ANA MARIA	\$	344.66 MRMYAN49042809M200
03039	3/15/06	MORALES MAYEN ANA MARIA	\$	172.33 MRMYAN49042809M200
04013	3/30/06	MORALES MAYEN ANA MARIA	\$	172.33 MRMYAN49042809M200
05083	4/12/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
06286	4/28/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
07401	5/15/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
10413	5/15/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
12622	6/14/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
14937	6/28/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
16675	7/14/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
17701	7/28/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
18631	8/14/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
19419	8/31/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
20218	9/15/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
21036	9/29/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
21759	10/13/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
22480	10/30/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
23197	11/14/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
23910	11/29/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
24618	12/15/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
25326	12/15/06	MORALES MAYEN ANA MARIA	\$	189.56 MRMYAN49042809M200
		<b>Total MORALES MAYEN ANA MARIA</b>	\$	4,431.66
06782	5/15/06	MORALES MORALES SARA	\$	154.64 OFICIO DRH/050/2007
09788	5/31/06	MORALES MORALES SARA	\$	154.64 OFICIO DRH/050/2007

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
11974	6/14/06	MORALES MORALES SARA	\$	154.64 OFICIO DRH/050/2007
14281	6/28/06	MORALES MORALES SARA	\$	154.64 OFICIO DRH/050/2007
16223	7/14/06	MORALES MORALES SARA	\$	154.64 OFICIO DRH/050/2007
		<b>Total MORALES MORALES SARA</b>	\$	773.20
00826	1/31/06	MORALES NESTOR	\$	109.91 XXMRNS44042809H700
01854	2/28/06	MORALES NESTOR	\$	115.12 XXMRNS44042809H700
02948	3/15/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
03908	3/30/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
04976	4/12/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
06179	4/28/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
07292	5/15/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
10304	5/15/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
12513	6/14/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
14828	6/28/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
16566	7/14/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
17593	7/28/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
18521	8/14/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
19310	8/31/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
20109	9/15/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
20927	9/29/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
21673	10/13/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
22386	10/30/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
23105	11/14/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
23819	11/29/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
24527	12/15/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
25235	12/15/06	MORALES NESTOR	\$	57.56 XXMRNS44042809H700
		<b>Total MORALES NESTOR</b>	\$	1,376.23
07958	5/29/06	MORALES PEDROZA RUFINO JOEL	\$	9,500.00 MRPDRF62071315H000
		<b>Total MORALES PEDROZA RUFINO JOEL</b>	\$	9,500.00
22466	10/30/06	MORALES QUIJAS ROBERTO ALEJANDRO	\$	254.96 MRQJRB78072009H100
23181	11/14/06	MORALES QUIJAS ROBERTO ALEJANDRO	\$	127.48 MRQJRB78072009H100
23894	11/29/06	MORALES QUIJAS ROBERTO ALEJANDRO	\$	127.48 MRQJRB78072009H100
24602	12/15/06	MORALES QUIJAS ROBERTO ALEJANDRO	\$	127.48 MRQJRB78072009H100
25310	12/15/06	MORALES QUIJAS ROBERTO ALEJANDRO	\$	127.48 MRQJRB78072009H100
		<b>Total MORALES QUIJAS ROBERTO ALEJANDRO</b>	\$	764.88
15228	30/06/2006	MORALES RAMON NATIVIDAD	\$	9,700.00 MRRMNT78092327M600
		<b>Total MORALES RAMON NATIVIDAD</b>	\$	9,700.00
07795	5/29/06	MORALES REYES EVARISTO ELOY	\$	100,000.00 MRRYEV48102615H000
		<b>Total MORALES REYES EVARISTO ELOY</b>	\$	100,000.00
15361	30/06/2006	MORALES RIVERA JORGE LUIS	\$	9,700.00 MRRVJR72081927H900
		<b>Total MORALES RIVERA JORGE LUIS</b>	\$	9,700.00
07959	5/29/06	MORALES ROA LEOPOLDO	\$	9,500.00 MRROLP48060915H700
		<b>Total MORALES ROA LEOPOLDO</b>	\$	9,500.00
11308	14/06/2006	MORALES RODRIGUEZ SAIDA JANETH	\$	9,730.00 MRRDSD85081519M900
		<b>Total MORALES RODRIGUEZ SAIDA JANETH</b>	\$	9,730.00
08699	5/29/06	MORALES ROSSANO MANUEL	\$	9,500.00 MRRSMM65061715H600
		<b>Total MORALES ROSSANO MANUEL</b>	\$	9,500.00
00484	1/31/06	MORALES RUIZ EDGAR	\$	424.42 OFICIO DRH/050/2007
01454	2/28/06	MORALES RUIZ EDGAR	\$	424.42 OFICIO DRH/050/2007
02506	3/15/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
03367	3/30/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
04405	4/12/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
05585	4/28/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
06694	5/15/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
09704	5/31/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
11892	6/14/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
14199	6/28/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
16180	7/14/06	MORALES RUIZ EDGAR	\$	212.21 OFICIO DRH/050/2007
		<b>Total MORALES RUIZ EDGAR</b>	\$	2,758.73
08605	5/29/06	MORALES SALGADO GUILLERMO	\$	9,500.00 MRSLGL55071022H200
		<b>Total MORALES SALGADO GUILLERMO</b>	\$	9,500.00
04472	4/12/06	MORALES SANCHEZ ADRIANA	\$	510.30 MRSNAD84012709M200
05652	4/28/06	MORALES SANCHEZ ADRIANA	\$	170.10 MRSNAD84012709M200
06761	5/15/06	MORALES SANCHEZ ADRIANA	\$	170.10 MRSNAD84012709M200
09767	5/31/06	MORALES SANCHEZ ADRIANA	\$	170.10 MRSNAD84012709M200
11953	6/14/06	MORALES SANCHEZ ADRIANA	\$	170.10 MRSNAD84012709M200
14260	6/28/06	MORALES SANCHEZ ADRIANA	\$	170.10 MRSNAD84012709M200
		<b>Total MORALES SANCHEZ ADRIANA</b>	\$	1,360.80
15503	26/06/2006	MORALES SEGOVIA RODOLFO	\$	9,500.00 MRSGRD57081419H000
		<b>Total MORALES SEGOVIA RODOLFO</b>	\$	9,500.00
13374	26/06/2006	MORALES VALLE JESUS HUMBERTO	\$	9,730.00 MRVLJS56010925H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total MORALES VALLE JESUS HUMBERTO</b>	\$	9,730.00
00703	1/31/06	MORALES VIDAL ISMAEL	\$	246.61 MRVDIS56081209H800
01717	2/28/06	MORALES VIDAL ISMAEL	\$	257.50 MRVDIS56081209H800
02796	3/15/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
03682	3/30/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
04740	4/12/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
05937	4/28/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
07056	5/15/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
10067	5/15/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
12262	6/14/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
14575	6/28/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
16390	7/14/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
17418	7/28/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
18347	8/14/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
19135	8/31/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
19918	9/15/06	MORALES VIDAL ISMAEL	\$	128.75 MRVDIS56081209H800
		<b>Total MORALES VIDAL ISMAEL</b>	\$	2,177.86
08306	5/29/06	MORALES VILLEGAS CECILIA	\$	9,500.00 MRVLCC70112221M100
		<b>Total MORALES VILLEGAS CECILIA</b>	\$	9,500.00
11333	16/06/2006	MORAN LUGO KARLA JOSEFINA	\$	9,720.00 MRLGKR73051602M500
		<b>Total MORAN LUGO KARLA JOSEFINA</b>	\$	9,720.00
00455	1/31/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	288.00 MRSLER46110709H700
01426	2/28/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	300.52 MRSLER46110709H700
02481	3/15/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
03343	3/30/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
04381	4/12/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
05561	4/28/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
06671	5/15/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
09681	5/31/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
11869	6/14/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
14176	6/28/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
16171	7/14/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
17228	7/28/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
18151	8/14/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
18936	8/31/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
19721	9/15/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
20547	9/29/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
21324	10/13/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
22065	10/30/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
22784	11/14/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
23498	11/29/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
24206	12/15/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
24914	12/15/06	MORAN SALDIVAR ERNESTO VIRGINIO	\$	150.26 MRSLER46110709H700
		<b>Total MORAN SALDIVAR ERNESTO VIRGINIO</b>	\$	3,593.72
08924	6/7/06	MORAN VAZQUEZ MARCO ANTONIO	\$	9,500.00 MRVZMR74100415H400
		<b>Total MORAN VAZQUEZ MARCO ANTONIO</b>	\$	9,500.00
03067	3/15/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
04040	3/30/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
05123	4/12/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
06325	4/28/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
07440	5/15/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
10452	5/15/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
12661	6/14/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
14976	6/28/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
16714	7/14/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
17739	7/28/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
18669	8/14/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
19458	8/31/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
20257	9/15/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
21075	9/29/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
21798	10/13/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
22515	10/30/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
23232	11/14/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
23941	11/29/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
24649	12/15/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
25357	12/15/06	MORELL GODOY ALICIA	\$	52.59 MRGDAL43111425M400
		<b>Total MORELL GODOY ALICIA</b>	\$	1,051.80
13330	23/06/2006	MORENO AGUNDIZ HORTENCIA	\$	9,730.00 MRAGHR58122924M200
		<b>Total MORENO AGUNDIZ HORTENCIA</b>	\$	9,730.00
07960	5/29/06	MORENO AMUD ROBERTO VALDEMAR	\$	9,500.00 MRAMRB56060715H700
		<b>Total MORENO AMUD ROBERTO VALDEMAR</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
11392	19/06/2006	MORENO ARELLANO RICARDO	\$ 9,730.00	MRARRC60031319H200
		<b>Total MORENO ARELLANO RICARDO</b>	\$ 9,730.00	
00116	1/31/06	MORENO AREVALO GONZALO	\$ 3,484.15	MRARGN58082114H600
01070	2/28/06	MORENO AREVALO GONZALO	\$ 3,836.35	MRARGN58082114H600
05205	4/18/06	MORENO AREVALO GONZALO	\$ 3,671.84	MRARGN58082114H600
07511	5/15/06	MORENO AREVALO GONZALO	\$ 3,671.84	MRARGN58082114H600
13816	6/26/06	MORENO AREVALO GONZALO	\$ 3,671.84	MRARGN58082114H600
16885	7/20/06	MORENO AREVALO GONZALO	\$ 3,671.84	MRARGN58082114H600
17812	8/7/06	MORENO AREVALO GONZALO	\$ 3,671.84	MRARGN58082114H600
		<b>Total MORENO AREVALO GONZALO</b>	\$ 25,679.70	
02693	3/15/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
03551	3/30/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
04597	4/12/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
05781	4/28/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
06892	5/15/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
09899	5/31/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
12093	6/14/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
14406	6/28/06	MORENO CASTAÑEDA MANUEL	\$ 248.33	MRCSMN46110806H400
		<b>Total MORENO CASTAÑEDA MANUEL</b>	\$ 1,986.64	
03154	3/30/06	MORENO CASTILLO MARCO ANTONIO	\$ 402.06	MRCSMR57101826H400
04190	4/12/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
05365	4/28/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
06475	5/15/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
09480	5/31/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
11669	6/14/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
13976	6/28/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
15982	7/14/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
17046	7/28/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
17966	8/14/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
18757	8/31/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
19544	9/15/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
20371	9/29/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
21159	10/13/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
21882	10/30/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
22602	11/14/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
23317	11/29/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
24025	12/15/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
24733	12/15/06	MORENO CASTILLO MARCO ANTONIO	\$ 201.03	MRCSMR57101826H400
		<b>Total MORENO CASTILLO MARCO ANTONIO</b>	\$ 4,020.60	
00346	1/31/06	MORENO CONTRERAS ALEJANDRO	\$ 135.05	MRCNAL86041915H300
01325	2/28/06	MORENO CONTRERAS ALEJANDRO	\$ 138.40	MRCNAL86041915H300
02380	3/15/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
03245	3/30/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
04280	4/12/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
05462	4/28/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
06572	5/15/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
09580	5/31/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
11770	6/14/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
14077	6/28/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
16080	7/14/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
17137	7/28/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
18058	8/14/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
18848	8/31/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
19635	9/15/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
20465	9/29/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
21252	10/13/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
21991	10/30/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
22711	11/14/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
23425	11/29/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
24133	12/15/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
24841	12/15/06	MORENO CONTRERAS ALEJANDRO	\$ 69.20	MRCNAL86041915H300
		<b>Total MORENO CONTRERAS ALEJANDRO</b>	\$ 1,657.45	
11512	21/06/2006	MORENO COTA GREGORIA	\$ 9,730.00	MRCTGR57031225M600
		<b>Total MORENO COTA GREGORIA</b>	\$ 9,730.00	
08307	5/29/06	MORENO DANIEL LILIA	\$ 9,500.00	MRDNL76080615M600
		<b>Total MORENO DANIEL LILIA</b>	\$ 9,500.00	
06353	17/05/2006	MORENO ELIZALDE SAMUEL PATRICIO	\$ 9,700.00	MRELSM72081725H401
		<b>Total MORENO ELIZALDE SAMUEL PATRICIO</b>	\$ 9,700.00	
11503	21/06/2006	MORENO FIGUEROA RAMON	\$ 9,730.00	MRFLHR83111525H900
		<b>Total MORENO FIGUEROA RAMON</b>	\$ 9,730.00	
11533	21/06/2006	MORENO FUGUEROA MARIA JULIANA	\$ 9,730.00	MRFGLJ44061925M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total MORENO FUGUEROA MARIA JULIANA</b>	\$	9,730.00
15672	28/06/2006	MORENO GAMEZ JOSE	\$	9,730.00 MRGMJS66012825H000
		<b>Total MORENO GAMEZ JOSE</b>	\$	9,730.00
15637	28/06/2006	MORENO GASTELUM ADRIAN GUADALUPE	\$	9,730.00 MRGSAD59032025H400
		<b>Total MORENO GASTELUM ADRIAN GUADALUPE</b>	\$	9,730.00
00741	1/31/06	MORENO GOMEZ MARIA TERESA DE J.	\$	422.72 MRGMTR69070530M300
01752	2/28/06	MORENO GOMEZ MARIA TERESA DE J.	\$	441.52 MRGMTR69070530M300
02831	3/15/06	MORENO GOMEZ MARIA TERESA DE J.	\$	220.76 MRGMTR69070530M300
03717	3/30/06	MORENO GOMEZ MARIA TERESA DE J.	\$	220.76 MRGMTR69070530M300
04775	4/12/06	MORENO GOMEZ MARIA TERESA DE J.	\$	220.76 MRGMTR69070530M300
		<b>Total MORENO GOMEZ MARIA TERESA DE J.</b>	\$	1,526.52
04067	3/30/06	MORENO HERNANDEZ JOSE EDGAR	\$	108.25 MRHRED72030609H100
04834	4/12/06	MORENO HERNANDEZ JOSE EDGAR	\$	108.25 MRHRED72030609H100
06031	4/28/06	MORENO HERNANDEZ JOSE EDGAR	\$	108.25 MRHRED72030609H100
07143	5/15/06	MORENO HERNANDEZ JOSE EDGAR	\$	108.25 MRHRED72030609H100
		<b>Total MORENO HERNANDEZ JOSE EDGAR</b>	\$	433.00
03778	3/30/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
04835	4/12/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
06032	4/28/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
07144	5/15/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
10154	5/15/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
12348	6/14/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
14661	6/28/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
16743	7/14/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
19993	9/15/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
20805	9/29/06	MORENO HERNANDEZ JOSE RENE	\$	216.50 MRHRRN70051709H200
21553	10/13/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
22154	10/30/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
22874	11/14/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
23589	11/29/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
24297	12/15/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
25005	12/15/06	MORENO HERNANDEZ JOSE RENE	\$	108.25 MRHRRN70051709H200
		<b>Total MORENO HERNANDEZ JOSE RENE</b>	\$	1,840.25
08308	5/29/06	MORENO LOVERA RAFAEL	\$	9,500.00 MRLVRF63051916H400
		<b>Total MORENO LOVERA RAFAEL</b>	\$	9,500.00
00663	1/31/06	MORENO LUCHO FAUSTINO	\$	240.72 MRLCFS81100309H900
01678	2/28/06	MORENO LUCHO FAUSTINO	\$	251.40 MRLCFS81100309H900
02757	3/15/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
03643	3/30/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
04701	4/12/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
05898	4/28/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
07017	5/15/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
10029	5/15/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
12224	6/14/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
14537	6/28/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
16354	7/14/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
17383	7/28/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
18312	8/14/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
19100	8/31/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
19885	9/15/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
20705	9/29/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
21461	10/13/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
22205	10/30/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
22925	11/14/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
23640	11/29/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
24348	12/15/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
25056	12/15/06	MORENO LUCHO FAUSTINO	\$	125.70 MRLCFS81100309H900
		<b>Total MORENO LUCHO FAUSTINO</b>	\$	3,006.12
03992	3/30/06	MORENO MARTINEZ MARIA LUISA	\$	350.08 MRMRLS63101009M300
05058	4/12/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
06261	4/28/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
07373	5/15/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
10385	5/15/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
12594	6/14/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
14909	6/28/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
16647	7/14/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
17673	7/28/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
18601	8/14/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
19389	8/31/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
20188	9/15/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300
21003	9/29/06	MORENO MARTINEZ MARIA LUISA	\$	175.04 MRMRLS63101009M300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21724	10/13/06	MORENO MARTINEZ MARIA LUISA	\$ 175.04	MRMRLS63101009M300
22439	10/30/06	MORENO MARTINEZ MARIA LUISA	\$ 175.04	MRMRLS63101009M300
23155	11/14/06	MORENO MARTINEZ MARIA LUISA	\$ 175.04	MRMRLS63101009M300
23869	11/29/06	MORENO MARTINEZ MARIA LUISA	\$ 175.04	MRMRLS63101009M300
24577	12/15/06	MORENO MARTINEZ MARIA LUISA	\$ 175.04	MRMRLS63101009M300
25285	12/15/06	MORENO MARTINEZ MARIA LUISA	\$ 175.04	MRMRLS63101009M300
		<b>Total MORENO MARTINEZ MARIA LUISA</b>	\$ 3,500.80	
08517	5/29/06	MORENO MEDRANO AMALIA	\$ 9,500.00	MRMDAM68070715M400
		<b>Total MORENO MEDRANO AMALIA</b>	\$ 9,500.00	
15119	29/06/2006	MORENO MENDEZ GRACIELA	\$ 9,700.00	MRMNGR45120920M800
		<b>Total MORENO MENDEZ GRACIELA</b>	\$ 9,700.00	
16979	22/07/2006	MORENO NANDE SANDRA DEL ROSARIO	\$ 165,000.00	MRNNSN70100614M300
		<b>Total MORENO NANDE SANDRA DEL ROSARIO</b>	\$ 165,000.00	
00177	1/31/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,484.15	MROVIR80060925M300
01132	2/28/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,836.35	MROVIR80060925M300
02196	3/15/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,676.77	MROVIR80060925M300
05254	4/18/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,671.84	MROVIR80060925M300
07558	5/15/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,671.84	MROVIR80060925M300
13864	6/26/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,671.84	MROVIR80060925M300
16934	7/20/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,671.84	MROVIR80060925M300
17859	8/7/06	MORENO OVALLES IRMA GUADALUPE	\$ 3,671.84	MROVIR80060925M300
		<b>Total MORENO OVALLES IRMA GUADALUPE</b>	\$ 29,356.47	
08923	6/6/06	MORENO RIVERA PASCUAL ENRIQUE	\$ 9,500.00	MRRVPS39051724H300
		<b>Total MORENO RIVERA PASCUAL ENRIQUE</b>	\$ 9,500.00	
12804	6/21/06	MORENO ROMERO MARIO	\$ 9,700.00	MRRMMR66020713H800
		<b>Total MORENO ROMERO MARIO</b>	\$ 9,700.00	
00901	1/31/06	MORENO ROMERO SANDRA OLIVIA	\$ 192.29	MRRMSN69113009M200
01915	2/28/06	MORENO ROMERO SANDRA OLIVIA	\$ 201.22	MRRMSN69113009M200
03008	3/15/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
03967	3/30/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
05034	4/12/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
06237	4/28/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
07349	5/15/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
10361	5/15/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
12570	6/14/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
14885	6/28/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
16623	7/14/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
17649	7/28/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
18577	8/14/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
19366	8/31/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
20165	9/15/06	MORENO ROMERO SANDRA OLIVIA	\$ 152.12	MRRMSN69113009M200
		<b>Total MORENO ROMERO SANDRA OLIVIA</b>	\$ 2,371.07	
08309	5/29/06	MORETT LOPEZ ARTURO SANTIAGO	\$ 9,500.00	MRLPAR64062915H300
		<b>Total MORETT LOPEZ ARTURO SANTIAGO</b>	\$ 9,500.00	
11568	23/06/2006	MORGAN RAMIREZ MIGUEL ANGEL	\$ 8,000.00	MRRMMG53112825H300
		<b>Total MORGAN RAMIREZ MIGUEL ANGEL</b>	\$ 8,000.00	
15642	28/06/2006	MORGAN SICAIROS RAFAEL	\$ 9,730.00	MRSCRF42102410H500
		<b>Total MORGAN SICAIROS RAFAEL</b>	\$ 9,730.00	
08310	5/29/06	MORON REYES IGNACIO	\$ 9,500.00	MRRYIG65052215H401
		<b>Total MORON REYES IGNACIO</b>	\$ 9,500.00	
08475	5/29/06	MORQUECHO SALAS PATRICIA	\$ 9,500.00	MRSLPT68102215M101
		<b>Total MORQUECHO SALAS PATRICIA</b>	\$ 9,500.00	
00935	1/31/06	MORREL GODOY ALICIA	\$ 100.42	MRGDAL43111425M400
01965	2/28/06	MORREL GODOY ALICIA	\$ 105.18	MRGDAL43111425M400
		<b>Total MORREL GODOY ALICIA</b>	\$ 205.60	
08689	5/29/06	MOSQUEDA ANDRADE ABEL FRANCISCO	\$ 9,500.00	MSANAB46102601H800
		<b>Total MOSQUEDA ANDRADE ABEL FRANCISCO</b>	\$ 9,500.00	
12795	6/21/06	MOTA GARCIA ROBERTO	\$ 9,000.00	MTGRRB67050413H200
		<b>Total MOTA GARCIA ROBERTO</b>	\$ 9,000.00	
00731	1/31/06	MOTA GUERRERO ISIDRO	\$ 202.86	MTGRIS69051515H200
01742	2/28/06	MOTA GUERRERO ISIDRO	\$ 212.20	MTGRIS69051515H200
02821	3/15/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
03707	3/30/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
04765	4/12/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
05962	4/28/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
07078	5/15/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
10088	5/15/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
12283	6/14/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
14596	6/28/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
16739	7/14/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200
17437	7/28/06	MOTA GUERRERO ISIDRO	\$ 106.10	MTGRIS69051515H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
18366	8/14/06	MOTA GUERRERO ISIDRO	\$	106.10 MTGRIS69051515H200
19154	8/31/06	MOTA GUERRERO ISIDRO	\$	106.10 MTGRIS69051515H200
19937	9/15/06	MOTA GUERRERO ISIDRO	\$	115.98 MTGRIS69051515H200
20753	9/29/06	MOTA GUERRERO ISIDRO	\$	125.86 MTGRIS69051515H200
21505	10/13/06	MOTA GUERRERO ISIDRO	\$	115.98 MTGRIS69051515H200
22248	10/30/06	MOTA GUERRERO ISIDRO	\$	115.98 MTGRIS69051515H200
22968	11/14/06	MOTA GUERRERO ISIDRO	\$	115.98 MTGRIS69051515H200
23683	11/29/06	MOTA GUERRERO ISIDRO	\$	115.98 MTGRIS69051515H200
24391	12/15/06	MOTA GUERRERO ISIDRO	\$	115.98 MTGRIS69051515H200
25099	12/15/06	MOTA GUERRERO ISIDRO	\$	115.98 MTGRIS69051515H200
		<b>Total MOTA GUERRERO ISIDRO</b>	\$	2,625.98
08311	5/29/06	MOTA ROBLES CESAR	\$	9,500.00 MTRBCS71070315H500
		<b>Total MOTA ROBLES CESAR</b>	\$	9,500.00
00039	1/31/06	MOTA SANCHEZ RAMON	\$	3,000.00 MTSNRM22082209H200
00995	2/28/06	MOTA SANCHEZ RAMON	\$	3,000.00 MTSNRM22082209H200
02056	3/15/06	MOTA SANCHEZ RAMON	\$	3,000.00 MTSNRM22082209H200
04106	4/7/06	MOTA SANCHEZ RAMON	\$	3,000.00 MTSNRM22082209H200
07633	5/15/06	MOTA SANCHEZ RAMON	\$	3,000.00 MTSNRM22082209H200
12721	6/14/06	MOTA SANCHEZ RAMON	\$	3,000.00 MTSNRM22082209H200
15891	7/13/06	MOTA SANCHEZ RAMON	\$	6,000.00 MTSNRM22082209H200
		<b>Total MOTA SANCHEZ RAMON</b>	\$	24,000.00
08312	5/29/06	MOYANO ORIVE RODRIGO FITZGERALD	\$	9,500.00 MYORRD77122609H500
		<b>Total MOYANO ORIVE RODRIGO FITZGERALD</b>	\$	9,500.00
10653	29/05/2006	MOYERS ASTORGA NORMA ALICIA	\$	9,690.00 MYASMR72032108M700
10739	06/06/2006	MOYERS ASTORGA NORMA ALICIA	\$	9,720.00 MYASMR72032108M700
		<b>Total MOYERS ASTORGA NORMA ALICIA</b>	\$	19,410.00
08958	5/29/06	MUCIÑO GONZALEZ GRACIELA MARIA DE LOURDES	\$	9,500.00 MCGNGR42060115M100
		<b>Total MUCIÑO GONZALEZ GRACIELA MARIA DE LOURDES</b>	\$	9,500.00
07961	5/29/06	MUCIÑO JUAREZ EDUARDO	\$	9,500.00 MCJRED61111609H800
		<b>Total MUCIÑO JUAREZ EDUARDO</b>	\$	9,500.00
00852	1/31/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	84.68 MNPZMG54092909H700
01929	2/28/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	88.10 MNPZMG54092909H700
03030	3/15/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
04004	3/30/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
05074	4/12/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
06277	4/28/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
07392	5/15/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
10404	5/15/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
12613	6/14/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
14928	6/28/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
16666	7/14/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
17692	7/28/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
18622	8/14/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
19410	8/31/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
20209	9/15/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
21027	9/29/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	44.05 MNPZMG54092909H700
21750	10/13/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	50.98 MNPZMG54092909H700
22471	10/30/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	50.97 MNPZMG54092909H700
23188	11/14/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	64.39 MNPZMG54092909H700
23901	11/29/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	64.39 MNPZMG54092909H700
24609	12/15/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	64.39 MNPZMG54092909H700
25317	12/15/06	MUNGUIA DE LA PAZ MIGUEL ANGEL	\$	64.39 MNPZMG54092909H700
		<b>Total MUNGUIA DE LA PAZ MIGUEL ANGEL</b>	\$	1,148.99
08604	5/29/06	MUNGUIA PALMA JORGE	\$	9,500.00 MNPLJR82061409H100
		<b>Total MUNGUIA PALMA JORGE</b>	\$	9,500.00
00533	1/31/06	MUNIVE GOMEZ GALDINO	\$	368.06 MNGMGL77041821H600
01540	2/28/06	MUNIVE GOMEZ GALDINO	\$	384.26 MNGMGL77041821H600
02608	3/15/06	MUNIVE GOMEZ GALDINO	\$	192.13 MNGMGL77041821H600
03478	3/30/06	MUNIVE GOMEZ GALDINO	\$	192.13 MNGMGL77041821H600
04339	4/12/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
05522	4/28/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
06632	5/15/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
09642	5/31/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
11832	6/14/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
14139	6/28/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
16139	7/14/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
17196	7/28/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
18117	8/14/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
18907	8/31/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
19693	9/15/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600
20521	9/29/06	MUNIVE GOMEZ GALDINO	\$	94.97 MNGMGL77041821H600



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21302	10/13/06	MUNIVE GOMEZ GALDINO	\$ 94.97	MNGMGL77041821H600
22043	10/30/06	MUNIVE GOMEZ GALDINO	\$ 94.97	MNGMGL77041821H600
22763	11/14/06	MUNIVE GOMEZ GALDINO	\$ 94.97	MNGMGL77041821H600
23477	11/29/06	MUNIVE GOMEZ GALDINO	\$ 94.97	MNGMGL77041821H600
24185	12/15/06	MUNIVE GOMEZ GALDINO	\$ 94.97	MNGMGL77041821H600
24893	12/15/06	MUNIVE GOMEZ GALDINO	\$ 94.97	MNGMGL77041821H600
		<b>Total MUNIVE GOMEZ GALDINO</b>	\$ 2,846.04	
08922	6/5/06	MUÑIZ MARFILEÑO BLANCA ESTELA	\$ 9,500.00	MZMRBL67020332M900
		<b>Total MUÑIZ MARFILEÑO BLANCA ESTELA</b>	\$ 9,500.00	
11316	14/06/2006	MUÑIZ MARTINEZ ARMANDO	\$ 9,720.00	MZMRAR69101528H100
		<b>Total MUÑIZ MARTINEZ ARMANDO</b>	\$ 9,720.00	
15130	29/06/2006	MUÑOZ COLORADO HUGO	\$ 9,700.00	MZCLHG65032327H700
		<b>Total MUÑOZ COLORADO HUGO</b>	\$ 9,700.00	
00547	1/31/06	MUÑOZ GARCIA ALEJANDRO	\$ 474.96	MZGRAL79041109H000
01555	2/28/06	MUÑOZ GARCIA ALEJANDRO	\$ 496.24	MZGRAL79041109H000
02623	3/15/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
03491	3/30/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
04541	4/12/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
05729	4/28/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
06840	5/15/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
09849	5/31/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
12043	6/14/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
14356	6/28/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
16275	7/14/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
17307	7/28/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
18234	8/14/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
19023	8/31/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
19807	9/15/06	MUÑOZ GARCIA ALEJANDRO	\$ 248.12	MZGRAL79041109H000
20629	9/29/06	MUÑOZ GARCIA ALEJANDRO	\$ 223.34	MZGRAL79041109H000
21393	10/13/06	MUÑOZ GARCIA ALEJANDRO	\$ 223.34	MZGRAL79041109H000
22135	10/30/06	MUÑOZ GARCIA ALEJANDRO	\$ 223.34	MZGRAL79041109H000
22854	11/14/06	MUÑOZ GARCIA ALEJANDRO	\$ 223.34	MZGRAL79041109H000
23569	11/29/06	MUÑOZ GARCIA ALEJANDRO	\$ 223.34	MZGRAL79041109H000
24277	12/15/06	MUÑOZ GARCIA ALEJANDRO	\$ 223.34	MZGRAL79041109H000
24985	12/15/06	MUÑOZ GARCIA ALEJANDRO	\$ 223.34	MZGRAL79041109H000
		<b>Total MUÑOZ GARCIA ALEJANDRO</b>	\$ 5,760.14	
11590	23/06/2006	MUÑOZ GARCIA HUMBERTO	\$ 9,000.00	MZGRHB52032510H300
		<b>Total MUÑOZ GARCIA HUMBERTO</b>	\$ 9,000.00	
00951	1/31/06	MUÑOZ MARTINEZ ADRIANA	\$ 553.66	MZMRAD85020501M800
01981	2/28/06	MUÑOZ MARTINEZ ADRIANA	\$ 578.08	MZMRAD85020501M800
03083	3/15/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
04056	3/30/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
05139	4/12/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
06341	4/28/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
07456	5/15/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
10468	5/15/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
12677	6/14/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
14992	6/28/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
16730	7/14/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
17755	7/28/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
18685	8/14/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
19474	8/31/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
20272	9/15/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
21089	9/29/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
21812	10/13/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
22529	10/30/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
23246	11/14/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
23955	11/29/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
24663	12/15/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
25371	12/15/06	MUÑOZ MARTINEZ ADRIANA	\$ 289.04	MZMRAD85020501M800
		<b>Total MUÑOZ MARTINEZ ADRIANA</b>	\$ 6,912.54	
12609	6/14/06	MUÑOZ MARTINEZ VICENTE	\$ 146.44	MZMRVC80040609H000
14924	6/28/06	MUÑOZ MARTINEZ VICENTE	\$ 146.44	MZMRVC80040609H000
16662	7/14/06	MUÑOZ MARTINEZ VICENTE	\$ 146.44	MZMRVC80040609H000
17688	7/28/06	MUÑOZ MARTINEZ VICENTE	\$ 146.44	MZMRVC80040609H000
18616	8/14/06	MUÑOZ MARTINEZ VICENTE	\$ 146.44	MZMRVC80040609H000
19404	8/31/06	MUÑOZ MARTINEZ VICENTE	\$ 146.44	MZMRVC80040609H000
20203	9/15/06	MUÑOZ MARTINEZ VICENTE	\$ 146.44	MZMRVC80040609H000
		<b>Total MUÑOZ MARTINEZ VICENTE</b>	\$ 1,025.08	
08706	5/29/06	MUÑOZ MONTIEL MARTIN	\$ 9,500.00	MZMNMR80042421H800
		<b>Total MUÑOZ MONTIEL MARTIN</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00170	1/31/06	MUÑOZ MUÑOZ JOSE ALFONSO	\$ 3,484.15	MZMZAL61103124H300
01125	2/28/06	MUÑOZ MUÑOZ JOSE ALFONSO	\$ 3,836.35	MZMZAL61103124H300
02189	3/15/06	MUÑOZ MUÑOZ JOSE ALFONSO	\$ 3,676.77	MZMZAL61103124H300
		<b>Total MUÑOZ MUÑOZ JOSE ALFONSO</b>	\$ 10,997.27	
08603	5/29/06	MUÑOZ RANGEL HECTOR EDUARDO	\$ 9,500.00	MZRNHC65061109H400
		<b>Total MUÑOZ RANGEL HECTOR EDUARDO</b>	\$ 9,500.00	
00089	1/31/06	MURAT HINOJOSA ALEJANDRO	\$ 3,484.15	MRHNAL75080409H300
01045	2/28/06	MURAT HINOJOSA ALEJANDRO	\$ 3,836.35	MRHNAL75080409H300
02115	3/15/06	MURAT HINOJOSA ALEJANDRO	\$ 3,676.77	MRHNAL75080409H300
05183	4/18/06	MURAT HINOJOSA ALEJANDRO	\$ 3,671.84	MRHNAL75080409H300
07491	5/15/06	MURAT HINOJOSA ALEJANDRO	\$ 3,671.84	MRHNAL75080409H300
13796	6/26/06	MURAT HINOJOSA ALEJANDRO	\$ 3,671.84	MRHNAL75080409H300
16865	7/20/06	MURAT HINOJOSA ALEJANDRO	\$ 3,671.84	MRHNAL75080409H300
17791	8/7/06	MURAT HINOJOSA ALEJANDRO	\$ 3,671.84	MRHNAL75080409H300
		<b>Total MURAT HINOJOSA ALEJANDRO</b>	\$ 29,356.47	
07803	26/05/2006	MURGUIA OROZCO ALBERTO	\$ 1,000,000.00	MRORAL55041814H901
07804	02/06/2006	MURGUIA OROZCO ALBERTO	\$ 2,000,000.00	MRORAL55041814H901
		<b>Total MURGUIA OROZCO ALBERTO</b>	\$ 3,000,000.00	
15566	28/06/2006	MURILLO BARAJAS SERGIO	\$ 9,730.00	MRBRSR73052325H501
		<b>Total MURILLO BARAJAS SERGIO</b>	\$ 9,730.00	
15713	28/06/2006	MURILLO GONZALEZ JESUS FERNANDO	\$ 9,730.00	MRGNJS57061925H000
		<b>Total MURILLO GONZALEZ JESUS FERNANDO</b>	\$ 9,730.00	
07962	5/29/06	MURILLO MARTINEZ RICARDO	\$ 9,500.00	MJRMRC69102815H100
		<b>Total MURILLO MARTINEZ RICARDO</b>	\$ 9,500.00	
08961	5/29/06	MURILLO RANGEL MARTIN	\$ 9,500.00	MRRNMR63032109H200
		<b>Total MURILLO RANGEL MARTIN</b>	\$ 9,500.00	
00040	1/31/06	MURO GONZALEZ ANA BRICIA	\$ 3,000.00	MRGNAN63091310M601
00996	2/28/06	MURO GONZALEZ ANA BRICIA	\$ 3,000.00	MRGNAN63091310M601
02057	3/15/06	MURO GONZALEZ ANA BRICIA	\$ 3,000.00	MRGNAN63091310M601
04107	4/7/06	MURO GONZALEZ ANA BRICIA	\$ 3,000.00	MRGNAN63091310M601
07634	5/15/06	MURO GONZALEZ ANA BRICIA	\$ 3,000.00	MRGNAN63091310M601
12722	6/14/06	MURO GONZALEZ ANA BRICIA	\$ 3,000.00	MRGNAN63091310M601
15892	7/13/06	MURO GONZALEZ ANA BRICIA	\$ 6,000.00	MRGNAN63091310M601
		<b>Total MURO GONZALEZ ANA BRICIA</b>	\$ 24,000.00	
07915	5/29/06	NAJERA HERNANDEZ RAYMUNDO	\$ 9,500.00	NJHRRY70081415H301
		<b>Total NAJERA HERNANDEZ RAYMUNDO</b>	\$ 9,500.00	
00289	1/31/06	NARANJO VALDIVIA ADRIANA	\$ 107.49	NRVLAD79071720M000
		<b>Total NARANJO VALDIVIA ADRIANA</b>	\$ 107.49	
15239	30/06/2006	NARCIA TORRES HERON	\$ 9,700.00	NRTRHR73052807H800
		<b>Total NARCIA TORRES HERON</b>	\$ 9,700.00	
08016	5/29/06	NARES LARA ARACELI	\$ 9,500.00	NRLRAR77072109M600
		<b>Total NARES LARA ARACELI</b>	\$ 9,500.00	
12851	6/23/06	NARVAEZ GOMEZ JOSE ALBERTO	\$ 50,000.00	NRGMAL65072713H200
		<b>Total NARVAEZ GOMEZ JOSE ALBERTO</b>	\$ 50,000.00	
07711	5/29/06	NASTA VICTORIA FROYLAN SALVADOR	\$ 9,500.00	NSCVFR78122912H400
		<b>Total NASTA VICTORIA FROYLAN SALVADOR</b>	\$ 9,500.00	
08313	5/29/06	NATERAS GONZALEZ VICENTE	\$ 9,500.00	NTGNVC62101215H200
		<b>Total NATERAS GONZALEZ VICENTE</b>	\$ 9,500.00	
08516	5/29/06	NAVA ARENAS ELOY	\$ 9,500.00	NVAREL63121415H100
		<b>Total NAVA ARENAS ELOY</b>	\$ 9,500.00	
08314	5/29/06	NAVA CHAVEZ ZULLY	\$ 9,500.00	NVCHZL76041115M800
		<b>Total NAVA CHAVEZ ZULLY</b>	\$ 9,500.00	
00126	1/31/06	NAVA DIAZ ALFONSO JUVENTINO	\$ 3,484.15	NVDZAL52012524H200
01081	2/28/06	NAVA DIAZ ALFONSO JUVENTINO	\$ 3,836.35	NVDZAL52012524H200
02145	3/15/06	NAVA DIAZ ALFONSO JUVENTINO	\$ 3,676.77	NVDZAL52012524H200
13861	6/26/06	NAVA DIAZ ALFONSO JUVENTINO	\$ 11,015.52	NVDZAL52012524H200
16931	7/20/06	NAVA DIAZ ALFONSO JUVENTINO	\$ 3,671.84	NVDZAL52012524H200
17856	8/7/06	NAVA DIAZ ALFONSO JUVENTINO	\$ 3,671.84	NVDZAL52012524H200
		<b>Total NAVA DIAZ ALFONSO JUVENTINO</b>	\$ 29,356.47	
08476	5/29/06	NAVA GONZALEZ AURELIO	\$ 9,500.00	NVGNAR45031715H800
		<b>Total NAVA GONZALEZ AURELIO</b>	\$ 9,500.00	
09965	5/15/06	NAVA GONZALEZ ERIK FABRICIO	\$ 486.66	NVGNER74012909H600
12159	6/14/06	NAVA GONZALEZ ERIK FABRICIO	\$ 243.33	NVGNER74012909H600
14471	6/28/06	NAVA GONZALEZ ERIK FABRICIO	\$ 243.33	NVGNER74012909H600
16290	7/14/06	NAVA GONZALEZ ERIK FABRICIO	\$ 243.33	NVGNER74012909H600
17323	7/28/06	NAVA GONZALEZ ERIK FABRICIO	\$ 243.33	NVGNER74012909H600
18251	8/14/06	NAVA GONZALEZ ERIK FABRICIO	\$ 243.33	NVGNER74012909H600
19040	8/31/06	NAVA GONZALEZ ERIK FABRICIO	\$ 243.33	NVGNER74012909H600
19824	9/15/06	NAVA GONZALEZ ERIK FABRICIO	\$ 243.33	NVGNER74012909H600
20646	9/29/06	NAVA GONZALEZ ERIK FABRICIO	\$ 218.55	NVGNER74012909H600
21403	10/13/06	NAVA GONZALEZ ERIK FABRICIO	\$ 218.55	NVGNER74012909H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22144	10/30/06	NAVA GONZALEZ ERIK FABRICIO	\$	218.55 NVGNER74012909H600
22863	11/14/06	NAVA GONZALEZ ERIK FABRICIO	\$	218.55 NVGNER74012909H600
23578	11/29/06	NAVA GONZALEZ ERIK FABRICIO	\$	218.55 NVGNER74012909H600
24286	12/15/06	NAVA GONZALEZ ERIK FABRICIO	\$	218.55 NVGNER74012909H600
24994	12/15/06	NAVA GONZALEZ ERIK FABRICIO	\$	218.55 NVGNER74012909H600
		<b>Total NAVA GONZALEZ ERIK FABRICIO</b>	\$	3,719.82
01492	2/28/06	NAVA LANDEROS DANIEL	\$	438.03 NVLNDN71021509H700
02544	3/15/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
03403	3/30/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
04440	4/12/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
05620	4/28/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
06729	5/15/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
09737	5/31/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
11923	6/14/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
14230	6/28/06	NAVA LANDEROS DANIEL	\$	219.02 NVLNDN71021509H700
		<b>Total NAVA LANDEROS DANIEL</b>	\$	2,190.19
07726	5/29/06	NAVA LOPEZ EDMUNDO	\$	9,500.00 NVLPED52022115H900
		<b>Total NAVA LOPEZ EDMUNDO</b>	\$	9,500.00
07963	5/29/06	NAVA PEREZ LEOBARDO	\$	9,500.00 NVPRLB68011715H900
		<b>Total NAVA PEREZ LEOBARDO</b>	\$	9,500.00
07964	5/29/06	NAVA RODRIGUEZ HORTENCIA	\$	9,500.00 NVRDHO72042815M900
		<b>Total NAVA RODRIGUEZ HORTENCIA</b>	\$	9,500.00
00661	1/31/06	NAVA ROJAS DANIEL RAYMUNDO	\$	508.15 NVRJDN74122609H300
01676	2/28/06	NAVA ROJAS DANIEL RAYMUNDO	\$	531.02 NVRJDN74122609H300
02755	3/15/06	NAVA ROJAS DANIEL RAYMUNDO	\$	265.51 NVRJDN74122609H300
03641	3/30/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
04699	4/12/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
05896	4/28/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
07015	5/15/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
10027	5/15/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
12222	6/14/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
14535	6/28/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
16352	7/14/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
17381	7/28/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
18310	8/14/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
19098	8/31/06	NAVA ROJAS DANIEL RAYMUNDO	\$	273.24 NVRJDN74122609H300
19883	9/15/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
20703	9/29/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
21459	10/13/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
22203	10/30/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
22923	11/14/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
23638	11/29/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
24346	12/15/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
25054	12/15/06	NAVA ROJAS DANIEL RAYMUNDO	\$	287.84 NVRJDN74122609H300
		<b>Total NAVA ROJAS DANIEL RAYMUNDO</b>	\$	6,613.04
00686	1/31/06	NAVA RUIZ JUAN ROBERTO	\$	417.55 NVRZJN75062315H700
01701	2/28/06	NAVA RUIZ JUAN ROBERTO	\$	436.10 NVRZJN75062315H700
02780	3/15/06	NAVA RUIZ JUAN ROBERTO	\$	204.44 NVRZJN75062315H700
03666	3/30/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
04724	4/12/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
05921	4/28/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
07040	5/15/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
10052	5/15/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
12247	6/14/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
14560	6/28/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
16376	7/14/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
17405	7/28/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
18334	8/14/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
19122	8/31/06	NAVA RUIZ JUAN ROBERTO	\$	233.51 NVRZJN75062315H700
19905	9/15/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
20724	9/29/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
21480	10/13/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
22223	10/30/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
22943	11/14/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
23658	11/29/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
24366	12/15/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
25074	12/15/06	NAVA RUIZ JUAN ROBERTO	\$	264.44 NVRZJN75062315H700
		<b>Total NAVA RUIZ JUAN ROBERTO</b>	\$	5,742.22
08315	5/29/06	NAVA SALGADO LUCIO	\$	9,500.00 NVSLLC45011112H501
		<b>Total NAVA SALGADO LUCIO</b>	\$	9,500.00
08600	5/29/06	NAVARRETE LARA EVARISTO	\$	9,500.00 NVLREV52102615H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total NAVARRETE LARA EVARISTO</b>	\$	9,500.00
15650	28/06/2006	NAVARRETE LUGO RODRIGO	\$	9,730.00 NVLGRD67031325H400
		<b>Total NAVARRETE LUGO RODRIGO</b>	\$	9,730.00
08316	5/29/06	NAVARRETE SANCHEZ SUSANA JACQUELINE	\$	9,500.00 NVSNSS67122215M700
		<b>Total NAVARRETE SANCHEZ SUSANA JACQUELINE</b>	\$	9,500.00
00672	1/31/06	NAVARRO CANO ROBERTO	\$	261.43 NVCNRB69092309H501
01687	2/28/06	NAVARRO CANO ROBERTO	\$	272.98 NVCNRB69092309H501
02766	3/15/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
03652	3/30/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
04710	4/12/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
05907	4/28/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
07026	5/15/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
10038	5/15/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
12233	6/14/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
14546	6/28/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
16362	7/14/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
17391	7/28/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
18320	8/14/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
19108	8/31/06	NAVARRO CANO ROBERTO	\$	136.49 NVCNRB69092309H501
19893	9/15/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
20712	9/29/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
21468	10/13/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
22211	10/30/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
22931	11/14/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
23646	11/29/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
24354	12/15/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
25062	12/15/06	NAVARRO CANO ROBERTO	\$	172.33 NVCNRB69092309H501
		<b>Total NAVARRO CANO ROBERTO</b>	\$	3,550.93
00894	1/31/06	NAVARRO GALLEGOS RAUL	\$	547.79 NVGLRL49090726H600
01909	2/28/06	NAVARRO GALLEGOS RAUL	\$	572.04 NVGLRL49090726H600
03002	3/15/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
03961	3/30/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
05028	4/12/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
06231	4/28/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
07344	5/15/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
10356	5/15/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
12565	6/14/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
14880	6/28/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
16618	7/14/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
17644	7/28/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
18572	8/14/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
19361	8/31/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
20160	9/15/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
20977	9/29/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
21708	10/13/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
22422	10/30/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
23140	11/14/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
23854	11/29/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
24562	12/15/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
25270	12/15/06	NAVARRO GALLEGOS RAUL	\$	286.02 NVGLRL49090726H600
		<b>Total NAVARRO GALLEGOS RAUL</b>	\$	6,840.23
10490	29/06/2006	NAVARRO GUTIERREZ ARTURO	\$	9,000.00 MVGTAR67101514H500
		<b>Total NAVARRO GUTIERREZ ARTURO</b>	\$	9,000.00
07965	5/29/06	NAVARRO LOPEZ MAYTE	\$	9,500.00 NVLPMY76032015M400
		<b>Total NAVARRO LOPEZ MAYTE</b>	\$	9,500.00
07728	5/29/06	NAVARRO PONCE VICTOR	\$	9,500.00 NVPNVC67061015H900
		<b>Total NAVARRO PONCE VICTOR</b>	\$	9,500.00
00073	1/31/06	NAZAR MORALES JULIAN	\$	3,484.15 NZMRJL55042607H200
01029	2/28/06	NAZAR MORALES JULIAN	\$	3,836.35 NZMRJL55042607H200
02100	3/15/06	NAZAR MORALES JULIAN	\$	3,676.77 NZMRJL55042607H200
05171	4/18/06	NAZAR MORALES JULIAN	\$	3,671.84 NZMRJL55042607H200
07479	5/15/06	NAZAR MORALES JULIAN	\$	3,671.84 NZMRJL55042607H200
13784	6/26/06	NAZAR MORALES JULIAN	\$	3,671.84 NZMRJL55042607H200
16853	7/20/06	NAZAR MORALES JULIAN	\$	3,671.84 NZMRJL55042607H200
17779	8/7/06	NAZAR MORALES JULIAN	\$	3,671.84 NZMRJL55042607H200
		<b>Total NAZAR MORALES JULIAN</b>	\$	29,356.47
00312	1/31/06	NEGRETE CORTES ANA MARIA	\$	242.60 NGCRAN49121709M600
01285	2/28/06	NEGRETE CORTES ANA MARIA	\$	253.34 NGCRAN49121709M600
02337	3/15/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
03200	3/30/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
04235	4/12/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05412	4/28/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
06522	5/15/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
09530	5/31/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
11720	6/14/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
14027	6/28/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
16033	7/14/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
17092	7/28/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
18013	8/14/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
18804	8/31/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
19591	9/15/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
20421	9/29/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
21208	10/13/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
21942	10/30/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
22662	11/14/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
23376	11/29/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
24084	12/15/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
24792	12/15/06	NEGRETE CORTES ANA MARIA	\$	126.67 NGCRAN49121709M600
		<b>Total NEGRETE CORTES ANA MARIA</b>	\$	3,029.34
01481	2/28/06	NEGRETE VELAZQUEZ ANA LUZ	\$	438.03 NGVLAN76091905M100
02533	3/15/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
03392	3/30/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
04429	4/12/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
05609	4/28/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
06718	5/15/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
09728	5/31/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
11914	6/14/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
14221	6/28/06	NEGRETE VELAZQUEZ ANA LUZ	\$	219.02 NGVLAN76091905M100
		<b>Total NEGRETE VELAZQUEZ ANA LUZ</b>	\$	2,190.19
08515	5/29/06	NEIRA SANCHEZ EDUARDO	\$	9,500.00 NRSNED77112615H800
		<b>Total NEIRA SANCHEZ EDUARDO</b>	\$	9,500.00
00844	1/31/06	NERI MENDOZA NICOLAS	\$	79.04 NRMNNC62112312H600
01926	2/28/06	NERI MENDOZA NICOLAS	\$	82.20 NRMNNC62112312H600
03027	3/15/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
04001	3/30/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
05071	4/12/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
06274	4/28/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
07389	5/15/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
10401	5/15/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
12610	6/14/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
14925	6/28/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
16663	7/14/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
17689	7/28/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
18619	8/14/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
19407	8/31/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
20206	9/15/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
21024	9/29/06	NERI MENDOZA NICOLAS	\$	41.10 NRMNNC62112312H600
21747	10/13/06	NERI MENDOZA NICOLAS	\$	48.02 NRMNNC62112312H600
22469	10/30/06	NERI MENDOZA NICOLAS	\$	48.02 NRMNNC62112312H600
23186	11/14/06	NERI MENDOZA NICOLAS	\$	48.02 NRMNNC62112312H600
23899	11/29/06	NERI MENDOZA NICOLAS	\$	48.02 NRMNNC62112312H600
24607	12/15/06	NERI MENDOZA NICOLAS	\$	48.02 NRMNNC62112312H600
25315	12/15/06	NERI MENDOZA NICOLAS	\$	48.02 NRMNNC62112312H600
		<b>Total NERI MENDOZA NICOLAS</b>	\$	1,024.76
08176	5/29/06	NETRO NAJERA BONIFACIO	\$	9,500.00 NTNJBNS2051424H300
		<b>Total NETRO NAJERA BONIFACIO</b>	\$	9,500.00
15664	28/06/2006	NEVAREZ LOPEZ RAFAELA	\$	9,730.00 NVLPRF55090225M200
		<b>Total NEVAREZ LOPEZ RAFAELA</b>	\$	9,730.00
10777	08/06/2006	NEVAREZ MANCILLAS JOSE ANTONIO	\$	9,700.00 NVMNAN44052610H000
		<b>Total NEVAREZ MANCILLAS JOSE ANTONIO</b>	\$	9,700.00
10644	25/05/2006	NEVAREZ NUÑEZ CENDY	\$	9,700.00 NVNZCN85091925M400
10706	31/05/2006	NEVAREZ NUÑEZ CENDY	\$	9,700.00 MVNZCN85091925M400
10711	05/06/2006	NEVAREZ NUÑEZ CENDY	\$	9,700.00 MVNZCN85091925M400
		<b>Total NEVAREZ NUÑEZ CENDY</b>	\$	29,100.00
00123	1/31/06	NEYRA CHAVEZ ARMANDO	\$	3,484.15 NYCHAR37021805H300
01078	2/28/06	NEYRA CHAVEZ ARMANDO	\$	3,836.35 NYCHAR37021805H300
02142	3/15/06	NEYRA CHAVEZ ARMANDO	\$	3,676.77 NYCHAR37021805H300
05211	4/18/06	NEYRA CHAVEZ ARMANDO	\$	3,671.84 NYCHAR37021805H300
07517	5/15/06	NEYRA CHAVEZ ARMANDO	\$	3,671.84 NYCHAR37021805H300
13822	6/26/06	NEYRA CHAVEZ ARMANDO	\$	3,671.84 NYCHAR37021805H300
16891	7/20/06	NEYRA CHAVEZ ARMANDO	\$	3,671.84 NYCHAR37021805H300
17818	8/7/06	NEYRA CHAVEZ ARMANDO	\$	3,671.84 NYCHAR37021805H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total NEYRA CHAVEZ ARMANDO</b>	\$	29,356.47
08317	5/29/06	NICOLAS NICOLAS GABRIELA JANA	\$	9,500.00 NCNCGB75061915M700
		<b>Total NICOLAS NICOLAS GABRIELA JANA</b>	\$	9,500.00
13267	23/06/2006	NIEBLAS HERNANDEZ JESUS ANTONIO	\$	9,730.00 NBHRJS78020225H501
		<b>Total NIEBLAS HERNANDEZ JESUS ANTONIO</b>	\$	9,730.00
10808	13/06/2006	NIEBLAS TORRES OLGA ANGELINA	\$	9,700.00 NBTR0L47052925M300
		<b>Total NIEBLAS TORRES OLGA ANGELINA</b>	\$	9,700.00
00862	1/31/06	NIETO PAGES BEATRICE	\$	278.37 NTPGBT76101309M200
01881	2/28/06	NIETO PAGES BEATRICE	\$	290.60 NTPGBT76101309M200
02975	3/15/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
03935	3/30/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
05003	4/12/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
06206	4/28/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
07319	5/15/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
10331	5/15/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
12540	6/14/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
14855	6/28/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
16593	7/14/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
17619	7/28/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
18547	8/14/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
19336	8/31/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
20135	9/15/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
20953	9/29/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
21697	10/13/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
22411	10/30/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
23129	11/14/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
23843	11/29/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
24551	12/15/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
25259	12/15/06	NIETO PAGES BEATRICE	\$	145.30 NTPGBT76101309M200
		<b>Total NIETO PAGES BEATRICE</b>	\$	3,474.97
12796	6/21/06	NIETO SANCHEZ FRANCISCO JAVIER	\$	8,000.00 NTSNFR63073113H100
		<b>Total NIETO SANCHEZ FRANCISCO JAVIER</b>	\$	8,000.00
07742	5/29/06	NIETO VIEYRA ALEJANDRO	\$	9,500.00 NTVYAL47042412H200
		<b>Total NIETO VIEYRA ALEJANDRO</b>	\$	9,500.00
08959	5/29/06	NOGUEZ ESTRADA SIXTO	\$	9,500.00 NGESSX37040615H000
		<b>Total NOGUEZ ESTRADA SIXTO</b>	\$	9,500.00
08318	5/29/06	NOGUEZ ORTIZ MAURICIO	\$	9,500.00 NGORMR75100715H700
		<b>Total NOGUEZ ORTIZ MAURICIO</b>	\$	9,500.00
08705	5/29/06	NOLASCO GONZALEZ ENRIQUE	\$	9,500.00 NLGNEN49090315H500
		<b>Total NOLASCO GONZALEZ ENRIQUE</b>	\$	9,500.00
11358	19/06/2006	NORIEGA VELAZQUEZ GENARO ENRIQUE	\$	6,000.00 NRVLGN61121725H800
		<b>Total NORIEGA VELAZQUEZ GENARO ENRIQUE</b>	\$	6,000.00
13375	26/06/2006	NOSE ZAMUDIO MANUEL DE JESUS	\$	9,730.00 NSZMMN49020825H300
		<b>Total NOSE ZAMUDIO MANUEL DE JESUS</b>	\$	9,730.00
15159	30/06/2006	NOTARIO GARCIA JUAN CARLOS	\$	9,700.00 NTGRJN77111827H900
		<b>Total NOTARIO GARCIA JUAN CARLOS</b>	\$	9,700.00
10783	08/06/2006	NUÑEZ AISPURO MONICA	\$	9,700.00 NZASMN86081125M000
		<b>Total NUÑEZ AISPURO MONICA</b>	\$	9,700.00
08169	5/29/06	NUÑEZ BARRALES MARCO ANTONIO	\$	9,500.00 NZBRMR39122915H300
		<b>Total NUÑEZ BARRALES MARCO ANTONIO</b>	\$	9,500.00
03837	3/30/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
04894	4/12/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
06091	4/28/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
07203	5/15/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
10213	5/15/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
12407	6/14/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
14720	6/28/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
16802	7/14/06	NUÑEZ NUÑEZ SARA	\$	38.66 NZNZSR75112115M200
		<b>Total NUÑEZ NUÑEZ SARA</b>	\$	309.28
13269	23/06/2006	NUÑEZ RAMIREZ JOSE ELISEO	\$	9,730.00 NZRMEL48040419H200
		<b>Total NUÑEZ RAMIREZ JOSE ELISEO</b>	\$	9,730.00
00927	1/31/06	NUÑEZ RAMOS GENOVEVA	\$	103.52 NZRMGN60122009M800
01952	2/28/06	NUÑEZ RAMOS GENOVEVA	\$	108.42 NZRMGN60122009M800
03053	3/15/06	NUÑEZ RAMOS GENOVEVA	\$	54.21 NZRMGN60122009M800
04026	3/30/06	NUÑEZ RAMOS GENOVEVA	\$	54.21 NZRMGN60122009M800
05096	4/12/06	NUÑEZ RAMOS GENOVEVA	\$	59.63 NZRMGN60122009M800
06299	4/28/06	NUÑEZ RAMOS GENOVEVA	\$	59.63 NZRMGN60122009M800
07414	5/15/06	NUÑEZ RAMOS GENOVEVA	\$	59.63 NZRMGN60122009M800
10426	5/15/06	NUÑEZ RAMOS GENOVEVA	\$	59.63 NZRMGN60122009M800
12635	6/14/06	NUÑEZ RAMOS GENOVEVA	\$	59.63 NZRMGN60122009M800
14950	6/28/06	NUÑEZ RAMOS GENOVEVA	\$	59.63 NZRMGN60122009M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16688	7/14/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
17713	7/28/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
18643	8/14/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
19431	8/31/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
20230	9/15/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
21048	9/29/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
21771	10/13/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
22492	10/30/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
23209	11/14/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
23922	11/29/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
24630	12/15/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
25338	12/15/06	NUÑEZ RAMOS GENOVEVA	\$ 59.63	NZRMGN60122009M800
		<b>Total NUÑEZ RAMOS GENOVEVA</b>	\$ 1,393.70	
15552	28/06/2006	NUÑEZ RUIZ BERNABE	\$ 9,730.00	NZRZBR82061607H400
		<b>Total NUÑEZ RUIZ BERNABE</b>	\$ 9,730.00	
08736	5/29/06	NUÑEZ SIERRA SAHIRA VERONICA	\$ 9,500.00	NÑSRSH72031615M100
		<b>Total NUÑEZ SIERRA SAHIRA VERONICA</b>	\$ 9,500.00	
08704	5/29/06	NUÑO CAMPILLO JOSE OSCAR	\$ 9,500.00	NUCMOS56031609H700
		<b>Total NUÑO CAMPILLO JOSE OSCAR</b>	\$ 9,500.00	
06356	17/05/2006	OBESO ANGULO LUZ MARIA	\$ 9,700.00	OBANLZ59070125M700
		<b>Total OBESO ANGULO LUZ MARIA</b>	\$ 9,700.00	
15725	27/06/2006	OBESO SANTOS JAVIER	\$ 9,500.00	OBSNJV66020725H802
		<b>Total OBESO SANTOS JAVIER</b>	\$ 9,500.00	
09181	6/23/06	OBREGON MACRIK DAVID	\$ 9,500.00	DVOBMC75053009M200
		<b>Total OBREGON MACRIK DAVID</b>	\$ 9,500.00	
15036	7/14/06	OCADIZ DEL POZO SANDRA	\$ 9,500.00	OCPZSN52042215M400
		<b>Total OCADIZ DEL POZO SANDRA</b>	\$ 9,500.00	
15037	7/14/06	OCAMPO ESPINO NANCY	\$ 9,500.00	OCESNN79032209M800
		<b>Total OCAMPO ESPINO NANCY</b>	\$ 9,500.00	
15038	7/14/06	OCAMPO HERNANDEZ ALMA NELLY	\$ 9,500.00	OCHRAL82062915M000
		<b>Total OCAMPO HERNANDEZ ALMA NELLY</b>	\$ 9,500.00	
13386	26/06/2006	OCAMPO REYES JULIO	\$ 9,730.00	OCRYJL67121009H100
		<b>Total OCAMPO REYES JULIO</b>	\$ 9,730.00	
13357	26/06/2006	OCAMPO REYES RICARDO	\$ 9,730.00	OCRYRC70090309H200
		<b>Total OCAMPO REYES RICARDO</b>	\$ 9,730.00	
10823	14/06/2006	OCAMPO URREA CESAR GERARDO	\$ 9,700.00	OCURCS61100325H300
		<b>Total OCAMPO URREA CESAR GERARDO</b>	\$ 9,700.00	
15155	30/06/2006	OCAÑA BONFIL JESUS FREDDY	\$ 9,700.00	OCBNJS67010107H700
		<b>Total OCAÑA BONFIL JESUS FREDDY</b>	\$ 9,700.00	
00907	1/31/06	OCAÑA CAMACHO CATARINO	\$ 330.26	OCCMCT50112507H000
01939	2/28/06	OCAÑA CAMACHO CATARINO	\$ 344.66	OCCMCT50112507H000
03040	3/15/06	OCAÑA CAMACHO CATARINO	\$ 172.33	OCCMCT50112507H000
04014	3/30/06	OCAÑA CAMACHO CATARINO	\$ 172.33	OCCMCT50112507H000
05084	4/12/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
06287	4/28/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
07402	5/15/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
10414	5/15/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
12623	6/14/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
14938	6/28/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
16676	7/14/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
17702	7/28/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
18632	8/14/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
19420	8/31/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
20219	9/15/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
21037	9/29/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
21760	10/13/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
22481	10/30/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
23198	11/14/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
23911	11/29/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
24619	12/15/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
25327	12/15/06	OCAÑA CAMACHO CATARINO	\$ 189.56	OCCMCT50112507H000
		<b>Total OCAÑA CAMACHO CATARINO</b>	\$ 4,431.66	
15021	7/14/06	OCAÑA DIAZ FRANCISCO	\$ 7,970.00	OCDZFR61012915H700
		<b>Total OCAÑA DIAZ FRANCISCO</b>	\$ 7,970.00	
15218	29/06/2006	OCAÑA RUIZ LUIS MANUEL	\$ 9,700.00	OCR<LS78030227H200
		<b>Total OCAÑA RUIZ LUIS MANUEL</b>	\$ 9,700.00	
15022	7/14/06	OCAÑA TORRES DIANA	\$ 9,500.00	OCTRDN69072115M700
		<b>Total OCAÑA TORRES DIANA</b>	\$ 9,500.00	
15023	7/14/06	OCEGUERA FIGUEROA JAVIER	\$ 9,500.00	OCFGJV42101016H600
		<b>Total OCEGUERA FIGUEROA JAVIER</b>	\$ 9,500.00	
08477	5/29/06	OCEJO FUENTES LUIS MIGUEL	\$ 9,500.00	OCFNLS49090609H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total OCEJO FUENTES LUIS MIGUEL</b>	\$	9,500.00
08017	5/29/06	OCHOA CERVANTES JESUS	\$	9,500.00 OCCRS70120509H000
		<b>Total OCHOA CERVANTES JESUS</b>	\$	9,500.00
00311	1/31/06	OCHOA GUZMAN ROBERTO	\$	169.43 OCGZRB51111730H000
01284	2/28/06	OCHOA GUZMAN ROBERTO	\$	177.26 OCGZRB51111730H000
02336	3/15/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
03199	3/30/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
04234	4/12/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
05411	4/28/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
06521	5/15/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
09529	5/31/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
11719	6/14/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
14026	6/28/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
16032	7/14/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
17091	7/28/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
18012	8/14/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
18803	8/31/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
19590	9/15/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
20420	9/29/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
21207	10/13/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
21941	10/30/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
22661	11/14/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
23375	11/29/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
24083	12/15/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
24791	12/15/06	OCHOA GUZMAN ROBERTO	\$	88.63 OCGZRB51111730H000
		<b>Total OCHOA GUZMAN ROBERTO</b>	\$	2,119.29
12170	6/14/06	OCHOA PEREZ ANGEL ISAAC	\$	154.64 OCPRAN68032509M000
14483	6/28/06	OCHOA PEREZ ANGEL ISAAC	\$	154.64 OCPRAN68032509M000
16302	7/14/06	OCHOA PEREZ ANGEL ISAAC	\$	154.64 OCPRAN68032509M000
		<b>Total OCHOA PEREZ ANGEL ISAAC</b>	\$	463.92
18694	8/23/06	OCHOA REZA ENRIQUE	\$	6,000.00 OCRZEN72090116H500
23256	11/15/06	OCHOA REZA ENRIQUE	\$	2,000.00 OCRZEN72090116H500
		<b>Total OCHOA REZA ENRIQUE</b>	\$	8,000.00
15024	7/14/06	OCHOA SALAS FERNANDO	\$	9,500.00 OCSLFR61090609H600
		<b>Total OCHOA SALAS FERNANDO</b>	\$	9,500.00
21022	9/29/06	OCHOA SANCHEZ ADRIANA	\$	154.64 CHSZDR75052315M500
21737	10/13/06	OCHOA SANCHEZ ADRIANA	\$	154.64 CHSZDR75052315M500
22452	10/30/06	OCHOA SANCHEZ ADRIANA	\$	154.64 CHSZDR75052315M500
23168	11/14/06	OCHOA SANCHEZ ADRIANA	\$	154.64 CHSZDR75052315M500
23882	11/29/06	OCHOA SANCHEZ ADRIANA	\$	154.64 CHSZDR75052315M500
24590	12/15/06	OCHOA SANCHEZ ADRIANA	\$	154.64 CHSZDR75052315M500
25298	12/15/06	OCHOA SANCHEZ ADRIANA	\$	154.64 CHSZDR75052315M500
		<b>Total OCHOA SANCHEZ ADRIANA</b>	\$	1,082.48
15025	7/14/06	OCHOA VAZQUEZ ROSA	\$	9,500.00 OCVZRS51031009M000
		<b>Total OCHOA VAZQUEZ ROSA</b>	\$	9,500.00
08514	5/29/06	OJEDA DEL VALLE ERNESTO RAMON	\$	9,500.00 OJVLER75101730H400
		<b>Total OJEDA DEL VALLE ERNESTO RAMON</b>	\$	9,500.00
15279	29/06/2006	OLAN CAMPOS GRETA IRLANDA	\$	9,700.00 OLCMGR79032927M500
		<b>Total OLAN CAMPOS GRETA IRLANDA</b>	\$	9,700.00
08319	5/29/06	OLEA SOLIS JOSE JUAN	\$	9,500.00 OLSLJN61122709H200
		<b>Total OLEA SOLIS JOSE JUAN</b>	\$	9,500.00
00830	1/31/06	OLGUIN ANDRADE NARCISO	\$	109.91 OLANNR68072413H100
01858	2/28/06	OLGUIN ANDRADE NARCISO	\$	115.12 OLANNR68072413H100
02952	3/15/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
03912	3/30/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
04980	4/12/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
06183	4/28/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
07296	5/15/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
10308	5/15/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
12517	6/14/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
14832	6/28/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
16570	7/14/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
17597	7/28/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
18525	8/14/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
19314	8/31/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
20113	9/15/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
20931	9/29/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
21677	10/13/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
22390	10/30/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
23109	11/14/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100
23823	11/29/06	OLGUIN ANDRADE NARCISO	\$	57.56 OLANNR68072413H100



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24531	12/15/06	OLGUIN ANDRADE NARCISO	\$ 57.56	OLANNR68072413H100
25239	12/15/06	OLGUIN ANDRADE NARCISO	\$ 57.56	OLANNR68072413H100
		<b>Total OLGUIN ANDRADE NARCISO</b>	\$ 1,376.23	
15526	28/06/2006	OLGUIN LOPEZ IRENE	\$ 9,730.00	OLLPIR79062825M100
		<b>Total OLGUIN LOPEZ IRENE</b>	\$ 9,730.00	
00384	1/31/06	OLIVA POSADA JAVIER ULISES	\$ 578.08	OLPSJV59092509H100
01357	2/28/06	OLIVA POSADA JAVIER ULISES	\$ 578.08	OLPSJV59092509H100
02411	3/15/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
03276	3/30/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
04310	4/12/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
05493	4/28/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
06603	5/15/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
09611	5/31/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
11801	6/14/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
14108	6/28/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
16111	7/14/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
17168	7/28/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
18089	8/14/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
18879	8/31/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
19666	9/15/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
20495	9/29/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
21283	10/13/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
22024	10/30/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
22744	11/14/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
23458	11/29/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
24166	12/15/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
24874	12/15/06	OLIVA POSADA JAVIER ULISES	\$ 289.04	OLPSJV59092509H100
		<b>Total OLIVA POSADA JAVIER ULISES</b>	\$ 6,936.96	
00288	1/31/06	OLIVARES BRITO MARTIN	\$ 485.87	OLBRMR59072417H100
01260	2/28/06	OLIVARES BRITO MARTIN	\$ 507.68	OLBRMR59072417H100
02312	3/15/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
03174	3/30/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
04209	4/12/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
05384	4/28/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
06494	5/15/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
09502	5/31/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
11692	6/14/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
13999	6/28/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
16005	7/14/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
17065	7/28/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
17985	8/14/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
18776	8/31/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
19563	9/15/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
20393	9/29/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
21180	10/13/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
21911	10/30/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
22631	11/14/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
23345	11/29/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
24053	12/15/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
24761	12/15/06	OLIVARES BRITO MARTIN	\$ 253.84	OLBRMR59072417H100
		<b>Total OLIVARES BRITO MARTIN</b>	\$ 6,070.35	
08320	5/29/06	OLIVARES CRUZ JORGE	\$ 9,500.00	OLCRJR75042315H100
		<b>Total OLIVARES CRUZ JORGE</b>	\$ 9,500.00	
08367	5/29/06	OLIVARES QUIÑONES HORACIO	\$ 9,500.00	OLQNHHR66062609H900
		<b>Total OLIVARES QUIÑONES HORACIO</b>	\$ 9,500.00	
02078	3/15/06	OLIVARES VINIEGRA MOISES	\$ 30,000.00	OLVNMS63032013H500
		<b>Total OLIVARES VINIEGRA MOISES</b>	\$ 30,000.00	
00824	1/31/06	OLIVAREZ BALTAZAR JUVENAL	\$ 109.91	OLBLJV64050815H201
01852	2/28/06	OLIVAREZ BALTAZAR JUVENAL	\$ 115.12	OLBLJV64050815H201
02946	3/15/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
03906	3/30/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
04974	4/12/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
06177	4/28/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
07290	5/15/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
10302	5/15/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
12511	6/14/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
14826	6/28/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
16564	7/14/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
17591	7/28/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
18519	8/14/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
19308	8/31/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20107	9/15/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
20925	9/29/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
21671	10/13/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
22384	10/30/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
23103	11/14/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
23817	11/29/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
24525	12/15/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
25233	12/15/06	OLIVAREZ BALTAZAR JUVENAL	\$ 57.56	OLBLJV64050815H201
		<b>Total OLIVAREZ BALTAZAR JUVENAL</b>	\$ 1,376.23	
13442	27/06/2006	OLIVAS PARRA IGNACIO	\$ 9,730.00	OLPRIG64072425H100
		<b>Total OLIVAS PARRA IGNACIO</b>	\$ 9,730.00	
11587	23/06/2006	OLIVAS SAPIENS YADIRA	\$ 6,000.00	OLSPYD75022325M100
		<b>Total OLIVAS SAPIENS YADIRA</b>	\$ 6,000.00	
08513	5/29/06	OLIVERA MONTES DE OCA RAUL MARIANO	\$ 9,500.00	OLMNRL64020415H000
		<b>Total OLIVERA MONTES DE OCA RAUL MARIANO</b>	\$ 9,500.00	
07967	5/29/06	OLIVEROS VENEGAS LOBSANG	\$ 9,500.00	OLVNLB68082709H900
		<b>Total OLIVEROS VENEGAS LOBSANG</b>	\$ 9,500.00	
00931	1/31/06	OLIVIER ANZUETO JULIO RENE	\$ 267.11	OLANJL55012207H000
01956	2/28/06	OLIVIER ANZUETO JULIO RENE	\$ 278.92	OLANJL55012207H000
03057	3/15/06	OLIVIER ANZUETO JULIO RENE	\$ 139.46	OLANJL55012207H000
04030	3/30/06	OLIVIER ANZUETO JULIO RENE	\$ 139.46	OLANJL55012207H000
05099	4/12/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
06302	4/28/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
07417	5/15/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
10429	5/15/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
12638	6/14/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
14953	6/28/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
16691	7/14/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
17716	7/28/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
18646	8/14/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
19434	8/31/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
20233	9/15/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
21051	9/29/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
21774	10/13/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
22495	10/30/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
23212	11/14/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
23925	11/29/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
24633	12/15/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
25341	12/15/06	OLIVIER ANZUETO JULIO RENE	\$ 289.04	OLANJL55012207H000
		<b>Total OLIVIER ANZUETO JULIO RENE</b>	\$ 6,027.67	
15308	30/06/2006	OLMOS JESUS MARIA DE LOS ANGELES	\$ 9,700.00	OLJSAN62111227M300
		<b>Total OLMOS JESUS MARIA DE LOS ANGELES</b>	\$ 9,700.00	
08449	5/29/06	OLVA CARBAJAL LUIS	\$ 9,500.00	OLCRLS73091815H500
		<b>Total OLVA CARBAJAL LUIS</b>	\$ 9,500.00	
07968	5/29/06	OLVERA GAMBOA JOSE DE JESUS	\$ 9,500.00	OLGMJS51012224H300
		<b>Total OLVERA GAMBOA JOSE DE JESUS</b>	\$ 9,500.00	
08321	5/29/06	OLVERA GONZALEZ ALFONSO	\$ 9,500.00	OLGNAL66070909H000
		<b>Total OLVERA GONZALEZ ALFONSO</b>	\$ 9,500.00	
03809	3/30/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
04866	4/12/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
06063	4/28/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
07175	5/15/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
10185	5/15/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
12379	6/14/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
14692	6/28/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
16774	7/14/06	OLVERA GUERRERO JOSE LUIS	\$ 108.25	OLGRSL70083009H601
		<b>Total OLVERA GUERRERO JOSE LUIS</b>	\$ 866.00	
07969	5/29/06	OLVERA HERNANDEZ LAURA GABRIELA	\$ 9,500.00	OLHRLR78111115M400
		<b>Total OLVERA HERNANDEZ LAURA GABRIELA</b>	\$ 9,500.00	
10838	6/2/06	OLVERA ORTIZ ROSA OLGA	\$ 325.30	OLORRS73082309M500
12439	6/14/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
14752	6/28/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
16489	7/14/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
17516	7/28/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
18443	8/14/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
19230	8/31/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
20029	9/15/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
20841	9/29/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
21587	10/13/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
22302	10/30/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
23021	11/14/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23736	11/29/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
24444	12/15/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
25152	12/15/06	OLVERA ORTIZ ROSA OLGA	\$ 162.65	OLORRS73082309M500
		<b>Total OLVERA ORTIZ ROSA OLGA</b>	\$ 2,602.40	
08322	5/29/06	OMANA HERNANDEZ WENDOLINE SANDRA	\$ 9,500.00	OMHRWN82102715M300
		<b>Total OMANA HERNANDEZ WENDOLINE SANDRA</b>	\$ 9,500.00	
15706	28/06/2006	ONTIVEROS GARCIA ABRAHAM	\$ 9,730.00	ONGRAB81112025H500
		<b>Total ONTIVEROS GARCIA ABRAHAM</b>	\$ 9,730.00	
15668	28/06/2006	ONTIVEROS LOZOYA SANTOS	\$ 9,730.00	ONLZSN61033125H100
		<b>Total ONTIVEROS LOZOYA SANTOS</b>	\$ 9,730.00	
03999	3/30/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 399.64	ONMMLS54122809H600
05065	4/12/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
06268	4/28/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
07380	5/15/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
10392	5/15/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
12601	6/14/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
14916	6/28/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
16654	7/14/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
17680	7/28/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
18608	8/14/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
19396	8/31/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
20195	9/15/06	ONTIVEROS MENENDEZ JOSE LUIS EMANUEL	\$ 199.82	ONMMLS54122809H600
		<b>Total ONTIVEROS MENENDEZ JOSE LUIS EMANUEL</b>	\$ 2,597.66	
11515	21/06/2006	ONTIVEROS SAUCEDA ANTONIO	\$ 9,730.00	ONSCAN74112425H400
		<b>Total ONTIVEROS SAUCEDA ANTONIO</b>	\$ 9,730.00	
08725	5/29/06	ORDOÑEZ RODRIGUEZ CATALINO	\$ 9,500.00	ORRDCT70072615H200
		<b>Total ORDOÑEZ RODRIGUEZ CATALINO</b>	\$ 9,500.00	
11486	21/06/2006	ORDORICA SAINZ RADAMES IMAR	\$ 9,730.00	ORSNRD73083025H400
		<b>Total ORDORICA SAINZ RADAMES IMAR</b>	\$ 9,730.00	
12825	6/22/06	ORDUÑO MEJIA JOSE JOAQUIN	\$ 7,500.00	ORMJJQ73072613H800
		<b>Total ORDUÑO MEJIA JOSE JOAQUIN</b>	\$ 7,500.00	
15132	29/06/2006	OROPEZA ARGUELLES HENRRY	\$ 9,700.00	ORARHN52031427H200
		<b>Total OROPEZA ARGUELLES HENRRY</b>	\$ 9,700.00	
15362	30/06/2006	OROPEZA BALDERAS ANGEL DANIEL	\$ 9,700.00	ORBLAN83102627H700
		<b>Total OROPEZA BALDERAS ANGEL DANIEL</b>	\$ 9,700.00	
08478	5/29/06	OROPEZA BARUCH ARTURO	\$ 9,500.00	ORBRAR38090130H400
		<b>Total OROPEZA BARUCH ARTURO</b>	\$ 9,500.00	
11554	21/06/2006	OROPEZA PEREZ LOURDES LUCIA	\$ 4,000.00	ORPRLR78021925M500
		<b>Total OROPEZA PEREZ LOURDES LUCIA</b>	\$ 4,000.00	
08385	5/29/06	OROZCO LOPEZ JOSE CRUZ	\$ 9,500.00	ORLPCR77052615H500
		<b>Total OROZCO LOPEZ JOSE CRUZ</b>	\$ 9,500.00	
08696	5/29/06	OROZCO PEREZ LEONEL	\$ 9,500.00	ORPRLN44042415H100
		<b>Total OROZCO PEREZ LEONEL</b>	\$ 9,500.00	
00626	1/31/06	OROZCO SOTO DANIEL	\$ 200.52	ORSTDN67072109H000
01645	2/28/06	OROZCO SOTO DANIEL	\$ 209.80	ORSTDN67072109H000
02723	3/15/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
03609	3/30/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
04667	4/12/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
05864	4/28/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
06983	5/15/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
09995	5/15/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
12190	6/14/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
14503	6/28/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
16322	7/14/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
17352	7/28/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
18281	8/14/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
19069	8/31/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
19854	9/15/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
20676	9/29/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
21432	10/13/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
22176	10/30/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
22896	11/14/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
23611	11/29/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
24319	12/15/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
25027	12/15/06	OROZCO SOTO DANIEL	\$ 104.90	ORSTDN67072109H000
		<b>Total OROZCO SOTO DANIEL</b>	\$ 2,508.32	
15328	29/06/2006	ORRICO JULIEN PAOLO MIGUEL	\$ 9,700.00	ORJLPL65012309H300
		<b>Total ORRICO JULIEN PAOLO MIGUEL</b>	\$ 9,700.00	
00358	1/31/06	ORTA SALGADO ALEXIS EMILIANO	\$ 430.34	ORSLAL69101212H300
01331	2/28/06	ORTA SALGADO ALEXIS EMILIANO	\$ 449.50	ORSLAL69101212H300
02385	3/15/06	ORTA SALGADO ALEXIS EMILIANO	\$ 224.75	ORSLAL69101212H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03250	3/30/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
04284	4/12/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
05466	4/28/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
06576	5/15/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
09584	5/31/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
11774	6/14/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
14081	6/28/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
16084	7/14/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
17141	7/28/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
18062	8/14/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
18852	8/31/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
19639	9/15/06	ORTA SALGADO ALEXIS EMILIANO	\$	224.75 ORSLAL69101212H300
		<b>Total ORTA SALGADO ALEXIS EMILIANO</b>	\$	3,801.59
12800	6/21/06	ORTEGA AMARO ANA MARIA	\$	140,000.00 ORAMAN51061910M100
		<b>Total ORTEGA AMARO ANA MARIA</b>	\$	140,000.00
08712	5/29/06	ORTEGA CARRASCO VICTOR	\$	9,500.00 ORCRVC66011509H900
		<b>Total ORTEGA CARRASCO VICTOR</b>	\$	9,500.00
00895	1/31/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	149.06 ORCRFL54021621H700
01910	2/28/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	155.92 ORCRFL54021621H700
03003	3/15/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
03962	3/30/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
05029	4/12/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
06232	4/28/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
07345	5/15/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
10357	5/15/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
12566	6/14/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
14881	6/28/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
16619	7/14/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
17645	7/28/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
18573	8/14/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
19362	8/31/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
20161	9/15/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
20978	9/29/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
21709	10/13/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	77.96 ORCRFL54021621H700
22423	10/30/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	103.48 ORCRFL54021621H700
23141	11/14/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	103.48 ORCRFL54021621H700
23855	11/29/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	219.14 ORCRFL54021621H700
24563	12/15/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	219.14 ORCRFL54021621H700
25271	12/15/06	ORTEGA CARRILLO FELIPE DE JESUS	\$	219.14 ORCRFL54021621H700
		<b>Total ORTEGA CARRILLO FELIPE DE JESUS</b>	\$	2,338.76
08512	5/29/06	ORTEGA CRUZ RENE	\$	9,500.00 ORCRRN41111215H800
		<b>Total ORTEGA CRUZ RENE</b>	\$	9,500.00
15244	30/06/2006	ORTEGA DOMINGUEZ FERNANDO	\$	9,700.00 ORDMFR47062727H900
		<b>Total ORTEGA DOMINGUEZ FERNANDO</b>	\$	9,700.00
00714	1/31/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	422.72 ORHRAL58011622H900
01726	2/28/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	441.52 ORHRAL58011622H900
02805	3/15/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
03691	3/30/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
04749	4/12/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
05946	4/28/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
07065	5/15/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
10076	5/15/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
12271	6/14/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
14584	6/28/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
16738	7/14/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
17427	7/28/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
18356	8/14/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
19144	8/31/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	220.76 ORHRAL58011622H900
19927	9/15/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
20744	9/29/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
21498	10/13/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
22241	10/30/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
22961	11/14/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
23676	11/29/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
24384	12/15/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
25092	12/15/06	ORTEGA HERNANDEZ PEDRO ALEJANDRO	\$	243.94 ORHRAL58011622H900
		<b>Total ORTEGA HERNANDEZ PEDRO ALEJANDRO</b>	\$	5,464.88
01241	2/28/06	ORTEGA MORENO MARIA DE LOURDES	\$	213.29 ORMRLR60042209M300
		<b>Total ORTEGA MORENO MARIA DE LOURDES</b>	\$	213.29
04901	4/12/06	ORTEGA OLMEDO MOISES ALBERTO	\$	636.63 OROLMS60112509H600
06098	4/28/06	ORTEGA OLMEDO MOISES ALBERTO	\$	212.21 OROLMS60112509H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07210	5/15/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
10220	5/15/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
12414	6/14/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
14727	6/28/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
16470	7/14/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
17497	7/28/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
18425	8/14/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
19212	8/31/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
20015	9/15/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
20827	9/29/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
21575	10/13/06	ORTEGA OLMEDO MOISES ALBERTO	\$ 212.21	OROLMS60112509H600
		<b>Total ORTEGA OLMEDO MOISES ALBERTO</b>	\$ 3,183.15	
00218	1/31/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,484.15	ORPCIV72112631M000
01172	2/28/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,836.35	ORPCIV72112631M000
02235	3/15/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,676.77	ORPCIV72112631M000
05290	4/18/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,671.84	ORPCIV72112631M000
07595	5/15/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,671.84	ORPCIV72112631M000
13901	6/26/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,671.84	ORPCIV72112631M000
16972	7/20/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,671.84	ORPCIV72112631M000
17897	8/7/06	ORTEGA PACHECO IVONNE ARACELLY	\$ 3,671.84	ORPCIV72112631M000
		<b>Total ORTEGA PACHECO IVONNE ARACELLY</b>	\$ 29,356.47	
06370	24/05/2006	ORTEGA PARTIDA OFELIA	\$ 9,700.00	ORPROF81100125M300
10746	06/06/2006	ORTEGA PARTIDA OFELIA	\$ 9,720.00	ORPROF81100125M300
		<b>Total ORTEGA PARTIDA OFELIA</b>	\$ 19,420.00	
08386	5/29/06	ORTEGA PINEDA JUAN XAVIER	\$ 9,500.00	ORPNJN71122709H200
		<b>Total ORTEGA PINEDA JUAN XAVIER</b>	\$ 9,500.00	
11592	23/06/2006	ORTEGA QUINTERO RENE	\$ 5,000.00	ORQNRN76080625H600
		<b>Total ORTEGA QUINTERO RENE</b>	\$ 5,000.00	
11458	21/06/2006	ORTEGA RAMIREZ JAIME	\$ 9,725.00	ORRMJM48031110H100
		<b>Total ORTEGA RAMIREZ JAIME</b>	\$ 9,725.00	
07972	5/29/06	ORTEGA RODRIGUEZ AMADO	\$ 9,500.00	ORRDAM64050509H400
		<b>Total ORTEGA RODRIGUEZ AMADO</b>	\$ 9,500.00	
10664	31/05/2006	ORTEGA VILLANUEVA HEBERTO	\$ 3,000.00	ORVLHB66040825H600
		<b>Total ORTEGA VILLANUEVA HEBERTO</b>	\$ 3,000.00	
06361	19/05/2006	ORTIZ ACHOY DAVID OMAR	\$ 2,300.00	ORACDV75011525H700
		<b>Total ORTIZ ACHOY DAVID OMAR</b>	\$ 2,300.00	
04637	4/12/06	ORTIZ ALVARADO JORGE	\$ 350.08	ORALJR82021009H800
05821	4/28/06	ORTIZ ALVARADO JORGE	\$ 175.04	ORALJR82021009H800
06931	5/15/06	ORTIZ ALVARADO JORGE	\$ 175.04	ORALJR82021009H800
09938	5/31/06	ORTIZ ALVARADO JORGE	\$ 175.04	ORALJR82021009H800
12132	6/14/06	ORTIZ ALVARADO JORGE	\$ 175.04	ORALJR82021009H800
14444	6/28/06	ORTIZ ALVARADO JORGE	\$ 175.04	ORALJR82021009H800
		<b>Total ORTIZ ALVARADO JORGE</b>	\$ 1,225.28	
01922	2/28/06	ORTIZ ALVAREZ EFREN	\$ 169.64	ORALEF77071809H400
03015	3/15/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
03974	3/30/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
05040	4/12/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
06243	4/28/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
07355	5/15/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
10367	5/15/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
12576	6/14/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
14891	6/28/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
16629	7/14/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
17655	7/28/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
18583	8/14/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
19371	8/31/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
20170	9/15/06	ORTIZ ALVAREZ EFREN	\$ 84.82	ORALEF77071809H400
		<b>Total ORTIZ ALVAREZ EFREN</b>	\$ 1,272.30	
00792	1/31/06	ORTIZ ANTONIO NATIVIDAD	\$ 389.24	ORANNNT76100827M900
01820	2/28/06	ORTIZ ANTONIO NATIVIDAD	\$ 406.44	ORANNNT76100827M900
02914	3/15/06	ORTIZ ANTONIO NATIVIDAD	\$ 203.22	ORANNNT76100827M900
03869	3/30/06	ORTIZ ANTONIO NATIVIDAD	\$ 203.22	ORANNNT76100827M900
04937	4/12/06	ORTIZ ANTONIO NATIVIDAD	\$ 203.22	ORANNNT76100827M900
06140	4/28/06	ORTIZ ANTONIO NATIVIDAD	\$ 265.08	ORANNNT76100827M900
07253	5/15/06	ORTIZ ANTONIO NATIVIDAD	\$ 234.15	ORANNNT76100827M900
10265	5/15/06	ORTIZ ANTONIO NATIVIDAD	\$ 234.15	ORANNNT76100827M900
12474	6/14/06	ORTIZ ANTONIO NATIVIDAD	\$ 234.15	ORANNNT76100827M900
14789	6/28/06	ORTIZ ANTONIO NATIVIDAD	\$ 234.15	ORANNNT76100827M900
16527	7/14/06	ORTIZ ANTONIO NATIVIDAD	\$ 234.15	ORANNNT76100827M900
17554	7/28/06	ORTIZ ANTONIO NATIVIDAD	\$ 234.15	ORANNNT76100827M900
18482	8/14/06	ORTIZ ANTONIO NATIVIDAD	\$ 234.15	ORANNNT76100827M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19271	8/31/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
20070	9/15/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
20888	9/29/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
21634	10/13/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
22347	10/30/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
23066	11/14/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
23780	11/29/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
24488	12/15/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
25196	12/15/06	ORTIZ ANTONIO NATIVIDAD	\$	234.15 ORANNT76100827M900
		<b>Total ORTIZ ANTONIO NATIVIDAD</b>	\$	5,416.82
14296	6/28/06	ORTIZ AYALA HIRAM ROGELIO	\$	657.05 ORAYHR80091509H300
		<b>Total ORTIZ AYALA HIRAM ROGELIO</b>	\$	657.05
08727	5/29/06	ORTIZ ESCALONA RAUL ALEJANDRO	\$	9,500.00 ORESRL62071915H800
		<b>Total ORTIZ ESCALONA RAUL ALEJANDRO</b>	\$	9,500.00
00330	1/31/06	ORTIZ ESCAMILLA DANIEL	\$	134.63 ORESDN63112509H800
01322	2/28/06	ORTIZ ESCAMILLA DANIEL	\$	139.76 ORESDN63112509H800
02377	3/15/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
03242	3/30/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
04278	4/12/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
05460	4/28/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
06570	5/15/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
09578	5/31/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
11768	6/14/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
14075	6/28/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
16078	7/14/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
17135	7/28/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
18056	8/14/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
18846	8/31/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
19633	9/15/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
20463	9/29/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
21250	10/13/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
21989	10/30/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
22709	11/14/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
23423	11/29/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
24131	12/15/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
24839	12/15/06	ORTIZ ESCAMILLA DANIEL	\$	69.88 ORESDN63112509H800
		<b>Total ORTIZ ESCAMILLA DANIEL</b>	\$	1,671.99
16980	22/07/2006	ORTIZ ESPINOSA ADOLFO	\$	90,000.00 ORESAD72060706H200
		<b>Total ORTIZ ESPINOSA ADOLFO</b>	\$	90,000.00
08695	5/29/06	ORTIZ GAYTAN MARIA DE LA CRUZ	\$	9,500.00 ORGYCR49101208M700
		<b>Total ORTIZ GAYTAN MARIA DE LA CRUZ</b>	\$	9,500.00
18617	8/14/06	ORTIZ GUTIERREZ ENRIQUE	\$	371.14 RTGZNR68080315H500
19405	8/31/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
20204	9/15/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
21018	9/29/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
21733	10/13/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
22448	10/30/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
23164	11/14/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
23878	11/29/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
24586	12/15/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
25294	12/15/06	ORTIZ GUTIERREZ ENRIQUE	\$	185.57 RTGZNR68080315H500
		<b>Total ORTIZ GUTIERREZ ENRIQUE</b>	\$	2,041.27
15387	29/06/2006	ORTIZ HERNANDEZ FABIOLA ADRIANA	\$	9,700.00 ORHRFB71021009M900
		<b>Total ORTIZ HERNANDEZ FABIOLA ADRIANA</b>	\$	9,700.00
00827	1/31/06	ORTIZ HUERTA ROSAURA	\$	109.91 ORHRRS56031209M400
01855	2/28/06	ORTIZ HUERTA ROSAURA	\$	115.12 ORHRRS56031209M400
02949	3/15/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
03909	3/30/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
04977	4/12/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
06180	4/28/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
07293	5/15/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
10305	5/15/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
12514	6/14/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
14829	6/28/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
16567	7/14/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
17594	7/28/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
18522	8/14/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
19311	8/31/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
20110	9/15/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
20928	9/29/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
21674	10/13/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22387	10/30/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
23106	11/14/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
23820	11/29/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
24528	12/15/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
25236	12/15/06	ORTIZ HUERTA ROSAURA	\$	57.56 ORHRRS56031209M400
		<b>Total ORTIZ HUERTA ROSAURA</b>	\$	1,376.23
02878	3/15/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
03764	3/30/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
04821	4/12/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
06018	4/28/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
07130	5/15/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
10141	5/15/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
12335	6/14/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
14648	6/28/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
16740	7/14/06	ORTIZ LOPEZ EZEQUIEL	\$	154.64 ORLPEZ62110120H900
		<b>Total ORTIZ LOPEZ EZEQUIEL</b>	\$	1,391.76
08387	5/29/06	ORTIZ LOPEZ JULIO CESAR	\$	9,500.00 ORLPJ63031025H300
		<b>Total ORTIZ LOPEZ JULIO CESAR</b>	\$	9,500.00
08511	5/29/06	ORTIZ NARANJO JORGE	\$	9,500.00 ORNRJR81032315H800
		<b>Total ORTIZ NARANJO JORGE</b>	\$	9,500.00
13430	27/06/2006	ORTIZ OLIVOS ALEJANDRO	\$	9,730.00 ORLAL57030509H000
		<b>Total ORTIZ OLIVOS ALEJANDRO</b>	\$	9,730.00
13437	27/06/2006	ORTIZ OLIVOS JESUS FERNANDO	\$	9,730.00 OROLFR53040125H400
		<b>Total ORTIZ OLIVOS JESUS FERNANDO</b>	\$	9,730.00
00497	1/31/06	ORTIZ PROAL MAURICIO	\$	578.08 ORPRMR73101422H400
01504	2/28/06	ORTIZ PROAL MAURICIO	\$	578.08 ORPRMR73101422H400
02572	3/15/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
03446	3/30/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
04498	4/12/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
05682	4/28/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
06793	5/15/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
09802	5/31/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
11996	6/14/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
14309	6/28/06	ORTIZ PROAL MAURICIO	\$	289.04 ORPRMR73101422H400
18695	8/23/06	ORTIZ PROAL MAURICIO	\$	1,000.00 ORPRMR73101422H400
21097	10/10/06	ORTIZ PROAL MAURICIO	\$	2,000.00 ORPRMR73101422H400
		<b>Total ORTIZ PROAL MAURICIO</b>	\$	6,468.48
13253	24/06/2006	ORTIZ RAMIREZ LEOCADIO	\$	9,730.00 ORRMLC70120925H500
		<b>Total ORTIZ RAMIREZ LEOCADIO</b>	\$	9,730.00
00871	1/31/06	ORTIZ RAMIREZ RAUL	\$	180.27 ORRMRL53100209H000
01890	2/28/06	ORTIZ RAMIREZ RAUL	\$	188.62 ORRMRL53100209H000
02983	3/15/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
03943	3/30/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
05010	4/12/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
06213	4/28/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
07326	5/15/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
10338	5/15/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
12547	6/14/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
14862	6/28/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
16600	7/14/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
17626	7/28/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
18554	8/14/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
19343	8/31/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
20142	9/15/06	ORTIZ RAMIREZ RAUL	\$	94.31 ORRMRL53100209H000
		<b>Total ORTIZ RAMIREZ RAUL</b>	\$	1,594.92
08758	6/4/06	ORTIZ RAMOS GUSTAVO	\$	9,500.00 ORRMG74110509H300
		<b>Total ORTIZ RAMOS GUSTAVO</b>	\$	9,500.00
16982	22/07/2006	ORTIZ ROBLES FLORENCIO	\$	91,655.00 ORRBFL41030914H500
		<b>Total ORTIZ ROBLES FLORENCIO</b>	\$	91,655.00
20650	9/29/06	ORTIZ RODRIGUEZ CARLOS	\$	289.04 ORRDRC68042415H800
21405	10/13/06	ORTIZ RODRIGUEZ CARLOS	\$	289.04 ORRDRC68042415H800
22539	10/30/06	ORTIZ RODRIGUEZ CARLOS	\$	289.04 ORRDRC68042415H800
22865	11/14/06	ORTIZ RODRIGUEZ CARLOS	\$	289.04 ORRDRC68042415H800
23580	11/29/06	ORTIZ RODRIGUEZ CARLOS	\$	289.04 ORRDRC68042415H800
24288	12/15/06	ORTIZ RODRIGUEZ CARLOS	\$	289.04 ORRDRC68042415H800
24996	12/15/06	ORTIZ RODRIGUEZ CARLOS	\$	289.04 ORRDRC68042415H800
		<b>Total ORTIZ RODRIGUEZ CARLOS</b>	\$	2,023.28
08980	5/29/06	ORTIZ RODRIGUEZ LISBET	\$	9,500.00 ORRDLS82050109M500
		<b>Total ORTIZ RODRIGUEZ LISBET</b>	\$	9,500.00
00641	1/31/06	ORTIZ ROMO GERARDO	\$	231.96 ORRMGR49110519H100
01660	2/28/06	ORTIZ ROMO GERARDO	\$	242.32 ORRMGR49110519H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02739	3/15/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
03625	3/30/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
04683	4/12/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
05880	4/28/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
06999	5/15/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
10011	5/15/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
12206	6/14/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
14519	6/28/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
16338	7/14/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
17367	7/28/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
18296	8/14/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
19084	8/31/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
19869	9/15/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
20691	9/29/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
21447	10/13/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
22191	10/30/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
22911	11/14/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
23626	11/29/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
24334	12/15/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
25042	12/15/06	ORTIZ ROMO GERARDO	\$	121.16 ORRMGR49110519H100
		<b>Total ORTIZ ROMO GERARDO</b>	\$	2,897.48
00504	1/31/06	ORTIZ RUIZ RAFAEL	\$	553.66 ORRZRF43022219H400
01512	2/28/06	ORTIZ RUIZ RAFAEL	\$	578.08 ORRZRF43022219H400
02580	3/15/06	ORTIZ RUIZ RAFAEL	\$	320.12 ORRZRF43022219H400
03454	3/30/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
04506	4/12/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
05691	4/28/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
06802	5/15/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
09811	5/31/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
12005	6/14/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
14318	6/28/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
16248	7/14/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
17280	7/28/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
18205	8/14/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
18994	8/31/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
19781	9/15/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
20603	9/29/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
21373	10/13/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
22115	10/30/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
22834	11/14/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
23549	11/29/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
24257	12/15/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
24965	12/15/06	ORTIZ RUIZ RAFAEL	\$	289.04 ORRZRF43022219H400
		<b>Total ORTIZ RUIZ RAFAEL</b>	\$	6,943.62
14074	6/28/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
16077	7/14/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
17134	7/28/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
18055	8/14/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
18845	8/31/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
19632	9/15/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
20462	9/29/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
21249	10/13/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
21988	10/30/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
22708	11/14/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
23422	11/29/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
24130	12/15/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
24838	12/15/06	ORTIZ SANCHEZ IRMA PILAR	\$	124.92 ORSNIR59101209M000
		<b>Total ORTIZ SANCHEZ IRMA PILAR</b>	\$	1,623.96
08757	5/29/06	ORTIZ SANCHEZ RUBEN	\$	9,500.00 ORSNRB64031115H100
		<b>Total ORTIZ SANCHEZ RUBEN</b>	\$	9,500.00
00640	1/31/06	ORTIZ SAULES GRACIELA	\$	280.89 ORSLGR52022209M500
01659	2/28/06	ORTIZ SAULES GRACIELA	\$	293.20 ORSLGR52022209M500
02738	3/15/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
03624	3/30/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
04682	4/12/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
05879	4/28/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
06998	5/15/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
10010	5/15/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
12205	6/14/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
14518	6/28/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
16337	7/14/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17366	7/28/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
18295	8/14/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
19083	8/31/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
19868	9/15/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
20690	9/29/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
21446	10/13/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
22190	10/30/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
22910	11/14/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
23625	11/29/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
24333	12/15/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
25041	12/15/06	ORTIZ SAULES GRACIELA	\$	146.60 ORSLGR52022209M500
		<b>Total ORTIZ SAULES GRACIELA</b>	\$	3,506.09
15773	8/21/06	OSCAR LEONEL LOPEZ RIVERA	\$	6,100.00 LPRVOS72123025H400
		<b>Total OSCAR LEONEL LOPEZ RIVERA</b>	\$	6,100.00
03240	3/30/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
04275	4/12/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
05452	4/28/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
06562	5/15/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
09570	5/31/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
11760	6/14/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
14067	6/28/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
16070	7/14/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
17127	7/28/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
18048	8/14/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
18838	8/31/06	OSNAYA LUNA MARIA ELENA	\$	38.17 OSLNEL61052109M300
19625	9/15/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
20455	9/29/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
21242	10/13/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
21979	10/30/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
22699	11/14/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
23413	11/29/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
24121	12/15/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
24829	12/15/06	OSNAYA LUNA MARIA ELENA	\$	40.87 OSLNEL61052109M300
		<b>Total OSNAYA LUNA MARIA ELENA</b>	\$	773.83
00570	1/31/06	OSNAYA REYES MARIO	\$	169.64 OSRYMR73072709H900
01578	2/28/06	OSNAYA REYES MARIO	\$	169.64 OSRYMR73072709H900
02646	3/15/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
03506	3/30/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
04553	4/12/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
05739	4/28/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
06850	5/15/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
09858	5/31/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
12052	6/14/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
14365	6/28/06	OSNAYA REYES MARIO	\$	84.82 OSRYMR73072709H900
		<b>Total OSNAYA REYES MARIO</b>	\$	1,017.84
15250	30/06/2006	OSORIO CANO FRANCISCO GUADALUPE	\$	9,700.00 OSCNFR86100427H900
		<b>Total OSORIO CANO FRANCISCO GUADALUPE</b>	\$	9,700.00
15246	30/06/2006	OSORIO CANO MIGUEL ANGEL	\$	9,700.00 OSCNMG82120327H600
		<b>Total OSORIO CANO MIGUEL ANGEL</b>	\$	9,700.00
01487	2/28/06	OSORIO CUATIANQUIS JOSE	\$	309.28 OSCTJS62030409H600
02539	3/15/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
03398	3/30/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
04435	4/12/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
05615	4/28/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
06724	5/15/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
09732	5/31/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
11918	6/14/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
14225	6/28/06	OSORIO CUATIANQUIS JOSE	\$	154.64 OSCTJS62030409H600
		<b>Total OSORIO CUATIANQUIS JOSE</b>	\$	1,546.40
00902	1/31/06	OSORIO ICAZA OSCAR	\$	459.26 OSICOS58111409H100
01916	2/28/06	OSORIO ICAZA OSCAR	\$	479.80 OSICOS58111409H100
03009	3/15/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
03968	3/30/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
05035	4/12/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
06238	4/28/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
07350	5/15/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
10362	5/15/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
12571	6/14/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
14886	6/28/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
16624	7/14/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
17650	7/28/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
18578	8/14/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
19367	8/31/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
20166	9/15/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
20982	9/29/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
21714	10/13/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
22428	10/30/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
23146	11/14/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
23860	11/29/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
24568	12/15/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
25276	12/15/06	OSORIO ICAZA OSCAR	\$	239.90 OSICOS58111409H100
		<b>Total OSORIO ICAZA OSCAR</b>	\$	5,737.06
00553	1/31/06	OSORIO JIMENEZ JUAN MANUEL	\$	158.31 OSJMJN74021830H200
01561	2/28/06	OSORIO JIMENEZ JUAN MANUEL	\$	165.62 OSJMJN74021830H200
02629	3/15/06	OSORIO JIMENEZ JUAN MANUEL	\$	82.81 OSJMJN74021830H200
05347	4/28/06	OSORIO JIMENEZ JUAN MANUEL	\$	447.98 OSJMJN74021830H200
06457	5/15/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
09462	5/31/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
11652	6/14/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
13959	6/28/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
15965	7/14/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
20375	9/29/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
21162	10/13/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
21891	10/30/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
22611	11/14/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
23324	11/29/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
24032	12/15/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
24740	12/15/06	OSORIO JIMENEZ JUAN MANUEL	\$	149.33 OSJMJN74021830H200
		<b>Total OSORIO JIMENEZ JUAN MANUEL</b>	\$	2,646.68
00899	1/31/06	OSORIO OSORIO JONATHAN	\$	464.23 OSOSJN78060809H800
01913	2/28/06	OSORIO OSORIO JONATHAN	\$	485.00 OSOSJN78060809H800
03006	3/15/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
03965	3/30/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
05032	4/12/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
06235	4/28/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
07347	5/15/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
10359	5/15/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
12568	6/14/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
14883	6/28/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
16621	7/14/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
17647	7/28/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
18575	8/14/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
19364	8/31/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
20163	9/15/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
20980	9/29/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
21712	10/13/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
22426	10/30/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
23144	11/14/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
23858	11/29/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
24566	12/15/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
25274	12/15/06	OSORIO OSORIO JONATHAN	\$	242.50 OSOSJN78060809H800
		<b>Total OSORIO OSORIO JONATHAN</b>	\$	5,799.23
11426	20/06/2006	OSUNA BARAJAS PEDRO	\$	9,730.00 OSBRPD64103026H800
		<b>Total OSUNA BARAJAS PEDRO</b>	\$	9,730.00
15647	28/06/2006	OSUNA GARIBALDI VIRGINIA	\$	9,730.00 OSGRVR73040125M500
		<b>Total OSUNA GARIBALDI VIRGINIA</b>	\$	9,730.00
10701	31/05/2006	OSUNA LOAIZA JOSE RAMON	\$	9,700.00 OSLZRM81012925H100
10715	05/06/2006	OSUNA LOAIZA JOSE RAMON	\$	9,700.00 OSLZRM81012925H100
		<b>Total OSUNA LOAIZA JOSE RAMON</b>	\$	19,400.00
11436	20/06/2006	OSUNA ORTEGA JORGE	\$	9,730.00 OSORJR50082125H000
		<b>Total OSUNA ORTEGA JORGE</b>	\$	9,730.00
13460	24/06/2006	OSUNA OSUNA JOSE MANUEL	\$	1,500.00 OSARMN66112925H600
		<b>Total OSUNA OSUNA JOSE MANUEL</b>	\$	1,500.00
21020	9/29/06	OSUNA PERAZA HEIDI	\$	152.12 OSPRHD84060103M400
21735	10/13/06	OSUNA PERAZA HEIDI	\$	152.12 OSPRHD84060103M400
22450	10/30/06	OSUNA PERAZA HEIDI	\$	152.12 OSPRHD84060103M400
23166	11/14/06	OSUNA PERAZA HEIDI	\$	152.12 OSPRHD84060103M400
23880	11/29/06	OSUNA PERAZA HEIDI	\$	152.12 OSPRHD84060103M400
24588	12/15/06	OSUNA PERAZA HEIDI	\$	152.12 OSPRHD84060103M400
25296	12/15/06	OSUNA PERAZA HEIDI	\$	152.12 OSPRHD84060103M400
		<b>Total OSUNA PERAZA HEIDI</b>	\$	1,064.84
15593	28/06/2006	OSUNA ZATARAIN ERNESTO ALONSO	\$	9,730.00 OSZTER76100625H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total OSUNA ZATARAIN ERNESTO ALONSO</b>	\$	9,730.00
00041	1/31/06	OVANDO MARTINEZ EDUARDO	\$	3,000.00 OVMRED55101323H900
00997	2/28/06	OVANDO MARTINEZ EDUARDO	\$	3,000.00 OVMRED55101323H900
02058	3/15/06	OVANDO MARTINEZ EDUARDO	\$	3,000.00 OVMRED55101323H900
02553	3/15/06	OVANDO MARTINEZ EDUARDO	\$	867.12 OVMRED55101323H900
03412	3/30/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
04108	4/7/06	OVANDO MARTINEZ EDUARDO	\$	3,000.00 OVMRED55101323H900
04449	4/12/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
05629	4/28/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
06738	5/15/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
07635	5/15/06	OVANDO MARTINEZ EDUARDO	\$	3,000.00 OVMRED55101323H900
09745	5/31/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
11931	6/14/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
12723	6/14/06	OVANDO MARTINEZ EDUARDO	\$	3,000.00 OVMRED55101323H900
14238	6/28/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
15893	7/13/06	OVANDO MARTINEZ EDUARDO	\$	6,000.00 OVMRED55101323H900
16195	7/14/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
17241	7/28/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
18165	8/14/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
18953	8/31/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
19737	9/15/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
20563	9/29/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
21339	10/13/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
22080	10/30/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
22799	11/14/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
23513	11/29/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
24221	12/15/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
24929	12/15/06	OVANDO MARTINEZ EDUARDO	\$	289.04 OVMRED55101323H900
		<b>Total OVANDO MARTINEZ EDUARDO</b>	\$	30,358.88
00323	1/31/06	PABLO AGUILAR BALTAZAR	\$	131.60 PBAGBL85052709H400
01297	2/28/06	PABLO AGUILAR BALTAZAR	\$	137.20 PBAGBL85052709H400
02348	3/15/06	PABLO AGUILAR BALTAZAR	\$	135.15 PBAGBL85052709H400
03211	3/30/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
04246	4/12/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
05423	4/28/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
06533	5/15/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
09541	5/31/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
11731	6/14/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
14038	6/28/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
16044	7/14/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
17103	7/28/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
18024	8/14/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
18814	8/31/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
19601	9/15/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
20431	9/29/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
21218	10/13/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
21951	10/30/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
22671	11/14/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
23385	11/29/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
24093	12/15/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
24801	12/15/06	PABLO AGUILAR BALTAZAR	\$	77.32 PBAGBL85052709H400
		<b>Total PABLO AGUILAR BALTAZAR</b>	\$	1,873.03
08006	5/29/06	PABLO DE LA CRUZ FULGENCIO	\$	9,500.00 PBCRFL59011615H300
		<b>Total PABLO DE LA CRUZ FULGENCIO</b>	\$	9,500.00
11329	15/06/2006	PACHECO ALONSO JOSE FERNANDO	\$	9,730.00 PCALFR61041319H700
		<b>Total PACHECO ALONSO JOSE FERNANDO</b>	\$	9,730.00
15710	28/06/2006	PACHECO BOJORQUEZ SONIA ARTEMISA	\$	9,730.00 PCBJSN56111625M700
		<b>Total PACHECO BOJORQUEZ SONIA ARTEMISA</b>	\$	9,730.00
15427	26/06/2006	PACHECO CALDERON RAMON ANTONIO	\$	9,500.00 PCCLRM77090125H200
		<b>Total PACHECO CALDERON RAMON ANTONIO</b>	\$	9,500.00
08904	5/29/06	PACHECO GOMEZ FERNANDO	\$	9,500.00 PCGMFR62050109H800
		<b>Total PACHECO GOMEZ FERNANDO</b>	\$	9,500.00
08905	5/29/06	PACHECO GUERRERO MOISES GERARDO	\$	9,500.00 PCGRMS63042821H000
		<b>Total PACHECO GUERRERO MOISES GERARDO</b>	\$	9,500.00
07921	5/29/06	PACHECO MARQUEZ DIONICIO DE JESUS	\$	9,500.00 PCMRDN75091315H500
		<b>Total PACHECO MARQUEZ DIONICIO DE JESUS</b>	\$	9,500.00
15428	26/06/2006	PACHECO MEJORADO FRANCISCO	\$	9,500.00 PCMJFR80030925H900
		<b>Total PACHECO MEJORADO FRANCISCO</b>	\$	9,500.00
07911	5/29/06	PACHECO PACHECO ANGEL	\$	9,500.00 PCPCAN39053112H200
		<b>Total PACHECO PACHECO ANGEL</b>	\$	9,500.00
00434	1/31/06	PADIERNA CAZARES BLANCA JUDITH	\$	288.00 PDCZBL79042611M300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01407	2/28/06	PADIerna CAZARES BLANCA JUDITH	\$	300.52 PDCZBL79042611M300
02462	3/15/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
03330	3/30/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
04365	4/12/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
05547	4/28/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
06657	5/15/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
09667	5/31/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
11856	6/14/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
14163	6/28/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
16158	7/14/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
17215	7/28/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
18138	8/14/06	PADIerna CAZARES BLANCA JUDITH	\$	150.26 PDCZBL79042611M300
		<b>Total PADIerna CAZARES BLANCA JUDITH</b>	\$	2,241.38
13393	26/06/2006	PADILLA BELTRAN ANTONIO	\$	9,730.00 PDBLAN74080825H100
		<b>Total PADILLA BELTRAN ANTONIO</b>	\$	9,730.00
11150	01/07/2006	PADILLA CISNEROS AIDE LETICIA	\$	8,500.00 PDCSAD72010610M400
		<b>Total PADILLA CISNEROS AIDE LETICIA</b>	\$	8,500.00
00454	1/31/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	330.60 PDGNRF51030709H400
01425	2/28/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	345.02 PDGNRF51030709H400
02480	3/15/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.51 PDGNRF51030709H400
05149	4/12/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	345.00 PDGNRF51030709H400
05338	4/28/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
06448	5/15/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
09452	5/31/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
11642	6/14/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
13949	6/28/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
15955	7/14/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
17031	7/28/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
17952	8/14/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
18743	8/31/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
19530	9/15/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
20357	9/29/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
21145	10/13/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
21867	10/30/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
22587	11/14/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
23302	11/29/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
24010	12/15/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
24718	12/15/06	PADILLA GONZALEZ RAFAEL ALBERTO	\$	172.50 PDGNRF51030709H400
		<b>Total PADILLA GONZALEZ RAFAEL ALBERTO</b>	\$	4,125.63
08906	5/29/06	PADILLA HERNANDEZ KARINA CONCEPCION	\$	9,500.00 PDHRKR86020710M700
		<b>Total PADILLA HERNANDEZ KARINA CONCEPCION</b>	\$	9,500.00
15152	30/06/2006	PADILLA HERRERA CESAR	\$	9,700.00 PDHRC56041127H200
		<b>Total PADILLA HERRERA CESAR</b>	\$	9,700.00
08388	5/29/06	PADILLA INIESTRA DIANA LUCIA	\$	9,500.00 PDINDN83072015M100
		<b>Total PADILLA INIESTRA DIANA LUCIA</b>	\$	9,500.00
08389	5/29/06	PADILLA LOPEZ JORGE ENRIQUE	\$	9,500.00 PDLPRJ58052315H900
		<b>Total PADILLA LOPEZ JORGE ENRIQUE</b>	\$	9,500.00
11324	15/06/2006	PADILLA MALDONADO JUAN ALBERTO	\$	9,730.00 PDMLJN81021719H000
		<b>Total PADILLA MALDONADO JUAN ALBERTO</b>	\$	9,730.00
00437	1/31/06	PADILLA MARQUEZ ROBERTO	\$	553.66 PDMRRB54082001H900
01410	2/28/06	PADILLA MARQUEZ ROBERTO	\$	578.08 PDMRRB54082001H900
02466	3/15/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
03334	3/30/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
04370	4/12/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
05552	4/28/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
06662	5/15/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
09672	5/31/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
11860	6/14/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
14167	6/28/06	PADILLA MARQUEZ ROBERTO	\$	289.04 PDMRRB54082001H900
		<b>Total PADILLA MARQUEZ ROBERTO</b>	\$	3,444.06
06390	24/05/2006	PADILLA MILLAN CLARISA JUDITH	\$	9,650.00 PDMLCL84030925M100
10792	13/06/2006	PADILLA MILLAN CLARISA JUDITH	\$	9,700.00 PDMLCL84030925M100
		<b>Total PADILLA MILLAN CLARISA JUDITH</b>	\$	19,350.00
11298	14/06/2006	PADILLA NAVARRO DIANA GUADALUPE	\$	9,700.00 PDNVDN68121225M900
		<b>Total PADILLA NAVARRO DIANA GUADALUPE</b>	\$	9,700.00
00409	1/31/06	PADILLA RAMIREZ MARIA ANGELICA	\$	249.83 PDRMAN55100109M500
01380	2/28/06	PADILLA RAMIREZ MARIA ANGELICA	\$	249.84 PDRMAN55100109M500
02435	3/15/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
03302	3/30/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
04336	4/12/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
05519	4/28/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06629	5/15/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
09639	5/31/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
11829	6/14/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
14136	6/28/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
16137	7/14/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
17194	7/28/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
18115	8/14/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
18905	8/31/06	PADILLA RAMIREZ MARIA ANGELICA	\$	124.92 PDRMAN55100109M500
		<b>Total PADILLA RAMIREZ MARIA ANGELICA</b>	\$	1,998.71
06354	17/05/2006	PAEZ ALMA DELIA	\$	9,700.00 XXPZAL58041725M100
13280	23/06/2006	PAEZ ALMA DELIA	\$	9,730.00 XXPZAL58041725M100
		<b>Total PAEZ ALMA DELIA</b>	\$	19,430.00
08907	5/29/06	PAEZ CANALES GUADALUPE	\$	9,500.00 PZCNGD76121209M400
		<b>Total PAEZ CANALES GUADALUPE</b>	\$	9,500.00
00593	1/31/06	PAEZ CORONADO GUILLERMINA	\$	266.36 PZCRGL57050932M500
01618	2/28/06	PAEZ CORONADO GUILLERMINA	\$	278.14 PZCRGL57050932M500
02700	3/15/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
03584	3/30/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
04642	4/12/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
05838	4/28/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
06957	5/15/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
09969	5/15/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
12163	6/14/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
14476	6/28/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
16295	7/14/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
17328	7/28/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
18256	8/14/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
19045	8/31/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
19829	9/15/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
20652	9/29/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
21408	10/13/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
22149	10/30/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
22869	11/14/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
23584	11/29/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
24292	12/15/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
25000	12/15/06	PAEZ CORONADO GUILLERMINA	\$	139.07 PZCRGL57050932M500
		<b>Total PAEZ CORONADO GUILLERMINA</b>	\$	3,325.90
08390	5/29/06	PALACIOS CARRILLO OCTAVIO	\$	9,500.00 PLCROC62052009H100
		<b>Total PALACIOS CARRILLO OCTAVIO</b>	\$	9,500.00
07463	5/15/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
09944	5/15/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
12138	6/14/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
14450	6/28/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
14999	6/28/06	PALACIOS HERNANDEZ CARLOS	\$	344.08 PLHRCR82060609H800
16287	7/14/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
17319	7/28/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
18247	8/14/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
19036	8/31/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
19820	9/15/06	PALACIOS HERNANDEZ CARLOS	\$	172.04 PLHRCR82060609H800
20642	9/29/06	PALACIOS HERNANDEZ CARLOS	\$	147.26 PLHRCR82060609H800
21399	10/13/06	PALACIOS HERNANDEZ CARLOS	\$	147.26 PLHRCR82060609H800
22143	10/30/06	PALACIOS HERNANDEZ CARLOS	\$	147.26 PLHRCR82060609H800
22862	11/14/06	PALACIOS HERNANDEZ CARLOS	\$	147.26 PLHRCR82060609H800
23577	11/29/06	PALACIOS HERNANDEZ CARLOS	\$	147.26 PLHRCR82060609H800
24285	12/15/06	PALACIOS HERNANDEZ CARLOS	\$	147.26 PLHRCR82060609H800
24993	12/15/06	PALACIOS HERNANDEZ CARLOS	\$	147.26 PLHRCR82060609H800
		<b>Total PALACIOS HERNANDEZ CARLOS</b>	\$	2,923.26
08908	5/29/06	PALACIOS LOPEZ CARLOS FEDERICO	\$	9,500.00 PLLPCR60030109H600
		<b>Total PALACIOS LOPEZ CARLOS FEDERICO</b>	\$	9,500.00
04066	3/30/06	PALACIOS LOPEZ GERMAN	\$	278.35 PLLPGR60070609H100
04623	4/12/06	PALACIOS LOPEZ GERMAN	\$	139.18 PLLPGR60070609H100
05807	4/28/06	PALACIOS LOPEZ GERMAN	\$	139.18 PLLPGR60070609H100
06918	5/15/06	PALACIOS LOPEZ GERMAN	\$	139.18 PLLPGR60070609H100
09925	5/31/06	PALACIOS LOPEZ GERMAN	\$	139.18 PLLPGR60070609H100
12119	6/14/06	PALACIOS LOPEZ GERMAN	\$	139.18 PLLPGR60070609H100
14432	6/28/06	PALACIOS LOPEZ GERMAN	\$	139.18 PLLPGR60070609H100
		<b>Total PALACIOS LOPEZ GERMAN</b>	\$	1,113.43
03814	3/30/06	PALACIOS MARCIAL ALVARO	\$	108.25 PLMRAL62021917H200
04871	4/12/06	PALACIOS MARCIAL ALVARO	\$	108.25 PLMRAL62021917H200
06068	4/28/06	PALACIOS MARCIAL ALVARO	\$	108.25 PLMRAL62021917H200
07180	5/15/06	PALACIOS MARCIAL ALVARO	\$	108.25 PLMRAL62021917H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10190	5/15/06	PALACIOS MARCIAL ALVARO	\$ 108.25	PLMRAL62021917H200
12384	6/14/06	PALACIOS MARCIAL ALVARO	\$ 108.25	PLMRAL62021917H200
14697	6/28/06	PALACIOS MARCIAL ALVARO	\$ 108.25	PLMRAL62021917H200
16779	7/14/06	PALACIOS MARCIAL ALVARO	\$ 108.25	PLMRAL62021917H200
		<b>Total PALACIOS MARCIAL ALVARO</b>	\$ 866.00	
11567	23/06/2006	PALACIOS PEREZ ADRIAN	\$ 5,000.00	PLPRAD71122325H000
		<b>Total PALACIOS PEREZ ADRIAN</b>	\$ 5,000.00	
08909	5/29/06	PALACIOS SALGADO JUANA LORENA	\$ 9,500.00	PLSLJN63051617M800
		<b>Total PALACIOS SALGADO JUANA LORENA</b>	\$ 9,500.00	
08910	5/29/06	PALACIOS TAMARIZ MARIBEL	\$ 9,500.00	PLTMMR79062915M900
		<b>Total PALACIOS TAMARIZ MARIBEL</b>	\$ 9,500.00	
00204	1/31/06	PALAFox GUTIERREZ MARTHA	\$ 3,484.15	PLGTMR49022329M701
01158	2/28/06	PALAFox GUTIERREZ MARTHA	\$ 3,836.35	PLGTMR49022329M701
02221	3/15/06	PALAFox GUTIERREZ MARTHA	\$ 3,676.77	PLGTMR49022329M701
05278	4/18/06	PALAFox GUTIERREZ MARTHA	\$ 3,671.84	PLGTMR49022329M701
07583	5/15/06	PALAFox GUTIERREZ MARTHA	\$ 3,671.84	PLGTMR49022329M701
13889	6/26/06	PALAFox GUTIERREZ MARTHA	\$ 3,671.84	PLGTMR49022329M701
16960	7/20/06	PALAFox GUTIERREZ MARTHA	\$ 3,671.84	PLGTMR49022329M701
17885	8/7/06	PALAFox GUTIERREZ MARTHA	\$ 3,671.84	PLGTMR49022329M701
		<b>Total PALAFox GUTIERREZ MARTHA</b>	\$ 29,356.47	
08490	5/29/06	PALAFox HERNANDEZ GABRIEL	\$ 9,500.00	PLHRGB76012515H400
		<b>Total PALAFox HERNANDEZ GABRIEL</b>	\$ 9,500.00	
15600	28/06/2006	PALAZUELOS RIVAS KENIA JANETHE	\$ 9,730.00	PLRVKN80122525M600
		<b>Total PALAZUELOS RIVAS KENIA JANETHE</b>	\$ 9,730.00	
00305	1/31/06	PALAZUELOS SILVIA GUADALUPE	\$ 553.66	XXPLSL73041725M400
01279	2/28/06	PALAZUELOS SILVIA GUADALUPE	\$ 578.08	XXPLSL73041725M400
02331	3/15/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
03193	3/30/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
04228	4/12/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
05404	4/28/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
06514	5/15/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
09522	5/31/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
11712	6/14/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
14019	6/28/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
16025	7/14/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
17084	7/28/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
18005	8/14/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
18796	8/31/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
19583	9/15/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
20413	9/29/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
21200	10/13/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
21934	10/30/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
22654	11/14/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
23368	11/29/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
24076	12/15/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
24784	12/15/06	PALAZUELOS SILVIA GUADALUPE	\$ 289.04	XXPLSL73041725M400
		<b>Total PALAZUELOS SILVIA GUADALUPE</b>	\$ 6,912.54	
00559	1/31/06	PALENCIA BERMUDEZ CESAR OCTAVIO	\$ 159.90	PLBRCS73103010H700
01567	2/28/06	PALENCIA BERMUDEZ CESAR OCTAVIO	\$ 167.28	PLBRCS73103010H700
02635	3/15/06	PALENCIA BERMUDEZ CESAR OCTAVIO	\$ 83.64	PLBRCS73103010H700
		<b>Total PALENCIA BERMUDEZ CESAR OCTAVIO</b>	\$ 410.82	
10753	06/06/2006	PALLARES FLORES BLANCA ELIA	\$ 9,720.00	PLFLBL69042525M500
		<b>Total PALLARES FLORES BLANCA ELIA</b>	\$ 9,720.00	
08919	6/2/06	PALMA CUEVAS TEODORA	\$ 9,500.00	PLCUTD52091015M400
		<b>Total PALMA CUEVAS TEODORA</b>	\$ 9,500.00	
08323	5/29/06	PALMA ERAZO GIOVANNI	\$ 9,500.00	PLERGV76032415H600
		<b>Total PALMA ERAZO GIOVANNI</b>	\$ 9,500.00	
11348	17/06/2006	PALMA LEON GUADALUPE SANTANA	\$ 9,730.00	PLLNGD56072025H200
		<b>Total PALMA LEON GUADALUPE SANTANA</b>	\$ 9,730.00	
02694	3/15/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
03552	3/30/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
04598	4/12/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
05782	4/28/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
06893	5/15/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
09900	5/31/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
12094	6/14/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
14407	6/28/06	PALMA LOPEZ JOSE MARTIN	\$ 212.21	PLLPMP66013009H600
		<b>Total PALMA LOPEZ JOSE MARTIN</b>	\$ 1,697.68	
07971	5/29/06	PALMA MEJIA JULIO CESAR	\$ 9,500.00	PLMJLL75040715H401
		<b>Total PALMA MEJIA JULIO CESAR</b>	\$ 9,500.00	
11675	6/14/06	PALMA VEGA VANESSA SILVIA	\$ 174.30	PLVGVN72051409M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13982	6/28/06	PALMA VEGA VANESSA SILVIA	\$ 174.30	PLVGVN72051409M500
15988	7/14/06	PALMA VEGA VANESSA SILVIA	\$ 174.30	PLVGVN72051409M500
		<b>Total PALMA VEGA VANESSA SILVIA</b>	\$ 522.90	
07973	5/29/06	PALOMARES ALVIRDE JORGE	\$ 9,500.00	PLALJR53042315H600
		<b>Total PALOMARES ALVIRDE JORGE</b>	\$ 9,500.00	
13421	27/06/2006	PALOMARES MORRIS ANA PATRICIA	\$ 9,730.00	PLMRAN66061214M200
		<b>Total PALOMARES MORRIS ANA PATRICIA</b>	\$ 9,730.00	
08918	6/1/06	PALOMARES SAAVEDRA JORGE DESCARTES	\$ 9,500.00	PLSVSJ74031915H700
		<b>Total PALOMARES SAAVEDRA JORGE DESCARTES</b>	\$ 9,500.00	
08917	5/31/06	PALOMARES SAAVEDRA JOSE MANUEL	\$ 9,500.00	PLSVMN84060615H600
		<b>Total PALOMARES SAAVEDRA JOSE MANUEL</b>	\$ 9,500.00	
00301	1/31/06	PALOMEQUE OVANDO GEORGINA	\$ 178.82	PLOVGR39031607M500
01275	2/28/06	PALOMEQUE OVANDO GEORGINA	\$ 187.10	PLOVGR39031607M500
02327	3/15/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
03189	3/30/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
04224	4/12/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
05400	4/28/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
06510	5/15/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
09518	5/31/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
11708	6/14/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
14015	6/28/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
16021	7/14/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
17080	7/28/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
18001	8/14/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
18792	8/31/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
19579	9/15/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
20409	9/29/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
21196	10/13/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
21930	10/30/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
22650	11/14/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
23364	11/29/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
24072	12/15/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
24780	12/15/06	PALOMEQUE OVANDO GEORGINA	\$ 93.55	PLOVGR39031607M500
		<b>Total PALOMEQUE OVANDO GEORGINA</b>	\$ 2,236.92	
12893	13/06/2006	PANDO GARCIA AGUSTIN	\$ 50,000.00	
		<b>Total PANDO GARCIA AGUSTIN</b>	\$ 50,000.00	
00419	1/31/06	PANTOJA MONTEJANO GEORGINA	\$ 236.14	PNMNGR80092309M300
01390	2/28/06	PANTOJA MONTEJANO GEORGINA	\$ 246.64	PNMNGR80092309M300
02445	3/15/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
03312	3/30/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
04347	4/12/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
05530	4/28/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
06640	5/15/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
09650	5/31/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
11840	6/14/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
14147	6/28/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
16146	7/14/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
17203	7/28/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
18125	8/14/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
18915	8/31/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
19701	9/15/06	PANTOJA MONTEJANO GEORGINA	\$ 123.32	PNMNGR80092309M300
		<b>Total PANTOJA MONTEJANO GEORGINA</b>	\$ 2,085.94	
00236	1/31/06	PANTOJA RUEDA VICTOR MANUEL	\$ 209.32	PNRDVC64070516H000
01197	2/28/06	PANTOJA RUEDA VICTOR MANUEL	\$ 218.82	PNRDVC64070516H000
02254	3/15/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
03108	3/30/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
04144	4/12/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
05308	4/28/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
06418	5/15/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
09422	5/31/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
11612	6/14/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
13919	6/28/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
15926	7/14/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
17003	7/28/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
17924	8/14/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
18715	8/31/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
19502	9/15/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
20330	9/29/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
21118	10/13/06	PANTOJA RUEDA VICTOR MANUEL	\$ 109.41	PNRDVC64070516H000
21838	10/30/06	PANTOJA RUEDA VICTOR MANUEL	\$ 213.38	PNRDVC64070516H000
22558	11/14/06	PANTOJA RUEDA VICTOR MANUEL	\$ 144.07	PNRDVC64070516H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23274	11/29/06	PANTOJA RUEDA VICTOR MANUEL	\$ 144.07	PNRDVC64070516H000
23982	12/15/06	PANTOJA RUEDA VICTOR MANUEL	\$ 144.07	PNRDVC64070516H000
24690	12/15/06	PANTOJA RUEDA VICTOR MANUEL	\$ 144.07	PNRDVC64070516H000
		<b>Total PANTOJA RUEDA VICTOR MANUEL</b>	\$ 2,858.95	
07980	5/29/06	PAÑALOZA LUGO EMILIO	\$ 9,500.00	PNLGEM77102615H800
		<b>Total PAÑALOZA LUGO EMILIO</b>	\$ 9,500.00	
15020	7/14/06	PAPIA LUNA MACNADBAI MESILEMIT	\$ 8,300.00	TPLNMC83030209H100
		<b>Total PAPIA LUNA MACNADBAI MESILEMIT</b>	\$ 8,300.00	
15622	28/06/2006	PARDO BELTRAN GABRIEL	\$ 9,730.00	PRBLGB56021825H000
		<b>Total PARDO BELTRAN GABRIEL</b>	\$ 9,730.00	
00930	1/31/06	PAREDES ALVA MARIA DE JESUS LUCI	\$ 225.83	PRALJS65111109M000
01955	2/28/06	PAREDES ALVA MARIA DE JESUS LUCI	\$ 235.92	PRALJS65111109M000
03056	3/15/06	PAREDES ALVA MARIA DE JESUS LUCI	\$ 117.96	PRALJS65111109M000
04029	3/30/06	PAREDES ALVA MARIA DE JESUS LUCI	\$ 117.96	PRALJS65111109M000
		<b>Total PAREDES ALVA MARIA DE JESUS LUCI</b>	\$ 697.67	
00042	1/31/06	PAREDES LARA ORLANDO ALBERTO	\$ 3,000.00	PRLROR40080331H800
00998	2/28/06	PAREDES LARA ORLANDO ALBERTO	\$ 3,000.00	PRLROR40080331H800
02059	3/15/06	PAREDES LARA ORLANDO ALBERTO	\$ 3,000.00	PRLROR40080331H800
04109	4/7/06	PAREDES LARA ORLANDO ALBERTO	\$ 3,000.00	PRLROR40080331H800
07636	5/15/06	PAREDES LARA ORLANDO ALBERTO	\$ 3,000.00	PRLROR40080331H800
12724	6/14/06	PAREDES LARA ORLANDO ALBERTO	\$ 3,000.00	PRLROR40080331H800
15894	7/13/06	PAREDES LARA ORLANDO ALBERTO	\$ 6,000.00	PRLROR40080331H800
		<b>Total PAREDES LARA ORLANDO ALBERTO</b>	\$ 24,000.00	
00602	1/31/06	PAREDES OCAMPO MARIA OSIRIS	\$ 131.60	PROCOS75082409M300
01626	2/28/06	PAREDES OCAMPO MARIA OSIRIS	\$ 137.20	PROCOS75082409M300
		<b>Total PAREDES OCAMPO MARIA OSIRIS</b>	\$ 268.80	
00762	1/31/06	PAREDES RUIZ PEDRO	\$ 323.81	PRRZPD43120822H800
01772	2/28/06	PAREDES RUIZ PEDRO	\$ 337.90	PRRZPD43120822H800
02851	3/15/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
03737	3/30/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
04794	4/12/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
05991	4/28/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
07104	5/15/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
10115	5/15/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
12309	6/14/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
14622	6/28/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
16434	7/14/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
17463	7/28/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
18392	8/14/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
19180	8/31/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
19961	9/15/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
20773	9/29/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
21523	10/13/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
22263	10/30/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
22982	11/14/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
23697	11/29/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
24405	12/15/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
25113	12/15/06	PAREDES RUIZ PEDRO	\$ 168.95	PRRZPD43120822H800
		<b>Total PAREDES RUIZ PEDRO</b>	\$ 4,040.71	
12820	6/22/06	PAREDES SALAZAR JULIO	\$ 8,500.00	PRSLJL64061613H401
		<b>Total PAREDES SALAZAR JULIO</b>	\$ 8,500.00	
00688	1/31/06	PARRA OCHOA JOSE LUIS	\$ 180.27	PROCLS72022309H200
01703	2/28/06	PARRA OCHOA JOSE LUIS	\$ 216.50	PROCLS72022309H200
02782	3/15/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
03668	3/30/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
04726	4/12/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
05923	4/28/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
07042	5/15/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
10054	5/15/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
12249	6/14/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
14562	6/28/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
16378	7/14/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
17407	7/28/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
18336	8/14/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
19124	8/31/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
19907	9/15/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
20726	9/29/06	PARRA OCHOA JOSE LUIS	\$ 108.25	PROCLS72022309H200
		<b>Total PARRA OCHOA JOSE LUIS</b>	\$ 1,912.27	
13251	24/06/2006	PARRA TORRES ERIKA LIZBETH	\$ 9,730.00	PRTRER82010225M900
		<b>Total PARRA TORRES ERIKA LIZBETH</b>	\$ 9,730.00	
00885	1/31/06	PARRAL LOPEZ GENARO	\$ 91.33	PRLPGN57091909H301



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01902	2/28/06	PARRAL LOPEZ GENARO	\$ 95.66	PRLPGN57091909H301
02994	3/15/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
03954	3/30/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
05021	4/12/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
06224	4/28/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
07337	5/15/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
10349	5/15/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
12558	6/14/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
14873	6/28/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
16611	7/14/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
17637	7/28/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
18565	8/14/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
19354	8/31/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
20153	9/15/06	PARRAL LOPEZ GENARO	\$ 47.83	PRLPGN57091909H301
		<b>Total PARRAL LOPEZ GENARO</b>	\$ 808.78	
07974	5/29/06	PARRALES CORREA J TRINIDAD EDWIN	\$ 9,500.00	PRCRJX68070315H100
		<b>Total PARRALES CORREA J TRINIDAD EDWIN</b>	\$ 9,500.00	
00563	1/31/06	PARTIDA ARROYO OSCAR MARTIN	\$ 496.65	PRAROS75011409H200
01571	2/28/06	PARTIDA ARROYO OSCAR MARTIN	\$ 496.66	PRAROS75011409H200
02639	3/15/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
03499	3/30/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
04546	4/12/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
05732	4/28/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
06843	5/15/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
09852	5/31/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
12046	6/14/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
14359	6/28/06	PARTIDA ARROYO OSCAR MARTIN	\$ 248.33	PRAROS75011409H200
		<b>Total PARTIDA ARROYO OSCAR MARTIN</b>	\$ 2,979.95	
08911	5/29/06	PASCUAL DELA CRUZ FRANCISCO VENTURA	\$ 9,500.00	PSCRFR56090715H300
		<b>Total PASCUAL DELA CRUZ FRANCISCO VENTURA</b>	\$ 9,500.00	
08912	5/29/06	PASTOR GUZMAN ANASTACIO	\$ 9,500.00	PSGZAN46012115H301
		<b>Total PASTOR GUZMAN ANASTACIO</b>	\$ 9,500.00	
08711	5/29/06	PASTRANA CRISANTOS ADOLFO NORBERTO	\$ 9,500.00	PSCRAD66060615H100
		<b>Total PASTRANA CRISANTOS ADOLFO NORBERTO</b>	\$ 9,500.00	
10702	31/05/2006	PATIÑO QUIÑONEZ ERICK JOSE	\$ 9,700.00	PTQNER85082125H200
10716	05/06/2006	PATIÑO QUIÑONEZ ERICK JOSE	\$ 9,700.00	PTQNER85082125H200
		<b>Total PATIÑO QUIÑONEZ ERICK JOSE</b>	\$ 19,400.00	
15679	28/06/2006	PATIÑO TORRES GONZALO	\$ 9,730.00	PTTRGN64011725H100
		<b>Total PATIÑO TORRES GONZALO</b>	\$ 9,730.00	
15680	28/06/2006	PATIÑO TORRES SALVADOR	\$ 9,730.00	PTTRSL44040104H200
		<b>Total PATIÑO TORRES SALVADOR</b>	\$ 9,730.00	
15569	28/06/2006	PATIÑO VILLARREAL ALEJANDRO	\$ 9,730.00	PTVLAL85082415H800
		<b>Total PATIÑO VILLARREAL ALEJANDRO</b>	\$ 9,730.00	
00804	1/31/06	PATLAN MATEHUALA HUGO	\$ 553.66	PTMTHG66102511H600
01832	2/28/06	PATLAN MATEHUALA HUGO	\$ 578.08	PTMTHG66102511H600
02926	3/15/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
03886	3/30/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
04954	4/12/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
06157	4/28/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
07270	5/15/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
10282	5/15/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
12491	6/14/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
14806	6/28/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
16544	7/14/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
17571	7/28/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
18499	8/14/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
19288	8/31/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
20087	9/15/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
20905	9/29/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
21651	10/13/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
22363	10/30/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
23082	11/14/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
23796	11/29/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
24504	12/15/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
25212	12/15/06	PATLAN MATEHUALA HUGO	\$ 289.04	PTMTHG66102511H600
		<b>Total PATLAN MATEHUALA HUGO</b>	\$ 6,912.54	
15755	8/17/06	PATRICIO WILSON AMADOR	\$ 77,000.00	WLAMPT55031725H100
		<b>Total PATRICIO WILSON AMADOR</b>	\$ 77,000.00	
11566	23/06/2006	PATRON MONTALVO CARMEN ALICIA	\$ 5,000.00	PTMNCR66020725M600
		<b>Total PATRON MONTALVO CARMEN ALICIA</b>	\$ 5,000.00	
11565	23/06/2006	PATRON MONTALVO TERESITA MARISOL	\$ 9,000.00	PTMNTR71032925M000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total PATRON MONTALVO TERESITA MARISOL</b>	\$ 9,000.00	
11594	23/06/2006	PATRON RODRIGUEZ EFRAIN	\$ 4,000.00	PTRDEF82060925H900
		<b>Total PATRON RODRIGUEZ EFRAIN</b>	\$ 4,000.00	
08913	5/29/06	PAVON GUTIERREZ ADOLFO	\$ 9,500.00	PVGTAD73022509H600
		<b>Total PAVON GUTIERREZ ADOLFO</b>	\$ 9,500.00	
15631	28/06/2006	PAYAN SANCHEZ DANIEL ALFONSO	\$ 9,730.00	PYSNDN74011625H001
		<b>Total PAYAN SANCHEZ DANIEL ALFONSO</b>	\$ 9,730.00	
11439	20/06/2006	PAYAN SOLIS MARCO ANTONIO	\$ 9,730.00	PYSLMR70112525H800
		<b>Total PAYAN SOLIS MARCO ANTONIO</b>	\$ 9,730.00	
07978	5/29/06	PAZ RUBIO WENDOLIN	\$ 9,500.00	PZRBWN79081309M800
		<b>Total PAZ RUBIO WENDOLIN</b>	\$ 9,500.00	
15493	26/06/2006	PECINA DE LA CRUZ JULIO	\$ 9,500.00	PCCRJL48122019H500
		<b>Total PECINA DE LA CRUZ JULIO</b>	\$ 9,500.00	
08694	6/26/06	PEDRAZA CRUZ GENARO	\$ 9,500.00	PDCRGN72041615H400
		<b>Total PEDRAZA CRUZ GENARO</b>	\$ 9,500.00	
15379	29/06/2006	PEDRERO OCAÑA CONSUELO MARIA	\$ 9,700.00	PDOCCN61071027M900
		<b>Total PEDRERO OCAÑA CONSUELO MARIA</b>	\$ 9,700.00	
15188	29/06/2006	PEDRERO PEREZ ALBERTO	\$ 9,700.00	PDPRAL68010138H002
		<b>Total PEDRERO PEREZ ALBERTO</b>	\$ 9,700.00	
10855	28/06/2006	PEDRO GARCIA JORGE ALVERTO	\$ 8,000.00	PDGRJR55030831H800
		<b>Total PEDRO GARCIA JORGE ALVERTO</b>	\$ 8,000.00	
00717	1/31/06	PEGO MARTINEZ YOLANDA	\$ 389.24	PGMRYL42042909M300
01729	2/28/06	PEGO MARTINEZ YOLANDA	\$ 406.44	PGMRYL42042909M300
02808	3/15/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
03694	3/30/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
04752	4/12/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
05949	4/28/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
07068	5/15/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
10079	5/15/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
12274	6/14/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
14587	6/28/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
16401	7/14/06	PEGO MARTINEZ YOLANDA	\$ 203.22	PGMRYL42042909M300
		<b>Total PEGO MARTINEZ YOLANDA</b>	\$ 2,624.66	
08324	5/29/06	PELAEZ FLORES EDGAR	\$ 9,500.00	PLFLED76022815H600
		<b>Total PELAEZ FLORES EDGAR</b>	\$ 9,500.00	
10637	26/05/2006	PELLEGRINI VIDALES ERNESTO	\$ 8,200.00	PLVDER83072025H200
		<b>Total PELLEGRINI VIDALES ERNESTO</b>	\$ 8,200.00	
08168	5/29/06	PELLON VEGA ALFONSO	\$ 9,500.00	PLVGAL35040215H200
		<b>Total PELLON VEGA ALFONSO</b>	\$ 9,500.00	
05828	4/28/06	PENCHYNA GRUB DAVID	\$ 289.04	PNGRDV65031013H000
06938	5/15/06	PENCHYNA GRUB DAVID	\$ 289.04	PNGRDV65031013H000
09945	5/15/06	PENCHYNA GRUB DAVID	\$ 289.04	PNGRDV65031013H000
12139	6/14/06	PENCHYNA GRUB DAVID	\$ 289.04	PNGRDV65031013H000
14451	6/28/06	PENCHYNA GRUB DAVID	\$ 289.04	PNGRDV65031013H000
		<b>Total PENCHYNA GRUB DAVID</b>	\$ 1,445.20	
02955	3/15/06	PEÑA ALAMILLA MAGALY	\$ 104.70	PEALMG84011409M900
03915	3/30/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
04983	4/12/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
06186	4/28/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
07299	5/15/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
10311	5/15/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
12520	6/14/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
14835	6/28/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
16573	7/14/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
17600	7/28/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
18528	8/14/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
19317	8/31/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
20116	9/15/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
20934	9/29/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
21680	10/13/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
22393	10/30/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
23112	11/14/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
23826	11/29/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
24534	12/15/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
25242	12/15/06	PEÑA ALAMILLA MAGALY	\$ 57.56	PEALMG84011409M900
		<b>Total PEÑA ALAMILLA MAGALY</b>	\$ 1,198.34	
07710	5/29/06	PEÑA BALLESTEROS FRANCISCO	\$ 9,500.00	PÑBLFR61062715H200
		<b>Total PEÑA BALLESTEROS FRANCISCO</b>	\$ 9,500.00	
00860	1/31/06	PEÑA CASTELAN ACENET ADRIANA	\$ 180.27	PECSAC80040609M400
01879	2/28/06	PEÑA CASTELAN ACENET ADRIANA	\$ 188.62	PECSAC80040609M400
02973	3/15/06	PEÑA CASTELAN ACENET ADRIANA	\$ 94.31	PECSAC80040609M400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03933	3/30/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
05001	4/12/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
06204	4/28/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
07317	5/15/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
10329	5/15/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
12538	6/14/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
14853	6/28/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
16591	7/14/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
17617	7/28/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
18545	8/14/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
19334	8/31/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
20133	9/15/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
20951	9/29/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
21696	10/13/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
22410	10/30/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
23128	11/14/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
23842	11/29/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
24550	12/15/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
25258	12/15/06	PEÑA CASTELAN ACENET ADRIANA	\$	94.31 PECSAC80040609M400
		<b>Total PEÑA CASTELAN ACENET ADRIANA</b>	\$	2,255.09
07716	5/29/06	PEÑA FLORES MOISES	\$	9,500.00 PÑFLMS59112512H900
		<b>Total PEÑA FLORES MOISES</b>	\$	9,500.00
00822	1/31/06	PEÑA GARCIA CELSO	\$	109.91 PEGRCL44072814H500
01850	2/28/06	PEÑA GARCIA CELSO	\$	115.12 PEGRCL44072814H500
02944	3/15/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
03904	3/30/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
04972	4/12/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
06175	4/28/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
07288	5/15/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
10300	5/15/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
12509	6/14/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
14824	6/28/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
16562	7/14/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
17589	7/28/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
18517	8/14/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
19306	8/31/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
20105	9/15/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
20923	9/29/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
21669	10/13/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
22382	10/30/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
23101	11/14/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
23815	11/29/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
24523	12/15/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
25231	12/15/06	PEÑA GARCIA CELSO	\$	57.56 PEGRCL44072814H500
		<b>Total PEÑA GARCIA CELSO</b>	\$	1,376.23
08693	6/25/06	PEÑA GOMEZ MARGARITA	\$	9,500.00 PEGMMR61101715M200
		<b>Total PEÑA GOMEZ MARGARITA</b>	\$	9,500.00
07979	5/29/06	PEÑA JIMENEZ TOMAS	\$	9,500.00 PNJMTM66020915H000
		<b>Total PEÑA JIMENEZ TOMAS</b>	\$	9,500.00
08916	5/30/06	PEÑA LEON FATIMA IRMA	\$	9,500.00 PELNFT79111415M200
		<b>Total PEÑA LEON FATIMA IRMA</b>	\$	9,500.00
15514	27/06/2006	PEÑA MELJUEIRO ENRIQUE ALVARO	\$	9,500.00 PEMJEN57022509H300
		<b>Total PEÑA MELJUEIRO ENRIQUE ALVARO</b>	\$	9,500.00
00567	1/31/06	PEÑA NAJERA MARTHA CORINA	\$	262.66 PENJMR69121830M400
01575	2/28/06	PEÑA NAJERA MARTHA CORINA	\$	262.66 PENJMR69121830M400
02643	3/15/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
03503	3/30/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
04550	4/12/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
05736	4/28/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
06847	5/15/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
09856	5/31/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
12050	6/14/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
14363	6/28/06	PEÑA NAJERA MARTHA CORINA	\$	131.33 PENJMR69121830M400
		<b>Total PEÑA NAJERA MARTHA CORINA</b>	\$	1,575.96
08325	5/29/06	PEÑALOZA LUGO CESAR	\$	9,500.00 PLLGCS74050815H300
		<b>Total PEÑALOZA LUGO CESAR</b>	\$	9,500.00
11410	20/06/2006	PEÑUELAS ACOSTA OCTAVIANO	\$	9,725.00 PLACOC35032202H900
		<b>Total PEÑUELAS ACOSTA OCTAVIANO</b>	\$	9,725.00
11411	20/06/2006	PEÑUELAS CASTRO LILIA ONORIA	\$	9,725.00 PLCSLL63052005M100
		<b>Total PEÑUELAS CASTRO LILIA ONORIA</b>	\$	9,725.00
11531	21/06/2006	PEÑUELAS CASTRO MARIA ELENA	\$	9,730.00 PLCSEL52081825M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total PEÑUELAS CASTRO MARIA ELENA</b>	\$	9,730.00
00508	1/31/06	PEQUEÑO GARCIA MARIA LUISA	\$	578.08 PQGRSL65081809M600
01516	2/28/06	PEQUEÑO GARCIA MARIA LUISA	\$	578.08 PQGRSL65081809M600
02584	3/15/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
03458	3/30/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
04510	4/12/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
05695	4/28/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
06806	5/15/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
09815	5/31/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
12009	6/14/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
14322	6/28/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
16252	7/14/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
17284	7/28/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
18209	8/14/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
18998	8/31/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
19785	9/15/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
20607	9/29/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
21375	10/13/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
22117	10/30/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
22836	11/14/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
23551	11/29/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
24259	12/15/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
24967	12/15/06	PEQUEÑO GARCIA MARIA LUISA	\$	289.04 PQGRSL65081809M600
		<b>Total PEQUEÑO GARCIA MARIA LUISA</b>	\$	6,936.96
00532	1/31/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	496.65 PQGRTT70050719H500
01539	2/28/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	496.66 PQGRTT70050719H500
02607	3/15/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
03477	3/30/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
04529	4/12/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
05715	4/28/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
06826	5/15/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
09835	5/31/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
12029	6/14/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
14342	6/28/06	PEQUEÑO GARCIA TITO AUGUSTO	\$	248.33 PQGRTT70050719H500
		<b>Total PEQUEÑO GARCIA TITO AUGUSTO</b>	\$	2,979.95
00846	1/31/06	PERALTA CIRIACO ARMANDO	\$	216.26 PRCRAR39020615H600
01874	2/28/06	PERALTA CIRIACO ARMANDO	\$	225.94 PRCRAR39020615H600
02968	3/15/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
03928	3/30/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
04996	4/12/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
06199	4/28/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
07312	5/15/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
10324	5/15/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
12533	6/14/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
14848	6/28/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
16586	7/14/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
17612	7/28/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
18540	8/14/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
19329	8/31/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
20128	9/15/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
20946	9/29/06	PERALTA CIRIACO ARMANDO	\$	112.97 PRCRAR39020615H600
21691	10/13/06	PERALTA CIRIACO ARMANDO	\$	119.53 PRCRAR39020615H600
22405	10/30/06	PERALTA CIRIACO ARMANDO	\$	119.53 PRCRAR39020615H600
23123	11/14/06	PERALTA CIRIACO ARMANDO	\$	119.53 PRCRAR39020615H600
23837	11/29/06	PERALTA CIRIACO ARMANDO	\$	119.53 PRCRAR39020615H600
24545	12/15/06	PERALTA CIRIACO ARMANDO	\$	119.53 PRCRAR39020615H600
25253	12/15/06	PERALTA CIRIACO ARMANDO	\$	119.53 PRCRAR39020615H600
		<b>Total PERALTA CIRIACO ARMANDO</b>	\$	2,740.96
00487	1/31/06	PERALTA DE LA O CRISTINA	\$	262.66 PROXCR85060527M700
01457	2/28/06	PERALTA DE LA O CRISTINA	\$	262.66 PROXCR85060527M700
02509	3/15/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
03370	3/30/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
04408	4/12/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
05588	4/28/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
06697	5/15/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
09707	5/31/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
11895	6/14/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
14202	6/28/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
16183	7/14/06	PERALTA DE LA O CRISTINA	\$	131.33 PROXCR85060527M700
		<b>Total PERALTA DE LA O CRISTINA</b>	\$	1,707.29
00213	1/31/06	PERALTA GALICIA ANIBAL	\$	3,484.15 PRGLAN47071330H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01167	2/28/06	PERALTA GALICIA ANIBAL	\$ 3,836.35	PRGLAN47071330H700
02230	3/15/06	PERALTA GALICIA ANIBAL	\$ 3,676.77	PRGLAN47071330H700
05286	4/18/06	PERALTA GALICIA ANIBAL	\$ 3,671.84	PRGLAN47071330H700
07591	5/15/06	PERALTA GALICIA ANIBAL	\$ 3,671.84	PRGLAN47071330H700
13897	6/26/06	PERALTA GALICIA ANIBAL	\$ 3,671.84	PRGLAN47071330H700
16968	7/20/06	PERALTA GALICIA ANIBAL	\$ 3,671.84	PRGLAN47071330H700
17893	8/7/06	PERALTA GALICIA ANIBAL	\$ 3,671.84	PRGLAN47071330H700
		<b>Total PERALTA GALICIA ANIBAL</b>	\$ 29,356.47	
00831	1/31/06	PERALTA ZACATE JUAN	\$ 109.91	PRZCJN58020815H000
01859	2/28/06	PERALTA ZACATE JUAN	\$ 115.12	PRZCJN58020815H000
02953	3/15/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
03913	3/30/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
04981	4/12/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
06184	4/28/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
07297	5/15/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
10309	5/15/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
12518	6/14/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
14833	6/28/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
16571	7/14/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
17598	7/28/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
18526	8/14/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
19315	8/31/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
20114	9/15/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
20932	9/29/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
21678	10/13/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
22391	10/30/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
23110	11/14/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
23824	11/29/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
24532	12/15/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
25240	12/15/06	PERALTA ZACATE JUAN	\$ 57.56	PRZCJN58020815H000
		<b>Total PERALTA ZACATE JUAN</b>	\$ 1,376.23	
13399	26/06/2006	PERAZA ZAZUETA HECTOR ANDRES	\$ 9,730.00	PRZZHC84091125H500
		<b>Total PERAZA ZAZUETA HECTOR ANDRES</b>	\$ 9,730.00	
10487	27/06/2006	PEREDO MARTINEZ FELIPE	\$ 9,000.00	PRMRFL40020714H300
		<b>Total PEREDO MARTINEZ FELIPE</b>	\$ 9,000.00	
05107	4/12/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
06310	4/28/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
07425	5/15/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
10437	5/15/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
12646	6/14/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
14961	6/28/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
16699	7/14/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
17724	7/28/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
18654	8/14/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
19442	8/31/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
20241	9/15/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
21059	9/29/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
21782	10/13/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
22502	10/30/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
23219	11/14/06	PEREZ ACOSTA PATRICIA	\$ 123.71	PRACPT75071609M100
		<b>Total PEREZ ACOSTA PATRICIA</b>	\$ 1,855.65	
15190	29/06/2006	PEREZ AGUIRRE ANTONIO	\$ 9,700.00	PRAGAN81050727H301
		<b>Total PEREZ AGUIRRE ANTONIO</b>	\$ 9,700.00	
08147	5/29/06	PEREZ ALVAREZ JACOB	\$ 9,500.00	PRALJC44092515H600
		<b>Total PEREZ ALVAREZ JACOB</b>	\$ 9,500.00	
11572	23/06/2006	PEREZ ARMENTA JOSE ANGEL	\$ 8,000.00	PRARAN61032225H900
		<b>Total PEREZ ARMENTA JOSE ANGEL</b>	\$ 8,000.00	
13463	26/06/2006	PEREZ ARREDONDO GISELA	\$ 9,730.00	PRARGS71052625M100
		<b>Total PEREZ ARREDONDO GISELA</b>	\$ 9,730.00	
00467	1/31/06	PEREZ BARRERA SOFIA JUDITH	\$ 247.42	PRBRSF78091809M300
01437	2/28/06	PEREZ BARRERA SOFIA JUDITH	\$ 247.42	PRBRSF78091809M300
02489	3/15/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
03351	3/30/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
04389	4/12/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
05570	4/28/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
06680	5/15/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
09690	5/31/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
11878	6/14/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
14185	6/28/06	PEREZ BARRERA SOFIA JUDITH	\$ 123.71	PRBRSF78091809M300
		<b>Total PEREZ BARRERA SOFIA JUDITH</b>	\$ 1,484.52	
00916	1/31/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 67.78	PRBCAD75051409H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01961	2/28/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 71.14	PRBCAD75051409H300
03063	3/15/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 35.57	PRBCAD75051409H300
04036	3/30/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 35.57	PRBCAD75051409H300
05119	4/12/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 31.85	PRBCAD75051409H300
06322	4/28/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 45.91	PRBCAD75051409H300
07437	5/15/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
10449	5/15/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
12658	6/14/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
14973	6/28/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
16711	7/14/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 39.30	PRBCAD75051409H300
17736	7/28/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
18666	8/14/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
19455	8/31/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
20254	9/15/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
21072	9/29/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
21795	10/13/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 39.79	PRBCAD75051409H300
22512	10/30/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
23229	11/14/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
23938	11/29/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
24646	12/15/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 42.68	PRBCAD75051409H300
25354	12/15/06	PEREZ BECERRA ADRIAN SALVADOR	\$ 41.49	PRBCAD75051409H300
		<b>Total PEREZ BECERRA ADRIAN SALVADOR</b>	\$ 963.24	
07727	5/29/06	PEREZ BOBADILLA JOSE CARLOS	\$ 9,500.00	PRBBSJ71060915H400
		<b>Total PEREZ BOBADILLA JOSE CARLOS</b>	\$ 9,500.00	
22477	10/30/06	PEREZ BRIGADIER RODRIGO	\$ 60.91	PRBRRD81120809H500
23194	11/14/06	PEREZ BRIGADIER RODRIGO	\$ 73.26	PRBRRD81120809H500
23907	11/29/06	PEREZ BRIGADIER RODRIGO	\$ 73.26	PRBRRD81120809H500
24615	12/15/06	PEREZ BRIGADIER RODRIGO	\$ 73.26	PRBRRD81120809H500
25323	12/15/06	PEREZ BRIGADIER RODRIGO	\$ 73.26	PRBRRD81120809H500
		<b>Total PEREZ BRIGADIER RODRIGO</b>	\$ 353.95	
00499	1/31/06	PEREZ CALLEJA DAVID	\$ 402.08	PRCLDV58030709H301
01506	2/28/06	PEREZ CALLEJA DAVID	\$ 419.90	PRCLDV58030709H301
02574	3/15/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
03448	3/30/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
04500	4/12/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
05684	4/28/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
06795	5/15/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
09804	5/31/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
11998	6/14/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
14311	6/28/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
16242	7/14/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
17274	7/28/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
18198	8/14/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
18987	8/31/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
19774	9/15/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
20596	9/29/06	PEREZ CALLEJA DAVID	\$ 209.95	PRCLDV58030709H301
		<b>Total PEREZ CALLEJA DAVID</b>	\$ 3,761.28	
07813	26/06/2006	PEREZ CAMARA BOLIVAR GENARO	\$ 8,600.00	PRBLGN76102004H700
		<b>Total PEREZ CAMARA BOLIVAR GENARO</b>	\$ 8,600.00	
12899	14/06/2006	PEREZ CAMPOS NEIL	\$ 9,000.00	
		<b>Total PEREZ CAMPOS NEIL</b>	\$ 9,000.00	
01382	2/28/06	PEREZ CANSECO MAURILIO	\$ 185.57	PRCNMR86070920H000
02437	3/15/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
03304	3/30/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
04338	4/12/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
05521	4/28/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
06631	5/15/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
09641	5/31/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
11831	6/14/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
14138	6/28/06	PEREZ CANSECO MAURILIO	\$ 92.78	PRCNMR86070920H000
		<b>Total PEREZ CANSECO MAURILIO</b>	\$ 927.81	
13385	26/06/2006	PEREZ CARBAJAL HECTOR	\$ 9,730.00	PRCRHC83050809H700
		<b>Total PEREZ CARBAJAL HECTOR</b>	\$ 9,730.00	
01920	2/28/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 720.44	PRCSJN70082709H100
03013	3/15/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
03972	3/30/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
05038	4/12/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
06241	4/28/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
07353	5/15/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
10365	5/15/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
12574	6/14/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14889	6/28/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
16627	7/14/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
17653	7/28/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
18581	8/14/06	PEREZ CASTELLANOS JUAN MANUEL ARMANDO	\$ 180.11	PRCSJN70082709H100
		<b>Total PEREZ CASTELLANOS JUAN MANUEL ARMANDO</b>	\$ 2,701.65	
15423	26/06/2006	PEREZ CASTRO NANCY ROSARIO	\$ 9,730.00	PRCSNN72122525M000
		<b>Total PEREZ CASTRO NANCY ROSARIO</b>	\$ 9,730.00	
13339	23/06/2006	PEREZ CHAVEZ JUAN CARLOS	\$ 9,730.00	PRCHJN80032116H000
		<b>Total PEREZ CHAVEZ JUAN CARLOS</b>	\$ 9,730.00	
00043	1/31/06	PEREZ DE ALVA BLANCO ROBERTO	\$ 3,000.00	PRBLRB53040209H700
00999	2/28/06	PEREZ DE ALVA BLANCO ROBERTO	\$ 3,000.00	PRBLRB53040209H700
02060	3/15/06	PEREZ DE ALVA BLANCO ROBERTO	\$ 3,000.00	PRBLRB53040209H700
04110	4/7/06	PEREZ DE ALVA BLANCO ROBERTO	\$ 3,000.00	PRBLRB53040209H700
07637	5/15/06	PEREZ DE ALVA BLANCO ROBERTO	\$ 3,000.00	PRBLRB53040209H700
12725	6/14/06	PEREZ DE ALVA BLANCO ROBERTO	\$ 3,000.00	PRBLRB53040209H700
15895	7/13/06	PEREZ DE ALVA BLANCO ROBERTO	\$ 6,000.00	PRBLRB53040209H700
		<b>Total PEREZ DE ALVA BLANCO ROBERTO</b>	\$ 24,000.00	
03830	3/30/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
04887	4/12/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
06084	4/28/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
07196	5/15/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
10206	5/15/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
12400	6/14/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
14713	6/28/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
16795	7/14/06	PEREZ DEL ANGEL ESTHER	\$ 38.66	PRANES82081713M700
		<b>Total PEREZ DEL ANGEL ESTHER</b>	\$ 309.28	
03116	3/30/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
04152	4/12/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
05316	4/28/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
06426	5/15/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
09430	5/31/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
11620	6/14/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
13927	6/28/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
15934	7/14/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
17010	7/28/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
17931	8/14/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
18722	8/31/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
19509	9/15/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
20337	9/29/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
21125	10/13/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
21846	10/30/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
22566	11/14/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
23282	11/29/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
23990	12/15/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
24698	12/15/06	PEREZ DIEGUEZ IGNACIO	\$ 154.64	PRDGIG57012909H600
		<b>Total PEREZ DIEGUEZ IGNACIO</b>	\$ 2,938.16	
15258	30/06/2006	PEREZ DOMINGUEZ SILVIANO	\$ 9,700.00	PRDMSL59090727H700
		<b>Total PEREZ DOMINGUEZ SILVIANO</b>	\$ 9,700.00	
12805	6/21/06	PEREZ ESCALONA HILDA GUILLERMINA	\$ 9,500.00	PRESHL67042109M901
		<b>Total PEREZ ESCALONA HILDA GUILLERMINA</b>	\$ 9,500.00	
10818	14/06/2006	PEREZ ESTRADA NATIVIDAD	\$ 9,700.00	PRESNT37090825H800
		<b>Total PEREZ ESTRADA NATIVIDAD</b>	\$ 9,700.00	
08638	5/29/06	PEREZ GALLARDO TENORIO FELIPE	\$ 9,500.00	PRTNFL70120115H301
		<b>Total PEREZ GALLARDO TENORIO FELIPE</b>	\$ 9,500.00	
15189	29/06/2006	PEREZ GARCIA ANA MARIA	\$ 9,700.00	PRGRAN39091327M400
		<b>Total PEREZ GARCIA ANA MARIA</b>	\$ 9,700.00	
00442	1/31/06	PEREZ GARDUÑO CRESCENCIO	\$ 553.66	PRGRCR42022815H400
		<b>Total PEREZ GARDUÑO CRESCENCIO</b>	\$ 553.66	
15321	29/06/2006	PEREZ GARDUZA NIRA	\$ 9,700.00	PRGRNR52081630M200
		<b>Total PEREZ GARDUZA NIRA</b>	\$ 9,700.00	
15550	28/06/2006	PEREZ GOMEZ JOSE ANTONIO	\$ 9,730.00	PRGMAN79100207H300
		<b>Total PEREZ GOMEZ JOSE ANTONIO</b>	\$ 9,730.00	
00142	1/31/06	PEREZ GONGORA JUAN CARLOS	\$ 3,484.15	PRGNJN60082719H400
01097	2/28/06	PEREZ GONGORA JUAN CARLOS	\$ 3,836.35	PRGNJN60082719H400
02161	3/15/06	PEREZ GONGORA JUAN CARLOS	\$ 3,676.77	PRGNJN60082719H400
05224	4/18/06	PEREZ GONGORA JUAN CARLOS	\$ 3,671.84	PRGNJN60082719H400
07528	5/15/06	PEREZ GONGORA JUAN CARLOS	\$ 3,671.84	PRGNJN60082719H400
13833	6/26/06	PEREZ GONGORA JUAN CARLOS	\$ 3,671.84	PRGNJN60082719H400
16904	7/20/06	PEREZ GONGORA JUAN CARLOS	\$ 3,671.84	PRGNJN60082719H400
17831	8/7/06	PEREZ GONGORA JUAN CARLOS	\$ 3,671.84	PRGNJN60082719H400
		<b>Total PEREZ GONGORA JUAN CARLOS</b>	\$ 29,356.47	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08599	5/29/06	PEREZ GONZALEZ ALEJANDRO GERMAN	\$ 9,500.00	RGNAL59061509H900
		<b>Total PEREZ GONZALEZ ALEJANDRO GERMAN</b>	\$ 9,500.00	
08655	5/29/06	PEREZ GUTIERREZ LAURA	\$ 9,500.00	PRGTLR67020615M200
		<b>Total PEREZ GUTIERREZ LAURA</b>	\$ 9,500.00	
08710	5/29/06	PEREZ HERNANDEZ ENRIQUE ARTURO	\$ 9,500.00	PRHRER66090113H900
		<b>Total PEREZ HERNANDEZ ENRIQUE ARTURO</b>	\$ 9,500.00	
12793	6/21/06	PEREZ HERNANDEZ HONORIO	\$ 9,000.00	PRHRHN68072330H501
		<b>Total PEREZ HERNANDEZ HONORIO</b>	\$ 9,000.00	
21746	10/13/06	PEREZ HERNANDEZ VALERIA NOHEMI	\$ 152.12	PRHRVL83100509M000
22461	10/30/06	PEREZ HERNANDEZ VALERIA NOHEMI	\$ 152.12	PRHRVL83100509M000
23176	11/14/06	PEREZ HERNANDEZ VALERIA NOHEMI	\$ 152.12	PRHRVL83100509M000
23890	11/29/06	PEREZ HERNANDEZ VALERIA NOHEMI	\$ 152.12	PRHRVL83100509M000
24598	12/15/06	PEREZ HERNANDEZ VALERIA NOHEMI	\$ 152.12	PRHRVL83100509M000
25306	12/15/06	PEREZ HERNANDEZ VALERIA NOHEMI	\$ 152.12	PRHRVL83100509M000
		<b>Total PEREZ HERNANDEZ VALERIA NOHEMI</b>	\$ 912.72	
08326	5/29/06	PEREZ HUERTA DANTHE	\$ 9,500.00	PRHRDN79083015H900
		<b>Total PEREZ HUERTA DANTHE</b>	\$ 9,500.00	
20857	9/29/06	PEREZ JOSE ANTONIO	\$ 413.22	XXPRAN51031809H000
21602	10/13/06	PEREZ JOSE ANTONIO	\$ 137.74	XXPRAN51031809H000
22315	10/30/06	PEREZ JOSE ANTONIO	\$ 137.74	XXPRAN51031809H000
		<b>Total PEREZ JOSE ANTONIO</b>	\$ 688.70	
12813	6/22/06	PEREZ JUAREZ ANGEL DE JESUS	\$ 8,600.00	PRJRAN82121213H300
		<b>Total PEREZ JUAREZ ANGEL DE JESUS</b>	\$ 8,600.00	
13170	22/06/2006	PEREZ JUAREZ ISRAEL	\$ 9,725.00	PRJRS83101309H500
		<b>Total PEREZ JUAREZ ISRAEL</b>	\$ 9,725.00	
15164	30/06/2006	PEREZ JULIAN FRANCO	\$ 9,700.00	PRJLFR62100427H000
		<b>Total PEREZ JULIAN FRANCO</b>	\$ 9,700.00	
22464	10/30/06	PEREZ LARRAÑAGA CLAUDIA ISELA	\$ 254.96	PRLRCL64103009M000
23179	11/14/06	PEREZ LARRAÑAGA CLAUDIA ISELA	\$ 127.48	PRLRCL64103009M000
23892	11/29/06	PEREZ LARRAÑAGA CLAUDIA ISELA	\$ 127.48	PRLRCL64103009M000
24600	12/15/06	PEREZ LARRAÑAGA CLAUDIA ISELA	\$ 127.48	PRLRCL64103009M000
25308	12/15/06	PEREZ LARRAÑAGA CLAUDIA ISELA	\$ 127.48	PRLRCL64103009M000
		<b>Total PEREZ LARRAÑAGA CLAUDIA ISELA</b>	\$ 764.88	
15295	29/06/2006	PEREZ LEON RAMON	\$ 9,700.00	PRLNRM59122227H700
		<b>Total PEREZ LEON RAMON</b>	\$ 9,700.00	
11581	23/06/2006	PEREZ LOPEZ EDGAR ELIAS	\$ 5,000.00	PRLPED73112325H500
		<b>Total PEREZ LOPEZ EDGAR ELIAS</b>	\$ 5,000.00	
03794	3/30/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
04851	4/12/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
06048	4/28/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
07160	5/15/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
10170	5/15/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
12364	6/14/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
14677	6/28/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
16759	7/14/06	PEREZ LOZANO ARTURO	\$ 108.25	PRLZAR67062109H400
		<b>Total PEREZ LOZANO ARTURO</b>	\$ 866.00	
08327	5/29/06	PEREZ MAGDALENO REBECA GUADALUPE	\$ 9,500.00	PRMGRB79041515M200
		<b>Total PEREZ MAGDALENO REBECA GUADALUPE</b>	\$ 9,500.00	
00321	1/31/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 261.38	PRMLMC79082609M200
01294	2/28/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 272.92	PRMLMC79082609M200
02346	3/15/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
03209	3/30/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
04244	4/12/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
05421	4/28/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
06531	5/15/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
09539	5/31/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
11729	6/14/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
14036	6/28/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
16042	7/14/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
17101	7/28/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
18022	8/14/06	PEREZ MAILLARD MICHELLE MARGARITA	\$ 136.46	PRMLMC79082609M200
		<b>Total PEREZ MAILLARD MICHELLE MARGARITA</b>	\$ 2,035.36	
15634	28/06/2006	PEREZ MALDONADO ANGELICA	\$ 9,730.00	PRMLAN70092816M101
		<b>Total PEREZ MALDONADO ANGELICA</b>	\$ 9,730.00	
12816	6/22/06	PEREZ MAXIMO ALFREDO	\$ 8,500.00	PMMXAL51011413H800
		<b>Total PEREZ MAXIMO ALFREDO</b>	\$ 8,500.00	
08328	5/29/06	PEREZ MEDINA WENDY	\$ 9,500.00	PRMDWN77090509M100
		<b>Total PEREZ MEDINA WENDY</b>	\$ 9,500.00	
08329	5/29/06	PEREZ MEJIA JUAN	\$ 9,500.00	PRMJN41060215H600
		<b>Total PEREZ MEJIA JUAN</b>	\$ 9,500.00	
13220	24/06/2006	PEREZ MENDOZA ARACELI	\$ 9,730.00	PRMNAR72110625M201



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total PEREZ MENDOZA ARACELI</b>	\$	9,730.00
10817	14/06/2006	PEREZ MENDOZA HILDA BEATRIZ	\$	9,700.00 PRMNLH67030125M500
		<b>Total PEREZ MENDOZA HILDA BEATRIZ</b>	\$	9,700.00
11390	19/06/2006	PEREZ MENDOZA JOSE ANDRES	\$	9,730.00 PRMNNAN64071625H700
		<b>Total PEREZ MENDOZA JOSE ANDRES</b>	\$	9,730.00
10820	14/06/2006	PEREZ MENDOZA LAURA LETICIA	\$	9,700.00 PRMNLR71030825M100
		<b>Total PEREZ MENDOZA LAURA LETICIA</b>	\$	9,700.00
11559	21/06/2006	PEREZ MONTOYA LLECELI	\$	4,000.00 PRMNL81110925M400
		<b>Total PEREZ MONTOYA LLECELI</b>	\$	4,000.00
08330	5/29/06	PEREZ MORALES FRANCISCO JAVIER	\$	9,500.00 PRMRFR71053109H501
		<b>Total PEREZ MORALES FRANCISCO JAVIER</b>	\$	9,500.00
11345	17/06/2006	PEREZ MORENO HUMBERTO	\$	9,730.00 PRMRHM64041725H900
		<b>Total PEREZ MORENO HUMBERTO</b>	\$	9,730.00
08709	5/29/06	PEREZ MUNGUIA SERGIO	\$	9,500.00 PRMNRS39090715H400
		<b>Total PEREZ MUNGUIA SERGIO</b>	\$	9,500.00
13387	26/06/2006	PEREZ MUÑOZ GUILLERMINA	\$	9,730.00 PRMZGL69062509M300
		<b>Total PEREZ MUÑOZ GUILLERMINA</b>	\$	9,730.00
10696	29/05/2006	PEREZ NEVAREZ JOSE MOISES	\$	9,700.00 PRNVMS79120125H900
10721	05/06/2006	PEREZ NEVAREZ JOSE MOISES	\$	9,700.00 PRNVMS79120125H900
		<b>Total PEREZ NEVAREZ JOSE MOISES</b>	\$	19,400.00
08331	5/29/06	PEREZ NIETO MELBA DEL CARMEN	\$	9,500.00 PRNTML81080915M300
		<b>Total PEREZ NIETO MELBA DEL CARMEN</b>	\$	9,500.00
00683	1/31/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	226.63 PRGRBT71100309M800
01698	2/28/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	236.76 PRGRBT71100309M800
02777	3/15/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
03663	3/30/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
04721	4/12/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
05918	4/28/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
07037	5/15/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
10049	5/15/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
12244	6/14/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
14557	6/28/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
16373	7/14/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
17402	7/28/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
18331	8/14/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
19119	8/31/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
19903	9/15/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
20722	9/29/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
21478	10/13/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
22221	10/30/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
22941	11/14/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
23656	11/29/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
24364	12/15/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
25072	12/15/06	PEREZ PALACIOS GARCIA BEATRIZ EUGENIA	\$	118.38 PRGRBT71100309M800
		<b>Total PEREZ PALACIOS GARCIA BEATRIZ EUGENIA</b>	\$	2,830.99
00295	1/31/06	PEREZ PARRA JOSE ANTONIO	\$	553.66 PRPRAN78031909H400
01269	2/28/06	PEREZ PARRA JOSE ANTONIO	\$	578.08 PRPRAN78031909H400
02321	3/15/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
03183	3/30/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
04218	4/12/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
05393	4/28/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
06503	5/15/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
09511	5/31/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
11701	6/14/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
14008	6/28/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
16014	7/14/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
17074	7/28/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
17994	8/14/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
18785	8/31/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
19572	9/15/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
20402	9/29/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
21189	10/13/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
21922	10/30/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
22642	11/14/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
23356	11/29/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
24064	12/15/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
24772	12/15/06	PEREZ PARRA JOSE ANTONIO	\$	289.04 PRPRAN78031909H400
		<b>Total PEREZ PARRA JOSE ANTONIO</b>	\$	6,912.54
08915	5/29/06	PEREZ PATIÑO EDUARDO	\$	9,500.00 PRPTED57093011H900
		<b>Total PEREZ PATIÑO EDUARDO</b>	\$	9,500.00
08332	5/29/06	PEREZ PRADO JOSE MIGUEL	\$	9,500.00 PRPRMG83121809H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total PEREZ PRADO JOSE MIGUEL</b>	\$	9,500.00
15324	29/06/2006	PEREZ PRIEGO CARLOS MANUEL	\$	9,700.00 PRRPCR50060827H900
		<b>Total PEREZ PRIEGO CARLOS MANUEL</b>	\$	9,700.00
08537	5/29/06	PEREZ RAMIREZ JOSE LUIS JUAN	\$	9,500.00 PRRMLS62070715H400
		<b>Total PEREZ RAMIREZ JOSE LUIS JUAN</b>	\$	9,500.00
00743	1/31/06	PEREZ ROJAS MARIA CLARA	\$	323.81 PRRJMA51081209M800
01754	2/28/06	PEREZ ROJAS MARIA CLARA	\$	337.90 PRRJMA51081209M800
02833	3/15/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
03719	3/30/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
04777	4/12/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
05974	4/28/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
07087	5/15/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
10098	5/15/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
12293	6/14/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
14606	6/28/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
16418	7/14/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
17447	7/28/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
18376	8/14/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
19164	8/31/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
19947	9/15/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
20760	9/29/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
21512	10/13/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
22253	10/30/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
22973	11/14/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
23688	11/29/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
24396	12/15/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
25104	12/15/06	PEREZ ROJAS MARIA CLARA	\$	168.95 PRRJMA51081209M800
		<b>Total PEREZ ROJAS MARIA CLARA</b>	\$	4,040.71
08333	5/29/06	PEREZ SAAVEDRA JUAN CARLOS	\$	9,500.00 PRSVJN62082515H000
		<b>Total PEREZ SAAVEDRA JUAN CARLOS</b>	\$	9,500.00
07981	5/29/06	PEREZ SANABRIA OLGA	\$	9,500.00 PRSNOL75123109M000
		<b>Total PEREZ SANABRIA OLGA</b>	\$	9,500.00
11364	19/06/2006	PEREZ SANDI ANGULO CARLOS	\$	9,730.00 PRANCR79122109H300
		<b>Total PEREZ SANDI ANGULO CARLOS</b>	\$	9,730.00
08597	5/29/06	PEREZ SANTIN MIGUEL	\$	9,500.00 PRSNMG69052109H100
		<b>Total PEREZ SANTIN MIGUEL</b>	\$	9,500.00
08637	5/29/06	PEREZ SERVIN ALEJANDRO ENRIQUE	\$	9,500.00 PRSRAL70080815H500
		<b>Total PEREZ SERVIN ALEJANDRO ENRIQUE</b>	\$	9,500.00
15240	30/06/2006	PEREZ URESTI CARLOS ALBERTO	\$	9,700.00 PRURCR70061030H701
		<b>Total PEREZ URESTI CARLOS ALBERTO</b>	\$	9,700.00
07982	5/29/06	PEREZ VELAZQUEZ MANUEL	\$	9,500.00 PRVLMN74051509H400
		<b>Total PEREZ VELAZQUEZ MANUEL</b>	\$	9,500.00
00811	1/31/06	PERKINS FERNANDEZ DANILA	\$	553.66 PRFRDN55102902M600
01839	2/28/06	PERKINS FERNANDEZ DANILA	\$	578.08 PRFRDN55102902M600
02933	3/15/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
03893	3/30/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
04961	4/12/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
06164	4/28/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
07277	5/15/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
10289	5/15/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
12498	6/14/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
14813	6/28/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
16551	7/14/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
17578	7/28/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
18506	8/14/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
19295	8/31/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
20094	9/15/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
20912	9/29/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
21658	10/13/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
22370	10/30/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
23089	11/14/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
23803	11/29/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
24511	12/15/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
25219	12/15/06	PERKINS FERNANDEZ DANILA	\$	289.04 PRFRDN55102902M600
		<b>Total PERKINS FERNANDEZ DANILA</b>	\$	6,912.54
12847	6/22/06	PERLIN VELAZCO ALEJANDRO	\$	8,500.00 PRVLAL78042413H600
		<b>Total PERLIN VELAZCO ALEJANDRO</b>	\$	8,500.00
01486	2/28/06	PETO VELASCO GABRIEL ALFREDO	\$	438.03 PTVLGB80011720H800
02538	3/15/06	PETO VELASCO GABRIEL ALFREDO	\$	219.02 PTVLGB80011720H800
03397	3/30/06	PETO VELASCO GABRIEL ALFREDO	\$	219.02 PTVLGB80011720H800
04434	4/12/06	PETO VELASCO GABRIEL ALFREDO	\$	219.02 PTVLGB80011720H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05614	4/28/06	PETO VELASCO GABRIEL ALFREDO	\$ 219.02	PTVLGB80011720H800
06723	5/15/06	PETO VELASCO GABRIEL ALFREDO	\$ 219.02	PTVLGB80011720H800
		<b>Total PETO VELASCO GABRIEL ALFREDO</b>	\$ 1,533.13	
08726	5/29/06	PI OROZCO MARIA DE LUZ GUADALUPE	\$ 9,500.00	PIORLZ58041709M600
		<b>Total PI OROZCO MARIA DE LUZ GUADALUPE</b>	\$ 9,500.00	
13394	26/06/2006	PICOS GONZALEZ JESUS ANTONIO	\$ 9,730.00	PCGNJS64081325H200
		<b>Total PICOS GONZALEZ JESUS ANTONIO</b>	\$ 9,730.00	
13246	24/06/2006	PICOS MANJARREZ LORETO	\$ 9,730.00	PCMNLR29012825H300
		<b>Total PICOS MANJARREZ LORETO</b>	\$ 9,730.00	
13307	23/06/2006	PICOS ORTIZ BRENDA PATRICIA	\$ 9,730.00	PCORBR79070225M000
		<b>Total PICOS ORTIZ BRENDA PATRICIA</b>	\$ 9,730.00	
13249	24/06/2006	PICOS VILLALOBOS UBALDINA	\$ 9,730.00	PCVLUB53043025M000
		<b>Total PICOS VILLALOBOS UBALDINA</b>	\$ 9,730.00	
08510	5/29/06	PIEDRA BUSTOS MARIANA ELIZABETH	\$ 9,500.00	PDBSMR82020909M900
		<b>Total PIEDRA BUSTOS MARIANA ELIZABETH</b>	\$ 9,500.00	
21739	10/13/06	PINAL IBARRA DANTE OMAR	\$ 288.77	PNIBDN66083109H800
22454	10/30/06	PINAL IBARRA DANTE OMAR	\$ 288.77	PNIBDN66083109H800
23170	11/14/06	PINAL IBARRA DANTE OMAR	\$ 288.77	PNIBDN66083109H800
23884	11/29/06	PINAL IBARRA DANTE OMAR	\$ 288.77	PNIBDN66083109H800
24592	12/15/06	PINAL IBARRA DANTE OMAR	\$ 288.77	PNIBDN66083109H800
25300	12/15/06	PINAL IBARRA DANTE OMAR	\$ 288.77	PNIBDN66083109H800
		<b>Total PINAL IBARRA DANTE OMAR</b>	\$ 1,732.62	
13274	23/06/2006	PINEDA PEYRACHE LUIS ALEJANDRO	\$ 9,730.00	PNPYLS78041509H600
		<b>Total PINEDA PEYRACHE LUIS ALEJANDRO</b>	\$ 9,730.00	
00452	1/31/06	PINEDA REYES JOAQUIN	\$ 392.21	PNRYJQ47081609H100
01423	2/28/06	PINEDA REYES JOAQUIN	\$ 409.56	PNRYJQ47081609H100
02478	3/15/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
05148	4/12/06	PINEDA REYES JOAQUIN	\$ 409.55	PNRYJQ47081609H100
05336	4/28/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
06446	5/15/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
09450	5/31/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
11640	6/14/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
13947	6/28/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
15953	7/14/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
17029	7/28/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
17950	8/14/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
18741	8/31/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
19528	9/15/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
20355	9/29/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
21143	10/13/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
21865	10/30/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
22585	11/14/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
23300	11/29/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
24008	12/15/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
24716	12/15/06	PINEDA REYES JOAQUIN	\$ 204.78	PNRYJQ47081609H100
		<b>Total PINEDA REYES JOAQUIN</b>	\$ 4,897.36	
11489	21/06/2006	PINEDA RIOS IVANHOE	\$ 9,730.00	PNRSIV83062925H900
		<b>Total PINEDA RIOS IVANHOE</b>	\$ 9,730.00	
00568	1/31/06	PINEDA VARGAS LINA	\$ 350.08	PNVRLN75051609M900
01576	2/28/06	PINEDA VARGAS LINA	\$ 350.08	PNVRLN75051609M900
02644	3/15/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
03504	3/30/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
04551	4/12/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
05737	4/28/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
06848	5/15/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
09857	5/31/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
12051	6/14/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
14364	6/28/06	PINEDA VARGAS LINA	\$ 175.04	PNVRLN75051609M900
		<b>Total PINEDA VARGAS LINA</b>	\$ 2,100.48	
08335	5/29/06	PINETE GARCIA JOSE LUIS	\$ 9,500.00	PNGRLS68050730H100
		<b>Total PINETE GARCIA JOSE LUIS</b>	\$ 9,500.00	
15515	27/06/2006	PIÑA CORTEZ MIRNA LETICIA	\$ 9,500.00	PICRMR81111319M800
		<b>Total PIÑA CORTEZ MIRNA LETICIA</b>	\$ 9,500.00	
08334	5/29/06	PIÑA GUTIERREZ ANGELICA MARINA	\$ 9,500.00	PIGTAN68101309M300
		<b>Total PIÑA GUTIERREZ ANGELICA MARINA</b>	\$ 9,500.00	
11571	23/06/2006	PIÑA JOSE MANUEL	\$ 5,000.00	PIXXMN50100125H600
		<b>Total PIÑA JOSE MANUEL</b>	\$ 5,000.00	
08509	5/29/06	PIÑA RIVAS RAYMUNDO JUAN	\$ 9,500.00	PIRVRY63100515H700
		<b>Total PIÑA RIVAS RAYMUNDO JUAN</b>	\$ 9,500.00	
00670	1/31/06	PIÑA ROMO DANIEL	\$ 553.66	PIRMDN43121009H800
01685	2/28/06	PIÑA ROMO DANIEL	\$ 578.08	PIRMDN43121009H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02764	3/15/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
03650	3/30/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
04708	4/12/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
05905	4/28/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
07024	5/15/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
10036	5/15/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
12231	6/14/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
14544	6/28/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
16360	7/14/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
17389	7/28/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
18318	8/14/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
19106	8/31/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
19891	9/15/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
20710	9/29/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
21466	10/13/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
22210	10/30/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
22930	11/14/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
23645	11/29/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
24353	12/15/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
25061	12/15/06	PIÑA ROMO DANIEL	\$	289.04 PIRMDN43121009H800
		<b>Total PIÑA ROMO DANIEL</b>	\$	6,912.54
00451	1/31/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	553.66 PZMCMN37070909H000
01422	2/28/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	578.08 PZMCMN37070909H000
02477	3/15/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
05147	4/12/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	578.08 PZMCMN37070909H900
05335	4/28/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
06445	5/15/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
09449	5/31/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
11639	6/14/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
13946	6/28/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
15952	7/14/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
17028	7/28/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
17949	8/14/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
18740	8/31/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
19527	9/15/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
20354	9/29/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
21142	10/13/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
21864	10/30/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
22584	11/14/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
23299	11/29/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
24007	12/15/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
24715	12/15/06	PIZARRO SUAREZ Y MACIAS MANUEL	\$	289.04 PZMCMN37070909H000
		<b>Total PIZARRO SUAREZ Y MACIAS MANUEL</b>	\$	6,912.54
11593	23/06/2006	PLATA INZUNZA EVELIO	\$	9,000.00 PLINEV65101625H200
		<b>Total PLATA INZUNZA EVELIO</b>	\$	9,000.00
08336	5/29/06	PLATA LEON LILIA	\$	9,500.00 PLLNLL79111515M400
		<b>Total PLATA LEON LILIA</b>	\$	9,500.00
15534	28/06/2006	PLATA RAMOS IDEFONSO	\$	9,730.00 PLRMIL73080425H500
		<b>Total PLATA RAMOS IDEFONSO</b>	\$	9,730.00
00060	1/31/06	POMPA VICTORIA RAUL	\$	3,484.15 PMVCRL44110602H000
01016	2/28/06	POMPA VICTORIA RAUL	\$	3,836.35 PMVCRL44110602H000
02087	3/15/06	POMPA VICTORIA RAUL	\$	3,676.77 PMVCRL44110602H000
05158	4/18/06	POMPA VICTORIA RAUL	\$	3,671.84 PMVCRL44110602H000
07466	5/15/06	POMPA VICTORIA RAUL	\$	3,671.84 PMVCRL44110602H000
13771	6/26/06	POMPA VICTORIA RAUL	\$	3,671.84 PMVCRL44110602H000
16840	7/20/06	POMPA VICTORIA RAUL	\$	3,671.84 PMVCRL44110602H000
17766	8/7/06	POMPA VICTORIA RAUL	\$	3,671.84 PMVCRL44110602H000
		<b>Total POMPA VICTORIA RAUL</b>	\$	29,356.47
00062	1/31/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,484.15 PNBLES64082703M800
01018	2/28/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,836.35 PNBLES64082703M800
02089	3/15/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,676.77 PNBLES64082703M800
05160	4/18/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,671.84 PNBLES64082703M800
07468	5/15/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,671.84 PNBLES64082703M800
13773	6/26/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,671.84 PNBLES64082703M800
16842	7/20/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,671.84 PNBLES64082703M800
17768	8/7/06	PONCE BELTRAN ESTHELA DE JESUS	\$	3,671.84 PNBLES64082703M800
		<b>Total PONCE BELTRAN ESTHELA DE JESUS</b>	\$	29,356.47
13304	23/06/2006	PONCE ENCINAS GUADALUPE	\$	9,730.00 PNENGD48021725M700
		<b>Total PONCE ENCINAS GUADALUPE</b>	\$	9,730.00
13296	23/06/2006	PONCE ENCINES JESUS ARSENIO	\$	9,730.00 PNENJS58011225H200
		<b>Total PONCE ENCINES JESUS ARSENIO</b>	\$	9,730.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13295	23/06/2006	PONCE ENCINES MARIA MELIDA	\$ 9,730.00	PNENML51101925M600
		<b>Total PONCE ENCINES MARIA MELIDA</b>	\$ 9,730.00	
13305	23/06/2006	PONCE LEYVA EDGAR ARGENIO	\$ 9,730.00	PNLYED83101225H400
		<b>Total PONCE LEYVA EDGAR ARGENIO</b>	\$ 9,730.00	
13302	23/06/2006	PONCE LEYVA ROSSLYN KARELY	\$ 9,730.00	PNLYRS86102125M300
		<b>Total PONCE LEYVA ROSSLYN KARELY</b>	\$ 9,730.00	
11401	19/06/2006	PONCE MEDINA JOSE GUADALUPE	\$ 9,730.00	PNMDGD51102725H700
		<b>Total PONCE MEDINA JOSE GUADALUPE</b>	\$ 9,730.00	
01469	2/28/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 507.96	PPMNSN47110109H701
02521	3/15/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
03381	3/30/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
04418	4/12/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
05598	4/28/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
06707	5/15/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
09717	5/31/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
11904	6/14/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
14211	6/28/06	POPOCA MENDEZ JOSE DE LOS SANTOS	\$ 253.98	PPMNSN47110109H701
		<b>Total POPOCA MENDEZ JOSE DE LOS SANTOS</b>	\$ 2,539.80	
08337	5/29/06	PORCAYO RAMIREZ AIDA	\$ 9,500.00	PRRMAD80061515M800
		<b>Total PORCAYO RAMIREZ AIDA</b>	\$ 9,500.00	
11563	21/06/2006	PORTILLO ROMAN MARIA GUADALUPE	\$ 3,000.00	PRRMGD78091625H600
		<b>Total PORTILLO ROMAN MARIA GUADALUPE</b>	\$ 3,000.00	
00200	1/31/06	POSADAS LARA SERGIO ARTURO	\$ 3,484.15	PSLRSR63081228H000
01154	2/28/06	POSADAS LARA SERGIO ARTURO	\$ 3,836.35	PSLRSR63081228H000
02217	3/15/06	POSADAS LARA SERGIO ARTURO	\$ 3,676.77	PSLRSR63081228H000
05275	4/18/06	POSADAS LARA SERGIO ARTURO	\$ 3,671.84	PSLRSR63081228H000
07580	5/15/06	POSADAS LARA SERGIO ARTURO	\$ 3,671.84	PSLRSR63081228H000
13886	6/26/06	POSADAS LARA SERGIO ARTURO	\$ 3,671.84	PSLRSR63081228H000
16957	7/20/06	POSADAS LARA SERGIO ARTURO	\$ 3,671.84	PSLRSR63081228H000
17882	8/7/06	POSADAS LARA SERGIO ARTURO	\$ 3,671.84	PSLRSR63081228H000
		<b>Total POSADAS LARA SERGIO ARTURO</b>	\$ 29,356.47	
00276	1/31/06	POTRERO MARTINEZ PATRICIA	\$ 371.56	GAVM890703KG9
01251	2/28/06	POTRERO MARTINEZ PATRICIA	\$ 387.92	PTMRPT70033015M000
02303	3/15/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
03165	3/30/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
04200	4/12/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
05375	4/28/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
06485	5/15/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
09493	5/31/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
11683	6/14/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
13990	6/28/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
15996	7/14/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
17056	7/28/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
17976	8/14/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
18767	8/31/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
19554	9/15/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
20384	9/29/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
21171	10/13/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
21902	10/30/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
22622	11/14/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
23336	11/29/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
24044	12/15/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
24752	12/15/06	POTRERO MARTINEZ PATRICIA	\$ 193.96	PTMRPT70033015M000
		<b>Total POTRERO MARTINEZ PATRICIA</b>	\$ 4,638.68	
15180	30/06/2006	POZO CRUZ ANA BERTHA	\$ 7,500.00	PZCRAN60072527M100
		<b>Total POZO CRUZ ANA BERTHA</b>	\$ 7,500.00	
07983	5/29/06	POZOS RESENDIZ RAFAEL	\$ 9,500.00	PZSRF55011115H200
		<b>Total POZOS RESENDIZ RAFAEL</b>	\$ 9,500.00	
08720	5/29/06	PRADO GONZALEZ JUAN CARLOS	\$ 9,500.00	PRGNJN76061015H300
		<b>Total PRADO GONZALEZ JUAN CARLOS</b>	\$ 9,500.00	
08929	6/25/06	PRADO MERCADO MARIA ELENA	\$ 9,500.00	PRMREL5502035H400
		<b>Total PRADO MERCADO MARIA ELENA</b>	\$ 9,500.00	
01489	2/28/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 309.28	PRLPLR79040909M800
02541	3/15/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800
03400	3/30/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800
04437	4/12/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800
05617	4/28/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800
06726	5/15/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800
09734	5/31/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800
11920	6/14/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800
14227	6/28/06	PRECIADO LOPEZ MARIA DE LOURDES	\$ 154.64	PRLPLR79040909M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total PRECIADO LOPEZ MARIA DE LOURDES</b>	\$	1,546.40
00815	1/31/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	553.66 PRLPMY76100709M700
01843	2/28/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	578.08 PRLPMY76100709M700
02937	3/15/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
03897	3/30/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
04965	4/12/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
06168	4/28/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
07281	5/15/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
10293	5/15/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
12502	6/14/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
14817	6/28/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
16555	7/14/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
17582	7/28/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
18510	8/14/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
19299	8/31/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
20098	9/15/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
20916	9/29/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
21662	10/13/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
22374	10/30/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
23093	11/14/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
23807	11/29/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
24515	12/15/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
25223	12/15/06	PRECIADO LOPEZ MIRIAM IVETTE	\$	289.04 PRLPMY76100709M700
		<b>Total PRECIADO LOPEZ MIRIAM IVETTE</b>	\$	6,912.54
15320	29/06/2006	PRIEGO MOLINA CARLOS	\$	9,700.00 PRMLCR55121027H300
		<b>Total PRIEGO MOLINA CARLOS</b>	\$	9,700.00
15323	29/06/2006	PRIEGO PEREZ JESUS DARVELIO	\$	9,700.00 PRPRJS65121727H200
		<b>Total PRIEGO PEREZ JESUS DARVELIO</b>	\$	9,700.00
15136	29/06/2006	PRIEGO PRIEGO FREDDY ARTURO	\$	9,700.00 PRPRFR47041227H701
		<b>Total PRIEGO PRIEGO FREDDY ARTURO</b>	\$	9,700.00
15315	29/06/2006	PRIEGO SANCHEZ RICARDO	\$	9,700.00 PRSNRC53013030H500
		<b>Total PRIEGO SANCHEZ RICARDO</b>	\$	9,700.00
15287	29/06/2006	PRIETO GARCIA CARLOS	\$	9,700.00 PRGRCR64031130H800
		<b>Total PRIETO GARCIA CARLOS</b>	\$	9,700.00
01925	2/28/06	PUCHETA SANTILLAN JOSE OSCAR	\$	305.04 PCSNOS78101709H300
03018	3/15/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
03977	3/30/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
05043	4/12/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
06246	4/28/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
07358	5/15/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
10370	5/15/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
12579	6/14/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
14894	6/28/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
16632	7/14/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
17658	7/28/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
18586	8/14/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
19374	8/31/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
20173	9/15/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
20989	9/29/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
21720	10/13/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
22435	10/30/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
23151	11/14/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
23865	11/29/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
24573	12/15/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
25281	12/15/06	PUCHETA SANTILLAN JOSE OSCAR	\$	152.52 PCSNOS78101709H300
		<b>Total PUCHETA SANTILLAN JOSE OSCAR</b>	\$	3,355.44
00587	1/31/06	PUENTE AVILA ENRIQUE	\$	496.65 PNAVEN58050609H301
01595	2/28/06	PUENTE AVILA ENRIQUE	\$	496.66 PNAVEN58050609H301
02663	3/15/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
03522	3/30/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
04568	4/12/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
05753	4/28/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
06864	5/15/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
09872	5/31/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
12066	6/14/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
14379	6/28/06	PUENTE AVILA ENRIQUE	\$	248.33 PNAVEN58050609H301
		<b>Total PUENTE AVILA ENRIQUE</b>	\$	2,979.95
15561	28/06/2006	PUGA ZAMBADA JOSE MANUEL	\$	9,730.00 PGZMMN56061025H400
		<b>Total PUGA ZAMBADA JOSE MANUEL</b>	\$	9,730.00
15607	28/06/2006	PUGA ZAMBADA MARIA ARMIDA	\$	9,730.00 PGZMAR39042625M600
		<b>Total PUGA ZAMBADA MARIA ARMIDA</b>	\$	9,730.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15383	29/06/2006	PULIDO DE LA ROSA ANGELA	\$ 9,700.00	PLRSAN42110727M000
		<b>Total PULIDO DE LA ROSA ANGELA</b>	\$ 9,700.00	
11347	17/06/2006	QUEVEDO DIAZ IRMA ROSA	\$ 9,730.00	QVDZIR55041425M800
		<b>Total QUEVEDO DIAZ IRMA ROSA</b>	\$ 9,730.00	
00861	1/31/06	QUIJANO LIMA HECTOR	\$ 194.91	QJLMHC71051509H300
01880	2/28/06	QUIJANO LIMA HECTOR	\$ 203.96	QJLMHC71051509H300
02974	3/15/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
03934	3/30/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
05002	4/12/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
06205	4/28/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
07318	5/15/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
10330	5/15/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
12539	6/14/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
14854	6/28/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
16592	7/14/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
17618	7/28/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
18546	8/14/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
19335	8/31/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
20134	9/15/06	QUIJANO LIMA HECTOR	\$ 153.36	QJLMHC71051509H300
		<b>Total QUIJANO LIMA HECTOR</b>	\$ 2,392.55	
11422	19/06/2006	QUINTANA NUÑEZ JESUS EMILIA	\$ 9,730.00	QNNZJS75040525M400
		<b>Total QUINTANA NUÑEZ JESUS EMILIA</b>	\$ 9,730.00	
03426	3/30/06	QUINTANA RAMIREZ MARIA JUANA	\$ 438.03	QNRMJN85030815M400
04463	4/12/06	QUINTANA RAMIREZ MARIA JUANA	\$ 219.02	QNRMJN85030815M400
05643	4/28/06	QUINTANA RAMIREZ MARIA JUANA	\$ 219.02	QNRMJN85030815M400
06752	5/15/06	QUINTANA RAMIREZ MARIA JUANA	\$ 219.02	QNRMJN85030815M400
09758	5/31/06	QUINTANA RAMIREZ MARIA JUANA	\$ 219.02	QNRMJN85030815M400
11944	6/14/06	QUINTANA RAMIREZ MARIA JUANA	\$ 219.02	QNRMJN85030815M400
14251	6/28/06	QUINTANA RAMIREZ MARIA JUANA	\$ 219.02	QNRMJN85030815M400
		<b>Total QUINTANA RAMIREZ MARIA JUANA</b>	\$ 1,752.15	
08508	5/29/06	QUINTANA SALAZAR DAVID	\$ 9,500.00	QNSLDV81091215H500
		<b>Total QUINTANA SALAZAR DAVID</b>	\$ 9,500.00	
21606	10/13/06	QUINTANAR RAMIREZ MARTIN	\$ 160.39	QNRMMR62041609H300
22319	10/30/06	QUINTANAR RAMIREZ MARTIN	\$ 160.39	QNRMMR62041609H300
23038	11/14/06	QUINTANAR RAMIREZ MARTIN	\$ 160.39	QNRMMR62041609H300
23752	11/29/06	QUINTANAR RAMIREZ MARTIN	\$ 160.39	QNRMMR62041609H300
24460	12/15/06	QUINTANAR RAMIREZ MARTIN	\$ 160.39	QNRMMR62041609H300
25168	12/15/06	QUINTANAR RAMIREZ MARTIN	\$ 160.39	QNRMMR62041609H300
		<b>Total QUINTANAR RAMIREZ MARTIN</b>	\$ 962.34	
13287	23/06/2006	QUINTERO ANGULO JESUS ALEJANDRO	\$ 9,730.00	QNaNJS84122525H600
		<b>Total QUINTERO ANGULO JESUS ALEJANDRO</b>	\$ 9,730.00	
13389	26/06/2006	QUINTERO ARANA PATRICIA GUADALUPE	\$ 9,730.00	QNaNPT62111425M001
		<b>Total QUINTERO ARANA PATRICIA GUADALUPE</b>	\$ 9,730.00	
15187	29/06/2006	QUINTERO BUENDIA ADDY YOLANDA	\$ 9,700.00	QBNAD61051627M600
		<b>Total QUINTERO BUENDIA ADDY YOLANDA</b>	\$ 9,700.00	
13434	27/06/2006	QUINTERO DOMINGUEZ GILBERTO	\$ 9,730.00	QNDMGL52112025H701
		<b>Total QUINTERO DOMINGUEZ GILBERTO</b>	\$ 9,730.00	
10649	29/05/2006	QUINTERO HEREDIA MARIA DEL ROSARIO	\$ 9,700.00	QNHRRS57091225M200
		<b>Total QUINTERO HEREDIA MARIA DEL ROSARIO</b>	\$ 9,700.00	
13433	27/06/2006	QUINTERO RODRIGUEZ CARLOS	\$ 9,730.00	QNRDCR51041525H500
		<b>Total QUINTERO RODRIGUEZ CARLOS</b>	\$ 9,730.00	
11377	19/06/2006	QUINTERO TRUJILLO AIDA EVELIA	\$ 9,730.00	QNTDAD63082525M700
		<b>Total QUINTERO TRUJILLO AIDA EVELIA</b>	\$ 9,730.00	
13415	26/06/2006	QUINTERO VERDUGO FAUSTINA LUZ	\$ 9,730.00	QNVVFS71090625M400
		<b>Total QUINTERO VERDUGO FAUSTINA LUZ</b>	\$ 9,730.00	
00880	1/31/06	QUIÑONES CANALES LOURDES EULALIA	\$ 556.26	QNCNLR53021110M900
01899	2/28/06	QUIÑONES CANALES LOURDES EULALIA	\$ 580.76	QNCNLR53021110M900
02991	3/15/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
03951	3/30/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
05018	4/12/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
06221	4/28/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
07334	5/15/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
10346	5/15/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
12555	6/14/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
14870	6/28/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
16608	7/14/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
17634	7/28/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
18562	8/14/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
19351	8/31/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
20150	9/15/06	QUIÑONES CANALES LOURDES EULALIA	\$ 290.38	QNCNLR53021110M900
		<b>Total QUIÑONES CANALES LOURDES EULALIA</b>	\$ 4,911.96	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00370	1/31/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	237.47 QNBZAL75042409H500
01343	2/28/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	496.05 QNBZAL75042409H500
02397	3/15/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
03262	3/30/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
04296	4/12/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
05479	4/28/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
06589	5/15/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
09597	5/31/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
11787	6/14/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
14094	6/28/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
16097	7/14/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
17154	7/28/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
18075	8/14/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
18865	8/31/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
19652	9/15/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
20481	9/29/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
21269	10/13/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
22010	10/30/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
22730	11/14/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
23444	11/29/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
24152	12/15/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
24860	12/15/06	QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.	\$	124.01 QNBZAL75042409H500
		<b>Total QUIÑONEZ BAEZ ALEJANDRO ABRAHAM N.</b>	\$	3,213.72
15596	28/06/2006	QUIÑONEZ INZUNZA RUBEN	\$	9,730.00 QNINRB37080925H600
		<b>Total QUIÑONEZ INZUNZA RUBEN</b>	\$	9,730.00
11526	21/06/2006	QUIÑONEZ NAVARRETE MARIA MAGDALENA	\$	9,730.00 QNNVMG78040325M000
		<b>Total QUIÑONEZ NAVARRETE MARIA MAGDALENA</b>	\$	9,730.00
08338	5/29/06	QUIROGA SANCHEZ EVERARDO	\$	9,500.00 QRSNEV59051116H100
		<b>Total QUIROGA SANCHEZ EVERARDO</b>	\$	9,500.00
00143	1/31/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,484.15 QRTMMI76070219M600
01098	2/28/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,836.35 QRTMMI76070219M600
02162	3/15/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,676.77 QRTMMI76070219M600
05225	4/18/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,671.84 QRTMMI76070219M600
07529	5/15/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,671.84 QRTMMI76070219M600
13834	6/26/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,671.84 QRTMMI76070219M600
16905	7/20/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,671.84 QRTMMI76070219M600
17832	8/7/06	QUIROGA TAMEZ MAYELA MARIA DE LOURDES	\$	3,671.84 QRTMMI76070219M600
		<b>Total QUIROGA TAMEZ MAYELA MARIA DE LOURDES</b>	\$	29,356.47
00755	1/31/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	136.40 QRVLJR75060528H200
01765	2/28/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	142.66 QRVLJR75060528H200
02844	3/15/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
03730	3/30/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
04787	4/12/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
05984	4/28/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
07097	5/15/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
10108	5/15/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
12303	6/14/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
14616	6/28/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
16428	7/14/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
17457	7/28/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
18386	8/14/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
19174	8/31/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
19955	9/15/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
20767	9/29/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
21519	10/13/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
21856	10/30/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
22576	11/14/06	QUIROGA VILLARREAL JORGE ARMANDO	\$	71.33 QRVLJR75060528H200
		<b>Total QUIROGA VILLARREAL JORGE ARMANDO</b>	\$	1,491.67
00784	1/31/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	133.61 QRALED85052309H900
01813	2/28/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	136.96 QRALED85052309H900
02907	3/15/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	68.48 QRALED85052309H900
03862	3/30/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	68.48 QRALED85052309H900
04931	4/12/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	68.48 QRALED85052309H900
06134	4/28/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	68.48 QRALED85052309H900
07247	5/15/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	68.48 QRALED85052309H900
10259	5/15/06	QUIROZ ALVAREZ EDUARDO DAVID	\$	68.48 QRALED85052309H900
		<b>Total QUIROZ ALVAREZ EDUARDO DAVID</b>	\$	681.45
00859	1/31/06	QUIROZ ARRIETA ENRIQUE	\$	104.32 QRAREN71013009H400
01935	2/28/06	QUIROZ ARRIETA ENRIQUE	\$	108.68 QRAREN71013009H400
03036	3/15/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
04010	3/30/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05080	4/12/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
06283	4/28/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
07398	5/15/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
10410	5/15/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
12619	6/14/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
14934	6/28/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
16672	7/14/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
17698	7/28/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
18628	8/14/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
19416	8/31/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
20215	9/15/06	QUIROZ ARRIETA ENRIQUE	\$	54.34 QRAREN71013009H400
		<b>Total QUIROZ ARRIETA ENRIQUE</b>	\$	919.42
00391	1/31/06	QUIROZ ASCENCIO ADRIANA	\$	208.78 QRASAD68030509M300
01363	2/28/06	QUIROZ ASCENCIO ADRIANA	\$	218.26 QRASAD68030509M300
02417	3/15/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
03282	3/30/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
04316	4/12/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
05499	4/28/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
06609	5/15/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
09617	5/31/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
11807	6/14/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
14114	6/28/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
16117	7/14/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
17174	7/28/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
18095	8/14/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
18884	8/31/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
19671	9/15/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
20500	9/29/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
21285	10/13/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
22026	10/30/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
22746	11/14/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
23460	11/29/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
24168	12/15/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
24876	12/15/06	QUIROZ ASCENCIO ADRIANA	\$	109.13 QRASAD68030509M300
		<b>Total QUIROZ ASCENCIO ADRIANA</b>	\$	2,609.64
08339	5/29/06	QUIROZ FIRO SANDRA	\$	9,500.00 QRFRSN79090915M600
		<b>Total QUIROZ FIRO SANDRA</b>	\$	9,500.00
07984	5/29/06	QUIROZ LOPEZ TERESA	\$	9,500.00 QRLPTR85020815M200
		<b>Total QUIROZ LOPEZ TERESA</b>	\$	9,500.00
10734	31/05/2006	QUIROZ MORENO MARIA DOLORES	\$	5,000.00 QRMRTL71092825M800
		<b>Total QUIROZ MORENO MARIA DOLORES</b>	\$	5,000.00
07743	5/29/06	QUIROZ PUENTE ALFREDO	\$	9,500.00 QRPNAL69012912H200
		<b>Total QUIROZ PUENTE ALFREDO</b>	\$	9,500.00
00765	1/31/06	QUIROZ RODRIGUEZ BRISEIDA	\$	70.34 COMPROBANTE DE TRAMITE
		<b>Total QUIROZ RODRIGUEZ BRISEIDA</b>	\$	70.34
03156	3/30/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
04192	4/12/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
05367	4/28/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
06477	5/15/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
09482	5/31/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
11671	6/14/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
13978	6/28/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
15984	7/14/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
17048	7/28/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
17968	8/14/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
18759	8/31/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
19546	9/15/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
20373	9/29/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
21160	10/13/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
21883	10/30/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
22603	11/14/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
23318	11/29/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
24026	12/15/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
24734	12/15/06	QUIROZ VARELA DIANA GRETHEL	\$	92.78 QRVRDN83072915M000
		<b>Total QUIROZ VARELA DIANA GRETHEL</b>	\$	1,762.82
02692	3/15/06	QUIROZ VIEYRA PEDRO	\$	248.33 QRVYPD66010809H000
03550	3/30/06	QUIROZ VIEYRA PEDRO	\$	248.33 QRVYPD66010809H000
04596	4/12/06	QUIROZ VIEYRA PEDRO	\$	248.33 QRVYPD66010809H000
05780	4/28/06	QUIROZ VIEYRA PEDRO	\$	248.33 QRVYPD66010809H000
06891	5/15/06	QUIROZ VIEYRA PEDRO	\$	248.33 QRVYPD66010809H000
09898	5/31/06	QUIROZ VIEYRA PEDRO	\$	248.33 QRVYPD66010809H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
12092	6/14/06	QUIROZ VIEYRA PEDRO	\$ 248.33	QRVYPD66010809H000
14405	6/28/06	QUIROZ VIEYRA PEDRO	\$ 248.33	QRVYPD66010809H000
		<b>Total QUIROZ VIEYRA PEDRO</b>	\$ 1,986.64	
11487	21/06/2006	RABAGO MARISCAL SERGIO RAFAEL	\$ 9,730.00	RBMRSR62092225H800
		<b>Total RABAGO MARISCAL SERGIO RAFAEL</b>	\$ 9,730.00	
11505	21/06/2006	RAMIREZ ACOSTA CONSUELO	\$ 9,730.00	RMACCN57090902M000
		<b>Total RAMIREZ ACOSTA CONSUELO</b>	\$ 9,730.00	
15671	28/06/2006	RAMIREZ ALVARADO TOMAS	\$ 9,730.00	RMALTM49030811H500
		<b>Total RAMIREZ ALVARADO TOMAS</b>	\$ 9,730.00	
05671	4/28/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
06779	5/15/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
09785	5/31/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
11971	6/14/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
14278	6/28/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
16221	7/14/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
17255	7/28/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
18181	8/14/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
18970	8/31/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
19754	9/15/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
20580	9/29/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
21355	10/13/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
22096	10/30/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
22815	11/14/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
23529	11/29/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
24237	12/15/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
24945	12/15/06	RAMIREZ ALVAREZ MAYRA CITLALI	\$ 172.51	RMALMY72121109M900
		<b>Total RAMIREZ ALVAREZ MAYRA CITLALI</b>	\$ 2,932.67	
14760	6/28/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 495.02	RMBLPD76102828H900
16496	7/14/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
17523	7/28/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
18450	8/14/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
19237	8/31/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
20035	9/15/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
20847	9/29/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
21592	10/13/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
21889	10/30/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
22609	11/14/06	RAMIREZ BALBOA PEDRO ADOLFO	\$ 165.01	RMBLPD76102828H900
		<b>Total RAMIREZ BALBOA PEDRO ADOLFO</b>	\$ 1,980.11	
07985	5/29/06	RAMIREZ BARRERA JUAN EUCEBIO	\$ 9,500.00	RMBRJN79021209H700
		<b>Total RAMIREZ BARRERA JUAN EUCEBIO</b>	\$ 9,500.00	
12943	25/05/2006	RAMIREZ BOLIVAR GUILLERMO	\$ 10,000.00	RMBLGL51042108H100
		<b>Total RAMIREZ BOLIVAR GUILLERMO</b>	\$ 10,000.00	
08942	6/27/06	RAMIREZ CASTAÑEDA ISRAEL	\$ 9,500.00	RMCSIS76011309H600
		<b>Total RAMIREZ CASTAÑEDA ISRAEL</b>	\$ 9,500.00	
00655	1/31/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 84.37	RMCSSEL59050909M500
01801	2/28/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 87.78	RMCSSEL59050909M500
02895	3/15/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
03850	3/30/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
04919	4/12/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
06121	4/28/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
07234	5/15/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
10246	5/15/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
12455	6/14/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
14770	6/28/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
16508	7/14/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
17535	7/28/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
18463	8/14/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
19252	8/31/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
20051	9/15/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
20869	9/29/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
21615	10/13/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
22328	10/30/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
23047	11/14/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
23761	11/29/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
24469	12/15/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
25177	12/15/06	RAMIREZ CASTAÑEDA MARIA ELENA	\$ 43.89	RMCSSEL59050909M500
		<b>Total RAMIREZ CASTAÑEDA MARIA ELENA</b>	\$ 1,049.95	
15640	28/06/2006	RAMIREZ CASTILLO AMADO	\$ 9,730.00	RMCSAM37091310H100
		<b>Total RAMIREZ CASTILLO AMADO</b>	\$ 9,730.00	
07908	5/29/06	RAMIREZ CONTRERAS ROBERTO	\$ 9,500.00	RACNRB76031115H400
		<b>Total RAMIREZ CONTRERAS ROBERTO</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
11388	19/06/2006	RAMIREZ CORREA FRANCISCO JAVIER	\$ 9,730.00	RMCRFR76071619H300
		<b>Total RAMIREZ CORREA FRANCISCO JAVIER</b>	\$ 9,730.00	
15185	29/06/2006	RAMIREZ CRUZ JUAN CARLOS	\$ 9,700.00	RMCRJN62020907H400
		<b>Total RAMIREZ CRUZ JUAN CARLOS</b>	\$ 9,700.00	
00529	1/31/06	RAMIREZ CUELLAR HECTOR	\$ 350.08	RMCLHC47071408H000
01536	2/28/06	RAMIREZ CUELLAR HECTOR	\$ 350.08	RMCLHC47071408H000
02604	3/15/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
03474	3/30/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
04526	4/12/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
05712	4/28/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
06823	5/15/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
09832	5/31/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
12026	6/14/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
14339	6/28/06	RAMIREZ CUELLAR HECTOR	\$ 175.04	RMCLHC47071408H000
		<b>Total RAMIREZ CUELLAR HECTOR</b>	\$ 2,100.48	
10821	14/06/2006	RAMIREZ DE LOS RIOS GUADALUPE	\$ 9,700.00	RMRS GD61112125M000
		<b>Total RAMIREZ DE LOS RIOS GUADALUPE</b>	\$ 9,700.00	
08943	6/28/06	RAMIREZ FLORES MARIO	\$ 9,500.00	RMFLMR64011915H100
		<b>Total RAMIREZ FLORES MARIO</b>	\$ 9,500.00	
07986	5/29/06	RAMIREZ FRANCO EUGENIO	\$ 9,500.00	RMFREG55071315H600
		<b>Total RAMIREZ FRANCO EUGENIO</b>	\$ 9,500.00	
04632	4/12/06	RAMIREZ GARCIA LIDIA	\$ 107.67	RMGRDL63011209M800
05816	4/28/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
06926	5/15/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
09933	5/31/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
12127	6/14/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
14439	6/28/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
16285	7/14/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
17317	7/28/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
18245	8/14/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
19034	8/31/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
19818	9/15/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
20640	9/29/06	RAMIREZ GARCIA LIDIA	\$ 53.83	RMGRDL63011209M800
		<b>Total RAMIREZ GARCIA LIDIA</b>	\$ 699.80	
04903	4/12/06	RAMIREZ GOMEZ ESTEBAN	\$ 424.42	RMGMES79011030H200
06100	4/28/06	RAMIREZ GOMEZ ESTEBAN	\$ 212.21	RMGMES79011030H200
07212	5/15/06	RAMIREZ GOMEZ ESTEBAN	\$ 212.21	RMGMES79011030H200
10222	5/15/06	RAMIREZ GOMEZ ESTEBAN	\$ 212.21	RMGMES79011030H200
12416	6/14/06	RAMIREZ GOMEZ ESTEBAN	\$ 212.21	RMGMES79011030H200
14729	6/28/06	RAMIREZ GOMEZ ESTEBAN	\$ 212.21	RMGMES79011030H200
16472	7/14/06	RAMIREZ GOMEZ ESTEBAN	\$ 212.21	RMGMES79011030H200
		<b>Total RAMIREZ GOMEZ ESTEBAN</b>	\$ 1,697.68	
08944	6/29/06	RAMIREZ GOMEZ PAULA CECILIA	\$ 9,500.00	RMGMPL79012615M400
		<b>Total RAMIREZ GOMEZ PAULA CECILIA</b>	\$ 9,500.00	
07987	5/29/06	RAMIREZ HERNANDEZ MIGUEL ANGEL	\$ 9,500.00	RMHRMG66092909H201
		<b>Total RAMIREZ HERNANDEZ MIGUEL ANGEL</b>	\$ 9,500.00	
08652	5/29/06	RAMIREZ JIMENEZ EMILIA	\$ 9,500.00	RMJMEM56080215M300
		<b>Total RAMIREZ JIMENEZ EMILIA</b>	\$ 9,500.00	
00412	1/31/06	RAMIREZ JUAREZ ASCENCION	\$ 208.78	RMJRAS53052115H100
01384	2/28/06	RAMIREZ JUAREZ ASCENCION	\$ 218.26	RMJRAS53052115H100
02439	3/15/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
03306	3/30/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
04341	4/12/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
05524	4/28/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
06634	5/15/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
09644	5/31/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
11834	6/14/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
14141	6/28/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
16140	7/14/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
17197	7/28/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
18119	8/14/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
18909	8/31/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
19695	9/15/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
20523	9/29/06	RAMIREZ JUAREZ ASCENCION	\$ 109.13	RMJRAS53052115H100
		<b>Total RAMIREZ JUAREZ ASCENCION</b>	\$ 1,954.86	
00716	1/31/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 334.03	RMJREL61032615H800
01728	2/28/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 348.60	RMJREL61032615H800
02807	3/15/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
03693	3/30/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
04751	4/12/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
05948	4/28/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07067	5/15/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
10078	5/15/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
12273	6/14/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
14586	6/28/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
16400	7/14/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
17429	7/28/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
18358	8/14/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
19146	8/31/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
19929	9/15/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
20746	9/29/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
21500	10/13/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
22243	10/30/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
22963	11/14/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
23678	11/29/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
24386	12/15/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
25094	12/15/06	RAMIREZ JUAREZ ELIAS HUGO	\$ 174.30	RMJREL61032615H800
		<b>Total RAMIREZ JUAREZ ELIAS HUGO</b>	\$ 4,168.63	
12799	6/21/06	RAMIREZ LOPEZ GREGORIO	\$ 8,000.00	RMLPGR60050913H000
		<b>Total RAMIREZ LOPEZ GREGORIO</b>	\$ 8,000.00	
00390	1/31/06	RAMIREZ MARTINEZ CARLOS	\$ 236.77	RMMRCR57092815H800
01362	2/28/06	RAMIREZ MARTINEZ CARLOS	\$ 247.30	RMMRCR57092815H800
02416	3/15/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
03281	3/30/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
04315	4/12/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
05498	4/28/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
06608	5/15/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
09616	5/31/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
11806	6/14/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
14113	6/28/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
16116	7/14/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
17173	7/28/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
18094	8/14/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
18883	8/31/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
19670	9/15/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
20499	9/29/06	RAMIREZ MARTINEZ CARLOS	\$ 123.65	RMMRCR57092815H800
		<b>Total RAMIREZ MARTINEZ CARLOS</b>	\$ 2,215.17	
12806	6/21/06	RAMIREZ MARTINEZ MARCO ANTONIO	\$ 9,000.00	RMMRMR61012313H201
		<b>Total RAMIREZ MARTINEZ MARCO ANTONIO</b>	\$ 9,000.00	
10771	08/06/2006	RAMIREZ MEDINA JESUS ALFREDO	\$ 9,700.00	RMMDJS79011225H600
		<b>Total RAMIREZ MEDINA JESUS ALFREDO</b>	\$ 9,700.00	
00636	1/31/06	RAMIREZ MENDOZA RAFAEL	\$ 311.70	RMMNRF69112909H900
01655	2/28/06	RAMIREZ MENDOZA RAFAEL	\$ 325.22	RMMNRF69112909H900
02734	3/15/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
03620	3/30/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
04678	4/12/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
05875	4/28/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
06994	5/15/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
10006	5/15/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
12201	6/14/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
14514	6/28/06	RAMIREZ MENDOZA RAFAEL	\$ 162.61	RMMNRF69112909H900
		<b>Total RAMIREZ MENDOZA RAFAEL</b>	\$ 1,937.80	
15670	28/06/2006	RAMIREZ MONTES ARON HERIBERTO	\$ 9,730.00	RMMNAR76070125H000
		<b>Total RAMIREZ MONTES ARON HERIBERTO</b>	\$ 9,730.00	
00453	1/31/06	RAMIREZ NIETO CYNTHIA	\$ 281.40	RMNTCY76022109M600
01424	2/28/06	RAMIREZ NIETO CYNTHIA	\$ 306.80	RMNTCY76022109M600
02479	3/15/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
03342	3/30/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
04380	4/12/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
05337	4/28/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
06447	5/15/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
09451	5/31/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
11641	6/14/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
13948	6/28/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
15954	7/14/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
17030	7/28/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
17951	8/14/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
18742	8/31/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
19529	9/15/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
20356	9/29/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
21144	10/13/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600
21866	10/30/06	RAMIREZ NIETO CYNTHIA	\$ 153.40	RMNTCY76022109M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22586	11/14/06	RAMIREZ NIETO CYNTHIA	\$	153.40 RMNTCY76022109M600
23301	11/29/06	RAMIREZ NIETO CYNTHIA	\$	153.40 RMNTCY76022109M600
24009	12/15/06	RAMIREZ NIETO CYNTHIA	\$	153.40 RMNTCY76022109M600
24717	12/15/06	RAMIREZ NIETO CYNTHIA	\$	153.40 RMNTCY76022109M600
		<b>Total RAMIREZ NIETO CYNTHIA</b>	\$	3,656.20
00438	1/31/06	RAMIREZ NOLASCO CARLOS	\$	226.63 RMNLCR56110420H300
01411	2/28/06	RAMIREZ NOLASCO CARLOS	\$	236.76 RMNLCR56110420H300
02467	3/15/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
03335	3/30/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
04371	4/12/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
05553	4/28/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
06663	5/15/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
09673	5/31/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
11861	6/14/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
14168	6/28/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
16163	7/14/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
17220	7/28/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
18143	8/14/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
18931	8/31/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
19716	9/15/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
20542	9/29/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
21319	10/13/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
22060	10/30/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
22779	11/14/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
23493	11/29/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
24201	12/15/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
24909	12/15/06	RAMIREZ NOLASCO CARLOS	\$	118.38 RMNLCR56110420H300
		<b>Total RAMIREZ NOLASCO CARLOS</b>	\$	2,830.99
12897	14/06/2006	RAMIREZ ORTEGA JOSE LUIS	\$	8,000.00
		<b>Total RAMIREZ ORTEGA JOSE LUIS</b>	\$	8,000.00
00339	1/31/06	RAMIREZ PEREZ ROBERTO	\$	203.86 RMPRRB75092709H600
01309	2/28/06	RAMIREZ PEREZ ROBERTO	\$	213.22 RMPRRB75092709H600
02362	3/15/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
03226	3/30/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
04262	4/12/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
05439	4/28/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
06549	5/15/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
09557	5/31/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
11747	6/14/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
14054	6/28/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
16060	7/14/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
17118	7/28/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
18039	8/14/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
18829	8/31/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
19616	9/15/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
20446	9/29/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
21233	10/13/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
21970	10/30/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
22690	11/14/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
23404	11/29/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
24112	12/15/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
24820	12/15/06	RAMIREZ PEREZ ROBERTO	\$	106.61 RMPRRB75092709H600
		<b>Total RAMIREZ PEREZ ROBERTO</b>	\$	2,549.28
00153	1/31/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,484.15 RMPNLS70061120H100
01108	2/28/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,836.35 RMPNLS70061120H100
02172	3/15/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,676.77 RMPNLS70061120H100
05233	4/18/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,671.84 RMPNLS70061120H100
07537	5/15/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,671.84 RMPNLS70061120H100
13842	6/26/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,671.84 RMPNLS70061120H100
16913	7/20/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,671.84 RMPNLS70061120H100
17838	8/7/06	RAMIREZ PINEDA LUIS ANTONIO	\$	3,671.84 RMPNLS70061120H100
		<b>Total RAMIREZ PINEDA LUIS ANTONIO</b>	\$	29,356.47
05237	4/18/06	RAMIREZ PUGA LEYVA HECTOR PABLO	\$	3,671.84 RMLYHC67113020H700
07541	5/15/06	RAMIREZ PUGA LEYVA HECTOR PABLO	\$	3,671.84 RMLYHC67113020H700
13846	6/26/06	RAMIREZ PUGA LEYVA HECTOR PABLO	\$	3,671.84 RMLYHC67113020H700
16917	7/20/06	RAMIREZ PUGA LEYVA HECTOR PABLO	\$	3,671.84 RMLYHC67113020H700
17842	8/7/06	RAMIREZ PUGA LEYVA HECTOR PABLO	\$	3,671.84 RMLYHC67113020H700
		<b>Total RAMIREZ PUGA LEYVA HECTOR PABLO</b>	\$	18,359.20
00758	1/31/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	475.35 RMQRAN81060609M900
01768	2/28/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	496.66 RMQRAN81060609M900
02847	3/15/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03733	3/30/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
04790	4/12/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
05987	4/28/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
07100	5/15/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
10111	5/15/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
12305	6/14/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
14618	6/28/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
16430	7/14/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
17459	7/28/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
18388	8/14/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
19176	8/31/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
19957	9/15/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
20769	9/29/06	RAMIREZ QUIROZ MARIA ANTONIETA	\$	248.33 RMQRAN81060609M900
		<b>Total RAMIREZ QUIROZ MARIA ANTONIETA</b>	\$	4,448.63
08719	5/29/06	RAMIREZ QUIROZ RICARDO	\$	9,500.00 RMQRRC81011215H000
		<b>Total RAMIREZ QUIROZ RICARDO</b>	\$	9,500.00
15632	28/06/2006	RAMIREZ RAMIREZ ASCENCION	\$	9,730.00 RMRMAS38061925H000
		<b>Total RAMIREZ RAMIREZ ASCENCION</b>	\$	9,730.00
08341	5/29/06	RAMIREZ RAMOS FRANCISCO	\$	9,500.00 RMRMFR77040215H600
		<b>Total RAMIREZ RAMOS FRANCISCO</b>	\$	9,500.00
00840	1/31/06	RAMIREZ RAMOS RAUL	\$	128.65 RMRMRL70012009H500
01869	2/28/06	RAMIREZ RAMOS RAUL	\$	134.54 RMRMRL70012009H500
02963	3/15/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
03923	3/30/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
04991	4/12/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
06194	4/28/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
07307	5/15/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
10319	5/15/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
12528	6/14/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
14843	6/28/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
16581	7/14/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
17607	7/28/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
18535	8/14/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
19324	8/31/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
20123	9/15/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
20941	9/29/06	RAMIREZ RAMOS RAUL	\$	67.27 RMRMRL70012009H500
21686	10/13/06	RAMIREZ RAMOS RAUL	\$	74.13 RMRMRL70012009H500
22400	10/30/06	RAMIREZ RAMOS RAUL	\$	74.13 RMRMRL70012009H500
23119	11/14/06	RAMIREZ RAMOS RAUL	\$	87.86 RMRMRL70012009H500
23833	11/29/06	RAMIREZ RAMOS RAUL	\$	87.86 RMRMRL70012009H500
24541	12/15/06	RAMIREZ RAMOS RAUL	\$	87.86 RMRMRL70012009H500
25249	12/15/06	RAMIREZ RAMOS RAUL	\$	87.86 RMRMRL70012009H500
		<b>Total RAMIREZ RAMOS RAUL</b>	\$	1,704.67
00806	1/31/06	RAMIREZ RIVAS DIANA	\$	129.97 RMRVDN52102509M100
01834	2/28/06	RAMIREZ RIVAS DIANA	\$	135.92 RMRVDN52102509M100
02928	3/15/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
03888	3/30/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
04956	4/12/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
06159	4/28/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
07272	5/15/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
10284	5/15/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
12493	6/14/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
14808	6/28/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
16546	7/14/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
17573	7/28/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
18501	8/14/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
19290	8/31/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
20089	9/15/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
20907	9/29/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
21653	10/13/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
22365	10/30/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
23084	11/14/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
23798	11/29/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
24506	12/15/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
25214	12/15/06	RAMIREZ RIVAS DIANA	\$	67.96 RMRVDN52102509M100
		<b>Total RAMIREZ RIVAS DIANA</b>	\$	1,625.09
05834	4/28/06	RAMIREZ ROMERO ANTONIO OSCAR B.	\$	424.42 RMRMAN59061309H203
06944	5/15/06	RAMIREZ ROMERO ANTONIO OSCAR B.	\$	212.21 RMRMAN59061309H203
09951	5/15/06	RAMIREZ ROMERO ANTONIO OSCAR B.	\$	212.21 RMRMAN59061309H203
12145	6/14/06	RAMIREZ ROMERO ANTONIO OSCAR B.	\$	212.21 RMRMAN59061309H203
14457	6/28/06	RAMIREZ ROMERO ANTONIO OSCAR B.	\$	212.21 RMRMAN59061309H203

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total RAMIREZ ROMERO ANTONIO OSCAR B.</b>	\$	1,273.26
01403	2/28/06	RAMIREZ RUIZ LUIS FERNANDO	\$	438.03 RMRZLS61090909H600
02458	3/15/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
03325	3/30/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
04360	4/12/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
05542	4/28/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
06652	5/15/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
09662	5/31/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
11851	6/14/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
14158	6/28/06	RAMIREZ RUIZ LUIS FERNANDO	\$	219.02 RMRZLS61090909H600
		<b>Total RAMIREZ RUIZ LUIS FERNANDO</b>	\$	2,190.19
15197	29/06/2006	RAMIREZ SILVA FANNY BELEN	\$	9,700.00 RMSLFN87032827M700
		<b>Total RAMIREZ SILVA FANNY BELEN</b>	\$	9,700.00
07988	5/29/06	RAMIREZ SOLANO HORACIO MARTIN	\$	9,500.00 RMSLHR76040411H500
		<b>Total RAMIREZ SOLANO HORACIO MARTIN</b>	\$	9,500.00
15599	28/06/2006	RAMIREZ SOTO VIRGINIA	\$	9,730.00 RMSTVR65100616M300
		<b>Total RAMIREZ SOTO VIRGINIA</b>	\$	9,730.00
08536	5/29/06	RAMIREZ VARGAS CESAR	\$	9,500.00 RMVRC548043015H800
		<b>Total RAMIREZ VARGAS CESAR</b>	\$	9,500.00
15178	30/06/2006	RAMIREZ VELAZQUEZ JESUS ALFREDO	\$	9,700.00 RMLVJS58042127H500
		<b>Total RAMIREZ VELAZQUEZ JESUS ALFREDO</b>	\$	9,700.00
08342	5/29/06	RAMIRO GONZALEZ MIGUEL	\$	9,500.00 RMGNMG67070615H200
		<b>Total RAMIRO GONZALEZ MIGUEL</b>	\$	9,500.00
15319	29/06/2006	RAMON BAYLON EUGENIO	\$	9,700.00 RMBYEG69071327H100
		<b>Total RAMON BAYLON EUGENIO</b>	\$	9,700.00
00431	1/31/06	RAMON BERNARDINO JORGE	\$	208.78 RMBRJR72081509H500
01404	2/28/06	RAMON BERNARDINO JORGE	\$	218.26 RMBRJR72081509H500
02459	3/15/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
03326	3/30/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
04361	4/12/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
05543	4/28/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
06653	5/15/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
09663	5/31/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
11852	6/14/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
14159	6/28/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
16155	7/14/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
17212	7/28/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
18135	8/14/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
18925	8/31/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
19710	9/15/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
20537	9/29/06	RAMON BERNARDINO JORGE	\$	109.13 RMBRJR72081509H500
		<b>Total RAMON BERNARDINO JORGE</b>	\$	1,954.86
09964	5/15/06	RAMON BERNARDINO PEDRO	\$	84.82 RMBRPD74091409H100
12158	6/14/06	RAMON BERNARDINO PEDRO	\$	84.82 RMBRPD74091409H100
14470	6/28/06	RAMON BERNARDINO PEDRO	\$	84.82 RMBRPD74091409H100
		<b>Total RAMON BERNARDINO PEDRO</b>	\$	254.46
15176	30/06/2006	RAMON ORAMAS ROSA MARTHA	\$	9,700.00 RMORRS67020527M600
		<b>Total RAMON ORAMAS ROSA MARTHA</b>	\$	9,700.00
15397	29/06/2006	RAMON SANGUINO RAMIRO	\$	7,500.00 RMSNRM56120127H900
		<b>Total RAMON SANGUINO RAMIRO</b>	\$	7,500.00
15396	29/06/2006	RAMOS ALEJO MARIBEL	\$	9,700.00 RMLMR63092027M000
		<b>Total RAMOS ALEJO MARIBEL</b>	\$	9,700.00
15496	26/06/2006	RAMOS CORONADO JOAQUIN	\$	9,500.00 RMCRJQ63081519H200
		<b>Total RAMOS CORONADO JOAQUIN</b>	\$	9,500.00
08724	5/29/06	RAMOS DOMINGUEZ ALEJANDRO	\$	9,500.00 RMDMAL66052609H900
		<b>Total RAMOS DOMINGUEZ ALEJANDRO</b>	\$	9,500.00
00816	1/31/06	RAMOS GALINDO DAVID	\$	612.94 RMGLDV41092709H400
01844	2/28/06	RAMOS GALINDO DAVID	\$	639.94 RMGLDV41092709H400
02938	3/15/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
03898	3/30/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
04966	4/12/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
06169	4/28/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
07282	5/15/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
10294	5/15/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
12503	6/14/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
14818	6/28/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
16556	7/14/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
17583	7/28/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
18511	8/14/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
19300	8/31/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
20099	9/15/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20917	9/29/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
21663	10/13/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
22375	10/30/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
23094	11/14/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
23808	11/29/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
24516	12/15/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
25224	12/15/06	RAMOS GALINDO DAVID	\$	319.97 RMGLDV41092709H400
		<b>Total RAMOS GALINDO DAVID</b>	\$	7,652.28
15395	29/06/2006	RAMOS HERNANDEZ CARLOS MARIO	\$	9,700.00 RMHRCR68092527H700
		<b>Total RAMOS HERNANDEZ CARLOS MARIO</b>	\$	9,700.00
15199	29/06/2006	RAMOS HERNANDEZ ENRIQUE HUMBERTO	\$	9,700.00 RMHREN62032509H500
		<b>Total RAMOS HERNANDEZ ENRIQUE HUMBERTO</b>	\$	9,700.00
00937	1/31/06	RAMOS MIRANDA MARTIN	\$	180.90 RMMRMR63031309H800
01967	2/28/06	RAMOS MIRANDA MARTIN	\$	189.28 RMMRMR63031309H800
03069	3/15/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
04042	3/30/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
05125	4/12/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
06327	4/28/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
07442	5/15/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
10454	5/15/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
12663	6/14/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
14978	6/28/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
16716	7/14/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
17741	7/28/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
18671	8/14/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
19460	8/31/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
20259	9/15/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
21077	9/29/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
21800	10/13/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
22517	10/30/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
23234	11/14/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
23943	11/29/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
24651	12/15/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
25359	12/15/06	RAMOS MIRANDA MARTIN	\$	94.64 RMMRMR63031309H800
		<b>Total RAMOS MIRANDA MARTIN</b>	\$	2,262.98
15436	22/06/2006	RAMOS MORIN GUADALUPE	\$	9,500.00 RMMRGD57041319M900
		<b>Total RAMOS MORIN GUADALUPE</b>	\$	9,500.00
15301	29/06/2006	RAMOS PATIÑO JOAQUIN	\$	9,700.00 RMPTJQ59082927H000
		<b>Total RAMOS PATIÑO JOAQUIN</b>	\$	9,700.00
15243	30/06/2006	RAMOS PATIÑO JOAQUIN ALFREDO	\$	9,700.00 RMPTJQ59082927H000
		<b>Total RAMOS PATIÑO JOAQUIN ALFREDO</b>	\$	9,700.00
15267	30/06/2006	RAMOS PEREZ MARTIN	\$	9,700.00 RMPRMR73120327H100
		<b>Total RAMOS PEREZ MARTIN</b>	\$	9,700.00
06355	17/05/2006	RAMOS QUINTERO OFELIA	\$	9,700.00 RMQNOF49100625M800
		<b>Total RAMOS QUINTERO OFELIA</b>	\$	9,700.00
08945	6/30/06	RAMOS RAMIREZ ISRAEL	\$	9,500.00 RMRMIS67061115M300
		<b>Total RAMOS RAMIREZ ISRAEL</b>	\$	9,500.00
15153	30/06/2006	RAMOS RODRIGUEZ MIGUEL	\$	9,700.00 RMRDMG71092527H801
		<b>Total RAMOS RODRIGUEZ MIGUEL</b>	\$	9,700.00
00201	1/31/06	RAMOS SALINAS OSCAR MARTIN	\$	3,484.15 RMSLOS63090928H900
01155	2/28/06	RAMOS SALINAS OSCAR MARTIN	\$	3,836.35 RMSLOS63090928H900
02218	3/15/06	RAMOS SALINAS OSCAR MARTIN	\$	3,676.77 RMSLOS63090928H900
		<b>Total RAMOS SALINAS OSCAR MARTIN</b>	\$	10,997.27
13349	23/06/2006	RAMOS SERRANO VICTOR MANUEL	\$	9,730.00 RMSRVC57010825H700
		<b>Total RAMOS SERRANO VICTOR MANUEL</b>	\$	9,730.00
08756	5/29/06	RAMOS URIBE GUILLERMO	\$	9,500.00 RMURGL51102215H800
		<b>Total RAMOS URIBE GUILLERMO</b>	\$	9,500.00
03576	3/30/06	RAMOS VAZQUEZ IGNACIO	\$	309.28 RMVZIG57101909H500
04622	4/12/06	RAMOS VAZQUEZ IGNACIO	\$	154.64 RMVZIG57101909H500
05806	4/28/06	RAMOS VAZQUEZ IGNACIO	\$	154.64 RMVZIG57101909H500
06917	5/15/06	RAMOS VAZQUEZ IGNACIO	\$	154.64 RMVZIG57101909H500
09924	5/31/06	RAMOS VAZQUEZ IGNACIO	\$	154.64 RMVZIG57101909H500
12118	6/14/06	RAMOS VAZQUEZ IGNACIO	\$	154.64 RMVZIG57101909H500
14431	6/28/06	RAMOS VAZQUEZ IGNACIO	\$	154.64 RMVZIG57101909H500
		<b>Total RAMOS VAZQUEZ IGNACIO</b>	\$	1,237.12
13175	22/06/2006	RAMOS VELAZQUEZ GUADALUPE	\$	9,725.00 RMVLGD65013009M900
		<b>Total RAMOS VELAZQUEZ GUADALUPE</b>	\$	9,725.00
08424	5/29/06	RAMOS VILCHIS MARYLIN	\$	9,500.00 RMVLMR79072515M800
		<b>Total RAMOS VILCHIS MARYLIN</b>	\$	9,500.00
03870	3/30/06	RANC ENRIQUEZ CLAIRETTE	\$	494.85 RNENCL45110611M300
04938	4/12/06	RANC ENRIQUEZ CLAIRETTE	\$	247.42 RNENCL45110611M300



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06141	4/28/06	RANC ENRIQUEZ CLAIRETTE	\$ 247.42	RNENCL45110611M300
07254	5/15/06	RANC ENRIQUEZ CLAIRETTE	\$ 247.42	RNENCL45110611M300
10266	5/15/06	RANC ENRIQUEZ CLAIRETTE	\$ 247.42	RNENCL45110611M300
12475	6/14/06	RANC ENRIQUEZ CLAIRETTE	\$ 247.42	RNENCL45110611M300
14790	6/28/06	RANC ENRIQUEZ CLAIRETTE	\$ 247.42	RNENCL45110611M300
		<b>Total RANC ENRIQUEZ CLAIRETTE</b>	\$ 1,979.37	
00662	1/31/06	RANGEL ALCALA IRMA	\$ 310.43	RNALIR52012109M600
01677	2/28/06	RANGEL ALCALA IRMA	\$ 323.88	RNALIR52012109M600
02756	3/15/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
03642	3/30/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
04700	4/12/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
05897	4/28/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
07016	5/15/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
10028	5/15/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
12223	6/14/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
14536	6/28/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
16353	7/14/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
17382	7/28/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
18693	8/14/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
19099	8/31/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
19884	9/15/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
20704	9/29/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
21460	10/13/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
22204	10/30/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
22924	11/14/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
23639	11/29/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
24347	12/15/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
25055	12/15/06	RANGEL ALCALA IRMA	\$ 161.94	RNALIR52012109M600
		<b>Total RANGEL ALCALA IRMA</b>	\$ 3,873.11	
16822	20/07/2006	RANGEL BRETON JOSE LUIS	\$ 150,000.00	RNBRLS75031020H100
		<b>Total RANGEL BRETON JOSE LUIS</b>	\$ 150,000.00	
08349	5/29/06	RANGEL HURTADO ROSA REMEDIOS	\$ 9,500.00	RNHRRS79041515M300
		<b>Total RANGEL HURTADO ROSA REMEDIOS</b>	\$ 9,500.00	
06368	24/05/2006	RANGEL LOPEZ FRANCISCO	\$ 9,700.00	RNLPPFR79081314H100
10744	06/06/2006	RANGEL LOPEZ FRANCISCO	\$ 9,720.00	RNLPPFR79081314H100
		<b>Total RANGEL LOPEZ FRANCISCO</b>	\$ 19,420.00	
00645	1/31/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 405.10	RNMNAN52011409H000
01663	2/28/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 423.06	RNMNAN52011409H000
02742	3/15/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
03628	3/30/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
04686	4/12/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
05883	4/28/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
07002	5/15/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
10014	5/15/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
12209	6/14/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
14522	6/28/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
16341	7/14/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
17370	7/28/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
18299	8/14/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
19087	8/31/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
19872	9/15/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
20694	9/29/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
21450	10/13/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
22194	10/30/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
22914	11/14/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
23629	11/29/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
24337	12/15/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
25045	12/15/06	RANGEL MUNGUIA ANGEL FERNANDO	\$ 211.53	RNMNAN52011409H000
		<b>Total RANGEL MUNGUIA ANGEL FERNANDO</b>	\$ 5,058.76	
15444	22/06/2006	RANGEL SALAS JOSE DAGOBERTO	\$ 9,500.00	RNSLDG58062519H600
		<b>Total RANGEL SALAS JOSE DAGOBERTO</b>	\$ 9,500.00	
00697	1/31/06	RANGEL SOTO MIGUEL ANGEL	\$ 475.35	RNSTMG53081228H201
01712	2/28/06	RANGEL SOTO MIGUEL ANGEL	\$ 496.66	RNSTMG53081228H201
02791	3/15/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201
03677	3/30/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201
04735	4/12/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201
05932	4/28/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201
07051	5/15/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201
10062	5/15/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201
12257	6/14/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201
14570	6/28/06	RANGEL SOTO MIGUEL ANGEL	\$ 248.33	RNSTMG53081228H201

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total RANGEL SOTO MIGUEL ANGEL</b>	\$ 2,958.65	
08946	5/29/06	RANGEL VEGA AARON	\$ 9,500.00	RNVGAR51091815H200
		<b>Total RANGEL VEGA AARON</b>	\$ 9,500.00	
08947	5/29/06	RAZO ORTEGA MARIA TERESA LEONOR	\$ 9,500.00	RZORMA54033011M400
		<b>Total RAZO ORTEGA MARIA TERESA LEONOR</b>	\$ 9,500.00	
15618	28/06/2006	RAZO SALINAS EULOGIO DE JESUS	\$ 9,730.00	RZSLEL25031016H400
		<b>Total RAZO SALINAS EULOGIO DE JESUS</b>	\$ 9,730.00	
08535	5/29/06	REBOLLO ALTUNA ANTONIO	\$ 9,500.00	RBZAN50122315H700
		<b>Total REBOLLO ALTUNA ANTONIO</b>	\$ 9,500.00	
07910	5/29/06	REBOLLO CALIXTO MARIO	\$ 9,500.00	RBCLMR62081515H200
		<b>Total REBOLLO CALIXTO MARIO</b>	\$ 9,500.00	
08350	5/29/06	REBOLLO ROMERO SUSANA MATILDE	\$ 9,500.00	RBRMSS76031415M401
		<b>Total REBOLLO ROMERO SUSANA MATILDE</b>	\$ 9,500.00	
15516	27/06/2006	REBOLLOZO VAZQUEZ RAMIRO	\$ 9,500.00	RBVZRM65112519H900
		<b>Total REBOLLOZO VAZQUEZ RAMIRO</b>	\$ 9,500.00	
00345	1/31/06	REGALADO ALLENDE LEOPOLDO	\$ 529.24	RGALLP44090609H400
01315	2/28/06	REGALADO ALLENDE LEOPOLDO	\$ 529.24	RGALLP44090609H400
02368	3/15/06	REGALADO ALLENDE LEOPOLDO	\$ 289.04	RGALLP44090609H400
03196	3/30/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
04231	4/12/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
05407	4/28/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
06517	5/15/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
09525	5/31/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
11715	6/14/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
14022	6/28/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
16028	7/14/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
17087	7/28/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
18008	8/14/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
18799	8/31/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
19586	9/15/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
20416	9/29/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
21203	10/13/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
21937	10/30/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
22657	11/14/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
23371	11/29/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
24079	12/15/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
24787	12/15/06	REGALADO ALLENDE LEOPOLDO	\$ 140.74	RGALLP44090609H400
		<b>Total REGALADO ALLENDE LEOPOLDO</b>	\$ 4,021.58	
05106	4/12/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
06309	4/28/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
07424	5/15/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
10436	5/15/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
12645	6/14/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
14960	6/28/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
16698	7/14/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
17723	7/28/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
18653	8/14/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
19441	8/31/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
20240	9/15/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
21058	9/29/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
21781	10/13/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
22501	10/30/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
23218	11/14/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
23930	11/29/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
24638	12/15/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
25346	12/15/06	REGALADO MENCHACA JUAN MANUEL	\$ 154.64	RGMNJN72062415H300
		<b>Total REGALADO MENCHACA JUAN MANUEL</b>	\$ 2,783.52	
11540	21/06/2006	REGINEL GAXIOLA ARMENTA	\$ 9,000.00	GXARRG59012525H200
		<b>Total REGINEL GAXIOLA ARMENTA</b>	\$ 9,000.00	
08948	5/29/06	RENDON ESQUIVEL ARACELI	\$ 9,500.00	RNESAR63051915M300
		<b>Total RENDON ESQUIVEL ARACELI</b>	\$ 9,500.00	
08950	5/29/06	RENDON GUTIERREZ UGO	\$ 9,500.00	RNGTUG67030315H800
		<b>Total RENDON GUTIERREZ UGO</b>	\$ 9,500.00	
06391	24/05/2006	RENDON PEREZ LUIS MANUEL	\$ 9,650.00	RNPRLS73062125H700
10764	07/06/2006	RENDON PEREZ LUIS MANUEL	\$ 9,700.00	RNPRLS73062125H700
		<b>Total RENDON PEREZ LUIS MANUEL</b>	\$ 19,350.00	
15338	29/06/2006	RENGIS RAMIREZ RICARDO	\$ 9,700.00	RRRMRC73021309H700
		<b>Total RENGIS RAMIREZ RICARDO</b>	\$ 9,700.00	
00475	1/31/06	RESA TREJO REGINA	\$ 340.21	RSTRRG79032909M700
01445	2/28/06	RESA TREJO REGINA	\$ 340.20	RSTRRG79032909M700
		<b>Total RESA TREJO REGINA</b>	\$ 680.41	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13407	26/06/2006	RESENDEZ TABULLO GILBERTO	\$ 9,730.00	RSTBGL66112632H301
		<b>Total RESENDEZ TABULLO GILBERTO</b>	\$ 9,730.00	
08579	5/29/06	RESENDIZ ALANIS SERGIO	\$ 9,500.00	RSALSR72012415H900
		<b>Total RESENDIZ ALANIS SERGIO</b>	\$ 9,500.00	
14761	6/28/06	RESENDIZ VALERIO MELITON	\$ 216.50	RSVLMML59040122H700
16812	7/14/06	RESENDIZ VALERIO MELITON	\$ 108.25	RSVLMML59040122H700
		<b>Total RESENDIZ VALERIO MELITON</b>	\$ 324.75	
05410	4/28/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
06520	5/15/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
09528	5/31/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
11718	6/14/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
14025	6/28/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
16031	7/14/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
17090	7/28/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
18011	8/14/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
18802	8/31/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
19589	9/15/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
20419	9/29/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
21206	10/13/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
21940	10/30/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
22660	11/14/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
23374	11/29/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
24082	12/15/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
24790	12/15/06	REYES AGUIRRE GABRIELA	\$ 248.33	RYAGGB77111109M100
		<b>Total REYES AGUIRRE GABRIELA</b>	\$ 4,221.61	
10797	13/06/2006	REYES ARCE SAIDA KARINA	\$ 9,700.00	RYARSD79091025M600
		<b>Total REYES ARCE SAIDA KARINA</b>	\$ 9,700.00	
00932	1/31/06	REYES BARRERA GABRIEL	\$ 56.69	RYBRGB43022715H400
01957	2/28/06	REYES BARRERA GABRIEL	\$ 59.36	RYBRGB43022715H400
03058	3/15/06	REYES BARRERA GABRIEL	\$ 29.68	RYBRGB43022715H400
04031	3/30/06	REYES BARRERA GABRIEL	\$ 29.68	RYBRGB43022715H400
05100	4/12/06	REYES BARRERA GABRIEL	\$ 35.87	RYBRGB43022715H400
06303	4/28/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
07418	5/15/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
10430	5/15/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
12639	6/14/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
14954	6/28/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
16692	7/14/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
17717	7/28/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
18647	8/14/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
19435	8/31/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
20234	9/15/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
21052	9/29/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
21775	10/13/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
22496	10/30/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
23213	11/14/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
23926	11/29/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
24634	12/15/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
25342	12/15/06	REYES BARRERA GABRIEL	\$ 40.08	RYBRGB43022715H400
		<b>Total REYES BARRERA GABRIEL</b>	\$ 892.64	
08351	5/29/06	REYES CALDERON HECTOR ERNESTO	\$ 9,500.00	RECLHC63040709H400
		<b>Total REYES CALDERON HECTOR ERNESTO</b>	\$ 9,500.00	
11507	21/06/2006	REYES CAMACHO GILBERTO	\$ 9,730.00	RYCMGL44112025H900
		<b>Total REYES CAMACHO GILBERTO</b>	\$ 9,730.00	
08533	5/29/06	REYES CASTAÑEDA ADRIANA	\$ 9,500.00	RYCSAD73052215M300
		<b>Total REYES CASTAÑEDA ADRIANA</b>	\$ 9,500.00	
03818	3/30/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
04875	4/12/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
06072	4/28/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
07184	5/15/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
10194	5/15/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
12388	6/14/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
14701	6/28/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
16783	7/14/06	REYES CHAVEZ CLEMENTE GENARO	\$ 64.95	RYCHCL81040109H400
		<b>Total REYES CHAVEZ CLEMENTE GENARO</b>	\$ 519.60	
06392	25/05/2006	REYES CUELLAR ELENA	\$ 9,700.00	RYCLEL67112025M500
10741	06/06/2006	REYES CUELLAR ELENA	\$ 9,720.00	RYCLEL67112025M500
		<b>Total REYES CUELLAR ELENA</b>	\$ 19,420.00	
06378	24/05/2006	REYES CUELLAR MIGUEL	\$ 9,690.00	RYCLMG69033025H800
10752	06/06/2006	REYES CUELLAR MIGUEL	\$ 9,720.00	RYCLMG69033025H800
		<b>Total REYES CUELLAR MIGUEL</b>	\$ 19,410.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03839	3/30/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
04896	4/12/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
06093	4/28/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
07205	5/15/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
10215	5/15/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
12409	6/14/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
14722	6/28/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
16804	7/14/06	REYES DE LA CRUZ OLGA MIREYA	\$	38.66 RYCROL73020909M500
		<b>Total REYES DE LA CRUZ OLGA MIREYA</b>	\$	309.28
08026	5/29/06	REYES DOMINGUEZ JOSE	\$	9,500.00 RYDMJS56040115H200
		<b>Total REYES DOMINGUEZ JOSE</b>	\$	9,500.00
08647	5/29/06	REYES GALEANA NORMA FABIOLA	\$	9,500.00 RYGLNR81022115M200
		<b>Total REYES GALEANA NORMA FABIOLA</b>	\$	9,500.00
11315	14/06/2006	REYES GARCIA VICENTE	\$	9,720.00 RYGRVC57052119H900
		<b>Total REYES GARCIA VICENTE</b>	\$	9,720.00
08507	5/29/06	REYES GONZALEZ LAZARO	\$	9,500.00 RYGNLZ50103015H900
		<b>Total REYES GONZALEZ LAZARO</b>	\$	9,500.00
00556	1/31/06	REYES GUTIERREZ LAURENCIO LENIN	\$	329.71 RYGTLR43101920H000
01564	2/28/06	REYES GUTIERREZ LAURENCIO LENIN	\$	344.08 RYGTLR43101920H000
02632	3/15/06	REYES GUTIERREZ LAURENCIO LENIN	\$	172.04 RYGTLR43101920H000
		<b>Total REYES GUTIERREZ LAURENCIO LENIN</b>	\$	845.83
08634	5/29/06	REYES HERNANDEZ CRESENCIO	\$	9,500.00 RYHRCR80071715H300
		<b>Total REYES HERNANDEZ CRESENCIO</b>	\$	9,500.00
08352	5/29/06	REYES JIMENEZ YESSICA YAZMIN	\$	9,500.00 RYJMYS81110215M900
		<b>Total REYES JIMENEZ YESSICA YAZMIN</b>	\$	9,500.00
10727	31/05/2006	REYES LOPEZ DOLORES	\$	5,000.00 RYLPDL59101725M301
		<b>Total REYES LOPEZ DOLORES</b>	\$	5,000.00
16825	20/07/2006	REYES MARTINEZ FLORA	\$	100,000.00 RYMRF55112420M700
		<b>Total REYES MARTINEZ FLORA</b>	\$	100,000.00
08479	5/29/06	REYES MARTINEZ IGNACIO	\$	9,500.00 RYMRIG66020115H100
		<b>Total REYES MARTINEZ IGNACIO</b>	\$	9,500.00
08646	5/29/06	REYES MARTINEZ SILVIA	\$	9,500.00 RIMRSL57092315M300
		<b>Total REYES MARTINEZ SILVIA</b>	\$	9,500.00
11404	20/06/2006	REYES MEDINA ARISTEO	\$	9,730.00 RYMDAR53090325H400
		<b>Total REYES MEDINA ARISTEO</b>	\$	9,730.00
09483	5/31/06	REYES MONDRAGON TOMAS	\$	523.54 RYMNTM67031715H500
11672	6/14/06	REYES MONDRAGON TOMAS	\$	261.77 RYMNTM67031715H500
13979	6/28/06	REYES MONDRAGON TOMAS	\$	261.77 RYMNTM67031715H500
15985	7/14/06	REYES MONDRAGON TOMAS	\$	261.77 RYMNTM67031715H500
		<b>Total REYES MONDRAGON TOMAS</b>	\$	1,308.85
07905	5/29/06	REYES MONTES MANUEL	\$	9,500.00 RYMNMN55080712H900
		<b>Total REYES MONTES MANUEL</b>	\$	9,500.00
13286	23/06/2006	REYES MORALES JOSE ADOLFO	\$	9,730.00 RYMRAD79012010H500
		<b>Total REYES MORALES JOSE ADOLFO</b>	\$	9,730.00
08353	5/29/06	REYES MORENO AKICO OYUKI	\$	9,500.00 RYMRAK75041416M600
		<b>Total REYES MORENO AKICO OYUKI</b>	\$	9,500.00
08344	5/29/06	REYES MORENO ANTONIO	\$	9,500.00 RYMRAN64030615H800
		<b>Total REYES MORENO ANTONIO</b>	\$	9,500.00
00795	1/31/06	REYES OCADIZ MARIO ALBERTO	\$	185.69 RYOCMR61022609H000
01822	2/28/06	REYES OCADIZ MARIO ALBERTO	\$	194.30 RYOCMR61022609H000
02916	3/15/06	REYES OCADIZ MARIO ALBERTO	\$	97.15 RYOCMR61022609H000
03876	3/30/06	REYES OCADIZ MARIO ALBERTO	\$	97.15 RYOCMR61022609H000
04944	4/12/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
06147	4/28/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
07260	5/15/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
10272	5/15/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
12481	6/14/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
14796	6/28/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
16534	7/14/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
17561	7/28/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
18489	8/14/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
19278	8/31/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
20077	9/15/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
20895	9/29/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
21641	10/13/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
22353	10/30/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
23072	11/14/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
23786	11/29/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
24494	12/15/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
25202	12/15/06	REYES OCADIZ MARIO ALBERTO	\$	154.64 RYOCMR61022609H000
		<b>Total REYES OCADIZ MARIO ALBERTO</b>	\$	3,357.81

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15364	30/06/2006	REYES PEREZ MANET SARAIN	\$ 9,700.00	RYPRMN74012027H300
		<b>Total REYES PEREZ MANET SARAIN</b>	\$ 9,700.00	
06110	4/28/06	REYES PEREZ MIGUEL ANGEL	\$ 154.64	RYPRMG72050909H300
07222	5/15/06	REYES PEREZ MIGUEL ANGEL	\$ 77.32	RYPRMG72050909H300
10232	5/15/06	REYES PEREZ MIGUEL ANGEL	\$ 77.32	RYPRMG72050909H300
12426	6/14/06	REYES PEREZ MIGUEL ANGEL	\$ 77.32	RYPRMG72050909H300
14739	6/28/06	REYES PEREZ MIGUEL ANGEL	\$ 77.32	RYPRMG72050909H300
16809	7/14/06	REYES PEREZ MIGUEL ANGEL	\$ 77.32	RYPRMG72050909H300
		<b>Total REYES PEREZ MIGUEL ANGEL</b>	\$ 541.24	
00082	1/31/06	REYES RETANA RAMOS LAURA	\$ 3,484.15	RYRMLR55091005M300
01038	2/28/06	REYES RETANA RAMOS LAURA	\$ 3,836.35	RYRMLR55091005M300
		<b>Total REYES RETANA RAMOS LAURA</b>	\$ 7,320.50	
08489	5/29/06	REYES RIVERA ALEJANDRO	\$ 9,500.00	RYRVAL73071716H800
		<b>Total REYES RIVERA ALEJANDRO</b>	\$ 9,500.00	
11346	17/06/2006	REYES ROJO RAUL ARTURO	\$ 9,730.00	RYRJRL84060425H600
		<b>Total REYES ROJO RAUL ARTURO</b>	\$ 9,730.00	
00608	1/31/06	REYES RUIZ GLORIA ELENA	\$ 45.99	RYRZGL26020704M100
01632	2/28/06	REYES RUIZ GLORIA ELENA	\$ 48.18	RYRZGL26020704M100
02710	3/15/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
03596	3/30/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
04654	4/12/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
05851	4/28/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
06970	5/15/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
09982	5/15/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
12177	6/14/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
14490	6/28/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
16309	7/14/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
17340	7/28/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
18269	8/14/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
19057	8/31/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
19842	9/15/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
20664	9/29/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
21420	10/13/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
22164	10/30/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
22884	11/14/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
23599	11/29/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
24307	12/15/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
25015	12/15/06	REYES RUIZ GLORIA ELENA	\$ 24.09	RYRZGL26020704M100
		<b>Total REYES RUIZ GLORIA ELENA</b>	\$ 575.97	
07225	5/15/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
10235	5/15/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
12429	6/14/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
14742	6/28/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
16480	7/14/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
17507	7/28/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
18434	8/14/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
19221	8/31/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
20024	9/15/06	REYES SORIANO AVECITA	\$ 131.44	RYRAV74010120M200
		<b>Total REYES SORIANO AVECITA</b>	\$ 1,182.96	
07989	5/29/06	REYES SUAREZ BERTHA CONCEPCION	\$ 9,500.00	RYSRBR67051409M000
		<b>Total REYES SUAREZ BERTHA CONCEPCION</b>	\$ 9,500.00	
11529	21/06/2006	REYES URIAS ANABEL	\$ 9,730.00	RYURAN77082125M100
		<b>Total REYES URIAS ANABEL</b>	\$ 9,730.00	
11508	21/06/2006	REYES URIAS GILDARDO ANGELBERTO	\$ 9,730.00	RYURGL75060825H200
		<b>Total REYES URIAS GILDARDO ANGELBERTO</b>	\$ 9,730.00	
07990	5/29/06	REYES VELAZQUEZ IRMA	\$ 9,500.00	RYVLIR77060315M700
		<b>Total REYES VELAZQUEZ IRMA</b>	\$ 9,500.00	
12819	6/22/06	REYES MONZOLVO IRMA GRACIELA	\$ 9,000.00	RYMNIR66112413M300
		<b>Total REYES MONZOLVO IRMA GRACIELA</b>	\$ 9,000.00	
15495	26/06/2006	REYNA BELMARES CECILIO	\$ 9,500.00	RYBLCC58112205H500
		<b>Total REYNA BELMARES CECILIO</b>	\$ 9,500.00	
13194	22/06/2006	REYNA DEL CAMPO LUIS	\$ 9,725.00	RYCMLS67012109H201
		<b>Total REYNA DEL CAMPO LUIS</b>	\$ 9,725.00	
08423	5/29/06	REYNA FERNANDEZ IMELDA	\$ 9,500.00	RYFRIM72032515M400
		<b>Total REYNA FERNANDEZ IMELDA</b>	\$ 9,500.00	
13334	23/06/2006	REYNA MARTINEZ SONIA GUILLERMINA	\$ 9,730.00	RYMRSN74010819M300
		<b>Total REYNA MARTINEZ SONIA GUILLERMINA</b>	\$ 9,730.00	
07991	5/29/06	REYNOSO CARMONA JOSE ANTONIO	\$ 9,500.00	RYCRAN49062217H600
		<b>Total REYNOSO CARMONA JOSE ANTONIO</b>	\$ 9,500.00	
08346	5/29/06	REYNOSO VAZQUEZ JAVIER	\$ 9,500.00	RYVZJV63050116H300
		<b>Total REYNOSO VAZQUEZ JAVIER</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01475	2/28/06	RHODE ROLON RODOLFO	\$	507.96 RHRLRD76030409H500
02527	3/15/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
03387	3/30/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
04424	4/12/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
05604	4/28/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
06713	5/15/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
09723	5/31/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
11910	6/14/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
14217	6/28/06	RHODE ROLON RODOLFO	\$	253.98 RHRLRD76030409H500
		<b>Total RHODE ROLON RODOLFO</b>	\$	2,539.80
06377	24/05/2006	RICARIO FIGUEROA PATRICIA JACOBED	\$	9,690.00 RCFGPT81032725M200
10751	06/06/2006	RICARIO FIGUEROA PATRICIA JACOBED	\$	9,720.00 RCFGPT81032725M200
		<b>Total RICARIO FIGUEROA PATRICIA JACOBED</b>	\$	19,410.00
00341	1/31/06	RICO ANAYA VIANEY	\$	286.37 RCANVN82123015M800
01311	2/28/06	RICO ANAYA VIANEY	\$	298.84 RCANVN82123015M800
02364	3/15/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
03228	3/30/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
04264	4/12/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
05441	4/28/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
06551	5/15/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
09559	5/31/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
11749	6/14/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
14056	6/28/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
16062	7/14/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
17120	7/28/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
18041	8/14/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
18831	8/31/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
19618	9/15/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
20448	9/29/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
21235	10/13/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
21972	10/30/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
22692	11/14/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
23406	11/29/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
24114	12/15/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
24822	12/15/06	RICO ANAYA VIANEY	\$	149.42 RCANVN82123015M800
		<b>Total RICO ANAYA VIANEY</b>	\$	3,573.61
00074	1/31/06	RINCON CHANONA SONIA	\$	3,484.15 RNCHSN52111007M700
01030	2/28/06	RINCON CHANONA SONIA	\$	3,836.35 RNCHSN52111007M700
02101	3/15/06	RINCON CHANONA SONIA	\$	3,676.77 RNCHSN52111007M700
		<b>Total RINCON CHANONA SONIA</b>	\$	10,997.27
08146	5/29/06	RIOJAS GUAJARDO LUIS CUAUHTEMOC	\$	9,500.00 RJGJLS39011205H500
		<b>Total RIOJAS GUAJARDO LUIS CUAUHTEMOC</b>	\$	9,500.00
08347	5/29/06	RIOS ALBA LUIS EDUARDO	\$	9,500.00 RSALLS56081901H100
		<b>Total RIOS ALBA LUIS EDUARDO</b>	\$	9,500.00
15700	28/06/2006	RIOS ALMANZA MARIA JOSEFINA	\$	9,730.00 RSALJS62020325M500
		<b>Total RIOS ALMANZA MARIA JOSEFINA</b>	\$	9,730.00
00436	1/31/06	RIOS ALVARADO FLAVINO	\$	553.66 RSALFL50122230H300
		<b>Total RIOS ALVARADO FLAVINO</b>	\$	553.66
00222	1/31/06	RIOS ELIZALDE ELIZABETH	\$	303.63 RSELEL54111910M300
01183	2/28/06	RIOS ELIZALDE ELIZABETH	\$	316.76 RSELEL54111910M300
02240	3/15/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
03094	3/30/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
04130	4/12/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
05294	4/28/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
06404	5/15/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
09408	5/31/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
11598	6/14/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
13905	6/28/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
15912	7/14/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
16989	7/28/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
17910	8/14/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
18701	8/31/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
19488	9/15/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
20316	9/29/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
21104	10/13/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
21824	10/30/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
22544	11/14/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
23260	11/29/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
23968	12/15/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
24676	12/15/06	RIOS ELIZALDE ELIZABETH	\$	158.38 RSELEL54111910M300
		<b>Total RIOS ELIZALDE ELIZABETH</b>	\$	3,787.99

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00244	1/31/06	RIOS ELIZALDE LUIS FERNANDO	\$	501.67 RSELLS47082510H400
01203	2/28/06	RIOS ELIZALDE LUIS FERNANDO	\$	524.22 RSELLS47082510H400
02260	3/15/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
03117	3/30/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
04153	4/12/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
05318	4/28/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
06428	5/15/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
09432	5/31/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
11622	6/14/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
13929	6/28/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
15936	7/14/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
17012	7/28/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
17933	8/14/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
18724	8/31/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
19511	9/15/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
20338	9/29/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
21126	10/13/06	RIOS ELIZALDE LUIS FERNANDO	\$	262.11 RSELLS47082510H400
21847	10/30/06	RIOS ELIZALDE LUIS FERNANDO	\$	342.07 RSELLS47082510H400
22567	11/14/06	RIOS ELIZALDE LUIS FERNANDO	\$	288.77 RSELLS47082510H400
23283	11/29/06	RIOS ELIZALDE LUIS FERNANDO	\$	288.77 RSELLS47082510H400
23991	12/15/06	RIOS ELIZALDE LUIS FERNANDO	\$	288.77 RSELLS47082510H400
24699	12/15/06	RIOS ELIZALDE LUIS FERNANDO	\$	288.77 RSELLS47082510H400
		<b>Total RIOS ELIZALDE LUIS FERNANDO</b>	\$	6,454.69
15591	28/06/2006	RIOS GUZMAN JOSE ANTONIO	\$	9,730.00 RSGZAN67061525H100
		<b>Total RIOS GUZMAN JOSE ANTONIO</b>	\$	9,730.00
13239	24/06/2006	RIOS LOPEZ CARMEN ALICIA	\$	9,730.00 RSLPCR73020525M800
		<b>Total RIOS LOPEZ CARMEN ALICIA</b>	\$	9,730.00
07770	5/29/06	RIOS NUÑEZ MARIO	\$	9,500.00 RSNÑMR62080215H200
		<b>Total RIOS NUÑEZ MARIO</b>	\$	9,500.00
06108	4/28/06	RIOS RODRIGUEZ ISIDRO	\$	216.50 RSRDIS75051520H600
07220	5/15/06	RIOS RODRIGUEZ ISIDRO	\$	108.25 RSRDIS75051520H600
10230	5/15/06	RIOS RODRIGUEZ ISIDRO	\$	108.25 RSRDIS75051520H600
12424	6/14/06	RIOS RODRIGUEZ ISIDRO	\$	108.25 RSRDIS75051520H600
14737	6/28/06	RIOS RODRIGUEZ ISIDRO	\$	108.25 RSRDIS75051520H600
16807	7/14/06	RIOS RODRIGUEZ ISIDRO	\$	108.25 RSRDIS75051520H600
		<b>Total RIOS RODRIGUEZ ISIDRO</b>	\$	757.75
08645	5/29/06	RIOS TORRES ARTURO	\$	9,500.00 RSTRAR750809H000
		<b>Total RIOS TORRES ARTURO</b>	\$	9,500.00
08348	5/29/06	RIOS VELAZQUEZ NORMA GUADALUPE	\$	9,500.00 RSVLNR65092209M600
		<b>Total RIOS VELAZQUEZ NORMA GUADALUPE</b>	\$	9,500.00
03781	3/30/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
04838	4/12/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
06035	4/28/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
07147	5/15/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
10157	5/15/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
12351	6/14/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
14664	6/28/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
16746	7/14/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
19996	9/15/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
20808	9/29/06	RIVAS ESCANDON JOSE LUIS	\$	216.50 RVESLS66030509H600
21556	10/13/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
22139	10/30/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
22858	11/14/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
23573	11/29/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
24281	12/15/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
24989	12/15/06	RIVAS ESCANDON JOSE LUIS	\$	108.25 RVESLS66030509H600
		<b>Total RIVAS ESCANDON JOSE LUIS</b>	\$	1,840.25
13423	27/06/2006	RIVAS RECIO FERDINANDO ERNESTO	\$	9,730.00 RVRCFR67100625H000
		<b>Total RIVAS RECIO FERDINANDO ERNESTO</b>	\$	9,730.00
08096	5/29/06	RIVAS SERVIN JOSE LUIS	\$	9,500.00 RVSRLS53081015H700
		<b>Total RIVAS SERVIN JOSE LUIS</b>	\$	9,500.00
08886	5/29/06	RIVERA AGUILAR MARCK OBLIO	\$	9,500.00 RVAGMR77112809H000
		<b>Total RIVERA AGUILAR MARCK OBLIO</b>	\$	9,500.00
13185	22/06/2006	RIVERA ARRIAGA ALICIA ARACELI	\$	9,725.00 RVARAL67030909M200
		<b>Total RIVERA ARRIAGA ALICIA ARACELI</b>	\$	9,725.00
13229	24/06/2006	RIVERA ARRIAGA FLOR GABRIELA	\$	9,730.00 RVARFL71021509M800
		<b>Total RIVERA ARRIAGA FLOR GABRIELA</b>	\$	9,730.00
00415	1/31/06	RIVERA BURGOS GUILLERMO	\$	343.76 RVBRGL47090409H000
01386	2/28/06	RIVERA BURGOS GUILLERMO	\$	358.80 RVBRGL47090409H000
02441	3/15/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
03308	3/30/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04343	4/12/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
05526	4/28/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
06636	5/15/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
09646	5/31/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
11836	6/14/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
14143	6/28/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
16142	7/14/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
17199	7/28/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
18121	8/14/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
18911	8/31/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
19697	9/15/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
20525	9/29/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
21305	10/13/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
22046	10/30/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
22766	11/14/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
23480	11/29/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
24188	12/15/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
24896	12/15/06	RIVERA BURGOS GUILLERMO	\$	179.40 RVBRGL47090409H000
		<b>Total RIVERA BURGOS GUILLERMO</b>	\$	4,290.56
08196	5/29/06	RIVERA CAMPOS RODOLFO	\$	9,500.00 RVCMRD63070822H600
		<b>Total RIVERA CAMPOS RODOLFO</b>	\$	9,500.00
08965	5/29/06	RIVERA GONZALEZ MARCO ANTONIO	\$	9,500.00 RVGNMR76041709H200
		<b>Total RIVERA GONZALEZ MARCO ANTONIO</b>	\$	9,500.00
08097	5/29/06	RIVERA HERNANDEZ MIGUEL ANGEL	\$	9,500.00 RVHRMG72092809H100
		<b>Total RIVERA HERNANDEZ MIGUEL ANGEL</b>	\$	9,500.00
16826	20/07/2006	RIVERA HERNANDEZ SILBESTRE	\$	150,000.00 RVHRSL74081120H000
		<b>Total RIVERA HERNANDEZ SILBESTRE</b>	\$	150,000.00
08654	5/29/06	RIVERA LOPEZ ALVARO	\$	9,500.00 RVLPAL77012815H001
		<b>Total RIVERA LOPEZ ALVARO</b>	\$	9,500.00
11479	21/06/2006	RIVERA MANJARREZ PERLA JANETH	\$	9,730.00 RVMNPR83041725M500
		<b>Total RIVERA MANJARREZ PERLA JANETH</b>	\$	9,730.00
00240	1/31/06	RIVERA MORALES ALEJANDRA	\$	128.15 RVMRAL51082615M600
01243	2/28/06	RIVERA MORALES ALEJANDRA	\$	133.48 RVMRAL51082615M600
02295	3/15/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
03157	3/30/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
04193	4/12/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
05368	4/28/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
06478	5/15/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
09486	5/31/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
11676	6/14/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
13983	6/28/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
15989	7/14/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
17049	7/28/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
17969	8/14/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
18760	8/31/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
19547	9/15/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
20377	9/29/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
21164	10/13/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
21895	10/30/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
22615	11/14/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
23329	11/29/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
24037	12/15/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
24745	12/15/06	RIVERA MORALES ALEJANDRA	\$	66.74 RVMRAL51082615M600
		<b>Total RIVERA MORALES ALEJANDRA</b>	\$	1,596.43
00667	1/31/06	RIVERA PEÑA JESUS JORGE	\$	164.89 RVPEJS57122517H200
01682	2/28/06	RIVERA PEÑA JESUS JORGE	\$	172.50 RVPEJS57122517H200
02761	3/15/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
03647	3/30/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
04705	4/12/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
05902	4/28/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
07021	5/15/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
10033	5/15/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
12228	6/14/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
14541	6/28/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
16357	7/14/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
17386	7/28/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
18315	8/14/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
19103	8/31/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
19888	9/15/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
20708	9/29/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
21464	10/13/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22208	10/30/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
22928	11/14/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
23643	11/29/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
24351	12/15/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
25059	12/15/06	RIVERA PEÑA JESUS JORGE	\$	86.25 RVPEJS57122517H200
		<b>Total RIVERA PEÑA JESUS JORGE</b>	\$	2,062.39
00730	1/31/06	RIVERA PEÑA JORGE SOTERO	\$	107.82 RVPEJR66042217H300
01804	2/28/06	RIVERA PEÑA JORGE SOTERO	\$	110.66 RVPEJR66042217H300
02898	3/15/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
03853	3/30/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
04922	4/12/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
06124	4/28/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
07237	5/15/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
10249	5/15/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
12458	6/14/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
14773	6/28/06	RIVERA PEÑA JORGE SOTERO	\$	55.83 RVPEJR66042217H300
16511	7/14/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
17538	7/28/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
18466	8/14/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
19255	8/31/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
20054	9/15/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
20872	9/29/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
21618	10/13/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
22331	10/30/06	RIVERA PEÑA JORGE SOTERO	\$	47.83 RVPEJR66042217H300
23050	11/14/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
23764	11/29/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
24472	12/15/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
25180	12/15/06	RIVERA PEÑA JORGE SOTERO	\$	55.33 RVPEJR66042217H300
		<b>Total RIVERA PEÑA JORGE SOTERO</b>	\$	1,265.58
00468	1/31/06	RIVERA RICO JOSE LUIS	\$	216.50 RVRCLS68051809H700
01438	2/28/06	RIVERA RICO JOSE LUIS	\$	216.50 RVRCLS68051809H700
02490	3/15/06	RIVERA RICO JOSE LUIS	\$	108.25 RVRCLS68051809H700
		<b>Total RIVERA RICO JOSE LUIS</b>	\$	541.25
17556	7/28/06	RIVERA SALAZAR SIDRONIO	\$	494.84 RVSLSD40092020H900
18484	8/14/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
19273	8/31/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
20072	9/15/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
20890	9/29/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
21636	10/13/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
22349	10/30/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
23068	11/14/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
23782	11/29/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
24490	12/15/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
25198	12/15/06	RIVERA SALAZAR SIDRONIO	\$	247.42 RVSLSD40092020H900
		<b>Total RIVERA SALAZAR SIDRONIO</b>	\$	2,969.04
05831	4/28/06	RIVERA SALGADO BALTAZAR	\$	496.65 RVSLBL68091209H400
06941	5/15/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
09948	5/15/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
12142	6/14/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
14454	6/28/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
16289	7/14/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
17321	7/28/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
18249	8/14/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
19038	8/31/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
19822	9/15/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
20644	9/29/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
21401	10/13/06	RIVERA SALGADO BALTAZAR	\$	248.33 RVSLBL68091209H400
		<b>Total RIVERA SALGADO BALTAZAR</b>	\$	3,228.28
00798	1/31/06	RIVERA SALGADO MINERVA	\$	509.30 RVSLMN63110320M800
01823	2/28/06	RIVERA SALGADO MINERVA	\$	532.22 RVSLMN63110320M800
02917	3/15/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
03877	3/30/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
04945	4/12/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
06148	4/28/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
07261	5/15/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
10273	5/15/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
12482	6/14/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
14797	6/28/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
16535	7/14/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
17562	7/28/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
18490	8/14/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19279	8/31/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
20078	9/15/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
20896	9/29/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
21642	10/13/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
22354	10/30/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
23073	11/14/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
23787	11/29/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
24495	12/15/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
25203	12/15/06	RIVERA SALGADO MINERVA	\$	266.11 RVSLMN63110320M800
		<b>Total RIVERA SALGADO MINERVA</b>	\$	6,363.72
04909	4/12/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
06106	4/28/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
07218	5/15/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
10228	5/15/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
12422	6/14/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
14735	6/28/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
16478	7/14/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
17505	7/28/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
18432	8/14/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
19219	8/31/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
20022	9/15/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
20834	9/29/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
21581	10/13/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
22296	10/30/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
23015	11/14/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
23730	11/29/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
24438	12/15/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
25146	12/15/06	RIVERA SOTO LAURA PATRICIA	\$	69.59 RVSTLR86012209M700
		<b>Total RIVERA SOTO LAURA PATRICIA</b>	\$	1,252.62
01468	2/28/06	RIVERA VALDES AGUEDA JULIETA	\$	247.42 RVVLAG62121709M600
02520	3/15/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
03380	3/30/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
04417	4/12/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
05597	4/28/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
06706	5/15/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
09716	5/31/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
11903	6/14/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
14210	6/28/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
16188	7/14/06	RIVERA VALDES AGUEDA JULIETA	\$	123.71 RVVLAG62121709M600
		<b>Total RIVERA VALDES AGUEDA JULIETA</b>	\$	1,360.81
13184	22/06/2006	RIVERA VAZQUEZ JESUS	\$	9,725.00 RVVJS40120209H400
		<b>Total RIVERA VAZQUEZ JESUS</b>	\$	9,725.00
01491	2/28/06	RIVERO FERNANDEZ ERICK	\$	309.28 RVFRER79032209H900
02543	3/15/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
03402	3/30/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
04439	4/12/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
05619	4/28/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
06728	5/15/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
09736	5/31/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
11922	6/14/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
14229	6/28/06	RIVERO FERNANDEZ ERICK	\$	154.64 RVFRER79032209H900
		<b>Total RIVERO FERNANDEZ ERICK</b>	\$	1,546.40
12835	6/22/06	RIVEROLL GAMEL CARLOS	\$	9,000.00 RVGMCR41072009H800
		<b>Total RIVEROLL GAMEL CARLOS</b>	\$	9,000.00
00875	1/31/06	RIVEROS GONZALEZ IVAN	\$	237.47 RVGNIV70103009H600
		<b>Total RIVEROS GONZALEZ IVAN</b>	\$	237.47
08957	5/29/06	RIZO GARCIA GUADALUPE SELENE	\$	9,500.00 RZGRGD70121115M200
		<b>Total RIZO GARCIA GUADALUPE SELENE</b>	\$	9,500.00
00711	1/31/06	ROA CRUZ JOSE MANUEL	\$	148.41 ROCRMN77122209H901
01724	2/28/06	ROA CRUZ JOSE MANUEL	\$	155.24 ROCRMN77122209H901
02803	3/15/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
03689	3/30/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
04747	4/12/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
05944	4/28/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
07063	5/15/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
10074	5/15/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
12269	6/14/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
14582	6/28/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
16397	7/14/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
17425	7/28/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
18354	8/14/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19142	8/31/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
19925	9/15/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
20742	9/29/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
21496	10/13/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
22239	10/30/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
22959	11/14/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
23674	11/29/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
24382	12/15/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
25090	12/15/06	ROA CRUZ JOSE MANUEL	\$	77.62 ROCRMN77122209H901
		<b>Total ROA CRUZ JOSE MANUEL</b>	\$	1,856.05
00378	1/31/06	ROA DUQUE EDGAR	\$	547.79 RODQED43120709H500
01351	2/28/06	ROA DUQUE EDGAR	\$	572.04 RODQED43120709H500
02405	3/15/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
03270	3/30/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
04304	4/12/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
05487	4/28/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
06597	5/15/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
09605	5/31/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
11795	6/14/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
14102	6/28/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
16105	7/14/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
17162	7/28/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
18083	8/14/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
18873	8/31/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
19660	9/15/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
20489	9/29/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
21277	10/13/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
22018	10/30/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
22738	11/14/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
23452	11/29/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
24160	12/15/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
24868	12/15/06	ROA DUQUE EDGAR	\$	286.02 RODQED43120709H500
		<b>Total ROA DUQUE EDGAR</b>	\$	6,840.23
00286	1/31/06	ROA HERNANDEZ RAUL	\$	104.66 ROHRR61022809H900
01264	2/28/06	ROA HERNANDEZ RAUL	\$	110.18 ROHRR61022809H900
02316	3/15/06	ROA HERNANDEZ RAUL	\$	55.09 ROHRR61022809H900
03178	3/30/06	ROA HERNANDEZ RAUL	\$	55.09 ROHRR61022809H900
04213	4/12/06	ROA HERNANDEZ RAUL	\$	53.31 ROHRR61022809H900
05388	4/28/06	ROA HERNANDEZ RAUL	\$	56.31 ROHRR61022809H900
06498	5/15/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
09506	5/31/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
11696	6/14/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
14003	6/28/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
16009	7/14/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
17069	7/28/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
17989	8/14/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
18780	8/31/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
19567	9/15/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
20397	9/29/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
21184	10/13/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
21917	10/30/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
22637	11/14/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
23351	11/29/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
24059	12/15/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
24767	12/15/06	ROA HERNANDEZ RAUL	\$	65.31 ROHRR61022809H900
		<b>Total ROA HERNANDEZ RAUL</b>	\$	1,479.60
00335	1/31/06	ROA OLGUIN LUIS ALBERTO	\$	264.16 ROOLLS80102209H300
01305	2/28/06	ROA OLGUIN LUIS ALBERTO	\$	275.84 ROOLLS80102209H300
02357	3/15/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
03221	3/30/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
04257	4/12/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
05434	4/28/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
06544	5/15/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
09552	5/31/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
11742	6/14/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
14049	6/28/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
16055	7/14/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
17114	7/28/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
18035	8/14/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
18825	8/31/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
19612	9/15/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20442	9/29/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
21229	10/13/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
21966	10/30/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
22686	11/14/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
23400	11/29/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
24108	12/15/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
24816	12/15/06	ROA OLGUIN LUIS ALBERTO	\$	137.92 ROOLLS80102209H300
		<b>Total ROA OLGUIN LUIS ALBERTO</b>	\$	3,298.40
15655	28/06/2006	ROACHO AROS RUBEN GENARO	\$	9,730.00 RCARRB62091925H600
		<b>Total ROACHO AROS RUBEN GENARO</b>	\$	9,730.00
13395	26/06/2006	ROBLEDO SANDOVAL CLAUDIA SORAYA	\$	9,730.00 RBSNCL67040525M300
		<b>Total ROBLEDO SANDOVAL CLAUDIA SORAYA</b>	\$	9,730.00
03835	3/30/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
04892	4/12/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
06089	4/28/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
07201	5/15/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
10211	5/15/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
12405	6/14/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
14718	6/28/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
16800	7/14/06	ROBLEDO SOSA ADRIANA	\$	38.66 RBSSAD81111215M500
		<b>Total ROBLEDO SOSA ADRIANA</b>	\$	309.28
00058	1/31/06	ROBLES AGUILAR ARTURO	\$	3,484.15 RBAGAR56121501H200
01014	2/28/06	ROBLES AGUILAR ARTURO	\$	3,836.35 RBAGAR56121501H200
02085	3/15/06	ROBLES AGUILAR ARTURO	\$	3,676.77 RBAGAR56121501H200
05156	4/18/06	ROBLES AGUILAR ARTURO	\$	3,671.84 RBAGAR56121501H200
07464	5/15/06	ROBLES AGUILAR ARTURO	\$	3,671.84 RBAGAR56121501H200
13769	6/26/06	ROBLES AGUILAR ARTURO	\$	3,671.84 RBAGAR56121501H200
16838	7/20/06	ROBLES AGUILAR ARTURO	\$	3,671.84 RBAGAR56121501H200
17764	8/7/06	ROBLES AGUILAR ARTURO	\$	3,671.84 RBAGAR56121501H200
		<b>Total ROBLES AGUILAR ARTURO</b>	\$	29,356.47
13419	27/06/2006	ROBLES ESCOBOZA ABEL	\$	9,730.00 RBESAB71032825H500
		<b>Total ROBLES ESCOBOZA ABEL</b>	\$	9,730.00
03820	3/30/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
04877	4/12/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
06074	4/28/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
07186	5/15/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
10196	5/15/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
12390	6/14/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
14703	6/28/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
16785	7/14/06	ROBLES GARCIA NESTOR	\$	49.48 RBGRNS50022614H200
		<b>Total ROBLES GARCIA NESTOR</b>	\$	395.84
00771	1/31/06	ROBLES MEDINA ROSALBA	\$	138.17 RBMDRS73072115M600
01806	2/28/06	ROBLES MEDINA ROSALBA	\$	141.16 RBMDRS73072115M600
02900	3/15/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
03855	3/30/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
04923	4/12/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
06125	4/28/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
07238	5/15/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
10250	5/15/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
12459	6/14/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
14774	6/28/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
16512	7/14/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
17539	7/28/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
18467	8/14/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
19256	8/31/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
20055	9/15/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
20873	9/29/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
21619	10/13/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
22158	10/30/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
22878	11/14/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
23593	11/29/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
24301	12/15/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
25009	12/15/06	ROBLES MEDINA ROSALBA	\$	70.58 RBMDRS73072115M600
		<b>Total ROBLES MEDINA ROSALBA</b>	\$	1,690.93
13398	26/06/2006	ROBLES MONTENEGRO MANUEL ALONSO	\$	9,730.00 RBMMN73032225H400
		<b>Total ROBLES MONTENEGRO MANUEL ALONSO</b>	\$	9,730.00
08368	5/29/06	ROBLES PARRA KARINA	\$	9,500.00 RBPRKR77100809M700
		<b>Total ROBLES PARRA KARINA</b>	\$	9,500.00
03564	3/30/06	ROBLES RUBIO ANA MARIA	\$	463.92 RBRBAN54072609M000
04610	4/12/06	ROBLES RUBIO ANA MARIA	\$	231.96 RBRBAN54072609M000
05794	4/28/06	ROBLES RUBIO ANA MARIA	\$	231.96 RBRBAN54072609M000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
06905	5/15/06	ROBLES RUBIO ANA MARIA	\$ 231.96	RBRBAN54072609M000
09912	5/31/06	ROBLES RUBIO ANA MARIA	\$ 231.96	RBRBAN54072609M000
12106	6/14/06	ROBLES RUBIO ANA MARIA	\$ 231.96	RBRBAN54072609M000
14419	6/28/06	ROBLES RUBIO ANA MARIA	\$ 231.96	RBRBAN54072609M000
		<b>Total ROBLES RUBIO ANA MARIA</b>	\$ 1,855.68	
03994	3/30/06	ROBLES RUIZ ADULFO	\$ 275.48	RBRZAD78111820H300
05060	4/12/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
06263	4/28/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
07375	5/15/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
10387	5/15/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
12596	6/14/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
14911	6/28/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
16649	7/14/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
17675	7/28/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
18603	8/14/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
19391	8/31/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
20190	9/15/06	ROBLES RUIZ ADULFO	\$ 137.74	RBRZAD78111820H300
		<b>Total ROBLES RUIZ ADULFO</b>	\$ 1,790.62	
15458	22/06/2006	ROCHA GUERRERO ALEJANDRO	\$ 9,500.00	RCGRAL55021328H100
		<b>Total ROCHA GUERRERO ALEJANDRO</b>	\$ 9,500.00	
11133	01/07/2006	ROCHA JURADO SERGIO ADRIAN	\$ 8,258.00	RCJRSR79113010H000
11137	01/07/2006	ROCHA JURADO SERGIO ADRIAN	\$ 8,258.00	RCJRSR79113010H000
		<b>Total ROCHA JURADO SERGIO ADRIAN</b>	\$ 16,516.00	
00174	1/31/06	ROCHA MEDINA MARIA SARA	\$ 3,484.15	RCMDMA67100924M501
01129	2/28/06	ROCHA MEDINA MARIA SARA	\$ 3,836.35	RCMDMA67100924M501
02193	3/15/06	ROCHA MEDINA MARIA SARA	\$ 3,676.77	RCMDMA67100924M501
05251	4/18/06	ROCHA MEDINA MARIA SARA	\$ 3,671.84	RCMDMA67100924M501
07555	5/15/06	ROCHA MEDINA MARIA SARA	\$ 3,671.84	RCMDMA67100924M501
13860	6/26/06	ROCHA MEDINA MARIA SARA	\$ 3,671.84	RCMDMA67100924M501
16930	7/20/06	ROCHA MEDINA MARIA SARA	\$ 3,671.84	RCMDMA67100924M501
17855	8/7/06	ROCHA MEDINA MARIA SARA	\$ 3,671.84	RCMDMA67100924M501
		<b>Total ROCHA MEDINA MARIA SARA</b>	\$ 29,356.47	
00923	1/31/06	RODEA MARIA ISABEL	\$ 67.32	XXRDIS54070809M700
01962	2/28/06	RODEA MARIA ISABEL	\$ 69.92	XXRDIS54070809M700
03064	3/15/06	RODEA MARIA ISABEL	\$ 34.96	XXRDIS54070809M700
04037	3/30/06	RODEA MARIA ISABEL	\$ 34.96	XXRDIS54070809M700
05120	4/12/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
06323	4/28/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
07438	5/15/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
10450	5/15/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
12659	6/14/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
14974	6/28/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
16712	7/14/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
17737	7/28/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
18667	8/14/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
19456	8/31/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
20255	9/15/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
21073	9/29/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
21796	10/13/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
22513	10/30/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
23230	11/14/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
23939	11/29/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
24647	12/15/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
25355	12/15/06	RODEA MARIA ISABEL	\$ 38.46	XXRDIS54070809M700
		<b>Total RODEA MARIA ISABEL</b>	\$ 899.44	
20860	9/29/06	RODELA DIAZ ROBERTO	\$ 275.48	RDDZRB59051332H600
21605	10/13/06	RODELA DIAZ ROBERTO	\$ 137.74	RDDZRB59051332H600
22318	10/30/06	RODELA DIAZ ROBERTO	\$ 137.74	RDDZRB59051332H600
23037	11/14/06	RODELA DIAZ ROBERTO	\$ 137.74	RDDZRB59051332H600
23751	11/29/06	RODELA DIAZ ROBERTO	\$ 137.74	RDDZRB59051332H600
24459	12/15/06	RODELA DIAZ ROBERTO	\$ 137.74	RDDZRB59051332H600
25167	12/15/06	RODELA DIAZ ROBERTO	\$ 137.74	RDDZRB59051332H600
		<b>Total RODELA DIAZ ROBERTO</b>	\$ 1,101.92	
15535	28/06/2006	RODELO BERNAL SAMUEL ERASMO	\$ 9,730.00	RDBRSM74112525H700
		<b>Total RODELO BERNAL SAMUEL ERASMO</b>	\$ 9,730.00	
15610	28/06/2006	RODELO VERDUGO AGUSTIN	\$ 9,730.00	RDVRAG38082825H000
		<b>Total RODELO VERDUGO AGUSTIN</b>	\$ 9,730.00	
15608	28/06/2006	RODELO VERDUGO RAMON	\$ 9,730.00	RDVRRM23020125H200
		<b>Total RODELO VERDUGO RAMON</b>	\$ 9,730.00	
11360	19/06/2006	RODOLFO SAHAGUN OBREGON	\$ 7,000.00	SHOBRD45082714H700
		<b>Total RODOLFO SAHAGUN OBREGON</b>	\$ 7,000.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
12953	28/07/2006	RODRIGUEZ ALVAREZ AMILCAR ROBERTO	\$ 9,700.00	
		<b>Total RODRIGUEZ ALVAREZ AMILCAR ROBERTO</b>	\$ 9,700.00	
00107	1/31/06	RODRIGUEZ ANAYA GONZALO	\$ 3,484.15	RDANGN42102113H200
01061	2/28/06	RODRIGUEZ ANAYA GONZALO	\$ 3,836.35	RDANGN42102113H200
02131	3/15/06	RODRIGUEZ ANAYA GONZALO	\$ 3,676.77	RDANGN42102113H200
02548	3/15/06	RODRIGUEZ ANAYA GONZALO	\$ 867.12	RDANGN42102113H200
03407	3/30/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
04444	4/12/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
05196	4/18/06	RODRIGUEZ ANAYA GONZALO	\$ 3,671.84	RDANGN42102113H200
05624	4/28/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
06733	5/15/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
07503	5/15/06	RODRIGUEZ ANAYA GONZALO	\$ 3,671.84	RDANGN42102113H200
09740	5/31/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
11926	6/14/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
13808	6/26/06	RODRIGUEZ ANAYA GONZALO	\$ 3,671.84	RDANGN42102113H200
14233	6/28/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
16190	7/14/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
16877	7/20/06	RODRIGUEZ ANAYA GONZALO	\$ 3,671.84	RDANGN42102113H200
17236	7/28/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
17804	8/7/06	RODRIGUEZ ANAYA GONZALO	\$ 3,671.84	RDANGN42102113H200
18160	8/14/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
18949	8/31/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
19733	9/15/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
20559	9/29/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
21335	10/13/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
22076	10/30/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
22795	11/14/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
23509	11/29/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
24217	12/15/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
24925	12/15/06	RODRIGUEZ ANAYA GONZALO	\$ 289.04	RDANGN42102113H200
		<b>Total RODRIGUEZ ANAYA GONZALO</b>	\$ 35,715.35	
00349	1/31/06	RODRIGUEZ ANDRADE SILVIA	\$ 553.66	RDANSL56082909M100
01318	2/28/06	RODRIGUEZ ANDRADE SILVIA	\$ 578.08	RDANSL56082909M100
		<b>Total RODRIGUEZ ANDRADE SILVIA</b>	\$ 1,131.74	
10645	25/05/2006	RODRIGUEZ ANGULO JUAN DE DIOS	\$ 9,700.00	RDANJN79042025H000
10735	06/06/2006	RODRIGUEZ ANGULO JUAN DE DIOS	\$ 9,720.00	RDANJN79042025H000
		<b>Total RODRIGUEZ ANGULO JUAN DE DIOS</b>	\$ 19,420.00	
00238	1/31/06	RODRIGUEZ BARRADAS ARTURO	\$ 323.26	RDBRAR65121530H000
01199	2/28/06	RODRIGUEZ BARRADAS ARTURO	\$ 337.32	RDBRAR65121530H000
02256	3/15/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
03111	3/30/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
04147	4/12/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
05311	4/28/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
06421	5/15/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
09425	5/31/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
11615	6/14/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
13922	6/28/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
15929	7/14/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
17005	7/28/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
17926	8/14/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
18717	8/31/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
19504	9/15/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
20332	9/29/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
21120	10/13/06	RODRIGUEZ BARRADAS ARTURO	\$ 168.66	RDBRAR65121530H000
21840	10/30/06	RODRIGUEZ BARRADAS ARTURO	\$ 243.00	RDBRAR65121530H000
22560	11/14/06	RODRIGUEZ BARRADAS ARTURO	\$ 193.44	RDBRAR65121530H000
23276	11/29/06	RODRIGUEZ BARRADAS ARTURO	\$ 193.44	RDBRAR65121530H000
23984	12/15/06	RODRIGUEZ BARRADAS ARTURO	\$ 193.44	RDBRAR65121530H000
24692	12/15/06	RODRIGUEZ BARRADAS ARTURO	\$ 193.44	RDBRAR65121530H000
		<b>Total RODRIGUEZ BARRADAS ARTURO</b>	\$ 4,207.24	
00801	1/31/06	RODRIGUEZ BARRERA RAFAEL	\$ 1,099.90	RDBRRF37020104H300
01829	2/28/06	RODRIGUEZ BARRERA RAFAEL	\$ 1,146.02	RDBRRF37020104H300
02923	3/15/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
03883	3/30/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
04951	4/12/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
06154	4/28/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
07267	5/15/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
10279	5/15/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
12488	6/14/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
14803	6/28/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300
16541	7/14/06	RODRIGUEZ BARRERA RAFAEL	\$ 573.01	RDBRRF37020104H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17568	7/28/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
18496	8/14/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
19285	8/31/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
20084	9/15/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
20902	9/29/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
21648	10/13/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
22360	10/30/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
23079	11/14/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
23793	11/29/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
24501	12/15/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
25209	12/15/06	RODRIGUEZ BARRERA RAFAEL	\$	573.01 RDBRRF37020104H300
		<b>Total RODRIGUEZ BARRERA RAFAEL</b>	\$	13,706.12
08532	5/29/06	RODRIGUEZ BERMEO JUAN	\$	9,500.00 RDBRJN60071215H600
		<b>Total RODRIGUEZ BERMEO JUAN</b>	\$	9,500.00
00065	1/31/06	RODRIGUEZ CABRERA OSCAR	\$	3,484.15 RDCBOS64120404H800
01021	2/28/06	RODRIGUEZ CABRERA OSCAR	\$	3,836.35 RDCBOS64120404H800
02092	3/15/06	RODRIGUEZ CABRERA OSCAR	\$	3,676.77 RDCBOS64120404H800
05163	4/18/06	RODRIGUEZ CABRERA OSCAR	\$	3,671.84 RDCBOS64120404H800
07471	5/15/06	RODRIGUEZ CABRERA OSCAR	\$	3,671.84 RDCBOS64120404H800
13776	6/26/06	RODRIGUEZ CABRERA OSCAR	\$	3,671.84 RDCBOS64120404H800
16845	7/20/06	RODRIGUEZ CABRERA OSCAR	\$	3,671.84 RDCBOS64120404H800
17771	8/7/06	RODRIGUEZ CABRERA OSCAR	\$	3,671.84 RDCBOS64120404H800
		<b>Total RODRIGUEZ CABRERA OSCAR</b>	\$	29,356.47
04483	4/12/06	RODRIGUEZ CAMACHO LUIS GERARDO	\$	175.04 RDCMLS81071121H600
05663	4/28/06	RODRIGUEZ CAMACHO LUIS GERARDO	\$	175.04 RDCMLS81071121H600
06772	5/15/06	RODRIGUEZ CAMACHO LUIS GERARDO	\$	175.04 RDCMLS81071121H600
09778	5/31/06	RODRIGUEZ CAMACHO LUIS GERARDO	\$	175.04 RDCMLS81071121H600
11964	6/14/06	RODRIGUEZ CAMACHO LUIS GERARDO	\$	175.04 RDCMLS81071121H600
14271	6/28/06	RODRIGUEZ CAMACHO LUIS GERARDO	\$	175.04 RDCMLS81071121H600
16214	7/14/06	RODRIGUEZ CAMACHO LUIS GERARDO	\$	175.04 RDCMLS81071121H600
		<b>Total RODRIGUEZ CAMACHO LUIS GERARDO</b>	\$	1,225.28
03872	3/30/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	494.85 RDCRFR65012909H700
04940	4/12/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	247.42 RDCRFR65012909H700
06143	4/28/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	247.42 RDCRFR65012909H700
07256	5/15/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	247.42 RDCRFR65012909H700
10268	5/15/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	247.42 RDCRFR65012909H700
12477	6/14/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	247.42 RDCRFR65012909H700
14792	6/28/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	247.42 RDCRFR65012909H700
16530	7/14/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	247.42 RDCRFR65012909H700
21728	10/13/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	360.22 RDCRFR65012909H700
22443	10/30/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	180.11 RDCRFR65012909H700
23159	11/14/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	180.11 RDCRFR65012909H700
23873	11/29/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	180.11 RDCRFR65012909H700
24581	12/15/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	180.11 RDCRFR65012909H700
25289	12/15/06	RODRIGUEZ CARVAJAL FRANCISCO JAVIER	\$	180.11 RDCRFR65012909H700
		<b>Total RODRIGUEZ CARVAJAL FRANCISCO JAVIER</b>	\$	3,487.56
00490	1/31/06	RODRIGUEZ CASTELAN MARGARITA	\$	224.10 RDCSMR49012209M600
01497	2/28/06	RODRIGUEZ CASTELAN MARGARITA	\$	234.12 RDCSMR49012209M600
02565	3/15/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
03439	3/30/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
04491	4/12/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
05675	4/28/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
06786	5/15/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
09795	5/31/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
11989	6/14/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
14302	6/28/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
16234	7/14/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
17266	7/28/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
18190	8/14/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
18979	8/31/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
19766	9/15/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
20588	9/29/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
21363	10/13/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
22104	10/30/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
22823	11/14/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
23538	11/29/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
24246	12/15/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
24954	12/15/06	RODRIGUEZ CASTELAN MARGARITA	\$	117.06 RDCSMR49012209M600
		<b>Total RODRIGUEZ CASTELAN MARGARITA</b>	\$	2,799.42
00924	1/31/06	RODRIGUEZ CAUDILLO YESENIA	\$	93.80 RDCDYS76122511M200
01963	2/28/06	RODRIGUEZ CAUDILLO YESENIA	\$	97.66 RDCDYS76122511M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03065	3/15/06	RODRIGUEZ CAUDILLO YESENIA	\$	48.83 RDCDYS76122511M200
04038	3/30/06	RODRIGUEZ CAUDILLO YESENIA	\$	48.83 RDCDYS76122511M200
05121	4/12/06	RODRIGUEZ CAUDILLO YESENIA	\$	53.72 RDCDYS76122511M200
06296	4/28/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
07411	5/15/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
10423	5/15/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
12632	6/14/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
14947	6/28/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
16685	7/14/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
17710	7/28/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
18640	8/14/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
19428	8/31/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
20227	9/15/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
21045	9/29/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
21768	10/13/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
22489	10/30/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
23206	11/14/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
23919	11/29/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
24627	12/15/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
25335	12/15/06	RODRIGUEZ CAUDILLO YESENIA	\$	76.92 RDCDYS76122511M200
		<b>Total RODRIGUEZ CAUDILLO YESENIA</b>	\$	1,650.48
08531	5/29/06	RODRIGUEZ CISNEROS OMAR	\$	9,500.00 RDCSOM59111113M800
		<b>Total RODRIGUEZ CISNEROS OMAR</b>	\$	9,500.00
15186	29/06/2006	RODRIGUEZ CUPIL FLOR ADRIANA	\$	9,700.00 RDCPFL80062927M500
		<b>Total RODRIGUEZ CUPIL FLOR ADRIANA</b>	\$	9,700.00
00059	1/31/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,484.15 RDACN59102401M200
01015	2/28/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,836.35 RDACN59102401M200
02086	3/15/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,676.77 RDACN59102401M200
05157	4/18/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,671.84 RDACN59102401M200
07465	5/15/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,671.84 RDACN59102401M200
13770	6/26/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,671.84 RDACN59102401M200
16839	7/20/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,671.84 RDACN59102401M200
17765	8/7/06	RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA	\$	3,671.84 RDACN59102401M200
		<b>Total RODRIGUEZ DE ALBA MARIA DEL CONSUELO RAFAELA</b>	\$	29,356.47
08369	5/29/06	RODRIGUEZ DE GRESS LUIS EDUARDO	\$	9,500.00 RDGRLS80012615H500
		<b>Total RODRIGUEZ DE GRESS LUIS EDUARDO</b>	\$	9,500.00
15144	29/06/2006	RODRIGUEZ DE LA CRUZ FELIPE	\$	9,700.00 RDCRFL50030127H300
		<b>Total RODRIGUEZ DE LA CRUZ FELIPE</b>	\$	9,700.00
00328	1/31/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	277.67 RDVLF69012809H100
01301	2/28/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	289.88 RDVLF69012809H100
02353	3/15/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
03216	3/30/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
04251	4/12/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
05428	4/28/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
06538	5/15/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
09546	5/31/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
11736	6/14/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
14043	6/28/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
16049	7/14/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
17108	7/28/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
18029	8/14/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
18819	8/31/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
19606	9/15/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
20436	9/29/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
21223	10/13/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
21960	10/30/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
22680	11/14/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
23394	11/29/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
24102	12/15/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
24810	12/15/06	RODRIGUEZ DEL VILLAR FERNANDO	\$	144.94 RDVLF69012809H100
		<b>Total RODRIGUEZ DEL VILLAR FERNANDO</b>	\$	3,466.35
00117	1/31/06	RODRIGUEZ DIAZ HUGO	\$	3,484.15 RDDZHG57081514H202
01071	2/28/06	RODRIGUEZ DIAZ HUGO	\$	3,836.35 RDDZHG57081514H202
05206	4/18/06	RODRIGUEZ DIAZ HUGO	\$	3,671.84 RDDZHG57081514H202
07512	5/15/06	RODRIGUEZ DIAZ HUGO	\$	3,671.84 RDDZHG57081514H202
13817	6/26/06	RODRIGUEZ DIAZ HUGO	\$	3,671.84 RDDZHG57081514H202
16886	7/20/06	RODRIGUEZ DIAZ HUGO	\$	3,671.84 RDDZHG57081514H202
17813	8/7/06	RODRIGUEZ DIAZ HUGO	\$	3,671.84 RDDZHG57081514H202
		<b>Total RODRIGUEZ DIAZ HUGO</b>	\$	25,679.70
10481	22/06/2006	RODRIGUEZ DIAZ MARIA DOLORES	\$	50,000.00 RDDZMA71040214M700
		<b>Total RODRIGUEZ DIAZ MARIA DOLORES</b>	\$	50,000.00



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00777	1/31/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	RDDMPB62120609H900
01785	2/28/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 236.76	RDDMPB62120609H900
02864	3/15/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	RDDMPB62120609H900
03750	3/30/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	RDDMPB62120609H900
04807	4/12/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
06004	4/28/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
07116	5/15/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
10127	5/15/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
12321	6/14/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
14634	6/28/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
16446	7/14/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
17475	7/28/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
18403	8/14/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
19191	8/31/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
19972	9/15/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
20784	9/29/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
21532	10/13/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
22271	10/30/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
22990	11/14/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
23705	11/29/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
24413	12/15/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
25121	12/15/06	RODRIGUEZ DOMINGUEZ PABLO	\$ 118.38	MRVNAN85100715M100
		<b>Total RODRIGUEZ DOMINGUEZ PABLO</b>	\$ 2,722.74	
10486	27/06/2006	RODRIGUEZ DON JUAN JOSEFINA	\$ 9,000.00	RDDNJS48032024M600
		<b>Total RODRIGUEZ DON JUAN JOSEFINA</b>	\$ 9,000.00	
00699	1/31/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 553.66	RDESGD69102621H600
01714	2/28/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 578.08	RDESGD69102621H600
02793	3/15/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
03679	3/30/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
04737	4/12/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
05934	4/28/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
07053	5/15/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
10064	5/15/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
12259	6/14/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
14572	6/28/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
16388	7/14/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
17416	7/28/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
18345	8/14/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
19133	8/31/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
19916	9/15/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
20734	9/29/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
21488	10/13/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
22231	10/30/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
22951	11/14/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
23666	11/29/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
24374	12/15/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
25082	12/15/06	RODRIGUEZ ESPINOZA GUADALUPE	\$ 289.04	RDESGD69102621H600
		<b>Total RODRIGUEZ ESPINOZA GUADALUPE</b>	\$ 6,912.54	
10670	31/05/2006	RODRIGUEZ FELIX EDUARDO DE JESUS	\$ 9,000.00	RDFLED58080125H800
		<b>Total RODRIGUEZ FELIX EDUARDO DE JESUS</b>	\$ 9,000.00	
13301	23/06/2006	RODRIGUEZ FELIX OSCAR MANUEL	\$ 9,730.00	RDFLOS75011825H500
		<b>Total RODRIGUEZ FELIX OSCAR MANUEL</b>	\$ 9,730.00	
00466	1/31/06	RODRIGUEZ FLORES ITZEL	\$ 247.42	RDFLIT78032109M500
01436	2/28/06	RODRIGUEZ FLORES ITZEL	\$ 247.42	RDFLIT78032109M500
02488	3/15/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
03350	3/30/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
04388	4/12/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
05569	4/28/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
06679	5/15/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
09689	5/31/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
11877	6/14/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
14184	6/28/06	RODRIGUEZ FLORES ITZEL	\$ 123.71	RDFLIT78032109M500
		<b>Total RODRIGUEZ FLORES ITZEL</b>	\$ 1,484.52	
13344	23/06/2006	RODRIGUEZ GARCIA ARCEDALIA	\$ 9,730.00	RDGRAR64111819M100
		<b>Total RODRIGUEZ GARCIA ARCEDALIA</b>	\$ 9,730.00	
13451	27/06/2006	RODRIGUEZ GARCIA FRANCISCO	\$ 9,730.00	RDGRFR37082411H900
		<b>Total RODRIGUEZ GARCIA FRANCISCO</b>	\$ 9,730.00	
03800	3/30/06	RODRIGUEZ GUERRA ENRIQUE	\$ 108.25	RDGREN70020809H400
04857	4/12/06	RODRIGUEZ GUERRA ENRIQUE	\$ 108.25	RDGREN70020809H400
06054	4/28/06	RODRIGUEZ GUERRA ENRIQUE	\$ 108.25	RDGREN70020809H400
07166	5/15/06	RODRIGUEZ GUERRA ENRIQUE	\$ 108.25	RDGREN70020809H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10176	5/15/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
12370	6/14/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
14683	6/28/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
16765	7/14/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
20007	9/15/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
20819	9/29/06	RODRIGUEZ GUERRA ENRIQUE	\$	216.50 RDGREN70020809H400
21567	10/13/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
21886	10/30/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
22606	11/14/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
23321	11/29/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
24029	12/15/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
24737	12/15/06	RODRIGUEZ GUERRA ENRIQUE	\$	108.25 RDGREN70020809H400
		<b>Total RODRIGUEZ GUERRA ENRIQUE</b>	\$	1,840.25
08370	5/29/06	RODRIGUEZ GUEVARA RICARDO	\$	9,500.00 RDGVCRC54012305H600
		<b>Total RODRIGUEZ GUEVARA RICARDO</b>	\$	9,500.00
04639	4/12/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	131.33 RDGTAB79090509H500
05823	4/28/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	131.33 RDGTAB79090509H500
06933	5/15/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	131.33 RDGTAB79090509H500
09940	5/31/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	131.33 RDGTAB79090509H500
12134	6/14/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	131.33 RDGTAB79090509H500
14446	6/28/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	131.33 RDGTAB79090509H500
18179	8/14/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
18968	8/31/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
19752	9/15/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
20578	9/29/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
21354	10/13/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
22095	10/30/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
22814	11/14/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
23528	11/29/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
24236	12/15/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
24944	12/15/06	RODRIGUEZ GUTIERREZ ABEL GUADALUPE	\$	153.40 RDGTAB79090509H500
		<b>Total RODRIGUEZ GUTIERREZ ABEL GUADALUPE</b>	\$	2,321.98
00627	1/31/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	553.66 RDGTAB67050809H900
01646	2/28/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	578.08 RDGTAB67050809H900
02724	3/15/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
03610	3/30/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
04668	4/12/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
05865	4/28/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
06984	5/15/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
09996	5/15/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
12191	6/14/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
14504	6/28/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
16323	7/14/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
17353	7/28/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
18282	8/14/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
19070	8/31/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
19855	9/15/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
20677	9/29/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
21433	10/13/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
22177	10/30/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
22897	11/14/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
23612	11/29/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
24320	12/15/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
25028	12/15/06	RODRIGUEZ GUTIERREZ JOSE ABRAHAM	\$	289.04 RDGTAB67050809H900
		<b>Total RODRIGUEZ GUTIERREZ JOSE ABRAHAM</b>	\$	6,912.54
19450	8/31/06	RODRIGUEZ HERNANDEZ DOMINGO	\$	166.88 RDHRDM61092812H800
20249	9/15/06	RODRIGUEZ HERNANDEZ DOMINGO	\$	83.44 RDHRDM61092812H800
21067	9/29/06	RODRIGUEZ HERNANDEZ DOMINGO	\$	83.44 RDHRDM61092812H800
21790	10/13/06	RODRIGUEZ HERNANDEZ DOMINGO	\$	83.44 RDHRDM61092812H800
22507	10/30/06	RODRIGUEZ HERNANDEZ DOMINGO	\$	83.44 RDHRDM61092812H800
23224	11/14/06	RODRIGUEZ HERNANDEZ DOMINGO	\$	83.44 RDHRDM61092812H800
		<b>Total RODRIGUEZ HERNANDEZ DOMINGO</b>	\$	584.08
08371	5/29/06	RODRIGUEZ HERNANDEZ MARGARITA MINERVA	\$	9,500.00 RDHRMR76101315M500
		<b>Total RODRIGUEZ HERNANDEZ MARGARITA MINERVA</b>	\$	9,500.00
11432	20/06/2006	RODRIGUEZ JACOBO IMELDA SOLEDAD	\$	9,730.00 RDJCM69030425M800
		<b>Total RODRIGUEZ JACOBO IMELDA SOLEDAD</b>	\$	9,730.00
00191	1/31/06	RODRIGUEZ JAVIER ROGELIO	\$	3,484.15 RDJVRG58042927H800
01145	2/28/06	RODRIGUEZ JAVIER ROGELIO	\$	3,836.35 RDJVRG58042927H800
02208	3/15/06	RODRIGUEZ JAVIER ROGELIO	\$	3,676.77 RDJVRG58042927H800
05266	4/18/06	RODRIGUEZ JAVIER ROGELIO	\$	3,671.84 RDJVRG58042927H800
07571	5/15/06	RODRIGUEZ JAVIER ROGELIO	\$	3,671.84 RDJVRG58042927H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13877	6/26/06	RODRIGUEZ JAVIER ROGELIO	\$ 3,671.84	RDJVRG58042927H800
16948	7/20/06	RODRIGUEZ JAVIER ROGELIO	\$ 3,671.84	RDJVRG58042927H800
17873	8/7/06	RODRIGUEZ JAVIER ROGELIO	\$ 3,671.84	RDJVRG58042927H800
		<b>Total RODRIGUEZ JAVIER ROGELIO</b>	\$ 29,356.47	
11330	15/06/2006	RODRIGUEZ JULIO CESAR	\$ 9,730.00	XXRDLJL67062019H300
		<b>Total RODRIGUEZ JULIO CESAR</b>	\$ 9,730.00	
08372	5/29/06	RODRIGUEZ LARA NOHEMY	\$ 9,500.00	RDLRNH82102522M600
		<b>Total RODRIGUEZ LARA NOHEMY</b>	\$ 9,500.00	
11429	20/06/2006	RODRIGUEZ LEAL ROSENDO RAFAEL	\$ 9,730.00	RDLRS61051109H800
		<b>Total RODRIGUEZ LEAL ROSENDO RAFAEL</b>	\$ 9,730.00	
13383	26/06/2006	RODRIGUEZ LOPEZ CUITLAHUAC	\$ 9,730.00	RDLPC282101425H800
		<b>Total RODRIGUEZ LOPEZ CUITLAHUAC</b>	\$ 9,730.00	
18262	8/14/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 351.79	RDLPLS81072820H300
19050	8/31/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
19834	9/15/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
20656	9/29/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
21412	10/13/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
22155	10/30/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
22875	11/14/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
23590	11/29/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
24298	12/15/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
25006	12/15/06	RODRIGUEZ LOPEZ LUIS VICTOR	\$ 117.26	RDLPLS81072820H300
		<b>Total RODRIGUEZ LOPEZ LUIS VICTOR</b>	\$ 1,407.13	
00609	1/31/06	RODRIGUEZ LOPEZ MARGARITA	\$ 45.99	RDLPMR37112809M200
01633	2/28/06	RODRIGUEZ LOPEZ MARGARITA	\$ 48.18	RDLPMR37112809M200
02711	3/15/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
03597	3/30/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
04655	4/12/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
05852	4/28/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
06971	5/15/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
09983	5/15/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
12178	6/14/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
14491	6/28/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
16310	7/14/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
17341	7/28/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
18270	8/14/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
19058	8/31/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
19843	9/15/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
20665	9/29/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
21421	10/13/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
22165	10/30/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
22885	11/14/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
23600	11/29/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
24308	12/15/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
25016	12/15/06	RODRIGUEZ LOPEZ MARGARITA	\$ 24.09	RDLPMR37112809M200
		<b>Total RODRIGUEZ LOPEZ MARGARITA</b>	\$ 575.97	
11452	20/06/2006	RODRIGUEZ LOPEZ MARIA DEL CARMEN	\$ 9,730.00	RDLPCR72081625H800
		<b>Total RODRIGUEZ LOPEZ MARIA DEL CARMEN</b>	\$ 9,730.00	
10831	6/2/06	RODRIGUEZ LOPEZ SALVADOR	\$ 650.60	RDLPSL60080917H000
12432	6/14/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
14745	6/28/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
16482	7/14/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
17509	7/28/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
18436	8/14/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
19223	8/31/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
20026	9/15/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
20838	9/29/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
21584	10/13/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
22299	10/30/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
23018	11/14/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
23733	11/29/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
24441	12/15/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
25149	12/15/06	RODRIGUEZ LOPEZ SALVADOR	\$ 162.65	RDLPSL60080917H000
		<b>Total RODRIGUEZ LOPEZ SALVADOR</b>	\$ 2,927.70	
08633	5/29/06	RODRIGUEZ LUNA ALFREDO	\$ 9,500.00	RDLNAL71092409H900
		<b>Total RODRIGUEZ LUNA ALFREDO</b>	\$ 9,500.00	
10726	31/05/2006	RODRIGUEZ MARTINEZ JUAN FRANCISCO	\$ 5,000.00	RDMRJN57051710H100
		<b>Total RODRIGUEZ MARTINEZ JUAN FRANCISCO</b>	\$ 5,000.00	
00417	1/31/06	RODRIGUEZ MEDINA MARISELA	\$ 208.78	RDMDMR69102809M700
01388	2/28/06	RODRIGUEZ MEDINA MARISELA	\$ 218.26	RDMDMR69102809M700
02443	3/15/06	RODRIGUEZ MEDINA MARISELA	\$ 109.13	RDMDMR69102809M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03310	3/30/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
04345	4/12/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
05528	4/28/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
06638	5/15/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
09648	5/31/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
11838	6/14/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
14145	6/28/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
16144	7/14/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
17201	7/28/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
18123	8/14/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
18913	8/31/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
19699	9/15/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
20527	9/29/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
21307	10/13/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
22048	10/30/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
22768	11/14/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
23482	11/29/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
24190	12/15/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
24898	12/15/06	RODRIGUEZ MEDINA MARISELA	\$	109.13 RDMDMR69102809M700
		<b>Total RODRIGUEZ MEDINA MARISELA</b>	\$	2,609.64
15446	22/06/2006	RODRIGUEZ MENDEZ JOSE LUIS	\$	9,500.00 RDMNLS53083128H200
		<b>Total RODRIGUEZ MENDEZ JOSE LUIS</b>	\$	9,500.00
13283	23/06/2006	RODRIGUEZ MIGUEL ANGEL	\$	9,730.00 XXRDMG63062225H800
		<b>Total RODRIGUEZ MIGUEL ANGEL</b>	\$	9,730.00
03829	3/30/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
04886	4/12/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
06083	4/28/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
07195	5/15/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
10205	5/15/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
12399	6/14/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
14712	6/28/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
16794	7/14/06	RODRIGUEZ MONJARAZ MARIA	\$	38.66 RDMNMR61012411M000
		<b>Total RODRIGUEZ MONJARAZ MARIA</b>	\$	309.28
15418	26/06/2006	RODRIGUEZ MUÑOZ CLAUDIA GEORGINA	\$	9,730.00 RDMZCL86081025M800
		<b>Total RODRIGUEZ MUÑOZ CLAUDIA GEORGINA</b>	\$	9,730.00
05722	4/28/06	RODRIGUEZ NAVA GABRIEL	\$	167.28 RDNBGB65032221H000
06833	5/15/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
09842	5/31/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
12036	6/14/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
14349	6/28/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
16270	7/14/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
17302	7/28/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
18229	8/14/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
19018	8/31/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
19803	9/15/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
20625	9/29/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
21390	10/13/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
22132	10/30/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
22851	11/14/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
23566	11/29/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
24274	12/15/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
24982	12/15/06	RODRIGUEZ NAVA GABRIEL	\$	83.64 RDNBGB65032221H000
		<b>Total RODRIGUEZ NAVA GABRIEL</b>	\$	1,505.52
00144	1/31/06	RODRIGUEZ OCHOA ALFONSO	\$	3,484.15 RDOCAL49013019H800
01099	2/28/06	RODRIGUEZ OCHOA ALFONSO	\$	3,836.35 RDOCAL49013019H800
02163	3/15/06	RODRIGUEZ OCHOA ALFONSO	\$	3,676.77 RDOCAL49013019H800
05226	4/18/06	RODRIGUEZ OCHOA ALFONSO	\$	3,671.84 RDOCAL49013019H800
07530	5/15/06	RODRIGUEZ OCHOA ALFONSO	\$	3,671.84 RDOCAL49013019H800
13835	6/26/06	RODRIGUEZ OCHOA ALFONSO	\$	3,671.84 RDOCAL49013019H800
16906	7/20/06	RODRIGUEZ OCHOA ALFONSO	\$	3,671.84 RDOCAL49013019H800
17833	8/7/06	RODRIGUEZ OCHOA ALFONSO	\$	3,671.84 RDOCAL49013019H800
		<b>Total RODRIGUEZ OCHOA ALFONSO</b>	\$	29,356.47
13275	23/06/2006	RODRIGUEZ OLVERA JULIA	\$	9,730.00 RDOLJL65020705M400
		<b>Total RODRIGUEZ OLVERA JULIA</b>	\$	9,730.00
15487	26/06/2006	RODRIGUEZ PEREZ JOSE RAFAEL	\$	9,500.00 RDPRRF62092419H300
		<b>Total RODRIGUEZ PEREZ JOSE RAFAEL</b>	\$	9,500.00
08373	5/29/06	RODRIGUEZ PEREZ MAURICIO	\$	9,500.00 RDPRMR76071109H400
		<b>Total RODRIGUEZ PEREZ MAURICIO</b>	\$	9,500.00
08966	5/29/06	RODRIGUEZ PEREZ RAFUL	\$	9,500.00 RDPRRF74100115H100
		<b>Total RODRIGUEZ PEREZ RAFUL</b>	\$	9,500.00
04367	4/12/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	350.08 RDPNMR60110809H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05549	4/28/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
06659	5/15/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
09669	5/31/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
11858	6/14/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
14165	6/28/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
16160	7/14/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
17217	7/28/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
18140	8/14/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
18929	8/31/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
19714	9/15/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
20540	9/29/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
21317	10/13/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
22058	10/30/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
22777	11/14/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
23491	11/29/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
24199	12/15/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
24907	12/15/06	RODRIGUEZ PINTLE MARIO ALBERTO	\$	175.04 RDPNMR60110809H000
		<b>Total RODRIGUEZ PINTLE MARIO ALBERTO</b>	\$	3,325.76
11143	01/07/2006	RODRIGUEZ QUIJANO EDUARDO	\$	8,750.00 RDQJED60101326H100
		<b>Total RODRIGUEZ QUIJANO EDUARDO</b>	\$	8,750.00
00347	1/31/06	RODRIGUEZ RAMIREZ BENJAMIN	\$	415.13 RDRMBN49033109H400
01316	2/28/06	RODRIGUEZ RAMIREZ BENJAMIN	\$	433.56 RDRMBN49033109H400
02369	3/15/06	RODRIGUEZ RAMIREZ BENJAMIN	\$	216.78 RDRMBN49033109H400
03232	3/30/06	RODRIGUEZ RAMIREZ BENJAMIN	\$	216.78 RDRMBN49033109H400
		<b>Total RODRIGUEZ RAMIREZ BENJAMIN</b>	\$	1,282.25
00942	1/31/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	332.50 RDRMYL62090314M700
01973	2/28/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	347.00 RDRMYL62090314M700
03075	3/15/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
04048	3/30/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
05131	4/12/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
06333	4/28/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
07448	5/15/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
10460	5/15/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
12669	6/14/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
14984	6/28/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
16722	7/14/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
17747	7/28/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
18677	8/14/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
19466	8/31/06	RODRIGUEZ RAMIREZ BERTHA YOLANDA	\$	173.50 RDRMYL62090314M700
		<b>Total RODRIGUEZ RAMIREZ BERTHA YOLANDA</b>	\$	2,761.50
14299	6/28/06	RODRIGUEZ RAMIREZ JUAN	\$	154.64 OFICIO DRH/050/2007
16231	7/14/06	RODRIGUEZ RAMIREZ JUAN	\$	77.32 OFICIO DRH/050/2007
17263	7/28/06	RODRIGUEZ RAMIREZ JUAN	\$	77.32 OFICIO DRH/050/2007
18187	8/14/06	RODRIGUEZ RAMIREZ JUAN	\$	77.32 OFICIO DRH/050/2007
18976	8/31/06	RODRIGUEZ RAMIREZ JUAN	\$	77.32 OFICIO DRH/050/2007
19760	9/15/06	RODRIGUEZ RAMIREZ JUAN	\$	77.32 OFICIO DRH/050/2007
		<b>Total RODRIGUEZ RAMIREZ JUAN</b>	\$	541.24
00353	1/31/06	RODRIGUEZ ROBERTO	\$	92.91 XXRDRB45100609H500
01326	2/28/06	RODRIGUEZ ROBERTO	\$	121.12 XXRDRB45100609H500
02381	3/15/06	RODRIGUEZ ROBERTO	\$	34.94 XXRDRB45100609H500
03246	3/30/06	RODRIGUEZ ROBERTO	\$	56.11 XXRDRB45100609H500
04269	4/12/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
05446	4/28/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
06556	5/15/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
09564	5/31/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
11754	6/14/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
14061	6/28/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
16067	7/14/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
17125	7/28/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
18046	8/14/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
18836	8/31/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
19623	9/15/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
20453	9/29/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
21240	10/13/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
21977	10/30/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
22697	11/14/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
23411	11/29/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
24119	12/15/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
24827	12/15/06	RODRIGUEZ ROBERTO	\$	50.22 XXRDRB45100609H500
		<b>Total RODRIGUEZ ROBERTO</b>	\$	1,209.04
15491	26/06/2006	RODRIGUEZ RODRIGUEZ JOSE DE JESUS	\$	9,500.00 RDRDJS58042819H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total RODRIGUEZ RODRIGUEZ JOSE DE JESUS</b>	\$ 9,500.00	
00489	1/31/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 179.09	RDRDGL60090112H600
01496	2/28/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 187.38	RDRDGL60090112H600
02564	3/15/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
03438	3/30/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
04490	4/12/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
05674	4/28/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
06785	5/15/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
09794	5/31/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
11988	6/14/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
14301	6/28/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
16233	7/14/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
17265	7/28/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
18189	8/14/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
18978	8/31/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
19765	9/15/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
20587	9/29/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
21362	10/13/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
22103	10/30/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
22822	11/14/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
23537	11/29/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
24245	12/15/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
24953	12/15/06	RODRIGUEZ RODRIGUEZ JOSE GIL	\$ 93.69	RDRDGL60090112H600
		<b>Total RODRIGUEZ RODRIGUEZ JOSE GIL</b>	\$ 2,240.27	
10725	31/05/2006	RODRIGUEZ RODRIGUEZ JUAN ANTONIO	\$ 5,000.00	RDRDJN61051725H500
		<b>Total RODRIGUEZ RODRIGUEZ JUAN ANTONIO</b>	\$ 5,000.00	
13377	26/06/2006	RODRIGUEZ RODRIGUEZ OCTAVIO RAFAEL	\$ 9,730.00	RDRDOC76122325H200
		<b>Total RODRIGUEZ RODRIGUEZ OCTAVIO RAFAEL</b>	\$ 9,730.00	
15750	8/11/06	RODRIGUEZ SAINZ AIDA JACINTA	\$ 140,000.00	RDSNAD49012825M700
		<b>Total RODRIGUEZ SAINZ AIDA JACINTA</b>	\$ 140,000.00	
10770	08/06/2006	RODRIGUEZ SANDOVAL ENRIQUE	\$ 9,700.00	RDSNEN59102525H700
		<b>Total RODRIGUEZ SANDOVAL ENRIQUE</b>	\$ 9,700.00	
08506	5/29/06	RODRIGUEZ SEVILLA KARLA	\$ 9,500.00	RDSVKR76072109M000
		<b>Total RODRIGUEZ SEVILLA KARLA</b>	\$ 9,500.00	
00858	1/31/06	RODRIGUEZ SIGALES VICTOR	\$ 142.26	RDSGVC69112909H200
01878	2/28/06	RODRIGUEZ SIGALES VICTOR	\$ 148.80	RDSGVC69112909H200
02972	3/15/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
03932	3/30/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
05000	4/12/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
06203	4/28/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
07316	5/15/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
10328	5/15/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
12537	6/14/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
14852	6/28/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
16590	7/14/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
17616	7/28/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
18544	8/14/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
19333	8/31/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
20132	9/15/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
20950	9/29/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
21695	10/13/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
22409	10/30/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
23127	11/14/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
23841	11/29/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
24549	12/15/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
25257	12/15/06	RODRIGUEZ SIGALES VICTOR	\$ 74.40	RDSGVC69112909H200
		<b>Total RODRIGUEZ SIGALES VICTOR</b>	\$ 1,779.06	
08074	5/29/06	RODRIGUEZ SOTELO MARIA DE JESUS	\$ 9,500.00	ROSTJS79122509M300
		<b>Total RODRIGUEZ SOTELO MARIA DE JESUS</b>	\$ 9,500.00	
10698	30/05/2006	RODRIGUEZ VALENZUELA VANESSA	\$ 9,500.00	RDVLVN83011525M300
10723	05/06/2006	RODRIGUEZ VALENZUELA VANESSA	\$ 9,700.00	RDVLVN83011525M300
		<b>Total RODRIGUEZ VALENZUELA VANESSA</b>	\$ 19,200.00	
15470	23/06/2006	RODRIGUEZ VARELA ROSA ISELA	\$ 9,500.00	RDVRRS72091019M200
		<b>Total RODRIGUEZ VARELA ROSA ISELA</b>	\$ 9,500.00	
15692	28/06/2006	RODRIGUEZ VEGA ADALBERTO EMILIANO	\$ 9,730.00	RDVGAD81072225H100
		<b>Total RODRIGUEZ VEGA ADALBERTO EMILIANO</b>	\$ 9,730.00	
08098	5/29/06	ROJANO CAMBRON MONICA GABRIELA	\$ 9,500.00	RJCMMN75110115M800
		<b>Total ROJANO CAMBRON MONICA GABRIELA</b>	\$ 9,500.00	
08505	5/29/06	ROJAS ALARCON EDITH	\$ 9,500.00	RJALED74091609M600
		<b>Total ROJAS ALARCON EDITH</b>	\$ 9,500.00	
08374	5/29/06	ROJAS ALVARADO ERIKA EDITH	\$ 9,500.00	RJALER75101915M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ROJAS ALVARADO ERIKA EDITH</b>	\$	9,500.00
00433	1/31/06	ROJAS AMARO ALEJANDRO	\$	340.17 RJAMAL71033009H400
01406	2/28/06	ROJAS AMARO ALEJANDRO	\$	355.04 RJAMAL71033009H400
02461	3/15/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
03329	3/30/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
04364	4/12/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
05546	4/28/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
06656	5/15/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
09666	5/31/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
11855	6/14/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
14162	6/28/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
16157	7/14/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
17214	7/28/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
18137	8/14/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
18927	8/31/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
19712	9/15/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
20539	9/29/06	ROJAS AMARO ALEJANDRO	\$	177.52 RJAMAL71033009H400
		<b>Total ROJAS AMARO ALEJANDRO</b>	\$	3,180.49
00610	1/31/06	ROJAS CONDEVARCA AMELIA	\$	211.51 RJCNAM41041209M800
01634	2/28/06	ROJAS CONDEVARCA AMELIA	\$	221.06 RJCNAM41041209M800
02712	3/15/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
03598	3/30/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
04656	4/12/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
05853	4/28/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
06972	5/15/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
09984	5/15/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
12179	6/14/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
14492	6/28/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
16311	7/14/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
17342	7/28/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
18271	8/14/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
19059	8/31/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
19844	9/15/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
20666	9/29/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
21422	10/13/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
22166	10/30/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
22886	11/14/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
23601	11/29/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
24309	12/15/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
25017	12/15/06	ROJAS CONDEVARCA AMELIA	\$	110.53 RJCNAM41041209M800
		<b>Total ROJAS CONDEVARCA AMELIA</b>	\$	2,643.17
01600	2/28/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
02668	3/15/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
03527	3/30/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
04573	4/12/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
05758	4/28/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
06869	5/15/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
09877	5/31/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
12071	6/14/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
14384	6/28/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
18238	8/14/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
19027	8/31/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
19811	9/15/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
20633	9/29/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
21395	10/13/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
22137	10/30/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
22856	11/14/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
23571	11/29/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
24279	12/15/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
24987	12/15/06	ROJAS FLORES LEONARDO PORFIRIO	\$	84.82 RJFLLN79053009H900
		<b>Total ROJAS FLORES LEONARDO PORFIRIO</b>	\$	1,611.58
10478	22/06/2006	ROJAS GARCIA ALBERTO CARLOS	\$	50,000.00 RJGRAL751214H400
		<b>Total ROJAS GARCIA ALBERTO CARLOS</b>	\$	50,000.00
08708	5/29/06	ROJAS GONZALEZ MARCO ANTONIO	\$	9,500.00 RJGNMR62112415H800
		<b>Total ROJAS GONZALEZ MARCO ANTONIO</b>	\$	9,500.00
00044	1/31/06	ROJAS GUTIERREZ CARLOS	\$	3,000.00 RJGTCR54110409H600
01000	2/28/06	ROJAS GUTIERREZ CARLOS	\$	3,000.00 RJGTCR54110409H600
02061	3/15/06	ROJAS GUTIERREZ CARLOS	\$	3,000.00 RJGTCR54110409H600
04111	4/7/06	ROJAS GUTIERREZ CARLOS	\$	3,000.00 RJGTCR54110409H600
07638	5/15/06	ROJAS GUTIERREZ CARLOS	\$	3,000.00 RJGTCR54110409H600
12726	6/14/06	ROJAS GUTIERREZ CARLOS	\$	3,000.00 RJGTCR54110409H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15896	7/13/06	ROJAS GUTIERREZ CARLOS	\$ 6,000.00	RJGTCR54110409H600
		<b>Total ROJAS GUTIERREZ CARLOS</b>	\$ 24,000.00	
00124	1/31/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,484.15	RJGTFR44091509H700
01079	2/28/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,836.35	RJGTFR44091509H700
02143	3/15/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,676.77	RJGTFR44091509H700
05212	4/18/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,671.84	RJGTFR44091509H700
07518	5/15/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,671.84	RJGTFR44091509H700
13823	6/26/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,671.84	RJGTFR44091509H700
16892	7/20/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,671.84	RJGTFR44091509H700
17819	8/7/06	ROJAS GUTIERREZ FRANCISCO JOSE	\$ 3,671.84	RJGTFR44091509H700
		<b>Total ROJAS GUTIERREZ FRANCISCO JOSE</b>	\$ 29,356.47	
08376	6/14/06	ROJAS HERNANDEZ FLOR PATRICIA	\$ 9,500.00	RJHRFL81100515M700
		<b>Total ROJAS HERNANDEZ FLOR PATRICIA</b>	\$ 9,500.00	
08377	6/15/06	ROJAS HERNANDEZ SANDRA JENNY	\$ 9,500.00	RJHRSN78181615M400
		<b>Total ROJAS HERNANDEZ SANDRA JENNY</b>	\$ 9,500.00	
08099	5/29/06	ROJAS MUCIÑO TABATA ANAHI	\$ 9,500.00	RJMCTB80031515M100
		<b>Total ROJAS MUCIÑO TABATA ANAHI</b>	\$ 9,500.00	
00481	1/31/06	ROJAS ROSAS MARGARITA	\$ 496.65	RJRSMR69092309M000
01451	2/28/06	ROJAS ROSAS MARGARITA	\$ 496.66	RJRSMR69092309M000
02503	3/15/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
03364	3/30/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
04402	4/12/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
05582	4/28/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
06691	5/15/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
09701	5/31/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
11889	6/14/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
14196	6/28/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
16177	7/14/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
18942	8/31/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
19726	9/15/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
20552	9/29/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
21328	10/13/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
22069	10/30/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
22788	11/14/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
23502	11/29/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
24210	12/15/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
24918	12/15/06	ROJAS ROSAS MARGARITA	\$ 248.33	RJRSMR69092309M000
		<b>Total ROJAS ROSAS MARGARITA</b>	\$ 5,463.25	
01788	2/28/06	ROJAS ROSAS MARIA EUGENIA	\$ 618.56	RJRSEG72091609M900
02868	3/15/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
03754	3/30/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
04811	4/12/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
06008	4/28/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
07120	5/15/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
10131	5/15/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
12325	6/14/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
14638	6/28/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
16449	7/14/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
17478	7/28/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
18406	8/14/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
19194	8/31/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
19975	9/15/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
20787	9/29/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
21535	10/13/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
22274	10/30/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
22993	11/14/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
23708	11/29/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
24416	12/15/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
25124	12/15/06	ROJAS ROSAS MARIA EUGENIA	\$ 154.64	RJRSEG72091609M900
		<b>Total ROJAS ROSAS MARIA EUGENIA</b>	\$ 3,711.36	
09967	5/15/06	ROJAS RUIZ BRENDA ILIANA	\$ 170.10	RJRZBR80021009M400
12161	6/14/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
14473	6/28/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
16292	7/14/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
17325	7/28/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
18253	8/14/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
19042	8/31/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
19826	9/15/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
20648	9/29/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
21404	10/13/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
22145	10/30/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22864	11/14/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
23579	11/29/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
24287	12/15/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
24995	12/15/06	ROJAS RUIZ BRENDA ILIANA	\$ 85.05	RJRZBR80021009M400
		<b>Total ROJAS RUIZ BRENDA ILIANA</b>	\$ 1,360.80	
00154	1/31/06	ROJAS SALDAÑA MARIA MERCEDES	\$ 3,484.15	RJSLMR64092420M101
01109	2/28/06	ROJAS SALDAÑA MARIA MERCEDES	\$ 3,836.35	RJSLMR64092420M101
02173	3/15/06	ROJAS SALDAÑA MARIA MERCEDES	\$ 3,676.77	RJSLMR64092420M101
		<b>Total ROJAS SALDAÑA MARIA MERCEDES</b>	\$ 10,997.27	
08632	5/29/06	ROJAS SOLIS ROSALBA	\$ 9,500.00	RJSLRS73042915M100
		<b>Total ROJAS SOLIS ROSALBA</b>	\$ 9,500.00	
08422	5/29/06	ROJAS VAZQUEZ RAUL	\$ 9,500.00	RJVZRL59091015H800
		<b>Total ROJAS VAZQUEZ RAUL</b>	\$ 9,500.00	
07713	5/29/06	ROJAS VILLANUEVA FLAVIANO	\$ 9,500.00	RJVLFL72062515H200
		<b>Total ROJAS VILLANUEVA FLAVIANO</b>	\$ 9,500.00	
00622	1/31/06	ROJO ALCANTARA ALDO FABIAN	\$ 388.76	RJALAL69040609H800
01641	2/28/06	ROJO ALCANTARA ALDO FABIAN	\$ 405.94	RJALAL69040609H800
02719	3/15/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
03605	3/30/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
04663	4/12/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
05860	4/28/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
06979	5/15/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
09991	5/15/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
12186	6/14/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
14499	6/28/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
16318	7/14/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
17348	7/28/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
18277	8/14/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
19065	8/31/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
19850	9/15/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
20672	9/29/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
21428	10/13/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
22172	10/30/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
22892	11/14/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
24315	12/15/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
25023	12/15/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
25382	12/15/06	ROJO ALCANTARA ALDO FABIAN	\$ 202.97	RJALAL69040609H800
		<b>Total ROJO ALCANTARA ALDO FABIAN</b>	\$ 4,854.10	
00660	1/31/06	ROJO ALCANTARA FABRIZIO	\$ 195.22	RJALFB70112009H700
01675	2/28/06	ROJO ALCANTARA FABRIZIO	\$ 204.28	RJALFB70112009H700
02754	3/15/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
03640	3/30/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
04698	4/12/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
05895	4/28/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
07014	5/15/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
10026	5/15/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
12221	6/14/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
14534	6/28/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
16351	7/14/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
17380	7/28/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
18309	8/14/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
19097	8/31/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
19882	9/15/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
20702	9/29/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
21458	10/13/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
22202	10/30/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
22922	11/14/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
23637	11/29/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
24345	12/15/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
25053	12/15/06	ROJO ALCANTARA FABRIZIO	\$ 102.14	RJALFB70112009H700
		<b>Total ROJO ALCANTARA FABRIZIO</b>	\$ 2,442.30	
11583	23/06/2006	ROJO CHAIDEZ SILVIA	\$ 5,000.00	RJCHSL73053125M601
		<b>Total ROJO CHAIDEZ SILVIA</b>	\$ 5,000.00	
12808	6/22/06	ROJO GARCIA DE ALBA JOSE ANTONIO	\$ 70,000.00	RJGRAN66021413H900
		<b>Total ROJO GARCIA DE ALBA JOSE ANTONIO</b>	\$ 70,000.00	
15705	28/06/2006	ROJO GARCIA RAMIRO	\$ 9,730.00	RJGRRM81101425H800
		<b>Total ROJO GARCIA RAMIRO</b>	\$ 9,730.00	
00943	1/31/06	ROJO MORAN MARIA ANTONIETA	\$ 314.53	RJMRRAN53022813M400
01974	2/28/06	ROJO MORAN MARIA ANTONIETA	\$ 328.18	RJMRRAN53022813M400
03076	3/15/06	ROJO MORAN MARIA ANTONIETA	\$ 164.09	RJMRRAN53022813M400
04049	3/30/06	ROJO MORAN MARIA ANTONIETA	\$ 164.09	RJMRRAN53022813M400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05132	4/12/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
06334	4/28/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
07449	5/15/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
10461	5/15/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
12670	6/14/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
14985	6/28/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
16723	7/14/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
17748	7/28/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
18678	8/14/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
19467	8/31/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
20265	9/15/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
21083	9/29/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
21806	10/13/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
22523	10/30/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
23240	11/14/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
23949	11/29/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
24657	12/15/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
25365	12/15/06	ROJO MORAN MARIA ANTONIETA	\$	164.09 RJMRA53022813M400
		<b>Total ROJO MORAN MARIA ANTONIETA</b>	\$	3,924.51
10767	07/06/2006	ROJO SALAZAR LUIS URIEL	\$	9,700.00 RJSLLS84072025H800
		<b>Total ROJO SALAZAR LUIS URIEL</b>	\$	9,700.00
15685	28/06/2006	ROJO SANCHEZ JUAN ADOLFO	\$	9,730.00 RJSNHN85021325H500
		<b>Total ROJO SANCHEZ JUAN ADOLFO</b>	\$	9,730.00
17557	7/28/06	ROMAN BARRERA MARIA DE JESUS	\$	494.84 RMBRJS39080612M300
18485	8/14/06	ROMAN BARRERA MARIA DE JESUS	\$	247.42 RMBRJS39080612M300
19274	8/31/06	ROMAN BARRERA MARIA DE JESUS	\$	247.42 RMBRJS39080612M300
20073	9/15/06	ROMAN BARRERA MARIA DE JESUS	\$	247.42 RMBRJS39080612M300
20891	9/29/06	ROMAN BARRERA MARIA DE JESUS	\$	247.42 RMBRJS39080612M300
21637	10/13/06	ROMAN BARRERA MARIA DE JESUS	\$	247.42 RMBRJS39080612M300
		<b>Total ROMAN BARRERA MARIA DE JESUS</b>	\$	1,731.94
00878	1/31/06	ROMAN MARIN CARLOS ALBERTO	\$	556.26 RMMRCR60012009H100
01897	2/28/06	ROMAN MARIN CARLOS ALBERTO	\$	580.76 RMMRCR60012009H100
02990	3/15/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
03950	3/30/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
05017	4/12/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
06220	4/28/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
07333	5/15/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
10345	5/15/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
12554	6/14/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
14869	6/28/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
16607	7/14/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
17633	7/28/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
18561	8/14/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
19350	8/31/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
20149	9/15/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
20967	9/29/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
21703	10/13/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
22417	10/30/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
23135	11/14/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
23849	11/29/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
24557	12/15/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
25265	12/15/06	ROMAN MARIN CARLOS ALBERTO	\$	290.38 RMMRCR60012009H100
		<b>Total ROMAN MARIN CARLOS ALBERTO</b>	\$	6,944.62
13400	26/06/2006	ROMAN SUAREZ REGINEL	\$	9,730.00 RMSRRG61090625H800
		<b>Total ROMAN SUAREZ REGINEL</b>	\$	9,730.00
19242	8/31/06	ROMERO ANDRADE CARLOS	\$	335.73 RMANCR58011809H900
20040	9/15/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
20852	9/29/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
21597	10/13/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
22310	10/30/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
23029	11/14/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
23744	11/29/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
24452	12/15/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
25160	12/15/06	ROMERO ANDRADE CARLOS	\$	111.91 RMANCR58011809H900
		<b>Total ROMERO ANDRADE CARLOS</b>	\$	1,231.01
08504	5/29/06	ROMERO BECERRA BEATRIZ	\$	9,500.00 RMBGBT69090909M200
		<b>Total ROMERO BECERRA BEATRIZ</b>	\$	9,500.00
00829	1/31/06	ROMERO DURAN VIANEY	\$	109.91 RMDRVN76032915M200
01857	2/28/06	ROMERO DURAN VIANEY	\$	115.12 RMDRVN76032915M200
02951	3/15/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
03911	3/30/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04979	4/12/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
06182	4/28/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
07295	5/15/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
10307	5/15/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
12516	6/14/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
14831	6/28/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
16569	7/14/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
17596	7/28/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
18524	8/14/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
19313	8/31/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
20112	9/15/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
20930	9/29/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
21676	10/13/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
22389	10/30/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
23108	11/14/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
23822	11/29/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
24530	12/15/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
25238	12/15/06	ROMERO DURAN VIANEY	\$	57.56 RMDRVN76032915M200
		<b>Total ROMERO DURAN VIANEY</b>	\$	1,376.23
05068	4/12/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
06271	4/28/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
07383	5/15/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
10395	5/15/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
12604	6/14/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
14919	6/28/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
16657	7/14/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
17683	7/28/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
18611	8/14/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
19399	8/31/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
20198	9/15/06	ROMERO ESCAMILLA ISABEL	\$	147.66 RMESIS66111909M800
		<b>Total ROMERO ESCAMILLA ISABEL</b>	\$	1,624.26
08846	5/29/06	ROMERO GOMEZ GUSTAVO	\$	9,500.00 RMGMGS61061515H900
		<b>Total ROMERO GOMEZ GUSTAVO</b>	\$	9,500.00
00793	1/31/06	ROMERO HURTADO OSCAR	\$	132.74 RMHROS78100609H200
01824	2/28/06	ROMERO HURTADO OSCAR	\$	137.96 RMHROS78100609H200
02918	3/15/06	ROMERO HURTADO OSCAR	\$	68.98 RMHROS78100609H200
03878	3/30/06	ROMERO HURTADO OSCAR	\$	68.98 RMHROS78100609H200
04946	4/12/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
06149	4/28/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
07262	5/15/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
10274	5/15/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
12484	6/14/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
14799	6/28/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
16537	7/14/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
17564	7/28/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
18492	8/14/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
19281	8/31/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
20080	9/15/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
20898	9/29/06	ROMERO HURTADO OSCAR	\$	67.09 RMHROS78100609H200
21644	10/13/06	ROMERO HURTADO OSCAR	\$	67.08 RMHROS78100609H200
22356	10/30/06	ROMERO HURTADO OSCAR	\$	67.08 RMHROS78100609H200
23075	11/14/06	ROMERO HURTADO OSCAR	\$	67.08 RMHROS78100609H200
23789	11/29/06	ROMERO HURTADO OSCAR	\$	67.08 RMHROS78100609H200
24497	12/15/06	ROMERO HURTADO OSCAR	\$	67.08 RMHROS78100609H200
25205	12/15/06	ROMERO HURTADO OSCAR	\$	67.08 RMHROS78100609H200
		<b>Total ROMERO HURTADO OSCAR</b>	\$	1,616.22
08644	5/29/06	ROMERO LEOCADIO NOE	\$	9,500.00 RMLCNO78111215H900
		<b>Total ROMERO LEOCADIO NOE</b>	\$	9,500.00
13247	24/06/2006	ROMERO MANJARREZ CARLOS MANUEL	\$	9,730.00 RMMNCR48011225H000
		<b>Total ROMERO MANJARREZ CARLOS MANUEL</b>	\$	9,730.00
07724	5/29/06	ROMERO NUÑEZ ENRIQUE GREGORIO	\$	9,500.00 RMNÑEN55071512H900
		<b>Total ROMERO NUÑEZ ENRIQUE GREGORIO</b>	\$	9,500.00
08643	5/29/06	ROMERO ORTEGA ALEJANDRA	\$	9,500.00 RMORAL82051915M000
		<b>Total ROMERO ORTEGA ALEJANDRA</b>	\$	9,500.00
08653	5/29/06	ROMERO ORTIZ RUPERTO	\$	9,500.00 RMDRRP44032715H400
		<b>Total ROMERO ORTIZ RUPERTO</b>	\$	9,500.00
13242	24/06/2006	ROMERO PICOS JUAN CARLOS	\$	9,730.00 RMPJN82080325H200
		<b>Total ROMERO PICOS JUAN CARLOS</b>	\$	9,730.00
22818	11/14/06	ROMERO ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
23532	11/29/06	ROMERO ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
24240	12/15/06	ROMERO ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24948	12/15/06	ROMERO ROSALES ARMANDO	\$ 289.04	RMRSAR50033101H000
25383	12/15/06	ROMERO ROSALES ARMANDO	\$ 289.04	RMRSAR50033101H000
25384	12/15/06	ROMERO ROSALES ARMANDO	\$ 289.04	RMRSAR50033101H000
		<b>Total ROMERO ROSALES ARMANDO</b>	\$ 1,734.24	
08145	5/29/06	ROMERO SALGADO VICTOR MANUEL	\$ 9,500.00	RMSLVC62072810H600
		<b>Total ROMERO SALGADO VICTOR MANUEL</b>	\$ 9,500.00	
08100	5/29/06	ROMERO SERRANO CECILIA	\$ 9,500.00	RMSRCC58112215M300
		<b>Total ROMERO SERRANO CECILIA</b>	\$ 9,500.00	
15766	8/21/06	ROMERO SERRANO JESUS ROSARIO	\$ 9,500.00	RMSRJS54120225H400
		<b>Total ROMERO SERRANO JESUS ROSARIO</b>	\$ 9,500.00	
08164	5/29/06	ROMERO SERRANO LUIS LEONARDO	\$ 9,500.00	RMSRLS53062109H900
		<b>Total ROMERO SERRANO LUIS LEONARDO</b>	\$ 9,500.00	
08101	5/29/06	ROMERO SOLANO GUSTAVO	\$ 9,500.00	RMSLGS67101715H000
		<b>Total ROMERO SOLANO GUSTAVO</b>	\$ 9,500.00	
08749	5/29/06	ROMERO TORRES MARIO	\$ 9,500.00	RMTRMR64081515H600
		<b>Total ROMERO TORRES MARIO</b>	\$ 9,500.00	
00911	1/31/06	ROMO BECERRA JESUS	\$ 126.47	RMBCJS59052415H000
01941	2/28/06	ROMO BECERRA JESUS	\$ 132.26	RMBCJS59052415H000
03042	3/15/06	ROMO BECERRA JESUS	\$ 66.13	RMBCJS59052415H000
04016	3/30/06	ROMO BECERRA JESUS	\$ 66.13	RMBCJS59052415H000
05086	4/12/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
06289	4/28/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
07404	5/15/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
10416	5/15/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
12625	6/14/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
14940	6/28/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
16678	7/14/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
17704	7/28/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
18634	8/14/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
19422	8/31/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
20221	9/15/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
21039	9/29/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
21762	10/13/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
22483	10/30/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
23200	11/14/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
23913	11/29/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
24621	12/15/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
25329	12/15/06	ROMO BECERRA JESUS	\$ 73.21	RMBCJS59052415H000
		<b>Total ROMO BECERRA JESUS</b>	\$ 1,708.77	
00910	1/31/06	ROMO BECERRA JORGE	\$ 80.07	RMBCJR65042309H100
01959	2/28/06	ROMO BECERRA JORGE	\$ 83.28	RMBCJR65042309H100
03060	3/15/06	ROMO BECERRA JORGE	\$ 41.64	RMBCJR65042309H100
04033	3/30/06	ROMO BECERRA JORGE	\$ 41.64	RMBCJR65042309H100
05116	4/12/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
06319	4/28/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
07434	5/15/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
10446	5/15/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
12655	6/14/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
14970	6/28/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
16708	7/14/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
17733	7/28/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
18663	8/14/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
19452	8/31/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
20251	9/15/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
21069	9/29/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
21792	10/13/06	ROMO BECERRA JORGE	\$ 47.09	RMBCJR65042309H100
22509	10/30/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
23226	11/14/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
23935	11/29/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
24643	12/15/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
25351	12/15/06	ROMO BECERRA JORGE	\$ 49.96	RMBCJR65042309H100
		<b>Total ROMO BECERRA JORGE</b>	\$ 1,143.04	
06366	19/05/2006	ROMO PEREA JORGE LUIS	\$ 2,500.00	RMPRJR72050225H000
		<b>Total ROMO PEREA JORGE LUIS</b>	\$ 2,500.00	
00045	1/31/06	ROQUE VILLANUEVA HUMBERTO	\$ 3,000.00	RQVLHM43111605H900
01001	2/28/06	ROQUE VILLANUEVA HUMBERTO	\$ 3,000.00	RQVLHM43111605H900
02062	3/15/06	ROQUE VILLANUEVA HUMBERTO	\$ 3,000.00	RQVLHM43111605H900
04112	4/7/06	ROQUE VILLANUEVA HUMBERTO	\$ 3,000.00	RQVLHM43111605H900
07639	5/15/06	ROQUE VILLANUEVA HUMBERTO	\$ 3,000.00	RQVLHM43111605H900
12727	6/14/06	ROQUE VILLANUEVA HUMBERTO	\$ 3,000.00	RQVLHM43111605H900
15897	7/13/06	ROQUE VILLANUEVA HUMBERTO	\$ 6,000.00	RQVLHM43111605H900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ROQUE VILLANUEVA HUMBERTO</b>	\$	24,000.00
04065	3/30/06	ROS VELARDE DIEGO ALONSO	\$	309.28 RSVLDG86071409H300
04616	4/12/06	ROS VELARDE DIEGO ALONSO	\$	154.64 RSVLDG86071409H300
05800	4/28/06	ROS VELARDE DIEGO ALONSO	\$	154.64 RSVLDG86071409H300
06911	5/15/06	ROS VELARDE DIEGO ALONSO	\$	154.64 RSVLDG86071409H300
09918	5/31/06	ROS VELARDE DIEGO ALONSO	\$	154.64 RSVLDG86071409H300
12112	6/14/06	ROS VELARDE DIEGO ALONSO	\$	154.64 RSVLDG86071409H300
14425	6/28/06	ROS VELARDE DIEGO ALONSO	\$	154.64 RSVLDG86071409H300
		<b>Total ROS VELARDE DIEGO ALONSO</b>	\$	1,237.12
00707	1/31/06	ROSADO DOMINGUEZ CARLOS	\$	300.21 RSDMCR63012830H800
01720	2/28/06	ROSADO DOMINGUEZ CARLOS	\$	313.18 RSDMCR63012830H800
02799	3/15/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
03685	3/30/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
04743	4/12/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
05940	4/28/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
07059	5/15/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
10070	5/15/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
12265	6/14/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
14578	6/28/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
16393	7/14/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
17421	7/28/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
18350	8/14/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
19138	8/31/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
19921	9/15/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
20738	9/29/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
21492	10/13/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
22235	10/30/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
22955	11/14/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
23670	11/29/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
24378	12/15/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
25086	12/15/06	ROSADO DOMINGUEZ CARLOS	\$	156.59 RSDMCR63012830H800
		<b>Total ROSADO DOMINGUEZ CARLOS</b>	\$	3,745.19
00736	1/31/06	ROSADO LOPEZ ABEL IVAN	\$	294.07 RSLPAB82100530H300
01747	2/28/06	ROSADO LOPEZ ABEL IVAN	\$	306.78 RSLPAB82100530H300
02826	3/15/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
03712	3/30/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
04770	4/12/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
05967	4/28/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
07082	5/15/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
10093	5/15/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
12288	6/14/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
14601	6/28/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
16413	7/14/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
17442	7/28/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
18371	8/14/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
19159	8/31/06	ROSADO LOPEZ ABEL IVAN	\$	153.39 RSLPAB82100530H300
19942	9/15/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
20756	9/29/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
21508	10/13/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
22249	10/30/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
22969	11/14/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
23684	11/29/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
24392	12/15/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
25100	12/15/06	ROSADO LOPEZ ABEL IVAN	\$	221.61 RSLPAB82100530H300
		<b>Total ROSADO LOPEZ ABEL IVAN</b>	\$	4,214.41
05236	4/18/06	ROSALES OLMOS SAMUEL	\$	3,671.84 RSOLSM67041520H700
07540	5/15/06	ROSALES OLMOS SAMUEL	\$	3,671.84 RSOLSM67041520H700
13845	6/26/06	ROSALES OLMOS SAMUEL	\$	3,671.84 RSOLSM67041520H700
16916	7/20/06	ROSALES OLMOS SAMUEL	\$	3,671.84 RSOLSM67041520H700
17841	8/7/06	ROSALES OLMOS SAMUEL	\$	3,671.84 RSOLSM67041520H700
		<b>Total ROSALES OLMOS SAMUEL</b>	\$	18,359.20
13197	22/06/2006	ROSALES RAMOS MARIBEL	\$	9,725.00 RSRMMR72052809M801
		<b>Total ROSALES RAMOS MARIBEL</b>	\$	9,725.00
11986	6/14/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
14293	6/28/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
16229	7/14/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
17261	7/28/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
18185	8/14/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
18974	8/31/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
19758	9/15/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000
21358	10/13/06	ROSALES ROSALES ARMANDO	\$	289.04 RMRSAR50033101H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total ROSALES ROSALES ARMANDO</b>	\$ 2,312.32	
11151	01/07/2006	ROSALES SOTO CHRISTIAN ALEJANDRA	\$ 2,210.94	RSSTCH86042110M100
		<b>Total ROSALES SOTO CHRISTIAN ALEJANDRA</b>	\$ 2,210.94	
11147	01/07/2006	ROSALES SOTO JORGE ARTURO	\$ 8,500.00	RSSTJN78100910H400
		<b>Total ROSALES SOTO JORGE ARTURO</b>	\$ 8,500.00	
11146	01/07/2006	ROSALES SOTO LAURA MELISSA	\$ 6,200.00	RSSTLR87102610M700
		<b>Total ROSALES SOTO LAURA MELISSA</b>	\$ 6,200.00	
15504	26/06/2006	ROSALES ZAMARRIPA JUAN JOSE	\$ 9,500.00	RSZMJN83032219H400
		<b>Total ROSALES ZAMARRIPA JUAN JOSE</b>	\$ 9,500.00	
08102	5/29/06	ROSANO OSORIO ISIDORO	\$ 9,500.00	RSOSIS68040415H700
		<b>Total ROSANO OSORIO ISIDORO</b>	\$ 9,500.00	
12821	6/22/06	ROSAS AGUILAR JAVIER	\$ 7,000.00	RSAGJV76120813H700
		<b>Total ROSAS AGUILAR JAVIER</b>	\$ 7,000.00	
00344	1/31/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 247.87	RSANAG77102009H800
01314	2/28/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 258.80	RSANAG77102009H800
02367	3/15/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
03231	3/30/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
04267	4/12/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
05444	4/28/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
06554	5/15/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
09562	5/31/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
11752	6/14/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
14059	6/28/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
16065	7/14/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
17123	7/28/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
18044	8/14/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
18834	8/31/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
19621	9/15/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
20451	9/29/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
21238	10/13/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
21975	10/30/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
22695	11/14/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
23409	11/29/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
24117	12/15/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
24825	12/15/06	ROSAS ANAYA AGUSTIN ALBERTO	\$ 129.40	RSANAG77102009H800
		<b>Total ROSAS ANAYA AGUSTIN ALBERTO</b>	\$ 3,094.67	
00581	1/31/06	ROSAS BARRERA MARIA ESTHER	\$ 262.66	RSBRES69020509M000
01589	2/28/06	ROSAS BARRERA MARIA ESTHER	\$ 262.66	RSBRES69020509M000
02657	3/15/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
03517	3/30/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
04563	4/12/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
05748	4/28/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
06859	5/15/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
09867	5/31/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
12061	6/14/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
14374	6/28/06	ROSAS BARRERA MARIA ESTHER	\$ 131.33	RSBRES69020509M000
		<b>Total ROSAS BARRERA MARIA ESTHER</b>	\$ 1,575.96	
00578	1/31/06	ROSAS ESCAMILLA LAURA	\$ 262.66	RSESLR67122209M600
01586	2/28/06	ROSAS ESCAMILLA LAURA	\$ 262.66	RSESLR67122209M600
02654	3/15/06	ROSAS ESCAMILLA LAURA	\$ 131.33	RSESLR67122209M600
03514	3/30/06	ROSAS ESCAMILLA LAURA	\$ 131.33	RSESLR67122209M600
04401	4/12/06	ROSAS ESCAMILLA LAURA	\$ 204.78	RSESLR67122209M600
		<b>Total ROSAS ESCAMILLA LAURA</b>	\$ 992.76	
08103	5/29/06	ROSAS GONZALEZ ARMANDO	\$ 9,500.00	RSGNAR64091415H701
		<b>Total ROSAS GONZALEZ ARMANDO</b>	\$ 9,500.00	
15603	28/06/2006	ROSAS OSUNA LIDIA NOEMI	\$ 9,730.00	RSOSLD66100525M200
		<b>Total ROSAS OSUNA LIDIA NOEMI</b>	\$ 9,730.00	
04487	4/12/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 578.08	RSRMEN62072909H200
05667	4/28/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
06776	5/15/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
09782	5/31/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
11968	6/14/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
14275	6/28/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
16218	7/14/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
17252	7/28/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
18176	8/14/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
18965	8/31/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
19749	9/15/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
20575	9/29/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
21351	10/13/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
22092	10/30/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22811	11/14/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
23525	11/29/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
24233	12/15/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
24941	12/15/06	ROSAS RAMIREZ SALOMON ENRIQUE	\$ 289.04	RSRMEN62072909H200
		<b>Total ROSAS RAMIREZ SALOMON ENRIQUE</b>	\$ 5,491.76	
08105	5/29/06	ROSAS REYES GUILLERMO	\$ 9,500.00	RSRYGL54011115H100
		<b>Total ROSAS REYES GUILLERMO</b>	\$ 9,500.00	
06348	5/2/06	ROSAS RUBIO IGNACIO MANUEL	\$ 400.00	RSRBIG43100318H300
		<b>Total ROSAS RUBIO IGNACIO MANUEL</b>	\$ 400.00	
00413	1/31/06	ROSELLO MONCADA LOURDES	\$ 136.13	RSMNLR59040109M800
01385	2/28/06	ROSELLO MONCADA LOURDES	\$ 142.38	RSMNLR59040109M800
02440	3/15/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
03307	3/30/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
04342	4/12/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
05525	4/28/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
06635	5/15/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
09645	5/31/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
11835	6/14/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
14142	6/28/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
16141	7/14/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
17198	7/28/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
18120	8/14/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
18910	8/31/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
19696	9/15/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
20524	9/29/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
21304	10/13/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
22045	10/30/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
22765	11/14/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
23479	11/29/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
24187	12/15/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
24895	12/15/06	ROSELLO MONCADA LOURDES	\$ 71.19	RSMNLR59040109M800
		<b>Total ROSELLO MONCADA LOURDES</b>	\$ 1,702.31	
15290	29/06/2006	ROVIROSA TORRES CARLOS MANUEL	\$ 9,700.00	RVTRCR80020227H400
		<b>Total ROVIROSA TORRES CARLOS MANUEL</b>	\$ 9,700.00	
10646	25/05/2006	RUBI LOPEZ MARIA GUADALUPE	\$ 9,700.00	RBLPGD77010625M500
10780	08/06/2006	RUBI LOPEZ MARIA GUADALUPE	\$ 9,700.00	RBLPGD77010625M500
		<b>Total RUBI LOPEZ MARIA GUADALUPE</b>	\$ 19,400.00	
08530	5/29/06	RUBIO ARELLANO JORGE GERARDO	\$ 9,500.00	RBARJR55041809H700
		<b>Total RUBIO ARELLANO JORGE GERARDO</b>	\$ 9,500.00	
00046	1/31/06	RUBIO BARTHELL ERIC LUIS	\$ 3,000.00	RBBRER50063009H000
01002	2/28/06	RUBIO BARTHELL ERIC LUIS	\$ 3,000.00	RBBRER50063009H000
02063	3/15/06	RUBIO BARTHELL ERIC LUIS	\$ 3,000.00	RBBRER50063009H000
04113	4/7/06	RUBIO BARTHELL ERIC LUIS	\$ 3,000.00	RBBRER50063009H000
07640	5/15/06	RUBIO BARTHELL ERIC LUIS	\$ 3,000.00	RBBRER50063009H000
12728	6/14/06	RUBIO BARTHELL ERIC LUIS	\$ 3,000.00	RBBRER50063009H000
15898	7/13/06	RUBIO BARTHELL ERIC LUIS	\$ 6,000.00	RBBRER50063009H000
		<b>Total RUBIO BARTHELL ERIC LUIS</b>	\$ 24,000.00	
11447	20/06/2006	RUBIO CUADRAS SANDRA LUZ	\$ 9,730.00	RBCDSN62100225M000
		<b>Total RUBIO CUADRAS SANDRA LUZ</b>	\$ 9,730.00	
11352	19/06/2006	RUBIO GASTELUM JORGE LUIS	\$ 6,000.00	RBGSJR70012025H700
		<b>Total RUBIO GASTELUM JORGE LUIS</b>	\$ 6,000.00	
11357	19/06/2006	RUBIO GUZMAN RAMIRO ALBERTO	\$ 6,000.00	RBGZRM73093025H900
		<b>Total RUBIO GUZMAN RAMIRO ALBERTO</b>	\$ 6,000.00	
08503	5/29/06	RUBIO LOPEZ ROGELIO	\$ 9,500.00	RBLPRG70051915H100
		<b>Total RUBIO LOPEZ ROGELIO</b>	\$ 9,500.00	
08378	6/16/06	RUBIO MARQUEZ ALFONSO	\$ 9,500.00	RBMRALSH12041313H800
		<b>Total RUBIO MARQUEZ ALFONSO</b>	\$ 9,500.00	
00908	1/31/06	RUEDA BUITRAGO FRANCISCO	\$ 330.26	RDBTFR68060488H400
01940	2/28/06	RUEDA BUITRAGO FRANCISCO	\$ 344.66	RDBTFR68060488H400
03041	3/15/06	RUEDA BUITRAGO FRANCISCO	\$ 172.33	RDBTFR68060488H400
04015	3/30/06	RUEDA BUITRAGO FRANCISCO	\$ 172.33	RDBTFR68060488H400
05085	4/12/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
06288	4/28/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
07403	5/15/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
10415	5/15/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
12624	6/14/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
14939	6/28/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
16677	7/14/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
17703	7/28/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
18633	8/14/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
19421	8/31/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20220	9/15/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
21038	9/29/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
21761	10/13/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
22482	10/30/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
23199	11/14/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
23912	11/29/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
24620	12/15/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
25328	12/15/06	RUEDA BUITRAGO FRANCISCO	\$ 189.56	RDBTFR68060488H400
		<b>Total RUEDA BUITRAGO FRANCISCO</b>	\$ 4,431.66	
07785	5/29/06	RUEDA DIAZ GERARDO ALFONSO	\$ 100,000.00	RDDZGR63121415H200
		<b>Total RUEDA DIAZ GERARDO ALFONSO</b>	\$ 100,000.00	
08167	5/29/06	RUEDA ENRIQUEZ RODOLFO	\$ 9,500.00	RDENRD31093015H700
		<b>Total RUEDA ENRIQUEZ RODOLFO</b>	\$ 9,500.00	
08649	5/29/06	RUEDA FLORES FELIX	\$ 9,500.00	RDFLFL36121515H000
		<b>Total RUEDA FLORES FELIX</b>	\$ 9,500.00	
16975	22/07/2006	RUEDA SANCHEZ CARLOS ALBERTO	\$ 200,000.00	RDSNCR65122914H800
		<b>Total RUEDA SANCHEZ CARLOS ALBERTO</b>	\$ 200,000.00	
00085	1/31/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,484.15	RDSNRG64121714H400
01041	2/28/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,836.35	RDSNRG64121714H400
02111	3/15/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,676.77	RDSNRG64121714H400
05179	4/18/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,671.84	RDSNRG64121714H400
07487	5/15/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,671.84	RDSNRG64121714H400
13792	6/26/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,671.84	RDSNRG64121714H400
16861	7/20/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,671.84	RDSNRG64121714H400
17787	8/7/06	RUEDA SANCHEZ ROGELIO HUMBERTO	\$ 3,671.84	RDSNRG64121714H400
		<b>Total RUEDA SANCHEZ ROGELIO HUMBERTO</b>	\$ 29,356.47	
00954	1/31/06	RUELAS GARCIA JOSE HECTOR	\$ 79.05	RLGRHC39032332H700
01985	2/28/06	RUELAS GARCIA JOSE HECTOR	\$ 82.20	RLGRHC39032332H700
03087	3/15/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
04060	3/30/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
05145	4/12/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
06347	4/28/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
07462	5/15/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
10474	5/15/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
12683	6/14/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
14998	6/28/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
16736	7/14/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
17761	7/28/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
18691	8/14/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
19480	8/31/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
20278	9/15/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
21096	9/29/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
21820	10/13/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
22538	10/30/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
23255	11/14/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
23964	11/29/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
24672	12/15/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
25380	12/15/06	RUELAS GARCIA JOSE HECTOR	\$ 41.10	RLGRHC39032332H700
		<b>Total RUELAS GARCIA JOSE HECTOR</b>	\$ 983.25	
15312	30/06/2006	RUIZ ALVAREZ MARIA DEL CARMEN	\$ 9,700.00	RZALCR59071127M000
		<b>Total RUIZ ALVAREZ MARIA DEL CARMEN</b>	\$ 9,700.00	
15311	30/06/2006	RUIZ ARCE VICTOR	\$ 9,700.00	RZARVC49092627H700
		<b>Total RUIZ ARCE VICTOR</b>	\$ 9,700.00	
11497	21/06/2006	RUIZ AVILA ANTONIETA	\$ 9,730.00	RZAVAN70081125M800
		<b>Total RUIZ AVILA ANTONIETA</b>	\$ 9,730.00	
13380	26/06/2006	RUIZ CABANILLAS MARIA DEL ROSARIO	\$ 9,730.00	RZCBRS83081425M100
		<b>Total RUIZ CABANILLAS MARIA DEL ROSARIO</b>	\$ 9,730.00	
13341	23/06/2006	RUIZ CANTU EDUARDO	\$ 9,730.00	RZCNED75112419H800
		<b>Total RUIZ CANTU EDUARDO</b>	\$ 9,730.00	
15741	7/24/06	RUIZ CASTRO DULCE MARIA	\$ 78,000.00	RZCSDL81021025M700
		<b>Total RUIZ CASTRO DULCE MARIA</b>	\$ 78,000.00	
00155	1/31/06	RUIZ CERON GONZALO	\$ 3,484.15	RZCRGN62062620H200
01110	2/28/06	RUIZ CERON GONZALO	\$ 3,836.35	RZCRGN62062620H200
02174	3/15/06	RUIZ CERON GONZALO	\$ 3,676.77	RZCRGN62062620H200
		<b>Total RUIZ CERON GONZALO</b>	\$ 10,997.27	
15598	28/06/2006	RUIZ CHICUATE DOLI GUADALUPE	\$ 9,730.00	RZCHDL71082925M900
		<b>Total RUIZ CHICUATE DOLI GUADALUPE</b>	\$ 9,730.00	
13333	23/06/2006	RUIZ CONTRERAS JESUS	\$ 9,730.00	RZCNJS70092319H701
		<b>Total RUIZ CONTRERAS JESUS</b>	\$ 9,730.00	
00400	1/31/06	RUIZ DUARTE LUIS ERNESTO	\$ 496.65	RZDRLS66110715H000
01372	2/28/06	RUIZ DUARTE LUIS ERNESTO	\$ 496.66	RZDRLS66110715H000



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02427	3/15/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
03294	3/30/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
04328	4/12/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
05511	4/28/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
06621	5/15/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
09630	5/31/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
11820	6/14/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
14127	6/28/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
16130	7/14/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
17187	7/28/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
18108	8/14/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
18897	8/31/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
19684	9/15/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
20512	9/29/06	RUIZ DUARTE LUIS ERNESTO	\$	248.33 RZDRLS66110715H000
		<b>Total RUIZ DUARTE LUIS ERNESTO</b>	\$	4,469.93
00237	1/31/06	RUIZ DUARTE MANUEL ODILON	\$	366.19 RZDRMN55022820H700
01198	2/28/06	RUIZ DUARTE MANUEL ODILON	\$	382.30 RZDRMN55022820H700
02255	3/15/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
03110	3/30/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
04146	4/12/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
05310	4/28/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
06420	5/15/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
09424	5/31/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
11614	6/14/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
13921	6/28/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
15928	7/14/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
17004	7/28/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
17925	8/14/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
18716	8/31/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
19503	9/15/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
20331	9/29/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
21119	10/13/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
21839	10/30/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
22559	11/14/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
23275	11/29/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
23983	12/15/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
24691	12/15/06	RUIZ DUARTE MANUEL ODILON	\$	191.15 RZDRMN55022820H700
		<b>Total RUIZ DUARTE MANUEL ODILON</b>	\$	4,571.49
03563	3/30/06	RUIZ DURAN ILIANA	\$	463.92 RZDRIL73031609M400
04609	4/12/06	RUIZ DURAN ILIANA	\$	231.96 RZDRIL73031609M400
05793	4/28/06	RUIZ DURAN ILIANA	\$	231.96 RZDRIL73031609M400
06904	5/15/06	RUIZ DURAN ILIANA	\$	231.96 RZDRIL73031609M400
09911	5/31/06	RUIZ DURAN ILIANA	\$	231.96 RZDRIL73031609M400
12105	6/14/06	RUIZ DURAN ILIANA	\$	231.96 RZDRIL73031609M400
14418	6/28/06	RUIZ DURAN ILIANA	\$	231.96 RZDRIL73031609M400
		<b>Total RUIZ DURAN ILIANA</b>	\$	1,855.68
01459	2/28/06	RUIZ FERRO JULIO CESAR	\$	793.86 FZFRJL49101707H700
02511	3/15/06	RUIZ FERRO JULIO CESAR	\$	264.62 FZFRJL49101707H700
03372	3/30/06	RUIZ FERRO JULIO CESAR	\$	264.62 FZFRJL49101707H700
04410	4/12/06	RUIZ FERRO JULIO CESAR	\$	264.62 FZFRJL49101707H700
05590	4/28/06	RUIZ FERRO JULIO CESAR	\$	264.62 FZFRJL49101707H700
06699	5/15/06	RUIZ FERRO JULIO CESAR	\$	264.62 FZFRJL49101707H700
09709	5/31/06	RUIZ FERRO JULIO CESAR	\$	264.62 FZFRJL49101707H700
		<b>Total RUIZ FERRO JULIO CESAR</b>	\$	2,381.58
03773	3/30/06	RUIZ GOMEZ BELEN GRIZOL	\$	98.55 BDSLMR58061409M300
04830	4/12/06	RUIZ GOMEZ BELEN GRIZOL	\$	98.55 RZGMBL84070312M300
06027	4/28/06	RUIZ GOMEZ BELEN GRIZOL	\$	98.55 RZGMBL84070312M300
07139	5/15/06	RUIZ GOMEZ BELEN GRIZOL	\$	98.55 RZGMBL84070312M300
10150	5/15/06	RUIZ GOMEZ BELEN GRIZOL	\$	98.55 RZGMBL84070312M300
12344	6/14/06	RUIZ GOMEZ BELEN GRIZOL	\$	98.55 RZGMBL84070312M300
14657	6/28/06	RUIZ GOMEZ BELEN GRIZOL	\$	98.55 RZGMBL84070312M300
		<b>Total RUIZ GOMEZ BELEN GRIZOL</b>	\$	689.85
00235	1/31/06	RUIZ IBARRA EDNNAFRANCIS	\$	234.26 RZIBED75061218M600
01196	2/28/06	RUIZ IBARRA EDNNAFRANCIS	\$	244.70 RZIBED75061218M600
02253	3/15/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
03107	3/30/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
04143	4/12/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
05307	4/28/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
06417	5/15/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
09421	5/31/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
11611	6/14/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13918	6/28/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
15925	7/14/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
17002	7/28/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
17923	8/14/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
18714	8/31/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
19501	9/15/06	RUIZ IBARRA EDNNAFRANCIS	\$	114.71 RZIBED75061218M600
20329	9/29/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
21117	10/13/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
21837	10/30/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
22557	11/14/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
23273	11/29/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
23981	12/15/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
24689	12/15/06	RUIZ IBARRA EDNNAFRANCIS	\$	122.35 RZIBED75061218M600
		<b>Total RUIZ IBARRA EDNNAFRANCIS</b>	\$	2,918.32
00322	1/31/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	177.88 RZJMN54051809M700
01295	2/28/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	186.12 RZJMN54051809M700
02347	3/15/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	323.65 RZJMN54051809M700
03210	3/30/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
04245	4/12/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
05422	4/28/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
06532	5/15/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
09540	5/31/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
11730	6/14/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
14037	6/28/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
16043	7/14/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
17102	7/28/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
18023	8/14/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
18813	8/31/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
19600	9/15/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
20430	9/29/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
21217	10/13/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
21950	10/30/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
22670	11/14/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
23384	11/29/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
24092	12/15/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
24800	12/15/06	RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL	\$	139.18 RZJMN54051809M700
		<b>Total RUIZ JIMENEZ DE LA CUESTA NIVIA ISABEL</b>	\$	3,332.07
00820	1/31/06	RUIZ MARTINEZ HERMENEGILDO	\$	260.83 RZMRHR60041320H300
01848	2/28/06	RUIZ MARTINEZ HERMENEGILDO	\$	270.32 RZMRHR60041320H300
02942	3/15/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
03902	3/30/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
04970	4/12/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
06173	4/28/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
07286	5/15/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
10298	5/15/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
12507	6/14/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
14822	6/28/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
16560	7/14/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
17587	7/28/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
18515	8/14/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
19304	8/31/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
20103	9/15/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
20921	9/29/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
21667	10/13/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
22379	10/30/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
23098	11/14/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
23812	11/29/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
24520	12/15/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
25228	12/15/06	RUIZ MARTINEZ HERMENEGILDO	\$	135.16 RZMRHR60041320H300
		<b>Total RUIZ MARTINEZ HERMENEGILDO</b>	\$	3,234.35
00090	1/31/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,484.15 RZSLCL72071009M000
01046	2/28/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,836.35 RZSLCL72071009M000
02116	3/15/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,676.77 RZSLCL72071009M000
05184	4/18/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,671.84 RZSLCL72071009M000
07492	5/15/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,671.84 RZSLCL72071009M000
13797	6/26/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,671.84 RZSLCL72071009M000
16866	7/20/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,671.84 RZSLCL72071009M000
17792	8/7/06	RUIZ MASSIEU SALINAS CLAUDIA	\$	3,671.84 RZSLCL72071009M000
		<b>Total RUIZ MASSIEU SALINAS CLAUDIA</b>	\$	29,356.47
00561	1/31/06	RUIZ MIRAMONTES NADIA MARISSA	\$	228.06 RZMRND78100209M200
01569	2/28/06	RUIZ MIRAMONTES NADIA MARISSA	\$	249.26 RZMRND78100209M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02637	3/15/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
03497	3/30/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
04544	4/12/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
05730	4/28/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
06841	5/15/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
09850	5/31/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
12044	6/14/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
14357	6/28/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
16276	7/14/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
17308	7/28/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
18235	8/14/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
19024	8/31/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
19808	9/15/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
20630	9/29/06	RUIZ MIRAMONTES NADIA MARISSA	\$ 124.63	RZMRND78100209M200
		<b>Total RUIZ MIRAMONTES NADIA MARISSA</b>	\$ 2,222.14	
15735	7/24/06	RUIZ MONZON MARTHA OLIVIA	\$ 200,000.00	RZMNM72020226M100
		<b>Total RUIZ MONZON MARTHA OLIVIA</b>	\$ 200,000.00	
00476	1/31/06	RUIZ PEREZ ANGELA	\$ 340.21	RZPRAN78021909M900
01446	2/28/06	RUIZ PEREZ ANGELA	\$ 340.20	RZPRAN78021909M900
02498	3/15/06	RUIZ PEREZ ANGELA	\$ 170.10	RZPRAN78021909M900
03359	3/30/06	RUIZ PEREZ ANGELA	\$ 170.10	RZPRAN78021909M900
04396	4/12/06	RUIZ PEREZ ANGELA	\$ 170.10	RZPRAN78021909M900
05577	4/28/06	RUIZ PEREZ ANGELA	\$ 170.10	RZPRAN78021909M900
06687	5/15/06	RUIZ PEREZ ANGELA	\$ 170.10	RZPRAN78021909M900
09697	5/31/06	RUIZ PEREZ ANGELA	\$ 850.50	RZPRAN78021909M900
11885	6/14/06	RUIZ PEREZ ANGELA	\$ 170.10	RZPRAN78021909M900
14192	6/28/06	RUIZ PEREZ ANGELA	\$ 170.10	RZPRAN78021909M900
		<b>Total RUIZ PEREZ ANGELA</b>	\$ 2,721.61	
15148	30/06/2006	RUIZ PEREZ ROSA ELENA	\$ 9,700.00	RZPRRS60072227M100
		<b>Total RUIZ PEREZ ROSA ELENA</b>	\$ 9,700.00	
15297	29/06/2006	RUIZ PIÑERA LENIN	\$ 9,700.00	RZPRLN65071927H300
		<b>Total RUIZ PIÑERA LENIN</b>	\$ 9,700.00	
15198	29/06/2006	RUIZ RAMIREZ JUAN CARLOS	\$ 9,700.00	RZRMJN71061609H300
		<b>Total RUIZ RAMIREZ JUAN CARLOS</b>	\$ 9,700.00	
08106	5/29/06	RUIZ RODRIGUEZ OMAR HONATAN	\$ 9,500.00	RZRDOM67012715H900
		<b>Total RUIZ RODRIGUEZ OMAR HONATAN</b>	\$ 9,500.00	
07817	27/06/2006	RUIZ RODRIGUEZ ROSA ESTHER	\$ 7,000.00	RZRDRS43071904M901
		<b>Total RUIZ RODRIGUEZ ROSA ESTHER</b>	\$ 7,000.00	
01402	2/28/06	RUIZ SALAZAR JESUS	\$ 438.03	RZSLJS72090909H602
02457	3/15/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
03324	3/30/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
04359	4/12/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
05541	4/28/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
06651	5/15/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
09661	5/31/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
11850	6/14/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
14157	6/28/06	RUIZ SALAZAR JESUS	\$ 219.02	RZSLJS72090909H602
		<b>Total RUIZ SALAZAR JESUS</b>	\$ 2,190.19	
15739	7/24/06	RUIZ SOTO LUIS FRANCISCO	\$ 100,000.00	RZSTLS72022425H400
		<b>Total RUIZ SOTO LUIS FRANCISCO</b>	\$ 100,000.00	
15737	7/24/06	RUIZ SOTO MARIO ARTURO	\$ 100,000.00	RZSTMR59081525H900
15738	7/24/06	RUIZ SOTO MARIO ARTURO	\$ 100,000.00	RZSTMR59081525H900
15747	8/11/06	RUIZ SOTO MARIO ARTURO	\$ 100,000.00	RZSTMR59081525H900
15748	8/11/06	RUIZ SOTO MARIO ARTURO	\$ 100,000.00	RZSTMR59081525H900
		<b>Total RUIZ SOTO MARIO ARTURO</b>	\$ 400,000.00	
15742	7/25/06	RUIZ SOTO SAUL JAVIER	\$ 100,000.00	RZSTSL61090625H500
		<b>Total RUIZ SOTO SAUL JAVIER</b>	\$ 100,000.00	
11318	14/06/2006	RUIZ VAZQUEZ ALFREDO	\$ 9,720.00	RZVZAL70011228H200
		<b>Total RUIZ VAZQUEZ ALFREDO</b>	\$ 9,720.00	
09485	5/31/06	RUIZ ZUBIETA AARON MANUEL	\$ 523.54	RZZBAR77122115H500
11674	6/14/06	RUIZ ZUBIETA AARON MANUEL	\$ 261.77	RZZBAR77122115H500
13981	6/28/06	RUIZ ZUBIETA AARON MANUEL	\$ 261.77	RZZBAR77122115H500
15987	7/14/06	RUIZ ZUBIETA AARON MANUEL	\$ 261.77	RZZBAR77122115H500
		<b>Total RUIZ ZUBIETA AARON MANUEL</b>	\$ 1,308.85	
00549	1/31/06	RUIZ ZUBIETA MARIANO	\$ 465.81	RZZBMR76100515H800
01557	2/28/06	RUIZ ZUBIETA MARIANO	\$ 486.66	RZZBMR76100515H800
02625	3/15/06	RUIZ ZUBIETA MARIANO	\$ 243.33	RZZBMR76100515H800
05346	4/28/06	RUIZ ZUBIETA MARIANO	\$ 729.99	RZZBMR76100515H800
06456	5/15/06	RUIZ ZUBIETA MARIANO	\$ 243.33	RZZBMR76100515H800
09461	5/31/06	RUIZ ZUBIETA MARIANO	\$ 243.33	RZZBMR76100515H800
11651	6/14/06	RUIZ ZUBIETA MARIANO	\$ 243.33	RZZBMR76100515H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
13958	6/28/06	RUIZ ZUBIETA MARIANO	\$ 243.33	RZZBMR76100515H800
15964	7/14/06	RUIZ ZUBIETA MARIANO	\$ 243.33	RZZBMR76100515H800
		<b>Total RUIZ ZUBIETA MARIANO</b>	\$ 3,142.44	
08735	5/29/06	RUPERTO RAYMUNDO BENITO	\$ 9,500.00	RPRYBN60040415H900
		<b>Total RUPERTO RAYMUNDO BENITO</b>	\$ 9,500.00	
15416	26/06/2006	RUVALCABA AGUILAR MYRNA ANGELICA	\$ 9,730.00	RVAGMY53090825M000
		<b>Total RUVALCABA AGUILAR MYRNA ANGELICA</b>	\$ 9,730.00	
11296	14/06/2006	RUVALCABA CAZAREZ CRECENCIO	\$ 9,700.00	RVCZCR47060425H400
		<b>Total RUVALCABA CAZAREZ CRECENCIO</b>	\$ 9,700.00	
10494	29/06/2006	RUVALCABA GUZMAN RICARDO	\$ 9,000.00	RVGZRC82120114H100
		<b>Total RUVALCABA GUZMAN RICARDO</b>	\$ 9,000.00	
01789	2/28/06	RUVALCABA RUIZ GUILLERMO	\$ 330.01	RVRZGL81032809H400
02870	3/15/06	RUVALCABA RUIZ GUILLERMO	\$ 330.01	RVRZGL81032809H400
03756	3/30/06	RUVALCABA RUIZ GUILLERMO	\$ 165.01	RVRZGL81032809H400
04813	4/12/06	RUVALCABA RUIZ GUILLERMO	\$ 165.01	RVRZGL81032809H400
		<b>Total RUVALCABA RUIZ GUILLERMO</b>	\$ 990.04	
00517	1/31/06	RUZ CAMEJO YNES DEL CARMEN	\$ 463.92	RZCMYN61063027M001
01525	2/28/06	RUZ CAMEJO YNES DEL CARMEN	\$ 463.92	RZCMYN61063027M001
02593	3/15/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
03465	3/30/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
04517	4/12/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
05703	4/28/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
06814	5/15/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
09823	5/31/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
12017	6/14/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
14330	6/28/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
17905	8/14/06	RUZ CAMEJO YNES DEL CARMEN	\$ 463.92	RZCMYN61063027M001
18215	8/14/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
19004	8/31/06	RUZ CAMEJO YNES DEL CARMEN	\$ 231.96	RZCMYN61063027M001
		<b>Total RUZ CAMEJO YNES DEL CARMEN</b>	\$ 3,711.36	
08107	5/29/06	SAAVEDRA MARTINEZ ISABEL REBECA	\$ 9,500.00	SVMRIS71052615M500
		<b>Total SAAVEDRA MARTINEZ ISABEL REBECA</b>	\$ 9,500.00	
08529	5/29/06	SAAVEDRA MARTINEZ MARIA INES DE JESUS	\$ 9,500.00	SVMRIN57101615M900
		<b>Total SAAVEDRA MARTINEZ MARIA INES DE JESUS</b>	\$ 9,500.00	
00097	1/31/06	SAENZ LOPEZ ROSARIO	\$ 3,484.15	SNLPRS48060510M200
01053	2/28/06	SAENZ LOPEZ ROSARIO	\$ 3,836.35	SNLPRS48060510M200
02123	3/15/06	SAENZ LOPEZ ROSARIO	\$ 3,676.77	SNLPRS48060510M200
05189	4/18/06	SAENZ LOPEZ ROSARIO	\$ 3,671.84	SNLPRS48060510M200
07497	5/15/06	SAENZ LOPEZ ROSARIO	\$ 3,671.84	SNLPRS48060510M200
13802	6/26/06	SAENZ LOPEZ ROSARIO	\$ 3,671.84	SNLPRS48060510M200
16871	7/20/06	SAENZ LOPEZ ROSARIO	\$ 3,671.84	SNLPRS48060510M200
17797	8/7/06	SAENZ LOPEZ ROSARIO	\$ 3,671.84	SNLPRS48060510M200
		<b>Total SAENZ LOPEZ ROSARIO</b>	\$ 29,356.47	
15200	29/06/2006	SAENZ PRESENTA JORGE LUIS	\$ 9,700.00	SNPRJR59011027H200
		<b>Total SAENZ PRESENTA JORGE LUIS</b>	\$ 9,700.00	
00925	1/31/06	SAGRERO PAEZ JORGE LUIS	\$ 113.08	SGPZJR60102809H200
01950	2/28/06	SAGRERO PAEZ JORGE LUIS	\$ 118.44	SGPZJR60102809H200
03051	3/15/06	SAGRERO PAEZ JORGE LUIS	\$ 59.22	SGPZJR60102809H200
04024	3/30/06	SAGRERO PAEZ JORGE LUIS	\$ 59.22	SGPZJR60102809H200
05094	4/12/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
06297	4/28/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
07412	5/15/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
10424	5/15/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
12633	6/14/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
14948	6/28/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
16686	7/14/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
17711	7/28/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
18641	8/14/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
19429	8/31/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
20228	9/15/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
21046	9/29/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
21769	10/13/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
22490	10/30/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
23207	11/14/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
23920	11/29/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
24628	12/15/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
25336	12/15/06	SAGRERO PAEZ JORGE LUIS	\$ 63.86	SGPZJR60102809H200
		<b>Total SAGRERO PAEZ JORGE LUIS</b>	\$ 1,499.44	
08876	5/29/06	SAID SANTIN MARIO IVAN	\$ 9,500.00	SDSNMR73062315H600
		<b>Total SAID SANTIN MARIO IVAN</b>	\$ 9,500.00	
15690	28/06/2006	SAINZ VEGA BLANCA DELIA	\$ 9,730.00	SNVGBL69123125M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total SAINZ VEGA BLANCA DELIA</b>	\$ 9,730.00	
15689	28/06/2006	SAINZ VEGA JAHAIRA SOEZ	\$ 9,730.00	SNVGJH81091725M700
		<b>Total SAINZ VEGA JAHAIRA SOEZ</b>	\$ 9,730.00	
08421	5/29/06	SALAS ARROYO CARLOS ANTONIO	\$ 9,500.00	SLARCR74030715H801
		<b>Total SALAS ARROYO CARLOS ANTONIO</b>	\$ 9,500.00	
11385	19/06/2006	SALAS CARRILLO MANUELA	\$ 9,730.00	SLCRMN58081325M500
		<b>Total SALAS CARRILLO MANUELA</b>	\$ 9,730.00	
11478	21/06/2006	SALAS CERVANTES JULIO CESAR	\$ 9,730.00	SLCRJL81071425H800
		<b>Total SALAS CERVANTES JULIO CESAR</b>	\$ 9,730.00	
11342	17/06/2006	SALAS DUARTE VICENTE	\$ 9,730.00	SLDRVC73081525H700
		<b>Total SALAS DUARTE VICENTE</b>	\$ 9,730.00	
15456	22/06/2006	SALAS ENRIQUEZ JOEL	\$ 9,500.00	SLENJL65051619H300
		<b>Total SALAS ENRIQUEZ JOEL</b>	\$ 9,500.00	
08528	5/29/06	SALAS MONTES GREGORIO	\$ 9,500.00	SLMNGR68021115H900
		<b>Total SALAS MONTES GREGORIO</b>	\$ 9,500.00	
10828	14/06/2006	SALAS ROJAS JULIO CESAR	\$ 9,700.00	SLRJL53060425H400
		<b>Total SALAS ROJAS JULIO CESAR</b>	\$ 9,700.00	
13266	23/06/2006	SALAS SANCHEZ MARCO ANTONIO	\$ 9,730.00	SLSNMR71102424H001
		<b>Total SALAS SANCHEZ MARCO ANTONIO</b>	\$ 9,730.00	
15193	29/06/2006	SALAYA ROMERO JOSE CRUZ	\$ 9,700.00	SLRMC65050327H500
		<b>Total SALAYA ROMERO JOSE CRUZ</b>	\$ 9,700.00	
15597	28/06/2006	SALAZAR AGUILAR CELIDA	\$ 9,730.00	SLAGCL50101025M200
		<b>Total SALAZAR AGUILAR CELIDA</b>	\$ 9,730.00	
08845	5/29/06	SALAZAR ALCANTARA HECTOR	\$ 9,500.00	SLALHC73032015H000
		<b>Total SALAZAR ALCANTARA HECTOR</b>	\$ 9,500.00	
13417	26/06/2006	SALAZAR BELTRAN FERNANDO	\$ 9,730.00	SLBLFR68081025H100
		<b>Total SALAZAR BELTRAN FERNANDO</b>	\$ 9,730.00	
15163	30/06/2006	SALAZAR CERVANTES REYNA PATRICIA	\$ 9,700.00	SLCRRY68010627M700
		<b>Total SALAZAR CERVANTES REYNA PATRICIA</b>	\$ 9,700.00	
08144	5/29/06	SALAZAR CRUZ HILARIO	\$ 9,500.00	SLCRHL50102915H100
		<b>Total SALAZAR CRUZ HILARIO</b>	\$ 9,500.00	
13222	24/06/2006	SALAZAR DIAZ JOAQUIN	\$ 9,730.00	SLDZJQ47081625H300
		<b>Total SALAZAR DIAZ JOAQUIN</b>	\$ 9,730.00	
13438	27/06/2006	SALAZAR FELIX FRANCISCO JAVIER	\$ 9,730.00	SLFLFR68022325H700
		<b>Total SALAZAR FELIX FRANCISCO JAVIER</b>	\$ 9,730.00	
06396	25/05/2006	SALAZAR GARCIA GUSTAVO ARNULFO	\$ 9,700.00	SLGRGS77091025H100
		<b>Total SALAZAR GARCIA GUSTAVO ARNULFO</b>	\$ 9,700.00	
15656	28/06/2006	SALAZAR GARCIA JUAN MANUEL	\$ 9,730.00	SLGRJN41091725H900
		<b>Total SALAZAR GARCIA JUAN MANUEL</b>	\$ 9,730.00	
15588	28/06/2006	SALAZAR GONZALEZ RODOLFO	\$ 9,730.00	SLGNRD65050815H600
		<b>Total SALAZAR GONZALEZ RODOLFO</b>	\$ 9,730.00	
08379	6/17/06	SALAZAR GUADALUPE ENRIQUE	\$ 9,500.00	SLGDEN73081115H100
		<b>Total SALAZAR GUADALUPE ENRIQUE</b>	\$ 9,500.00	
02691	3/15/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
03549	3/30/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
04595	4/12/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
05779	4/28/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
06890	5/15/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
09897	5/31/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
12091	6/14/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
14404	6/28/06	SALAZAR GUZMAN OCTAVIO	\$ 248.33	SLGZOC60012109H901
		<b>Total SALAZAR GUZMAN OCTAVIO</b>	\$ 1,986.64	
11481	21/06/2006	SALAZAR LUNA ALVARO MIGUEL	\$ 9,730.00	SLLNAL68092925H100
		<b>Total SALAZAR LUNA ALVARO MIGUEL</b>	\$ 9,730.00	
11483	21/06/2006	SALAZAR LUNA LEONARDO JOEL	\$ 9,730.00	SLLNLN70110625H700
		<b>Total SALAZAR LUNA LEONARDO JOEL</b>	\$ 9,730.00	
11488	21/06/2006	SALAZAR LUNA ROGELIO	\$ 9,730.00	SLLNRG61022525H100
		<b>Total SALAZAR LUNA ROGELIO</b>	\$ 9,730.00	
15467	23/06/2006	SALAZAR MARTINEZ FRANCISCO	\$ 9,500.00	SLMRFR62050719H800
		<b>Total SALAZAR MARTINEZ FRANCISCO</b>	\$ 9,500.00	
00425	1/31/06	SALAZAR MEJIA MARIA FERNANDA	\$ 424.42	SLMJFR81111909M600
01395	2/28/06	SALAZAR MEJIA MARIA FERNANDA	\$ 424.42	SLMJFR81111909M600
02450	3/15/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
03317	3/30/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
04352	4/12/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
05535	4/28/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
06645	5/15/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
09655	5/31/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
11845	6/14/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
14152	6/28/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
16150	7/14/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17207	7/28/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
18130	8/14/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
18920	8/31/06	SALAZAR MEJIA MARIA FERNANDA	\$ 212.21	SLMJFR81111909M600
		<b>Total SALAZAR MEJIA MARIA FERNANDA</b>	\$ 3,395.36	
00359	1/31/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 553.66	SLMCPD49040809H100
01332	2/28/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 578.08	SLMCPD49040809H100
02386	3/15/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
03251	3/30/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
04285	4/12/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
05468	4/28/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
06578	5/15/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
09586	5/31/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
11776	6/14/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
14083	6/28/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
16086	7/14/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
17143	7/28/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
18064	8/14/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
18854	8/31/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
19641	9/15/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
20470	9/29/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
21258	10/13/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
21998	10/30/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
22718	11/14/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
23432	11/29/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
24140	12/15/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
24848	12/15/06	SALAZAR MUCIÑO PEDRO ALBERTO	\$ 289.04	SLMCPD49040809H100
		<b>Total SALAZAR MUCIÑO PEDRO ALBERTO</b>	\$ 6,912.54	
03579	3/30/06	SALAZAR MUÑOZ MANUEL JOSE	\$ 278.35	SLMZMN61041431H100
04625	4/12/06	SALAZAR MUÑOZ MANUEL JOSE	\$ 139.18	SLMZMN61041431H100
05809	4/28/06	SALAZAR MUÑOZ MANUEL JOSE	\$ 139.18	SLMZMN61041431H100
06920	5/15/06	SALAZAR MUÑOZ MANUEL JOSE	\$ 139.18	SLMZMN61041431H100
09927	5/31/06	SALAZAR MUÑOZ MANUEL JOSE	\$ 139.18	SLMZMN61041431H100
12121	6/14/06	SALAZAR MUÑOZ MANUEL JOSE	\$ 139.18	SLMZMN61041431H100
14434	6/28/06	SALAZAR MUÑOZ MANUEL JOSE	\$ 139.18	SLMZMN61041431H100
		<b>Total SALAZAR MUÑOZ MANUEL JOSE</b>	\$ 1,113.43	
12817	6/22/06	SALAZAR OLVERA PAULINO	\$ 8,000.00	SLOLPL58081013H400
		<b>Total SALAZAR OLVERA PAULINO</b>	\$ 8,000.00	
08631	5/29/06	SALAZAR OROZCO LAURA	\$ 9,500.00	SLORLR68040415M800
		<b>Total SALAZAR OROZCO LAURA</b>	\$ 9,500.00	
08630	5/29/06	SALAZAR OROZCO YOLANDA	\$ 9,500.00	SLORYL66061515M100
		<b>Total SALAZAR OROZCO YOLANDA</b>	\$ 9,500.00	
11537	21/06/2006	SALAZAR RUELAS JAIME	\$ 9,730.00	SLRLJM68050525H500
		<b>Total SALAZAR RUELAS JAIME</b>	\$ 9,730.00	
15720	03/07/2006	SALAZAR SANCHEZ MARIO	\$ 9,700.00	SLSNMR51073025H800
		<b>Total SALAZAR SANCHEZ MARIO</b>	\$ 9,700.00	
02546	3/15/06	SALAZAR TOLEDANO JESUS	\$ 867.12	SLTLJS40022309H600
03405	3/30/06	SALAZAR TOLEDANO JESUS	\$ 289.04	SLTLJS40022309H600
04442	4/12/06	SALAZAR TOLEDANO JESUS	\$ 289.04	SLTLJS40022309H600
05622	4/28/06	SALAZAR TOLEDANO JESUS	\$ 289.04	SLTLJS40022309H600
06731	5/15/06	SALAZAR TOLEDANO JESUS	\$ 289.04	SLTLJS40022309H600
		<b>Total SALAZAR TOLEDANO JESUS</b>	\$ 2,023.28	
08380	6/18/06	SALAZAR TORRES LILIANA	\$ 9,500.00	SLTRLL77123115M200
		<b>Total SALAZAR TORRES LILIANA</b>	\$ 9,500.00	
15643	28/06/2006	SALAZAR VEGA ANWAR RAINIER	\$ 9,730.00	SLVGAN76081625H800
		<b>Total SALAZAR VEGA ANWAR RAINIER</b>	\$ 9,730.00	
04486	4/12/06	SALAZAR VELASCO RIGOBERTO	\$ 578.08	SLVLRG53030806H100
05666	4/28/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
06775	5/15/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
09781	5/31/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
11967	6/14/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
14274	6/28/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
16217	7/14/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
17251	7/28/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
18175	8/14/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
18964	8/31/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
19748	9/15/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
20574	9/29/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
21350	10/13/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
22091	10/30/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
22810	11/14/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
23524	11/29/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24232	12/15/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
24940	12/15/06	SALAZAR VELASCO RIGOBERTO	\$ 289.04	SLVLRG53030806H100
		<b>Total SALAZAR VELASCO RIGOBERTO</b>	\$ 5,491.76	
06372	24/05/2006	SALCEDO LOPEZ MARIA DE JESUS	\$ 9,600.00	SLLPJS76082225M800
10801	13/06/2006	SALCEDO LOPEZ MARIA DE JESUS	\$ 9,700.00	SLLPJS76082225M800
		<b>Total SALCEDO LOPEZ MARIA DE JESUS</b>	\$ 19,300.00	
11474	21/06/2006	SALCIDO TORRECILLAS CRUZ	\$ 9,730.00	SLTRCR28050310M700
		<b>Total SALCIDO TORRECILLAS CRUZ</b>	\$ 9,730.00	
01609	2/28/06	SALDAÑA FARACH ALMA	\$ 993.31	SLFRAL75080328M301
02677	3/15/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
03536	3/30/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
04582	4/12/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
05767	4/28/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
06878	5/15/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
09885	5/31/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
12079	6/14/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
14392	6/28/06	SALDAÑA FARACH ALMA	\$ 248.33	SLFRAL75080328M301
		<b>Total SALDAÑA FARACH ALMA</b>	\$ 2,979.95	
00047	1/31/06	SALDAÑA PEREZ MARIA LUCERO	\$ 3,000.00	SLPRLC57011821M500
01003	2/28/06	SALDAÑA PEREZ MARIA LUCERO	\$ 3,000.00	SLPRLC57011821M500
02064	3/15/06	SALDAÑA PEREZ MARIA LUCERO	\$ 3,000.00	SLPRLC57011821M500
04114	4/7/06	SALDAÑA PEREZ MARIA LUCERO	\$ 3,000.00	SLPRLC57011821M500
07641	5/15/06	SALDAÑA PEREZ MARIA LUCERO	\$ 3,000.00	SLPRLC57011821M500
12729	6/14/06	SALDAÑA PEREZ MARIA LUCERO	\$ 3,000.00	SLPRLC57011821M500
15899	7/13/06	SALDAÑA PEREZ MARIA LUCERO	\$ 6,000.00	SLPRLC57011821M500
		<b>Total SALDAÑA PEREZ MARIA LUCERO</b>	\$ 24,000.00	
00127	1/31/06	SALDAÑA VILLASEÑOR ALEJANDRO	\$ 3,484.15	SLVLAL50032816H900
01082	2/28/06	SALDAÑA VILLASEÑOR ALEJANDRO	\$ 3,836.35	SLVLAL50032816H900
02146	3/15/06	SALDAÑA VILLASEÑOR ALEJANDRO	\$ 3,676.77	SLVLAL50032816H900
05213	4/18/06	SALDAÑA VILLASEÑOR ALEJANDRO	\$ 3,671.84	SLVLAL50032816H900
07519	5/15/06	SALDAÑA VILLASEÑOR ALEJANDRO	\$ 3,671.84	SLVLAL50032816H900
13824	6/26/06	SALDAÑA VILLASEÑOR ALEJANDRO	\$ 3,671.84	SLVLAL50032816H900
16893	7/20/06	SALDAÑA VILLASEÑOR ALEJANDRO	\$ 3,671.84	SLVLAL50032816H900
		<b>Total SALDAÑA VILLASEÑOR ALEJANDRO</b>	\$ 25,684.63	
02874	3/15/06	SALDIVAR CARRILLO SEBASTIAN	\$ 393.87	SLCRSB81022406H200
03760	3/30/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
04817	4/12/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
06014	4/28/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
07126	5/15/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
10137	5/15/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
12331	6/14/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
14644	6/28/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
16455	7/14/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
17483	7/28/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
18411	8/14/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
19199	8/31/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
19981	9/15/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
20793	9/29/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
21541	10/13/06	SALDIVAR CARRILLO SEBASTIAN	\$ 131.29	SLCRSB81022406H200
22280	10/30/06	SALDIVAR CARRILLO SEBASTIAN	\$ 154.64	SLCRSB81022406H200
22999	11/14/06	SALDIVAR CARRILLO SEBASTIAN	\$ 154.64	SLCRSB81022406H200
23714	11/29/06	SALDIVAR CARRILLO SEBASTIAN	\$ 154.64	SLCRSB81022406H200
24422	12/15/06	SALDIVAR CARRILLO SEBASTIAN	\$ 154.64	SLCRSB81022406H200
25130	12/15/06	SALDIVAR CARRILLO SEBASTIAN	\$ 154.64	SLCRSB81022406H200
		<b>Total SALDIVAR CARRILLO SEBASTIAN</b>	\$ 3,005.13	
02084	3/17/06	SALGADO BRITO JUAN	\$ 100,000.00	
		<b>Total SALGADO BRITO JUAN</b>	\$ 100,000.00	
08526	5/29/06	SALGADO MONTESINOS JUAN MANUEL	\$ 9,500.00	SLMNJN50122115H100
		<b>Total SALGADO MONTESINOS JUAN MANUEL</b>	\$ 9,500.00	
00520	1/31/06	SALGADO RIVERA JUAN ANGEL	\$ 499.83	SLRVJN75092509H000
01528	2/28/06	SALGADO RIVERA JUAN ANGEL	\$ 522.30	SLRVJN75092509H000
02596	3/15/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
03467	3/30/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
04519	4/12/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
05705	4/28/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
06816	5/15/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
09825	5/31/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
12019	6/14/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
14332	6/28/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
16259	7/14/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000
17291	7/28/06	SALGADO RIVERA JUAN ANGEL	\$ 261.15	SLRVJN75092509H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
18217	8/14/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
19006	8/31/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
19792	9/15/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
20614	9/29/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
21381	10/13/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
22123	10/30/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
22841	11/14/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
23556	11/29/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
24264	12/15/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
24972	12/15/06	SALGADO RIVERA JUAN ANGEL	\$	261.15 SLRVJN75092509H000
		<b>Total SALGADO RIVERA JUAN ANGEL</b>	\$	6,245.13
08197	5/29/06	SALGADO SALGADO NANCY DEL CARMEN	\$	9,500.00 SLSLNN81031115M800
		<b>Total SALGADO SALGADO NANCY DEL CARMEN</b>	\$	9,500.00
15380	29/06/2006	SALINAS FALCON DANIEL JESUS	\$	9,700.00 SLFLDN52092827H800
		<b>Total SALINAS FALCON DANIEL JESUS</b>	\$	9,700.00
00794	1/31/06	SALINAS IÑIGUEZ GUSTAVO	\$	504.16 SLIGGS41112232H700
01821	2/28/06	SALINAS IÑIGUEZ GUSTAVO	\$	526.84 SLIGGS41112232H700
02915	3/15/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
03875	3/30/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
04943	4/12/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
06146	4/28/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
07259	5/15/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
10271	5/15/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
12480	6/14/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
14795	6/28/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
16533	7/14/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
17560	7/28/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
18488	8/14/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
19277	8/31/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
20076	9/15/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
20894	9/29/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
21640	10/13/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
22352	10/30/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
23071	11/14/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
23785	11/29/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
24493	12/15/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
25201	12/15/06	SALINAS IÑIGUEZ GUSTAVO	\$	263.42 SLIGGS41112232H700
		<b>Total SALINAS IÑIGUEZ GUSTAVO</b>	\$	6,299.40
10091	5/15/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
12286	6/14/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
14599	6/28/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
16411	7/14/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
17440	7/28/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
18369	8/14/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
19157	8/31/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
19940	9/15/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
20755	9/29/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
21507	10/13/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
21845	10/30/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
22565	11/14/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
23281	11/29/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
23989	12/15/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
24697	12/15/06	SALINAS MARTINEZ ALEJANDRO	\$	123.65 SLMRAL84090409H100
		<b>Total SALINAS MARTINEZ ALEJANDRO</b>	\$	1,854.75
00673	1/31/06	SALINAS PADILLA ALEJANDRO	\$	330.26 SLPDAL57091209H900
01688	2/28/06	SALINAS PADILLA ALEJANDRO	\$	381.82 SLPDAL57091209H900
02767	3/15/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
03653	3/30/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
04711	4/12/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
05908	4/28/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
07027	5/15/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
10039	5/15/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
12234	6/14/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
14547	6/28/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
16363	7/14/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
17392	7/28/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
18321	8/14/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
19109	8/31/06	SALINAS PADILLA ALEJANDRO	\$	190.91 SLPDAL57091209H900
19894	9/15/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900
20713	9/29/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900
21469	10/13/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22212	10/30/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900
22932	11/14/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900
23647	11/29/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900
24355	12/15/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900
25063	12/15/06	SALINAS PADILLA ALEJANDRO	\$	239.69 SLPDAL57091209H900
		<b>Total SALINAS PADILLA ALEJANDRO</b>	\$	4,920.52
07731	5/29/06	SALINAS VELAQUEZ CARMELO	\$	9,500.00 SLVLCR65071612H200
		<b>Total SALINAS VELAQUEZ CARMELO</b>	\$	9,500.00
02374	3/15/06	SALINAS VELEZ AGUSTIN	\$	463.92 OFICIO DRH/050/2007
03237	3/30/06	SALINAS VELEZ AGUSTIN	\$	154.64 OFICIO DRH/050/2007
04272	4/12/06	SALINAS VELEZ AGUSTIN	\$	154.64 OFICIO DRH/050/2007
05449	4/28/06	SALINAS VELEZ AGUSTIN	\$	154.64 OFICIO DRH/050/2007
06559	5/15/06	SALINAS VELEZ AGUSTIN	\$	154.64 OFICIO DRH/050/2007
09567	5/31/06	SALINAS VELEZ AGUSTIN	\$	154.64 OFICIO DRH/050/2007
11757	6/14/06	SALINAS VELEZ AGUSTIN	\$	154.64 OFICIO DRH/050/2007
14064	6/28/06	SALINAS VELEZ AGUSTIN	\$	154.64 OFICIO DRH/050/2007
		<b>Total SALINAS VELEZ AGUSTIN</b>	\$	1,546.40
13363	26/06/2006	SALMERON AVALOS MARLENE	\$	9,730.00 SLAVMR79120709M400
		<b>Total SALMERON AVALOS MARLENE</b>	\$	9,730.00
04905	4/12/06	SALOMA PEREZ ALEJANDRA	\$	350.08 SLPRAL82042209M900
06102	4/28/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
07214	5/15/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
10224	5/15/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
12418	6/14/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
14731	6/28/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
16474	7/14/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
17501	7/28/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
18428	8/14/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
19215	8/31/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
20018	9/15/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
20830	9/29/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
21577	10/13/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
22292	10/30/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
23011	11/14/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
23726	11/29/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
24434	12/15/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
25142	12/15/06	SALOMA PEREZ ALEJANDRA	\$	175.04 SLPRAL82042209M900
		<b>Total SALOMA PEREZ ALEJANDRA</b>	\$	3,325.76
00675	1/31/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	330.26 SLSNEL56100621M000
01690	2/28/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	344.66 SLSNEL56100621M000
02769	3/15/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
03655	3/30/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
04713	4/12/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
05910	4/28/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
07029	5/15/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
10041	5/15/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
12236	6/14/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
14549	6/28/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
16365	7/14/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
17394	7/28/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
18323	8/14/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
19111	8/31/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
19896	9/15/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
20715	9/29/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
21471	10/13/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
22214	10/30/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
22934	11/14/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
23649	11/29/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
24357	12/15/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
25065	12/15/06	SALOMA SAN MARTIN MARIA ELDA CAROLINA	\$	172.33 SLSNEL56100621M000
		<b>Total SALOMA SAN MARTIN MARIA ELDA CAROLINA</b>	\$	4,121.52
00629	1/31/06	SALOMA SAN MARTIN ROSA MARIA	\$	330.26 SLSNRS69042809M100
01648	2/28/06	SALOMA SAN MARTIN ROSA MARIA	\$	344.66 SLSNRS69042809M100
02726	3/15/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
03612	3/30/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
04670	4/12/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
05867	4/28/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
06986	5/15/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
09998	5/15/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
12193	6/14/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
14506	6/28/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16325	7/14/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
17355	7/28/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
18284	8/14/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
19072	8/31/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
19857	9/15/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
20679	9/29/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
21435	10/13/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
22179	10/30/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
22899	11/14/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
23614	11/29/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
24322	12/15/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
25030	12/15/06	SALOMA SAN MARTIN ROSA MARIA	\$	172.33 SLSNRS69042809M100
		<b>Total SALOMA SAN MARTIN ROSA MARIA</b>	\$	4,121.52
11569	23/06/2006	SAMANIEGO HERNANDEZ GILBERTO	\$	6,000.00 SMHRGL72102925H900
		<b>Total SAMANIEGO HERNANDEZ GILBERTO</b>	\$	6,000.00
08381	6/19/06	SAMANO BELLOS SANDRA PATRICIA	\$	9,500.00 SMBLSN68071909M500
		<b>Total SAMANO BELLOS SANDRA PATRICIA</b>	\$	9,500.00
00847	1/31/06	SAMANO PERALTA PABLO	\$	134.63 SMPRPB51011515H100
01875	2/28/06	SAMANO PERALTA PABLO	\$	140.80 SMPRPB51011515H100
02969	3/15/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
03929	3/30/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
04997	4/12/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
06200	4/28/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
07313	5/15/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
10325	5/15/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
12534	6/14/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
14849	6/28/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
16587	7/14/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
17613	7/28/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
18541	8/14/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
19330	8/31/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
20129	9/15/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
20947	9/29/06	SAMANO PERALTA PABLO	\$	70.40 SMPRPB51011515H100
21692	10/13/06	SAMANO PERALTA PABLO	\$	77.27 SMPRPB51011515H100
22406	10/30/06	SAMANO PERALTA PABLO	\$	77.27 SMPRPB51011515H100
23124	11/14/06	SAMANO PERALTA PABLO	\$	77.27 SMPRPB51011515H100
23838	11/29/06	SAMANO PERALTA PABLO	\$	77.27 SMPRPB51011515H100
24546	12/15/06	SAMANO PERALTA PABLO	\$	77.27 SMPRPB51011515H100
25254	12/15/06	SAMANO PERALTA PABLO	\$	77.27 SMPRPB51011515H100
		<b>Total SAMANO PERALTA PABLO</b>	\$	1,724.65
00891	1/31/06	SAMANO POZOS BRENDA RITA YVONNE	\$	237.47 SMPZBR75020209M300
01907	2/28/06	SAMANO POZOS BRENDA RITA YVONNE	\$	248.02 SMPZBR75020209M300
03000	3/15/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
03959	3/30/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
05026	4/12/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
06229	4/28/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
07342	5/15/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
10354	5/15/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
12563	6/14/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
14878	6/28/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
16616	7/14/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
17642	7/28/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
18570	8/14/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
19359	8/31/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
20158	9/15/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
20975	9/29/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
21707	10/13/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
22421	10/30/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
23139	11/14/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
23853	11/29/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
24561	12/15/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
25269	12/15/06	SAMANO POZOS BRENDA RITA YVONNE	\$	124.01 SMPZBR75020209M300
		<b>Total SAMANO POZOS BRENDA RITA YVONNE</b>	\$	2,965.69
07782	5/29/06	SAMANO RAMIREZ GRACIELA	\$	75,000.00 SMRMGR35121209M900
		<b>Total SAMANO RAMIREZ GRACIELA</b>	\$	75,000.00
11553	21/06/2006	SAMANTHA GARCIA SALAZAR	\$	4,000.00 GRSLSM81111625M700
		<b>Total SAMANTHA GARCIA SALAZAR</b>	\$	4,000.00
00336	1/31/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	236.77 SMMDMR59013109H600
01306	2/28/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	247.30 SMMDMR59013109H600
02359	3/15/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
03223	3/30/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
04259	4/12/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
05436	4/28/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
06546	5/15/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
09554	5/31/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
11744	6/14/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
14051	6/28/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
16057	7/14/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
17115	7/28/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
18036	8/14/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
18826	8/31/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
19613	9/15/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
20443	9/29/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
21230	10/13/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
21967	10/30/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
22687	11/14/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
23401	11/29/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
24109	12/15/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
24817	12/15/06	SAMAYOA MADRIGAL MARIO GUILLERMO	\$	123.65 SMMDMR59013109H600
		<b>Total SAMAYOA MADRIGAL MARIO GUILLERMO</b>	\$	2,957.07
13447	27/06/2006	SAMBADA HERNANDEZ RAFAEL	\$	9,730.00 SMHRRF48020825H700
		<b>Total SAMBADA HERNANDEZ RAFAEL</b>	\$	9,730.00
00828	1/31/06	SAN JUAN SALAZAR SUSANA	\$	109.91 SNSLSS75100209M800
01856	2/28/06	SAN JUAN SALAZAR SUSANA	\$	115.12 SNSLSS75100209M800
02950	3/15/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
03910	3/30/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
04978	4/12/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
06181	4/28/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
07294	5/15/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
10306	5/15/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
12515	6/14/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
14830	6/28/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
16568	7/14/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
17595	7/28/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
18523	8/14/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
19312	8/31/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
20111	9/15/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
20929	9/29/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
21675	10/13/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
22388	10/30/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
23107	11/14/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
23821	11/29/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
24529	12/15/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
25237	12/15/06	SAN JUAN SALAZAR SUSANA	\$	57.56 SNSLSS75100209M800
		<b>Total SAN JUAN SALAZAR SUSANA</b>	\$	1,376.23
13359	26/06/2006	SANCHEZ ALVAREZ DIEGO	\$	9,730.00 SNALDG79050409H700
		<b>Total SANCHEZ ALVAREZ DIEGO</b>	\$	9,730.00
08108	5/29/06	SANCHEZ ALVAREZ MARCO ANTONIO	\$	9,500.00 SNALMR80061509H600
		<b>Total SANCHEZ ALVAREZ MARCO ANTONIO</b>	\$	9,500.00
02696	3/15/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
03554	3/30/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
04600	4/12/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
05784	4/28/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
06895	5/15/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
09902	5/31/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
12096	6/14/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
14409	6/28/06	SANCHEZ ANGELES OSCAR ARTURO	\$	175.04 SNANOS80010909H900
		<b>Total SANCHEZ ANGELES OSCAR ARTURO</b>	\$	1,400.32
11336	16/06/2006	SANCHEZ ANGULO MARGARITA	\$	9,720.00 SNANMR73101725M100
		<b>Total SANCHEZ ANGULO MARGARITA</b>	\$	9,720.00
15195	29/06/2006	SANCHEZ ARAN MANUEL	\$	9,700.00 SNARMN60122827H700
		<b>Total SANCHEZ ARAN MANUEL</b>	\$	9,700.00
06950	5/15/06	SANCHEZ BAIN MARIA ANTONIA	\$	636.63 SNBNAN53032209M000
09957	5/15/06	SANCHEZ BAIN MARIA ANTONIA	\$	212.21 SNBNAN53032209M000
12151	6/14/06	SANCHEZ BAIN MARIA ANTONIA	\$	212.21 SNBNAN53032209M000
14463	6/28/06	SANCHEZ BAIN MARIA ANTONIA	\$	212.21 SNBNAN53032209M000
		<b>Total SANCHEZ BAIN MARIA ANTONIA</b>	\$	1,273.26
11577	23/06/2006	SANCHEZ BARRON EDUARDO	\$	8,000.00 SNBRED60020325H600
		<b>Total SANCHEZ BARRON EDUARDO</b>	\$	8,000.00
10679	31/05/2006	SANCHEZ BELTRAN MARICELA	\$	9,000.00 SNBLMR60042225M300
		<b>Total SANCHEZ BELTRAN MARICELA</b>	\$	9,000.00
15160	30/06/2006	SANCHEZ BRITO LUIS MANUEL	\$	9,700.00 SNBRLS72091927H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total SANCHEZ BRITO LUIS MANUEL</b>	\$	9,700.00
08109	5/29/06	SANCHEZ CABRERA ALEJANDRO	\$	9,500.00 SNCBAL80050309H200
		<b>Total SANCHEZ CABRERA ALEJANDRO</b>	\$	9,500.00
13452	27/06/2006	SANCHEZ CARDENAS ESTEBAN	\$	9,730.00 SNCRSD66112825H900
		<b>Total SANCHEZ CARDENAS ESTEBAN</b>	\$	9,730.00
13435	27/06/2006	SANCHEZ CARDENAS FIDEL	\$	9,730.00 SNCRFD75020325H200
		<b>Total SANCHEZ CARDENAS FIDEL</b>	\$	9,730.00
00048	1/31/06	SANCHEZ CARREÑO MIGUEL SADOT	\$	3,000.00 SNCRSD48092920H900
01004	2/28/06	SANCHEZ CARREÑO MIGUEL SADOT	\$	3,000.00 SNCRSD48092920H900
02065	3/15/06	SANCHEZ CARREÑO MIGUEL SADOT	\$	3,000.00 SNCRSD48092920H900
04115	4/7/06	SANCHEZ CARREÑO MIGUEL SADOT	\$	3,000.00 SNCRSD48092920H900
07642	5/15/06	SANCHEZ CARREÑO MIGUEL SADOT	\$	3,000.00 SNCRSD48092920H900
12730	6/14/06	SANCHEZ CARREÑO MIGUEL SADOT	\$	3,000.00 SNCRSD48092920H900
15900	7/13/06	SANCHEZ CARREÑO MIGUEL SADOT	\$	6,000.00 SNCRSD48092920H900
		<b>Total SANCHEZ CARREÑO MIGUEL SADOT</b>	\$	24,000.00
02561	3/15/06	SANCHEZ CARREÑO SADOT	\$	867.12 SNCRSD48092920H900
03420	3/30/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
04457	4/12/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
05637	4/28/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
06746	5/15/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
09753	5/31/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
11939	6/14/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
14246	6/28/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
16202	7/14/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
17246	7/28/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
18170	8/14/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
18958	8/31/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
19742	9/15/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
20568	9/29/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
21343	10/13/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
22084	10/30/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
22803	11/14/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
23517	11/29/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
24225	12/15/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
24933	12/15/06	SANCHEZ CARREÑO SADOT	\$	289.04 SNCRSD48092920H900
		<b>Total SANCHEZ CARREÑO SADOT</b>	\$	6,358.88
11322	15/06/2006	SANCHEZ CASTILLO JOSE GUADALUPE	\$	9,730.00 SNCSGD65121228H500
		<b>Total SANCHEZ CASTILLO JOSE GUADALUPE</b>	\$	9,730.00
10688	29/05/2006	SANCHEZ CASTILLO LUIS FLORENCIO	\$	9,700.00 SMCCLS85041625H100
10707	31/05/2006	SANCHEZ CASTILLO LUIS FLORENCIO	\$	9,700.00 SMCCLS85041625H100
10712	05/06/2006	SANCHEZ CASTILLO LUIS FLORENCIO	\$	9,700.00 SMCCLS85041625H100
		<b>Total SANCHEZ CASTILLO LUIS FLORENCIO</b>	\$	29,100.00
13350	27/06/2006	SANCHEZ CASTRO RENE	\$	8,000.00 SNCSR55022325H900
		<b>Total SANCHEZ CASTRO RENE</b>	\$	8,000.00
02083	3/17/06	SANCHEZ CORTES MARICELA	\$	200,000.00
		<b>Total SANCHEZ CORTES MARICELA</b>	\$	200,000.00
03833	3/30/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
04890	4/12/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
06087	4/28/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
07199	5/15/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
10209	5/15/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
12403	6/14/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
14716	6/28/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
16798	7/14/06	SANCHEZ CRUZ ALEJANDRO	\$	38.66 SNCRAL79071709H500
		<b>Total SANCHEZ CRUZ ALEJANDRO</b>	\$	309.28
07738	5/29/06	SANCHEZ CRUZ JUAN IGNACIO	\$	9,500.00 SNCRJN59071312H900
		<b>Total SANCHEZ CRUZ JUAN IGNACIO</b>	\$	9,500.00
05455	4/28/06	SANCHEZ CRUZ SARA PATRICIA	\$	249.83 SNCRSR76100907M900
06565	5/15/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
09573	5/31/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
11763	6/14/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
14070	6/28/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
16073	7/14/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
17130	7/28/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
18051	8/14/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
18841	8/31/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
19628	9/15/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
20458	9/29/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
21245	10/13/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
21984	10/30/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900
22704	11/14/06	SANCHEZ CRUZ SARA PATRICIA	\$	124.92 SNCRSR76100907M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23418	11/29/06	SANCHEZ CRUZ SARA PATRICIA	\$ 124.92	SNCRSR76100907M900
24126	12/15/06	SANCHEZ CRUZ SARA PATRICIA	\$ 124.92	SNCRSR76100907M900
24834	12/15/06	SANCHEZ CRUZ SARA PATRICIA	\$ 124.92	SNCRSR76100907M900
		<b>Total SANCHEZ CRUZ SARA PATRICIA</b>	\$ 2,248.55	
08420	5/29/06	SANCHEZ DEL CAMPO FERNANDO	\$ 9,500.00	SNCMER40050509H600
		<b>Total SANCHEZ DEL CAMPO FERNANDO</b>	\$ 9,500.00	
08875	5/29/06	SANCHEZ DIAZ MIGUEL ALEJANDRO	\$ 9,500.00	SNDZMG82082615H300
		<b>Total SANCHEZ DIAZ MIGUEL ALEJANDRO</b>	\$ 9,500.00	
15571	28/06/2006	SANCHEZ ESPINOZA EVANGELINA	\$ 9,730.00	SNESEV41042010M200
		<b>Total SANCHEZ ESPINOZA EVANGELINA</b>	\$ 9,730.00	
15196	29/06/2006	SANCHEZ ESPONDA IVAN FRANCISCO	\$ 9,700.00	SNESIV79092527H300
		<b>Total SANCHEZ ESPONDA IVAN FRANCISCO</b>	\$ 9,700.00	
00514	1/31/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 226.97	SNESM76010117M000
01522	2/28/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 237.12	SNESM76010117M000
02590	3/15/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
03462	3/30/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
04514	4/12/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
05700	4/28/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
06811	5/15/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
09820	5/31/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
12014	6/14/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
14327	6/28/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
16256	7/14/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
17288	7/28/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
18213	8/14/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
19002	8/31/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
19789	9/15/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
20611	9/29/06	SANCHEZ ESQUIVEL SAMANTHA YARET	\$ 118.56	SNESM76010117M000
		<b>Total SANCHEZ ESQUIVEL SAMANTHA YARET</b>	\$ 2,123.93	
00531	1/31/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 160.85	SNESDN77050609M701
01538	2/28/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 168.28	SNESDN77050609M701
02606	3/15/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
03476	3/30/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
04528	4/12/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
05714	4/28/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
06825	5/15/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
09834	5/31/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
12028	6/14/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
14341	6/28/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
16266	7/14/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
17298	7/28/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
18225	8/14/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
19014	8/31/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
19799	9/15/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
20621	9/29/06	SANCHEZ ESTEBANES DIANA JUDITH	\$ 84.14	SNESDN77050609M701
		<b>Total SANCHEZ ESTEBANES DIANA JUDITH</b>	\$ 1,507.09	
08110	5/29/06	SANCHEZ FERRER SAUL	\$ 9,500.00	SNFRSL64032915H600
		<b>Total SANCHEZ FERRER SAUL</b>	\$ 9,500.00	
15194	29/06/2006	SANCHEZ FIGUEROA MARCO ANTONIO	\$ 9,700.00	SNFGMR64042607H200
		<b>Total SANCHEZ FIGUEROA MARCO ANTONIO</b>	\$ 9,700.00	
10822	14/06/2006	SANCHEZ FLETES LUIS MANUEL	\$ 9,700.00	SNFLLS48032225H400
		<b>Total SANCHEZ FLETES LUIS MANUEL</b>	\$ 9,700.00	
00589	1/31/06	SANCHEZ FLORES AARON	\$ 424.42	SNFLAR80060709H600
01597	2/28/06	SANCHEZ FLORES AARON	\$ 424.42	SNFLAR80060709H600
02665	3/15/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
03524	3/30/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
04570	4/12/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
05755	4/28/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
06866	5/15/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
09874	5/31/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
12068	6/14/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
14381	6/28/06	SANCHEZ FLORES AARON	\$ 212.21	SNFLAR80060709H600
		<b>Total SANCHEZ FLORES AARON</b>	\$ 2,546.52	
06955	5/15/06	SANCHEZ FLORES GINA OFELIA	\$ 867.12	SNFLGY83090215M700
09962	5/15/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
12156	6/14/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
14468	6/28/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
16737	7/14/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
17322	7/28/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
18250	8/14/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
19039	8/31/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19823	9/15/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
20645	9/29/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
21402	10/13/06	SANCHEZ FLORES GINA OFELIA	\$ 289.04	SNFLGY83090215M700
		<b>Total SANCHEZ FLORES GINA OFELIA</b>	\$ 3,757.52	
08629	5/29/06	SANCHEZ FLORES HUGO JESUS	\$ 9,500.00	SNFLHG77071515H500
		<b>Total SANCHEZ FLORES HUGO JESUS</b>	\$ 9,500.00	
08628	5/29/06	SANCHEZ FLORES SALVADOR	\$ 9,500.00	SNFLSL57031809H500
		<b>Total SANCHEZ FLORES SALVADOR</b>	\$ 9,500.00	
08874	5/29/06	SANCHEZ GARCIA NORMA ANGELICA	\$ 9,500.00	SNGRNR76032909M400
		<b>Total SANCHEZ GARCIA NORMA ANGELICA</b>	\$ 9,500.00	
15651	28/06/2006	SANCHEZ GASTELUM RAMON	\$ 9,730.00	SNGSRM64021425H400
		<b>Total SANCHEZ GASTELUM RAMON</b>	\$ 9,730.00	
15259	30/06/2006	SANCHEZ GOMEZ FELIPE	\$ 9,700.00	SNGMFL59092527H400
		<b>Total SANCHEZ GOMEZ FELIPE</b>	\$ 9,700.00	
08760	5/29/06	SANCHEZ GONZALEZ CARLOS	\$ 9,500.00	SNGNCR82021815H200
		<b>Total SANCHEZ GONZALEZ CARLOS</b>	\$ 9,500.00	
10732	31/05/2006	SANCHEZ GONZALEZ EDRULFO	\$ 5,000.00	SNGNED60050525H400
		<b>Total SANCHEZ GONZALEZ EDRULFO</b>	\$ 5,000.00	
08648	5/29/06	SANCHEZ GONZALEZ FAUSTO	\$ 9,500.00	SNGNFS57071915H800
		<b>Total SANCHEZ GONZALEZ FAUSTO</b>	\$ 9,500.00	
08627	5/29/06	SANCHEZ GRANADOS JUAN CARLOS	\$ 9,500.00	SNGRJN65120309H600
		<b>Total SANCHEZ GRANADOS JUAN CARLOS</b>	\$ 9,500.00	
10839	6/2/06	SANCHEZ GUERRERO PORFIRIO	\$ 275.48	SNGRPR67062709H700
12440	6/14/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
14753	6/28/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
16490	7/14/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
17517	7/28/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
18444	8/14/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
19231	8/31/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
20030	9/15/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
20842	9/29/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
21588	10/13/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
22303	10/30/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
23022	11/14/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
23737	11/29/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
24445	12/15/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
25153	12/15/06	SANCHEZ GUERRERO PORFIRIO	\$ 137.74	SNGRPR67062709H700
		<b>Total SANCHEZ GUERRERO PORFIRIO</b>	\$ 2,203.84	
03827	3/30/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
04884	4/12/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
06081	4/28/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
07193	5/15/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
10203	5/15/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
12397	6/14/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
14710	6/28/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
16792	7/14/06	SANCHEZ GUTIERREZ JOSE DAVID	\$ 38.66	SNGTDV84051115H300
		<b>Total SANCHEZ GUTIERREZ JOSE DAVID</b>	\$ 309.28	
00208	1/31/06	SANCHEZ HERNANDEZ ALFONSO	\$ 3,484.15	SNHRAL46103030H300
01162	2/28/06	SANCHEZ HERNANDEZ ALFONSO	\$ 3,836.35	SNHRAL46103030H300
02225	3/15/06	SANCHEZ HERNANDEZ ALFONSO	\$ 3,676.77	SNHRAL46103030H300
		<b>Total SANCHEZ HERNANDEZ ALFONSO</b>	\$ 10,997.27	
08491	5/29/06	SANCHEZ HERNANDEZ JOSE DE JESUS	\$ 9,500.00	SNHRJS76051715H400
		<b>Total SANCHEZ HERNANDEZ JOSE DE JESUS</b>	\$ 9,500.00	
07784	5/29/06	SANCHEZ HERNANDEZ SERGIO	\$ 50,000.00	SNHRSR45091615H900
		<b>Total SANCHEZ HERNANDEZ SERGIO</b>	\$ 50,000.00	
08143	5/29/06	SANCHEZ ISIDORO DAVID	\$ 9,500.00	SNISDV75030715H500
		<b>Total SANCHEZ ISIDORO DAVID</b>	\$ 9,500.00	
15162	30/06/2006	SANCHEZ JIMENEZ CARLOS EDUARDO	\$ 9,700.00	SNJMCR68091927H100
		<b>Total SANCHEZ JIMENEZ CARLOS EDUARDO</b>	\$ 9,700.00	
15128	29/06/2006	SANCHEZ JIMENEZ CARMEN	\$ 9,700.00	SNJMCR52041227H000
		<b>Total SANCHEZ JIMENEZ CARMEN</b>	\$ 9,700.00	
06783	5/15/06	SANCHEZ JIMENEZ CESAR	\$ 154.64	SNJMCS74020821H000
07747	5/29/06	SANCHEZ JIMENEZ CESAR	\$ 9,500.00	SNJMCS71102215H400
09789	5/31/06	SANCHEZ JIMENEZ CESAR	\$ 154.64	SNJMCS74020821H000
11975	6/14/06	SANCHEZ JIMENEZ CESAR	\$ 154.64	SNJMCS74020821H000
14282	6/28/06	SANCHEZ JIMENEZ CESAR	\$ 154.64	SNJMCS74020821H000
16224	7/14/06	SANCHEZ JIMENEZ CESAR	\$ 154.64	SNJMCS74020821H000
		<b>Total SANCHEZ JIMENEZ CESAR</b>	\$ 10,273.20	
13190	22/06/2006	SANCHEZ JIMENEZ JOSE ALFREDO DAVID	\$ 9,725.00	SNJMAL78111709H500
		<b>Total SANCHEZ JIMENEZ JOSE ALFREDO DAVID</b>	\$ 9,725.00	
07703	5/29/06	SANCHEZ JIMENEZ MIGUEL ANGEL	\$ 9,500.00	SNJMMG67030712H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total SANCHEZ JIMENEZ MIGUEL ANGEL</b>	\$	9,500.00
10633	26/05/2006	SANCHEZ LEYVA RAMON ENRIQUE	\$	9,700.00 SNLYRM59090525H200
		<b>Total SANCHEZ LEYVA RAMON ENRIQUE</b>	\$	9,700.00
10695	29/05/2006	SANCHEZ LIN YU	\$	9,700.00 XXSNLN85072625M400
10720	05/06/2006	SANCHEZ LIN YU	\$	9,700.00 XXSNLN85072625M400
		<b>Total SANCHEZ LIN YU</b>	\$	19,400.00
15248	30/06/2006	SANCHEZ LOPEZ CARMEN	\$	9,700.00 SNLPCR68120407H401
		<b>Total SANCHEZ LOPEZ CARMEN</b>	\$	9,700.00
00156	1/31/06	SANCHEZ LOPEZ JACOBO	\$	3,484.15 SNLPJC55102120H400
01111	2/28/06	SANCHEZ LOPEZ JACOBO	\$	3,836.35 SNLPJC55102120H400
02175	3/15/06	SANCHEZ LOPEZ JACOBO	\$	3,676.77 SNLPJC55102120H400
		<b>Total SANCHEZ LOPEZ JACOBO</b>	\$	10,997.27
10663	31/05/2006	SANCHEZ LOPEZ JESUS RAMON	\$	3,000.00 SNLPJS72112025H200
		<b>Total SANCHEZ LOPEZ JESUS RAMON</b>	\$	3,000.00
03825	3/30/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
04882	4/12/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
06079	4/28/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
07191	5/15/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
10201	5/15/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
12395	6/14/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
14708	6/28/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
16790	7/14/06	SANCHEZ LOPEZ MARIA ELENA	\$	38.66 SNLPEL55121009M500
		<b>Total SANCHEZ LOPEZ MARIA ELENA</b>	\$	309.28
15590	28/06/2006	SANCHEZ LOPEZ VICTOR ALFREDO	\$	9,730.00 SNLPVC55071325H600
		<b>Total SANCHEZ LOPEZ VICTOR ALFREDO</b>	\$	9,730.00
08111	5/29/06	SANCHEZ MACIAS MARTHA PATRICIA	\$	9,500.00 SNMCMR60010615M500
		<b>Total SANCHEZ MACIAS MARTHA PATRICIA</b>	\$	9,500.00
11442	20/06/2006	SANCHEZ MAGAÑA EDUARDO	\$	9,730.00 SNMGED72051725H100
		<b>Total SANCHEZ MAGAÑA EDUARDO</b>	\$	9,730.00
00819	1/31/06	SANCHEZ MARTINEZ ALBERTO	\$	392.86 SNMRAL54071209H100
01847	2/28/06	SANCHEZ MARTINEZ ALBERTO	\$	406.44 SNMRAL54071209H100
02941	3/15/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
03901	3/30/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
04969	4/12/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
06172	4/28/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
07285	5/15/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
10297	5/15/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
12506	6/14/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
14821	6/28/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
16559	7/14/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
17586	7/28/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
18514	8/14/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
19303	8/31/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
20102	9/15/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
20920	9/29/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
21666	10/13/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
22378	10/30/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
23097	11/14/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
23811	11/29/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
24519	12/15/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
25227	12/15/06	SANCHEZ MARTINEZ ALBERTO	\$	203.22 SNMRAL54071209H100
		<b>Total SANCHEZ MARTINEZ ALBERTO</b>	\$	4,863.70
11402	20/06/2006	SANCHEZ MEDINA UBALDINA	\$	9,730.00 SNMDUB50052625M200
		<b>Total SANCHEZ MEDINA UBALDINA</b>	\$	9,730.00
12483	6/14/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
14798	6/28/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
16536	7/14/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
17563	7/28/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
18491	8/14/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
19280	8/31/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
20079	9/15/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
20897	9/29/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
21643	10/13/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
22355	10/30/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
23074	11/14/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
23788	11/29/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
24496	12/15/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
25204	12/15/06	SANCHEZ MENA RODOLFO	\$	62.86 SNMNRD46031430H100
		<b>Total SANCHEZ MENA RODOLFO</b>	\$	880.04
08112	5/29/06	SANCHEZ MENDOZA JOSE PILAR	\$	9,500.00 SNMNPL70101215H700
		<b>Total SANCHEZ MENDOZA JOSE PILAR</b>	\$	9,500.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07709	5/29/06	SANCHEZ MORENO HERNAN	\$ 9,500.00	SNMRHR71043012H200
		<b>Total SANCHEZ MORENO HERNAN</b>	\$ 9,500.00	
16977	22/07/2006	SANCHEZ OCHOA LORENZA ELVIRA	\$ 200,000.00	SNOCCLR45090514M100
		<b>Total SANCHEZ OCHOA LORENZA ELVIRA</b>	\$ 200,000.00	
08956	5/29/06	SANCHEZ ORDUÑA HECTOR ARTURO	\$ 9,500.00	SAORHC72112909H200
		<b>Total SANCHEZ ORDUÑA HECTOR ARTURO</b>	\$ 9,500.00	
07721	5/29/06	SANCHEZ OROZCO FERNANDO	\$ 9,500.00	SNORFR73053015H900
		<b>Total SANCHEZ OROZCO FERNANDO</b>	\$ 9,500.00	
10656	29/05/2006	SANCHEZ PALACIOS MARIA DEL CARMEN	\$ 9,700.00	SNPLCR71121826M600
10774	08/06/2006	SANCHEZ PALACIOS MARIA DEL CARMEN	\$ 9,700.00	SNPLCR71121826M600
		<b>Total SANCHEZ PALACIOS MARIA DEL CARMEN</b>	\$ 19,400.00	
08113	5/29/06	SANCHEZ PALAFOX FRANCISCO JAVIER	\$ 9,500.00	SNPLFR63100409H600
		<b>Total SANCHEZ PALAFOX FRANCISCO JAVIER</b>	\$ 9,500.00	
13326	23/06/2006	SANCHEZ PERALES MARIA ELENA	\$ 9,730.00	SNPREL77060119M700
		<b>Total SANCHEZ PERALES MARIA ELENA</b>	\$ 9,730.00	
01465	2/28/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
02517	3/15/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
03377	3/30/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
04414	4/12/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
05594	4/28/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
06703	5/15/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
09713	5/31/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
11900	6/14/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
14207	6/28/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
16187	7/14/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
18948	8/31/06	SANCHEZ PICASO GUILLERMO	\$ 212.20	SNPCJR75011121H400
		<b>Total SANCHEZ PICASO GUILLERMO</b>	\$ 2,334.20	
19732	9/15/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
20558	9/29/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
21334	10/13/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
22075	10/30/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
22794	11/14/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
23508	11/29/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
24216	12/15/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
24924	12/15/06	SANCHEZ PICAZO JORGE GUILLERMO	\$ 212.20	SNPCJR75011121H400
		<b>Total SANCHEZ PICAZO JORGE GUILLERMO</b>	\$ 1,697.60	
04477	4/12/06	SANCHEZ PICAZO YOLANDA IVETTE	\$ 175.04	SNPCYL71040121M100
05657	4/28/06	SANCHEZ PICAZO YOLANDA IVETTE	\$ 175.04	SNPCYL71040121M100
06766	5/15/06	SANCHEZ PICAZO YOLANDA IVETTE	\$ 175.04	SNPCYL71040121M100
09772	5/31/06	SANCHEZ PICAZO YOLANDA IVETTE	\$ 175.04	SNPCYL71040121M100
11958	6/14/06	SANCHEZ PICAZO YOLANDA IVETTE	\$ 175.04	SNPCYL71040121M100
14265	6/28/06	SANCHEZ PICAZO YOLANDA IVETTE	\$ 175.04	SNPCYL71040121M100
16208	7/14/06	SANCHEZ PICAZO YOLANDA IVETTE	\$ 175.04	SNPCYL71040121M100
		<b>Total SANCHEZ PICAZO YOLANDA IVETTE</b>	\$ 1,225.28	
07732	5/29/06	SANCHEZ RAMIREZ JOSE GUADALUPE	\$ 9,500.00	SNRMJS54121215H100
		<b>Total SANCHEZ RAMIREZ JOSE GUADALUPE</b>	\$ 9,500.00	
00841	1/31/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 158.62	SNRMRF64063015H900
01870	2/28/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 165.94	SNRMRF64063015H900
02964	3/15/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
03924	3/30/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
04992	4/12/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
06195	4/28/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
07308	5/15/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
10320	5/15/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
12529	6/14/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
14844	6/28/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
16582	7/14/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
17608	7/28/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
18536	8/14/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
19325	8/31/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
20124	9/15/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
20942	9/29/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 82.97	SNRMRF64063015H900
21687	10/13/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 89.83	SNRMRF64063015H900
22401	10/30/06	SANCHEZ RAMIREZ JOSE REFUGIO	\$ 89.83	SNRMRF64063015H900
		<b>Total SANCHEZ RAMIREZ JOSE REFUGIO</b>	\$ 1,665.80	
13402	26/06/2006	SANCHEZ RAMIREZ LUCIANO LUIS	\$ 9,730.00	SNRMLC44081920H500
		<b>Total SANCHEZ RAMIREZ LUCIANO LUIS</b>	\$ 9,730.00	
07749	5/29/06	SANCHEZ REYES ALICIA	\$ 9,500.00	SNRYAL57070512M400
		<b>Total SANCHEZ REYES ALICIA</b>	\$ 9,500.00	
15461	22/06/2006	SANCHEZ REYES LETICIA	\$ 5,000.00	SNRYLT74032519M300
		<b>Total SANCHEZ REYES LETICIA</b>	\$ 5,000.00	



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
08641	5/29/06	SANCHEZ RUIZ ARTURO	\$ 9,500.00	SNRZAR78090115H500
		<b>Total SANCHEZ RUIZ ARTURO</b>	\$ 9,500.00	
15573	28/06/2006	SANCHEZ RUIZ LUIS MIGUEL	\$ 9,730.00	SNRZLS86112925H400
		<b>Total SANCHEZ RUIZ LUIS MIGUEL</b>	\$ 9,730.00	
08844	5/29/06	SANCHEZ RUIZ MIRIAM	\$ 9,500.00	SNRZMR77072615M900
		<b>Total SANCHEZ RUIZ MIRIAM</b>	\$ 9,500.00	
01476	2/28/06	SANCHEZ SANCHEZ MISAEAL	\$ 438.03	SNSNMS74051509H300
02528	3/15/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
03388	3/30/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
04425	4/12/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
05605	4/28/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
06714	5/15/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
09724	5/31/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
11911	6/14/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
14218	6/28/06	SANCHEZ SANCHEZ MISAEAL	\$ 219.02	SNSNMS74051509H300
		<b>Total SANCHEZ SANCHEZ MISAEAL</b>	\$ 2,190.19	
08626	5/29/06	SANCHEZ SANCHEZ ROSA MARIA	\$ 9,500.00	SNSNRS58061115M200
		<b>Total SANCHEZ SANCHEZ ROSA MARIA</b>	\$ 9,500.00	
00270	1/31/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 288.00	GAVM890703KG9
01226	2/28/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 300.52	SNSNJR55100614H800
02283	3/15/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
03140	3/30/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
04177	4/12/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
05350	4/28/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
06460	5/15/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
09465	5/31/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
11655	6/14/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
13962	6/28/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
15968	7/14/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
17040	7/28/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
17961	8/14/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
18752	8/31/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
19539	9/15/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
20366	9/29/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
21154	10/13/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
21876	10/30/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
22596	11/14/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
23311	11/29/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
24019	12/15/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
24727	12/15/06	SANCHEZ SANTILLAN JORGE BRUNO	\$ 150.26	SNSNJR55100614H800
		<b>Total SANCHEZ SANTILLAN JORGE BRUNO</b>	\$ 3,593.72	
11396	19/06/2006	SANCHEZ SILVA JUAN	\$ 9,730.00	SNSLJN59103119H300
		<b>Total SANCHEZ SILVA JUAN</b>	\$ 9,730.00	
06362	19/05/2006	SANCHEZ SILVAS JOSE LUIS	\$ 7,000.00	SNSLLS81092525H900
		<b>Total SANCHEZ SILVAS JOSE LUIS</b>	\$ 7,000.00	
03792	3/30/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
04849	4/12/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
06046	4/28/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
07158	5/15/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
10168	5/15/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
12362	6/14/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
14675	6/28/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
16757	7/14/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
20001	9/15/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
20813	9/29/06	SANCHEZ TORIZ ROBERTO	\$ 216.50	SNTRRB59082209H400
21561	10/13/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
22531	10/30/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
23248	11/14/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
23957	11/29/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
24665	12/15/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
25373	12/15/06	SANCHEZ TORIZ ROBERTO	\$ 108.25	SNTRRB59082209H400
		<b>Total SANCHEZ TORIZ ROBERTO</b>	\$ 1,840.25	
00855	1/31/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 84.68	SNVLNO64112309H200
01932	2/28/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 88.10	SNVLNO64112309H200
03033	3/15/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 44.05	SNVLNO64112309H200
04007	3/30/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 44.05	SNVLNO64112309H200
05077	4/12/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 44.05	SNVLNO64112309H200
06280	4/28/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 44.05	SNVLNO64112309H200
07395	5/15/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 44.05	SNVLNO64112309H200
10407	5/15/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 44.05	SNVLNO64112309H200
12616	6/14/06	SANCHEZ VALDEZ NOE DE JESUS	\$ 44.05	SNVLNO64112309H200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14931	6/28/06	SANCHEZ VALDEZ NOE DE JESUS	\$	44.05 SNVLNO64112309H200
16669	7/14/06	SANCHEZ VALDEZ NOE DE JESUS	\$	44.05 SNVLNO64112309H200
17695	7/28/06	SANCHEZ VALDEZ NOE DE JESUS	\$	44.05 SNVLNO64112309H200
18625	8/14/06	SANCHEZ VALDEZ NOE DE JESUS	\$	44.05 SNVLNO64112309H200
19413	8/31/06	SANCHEZ VALDEZ NOE DE JESUS	\$	44.05 SNVLNO64112309H200
20212	9/15/06	SANCHEZ VALDEZ NOE DE JESUS	\$	44.05 SNVLNO64112309H200
21030	9/29/06	SANCHEZ VALDEZ NOE DE JESUS	\$	44.05 SNVLNO64112309H200
21753	10/13/06	SANCHEZ VALDEZ NOE DE JESUS	\$	50.98 SNVLNO64112309H200
22474	10/30/06	SANCHEZ VALDEZ NOE DE JESUS	\$	50.97 SNVLNO64112309H200
23191	11/14/06	SANCHEZ VALDEZ NOE DE JESUS	\$	57.54 SNVLNO64112309H200
23904	11/29/06	SANCHEZ VALDEZ NOE DE JESUS	\$	57.54 SNVLNO64112309H200
24612	12/15/06	SANCHEZ VALDEZ NOE DE JESUS	\$	57.54 SNVLNO64112309H200
25320	12/15/06	SANCHEZ VALDEZ NOE DE JESUS	\$	57.54 SNVLNO64112309H200
		<b>Total SANCHEZ VALDEZ NOE DE JESUS</b>	\$	1,121.59
03789	3/30/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
04846	4/12/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
06043	4/28/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
07155	5/15/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
10165	5/15/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
12359	6/14/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
14672	6/28/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
16754	7/14/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
19999	9/15/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
20811	9/29/06	SANCHEZ VARGAS MARCO ANTONIO	\$	216.50 SNVRMR61070509H602
21559	10/13/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
22536	10/30/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
23253	11/14/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
23962	11/29/06	SANCHEZ VARGAS MARCO ANTONIO	\$	94.31 SNVRMR61070509H602
24670	12/15/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
25378	12/15/06	SANCHEZ VARGAS MARCO ANTONIO	\$	108.25 SNVRMR61070509H602
		<b>Total SANCHEZ VARGAS MARCO ANTONIO</b>	\$	1,826.31
00134	1/31/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,484.15 SNVZSL40102118H900
01089	2/28/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,836.35 SNVZSL40102118H900
02153	3/15/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,676.77 SNVZSL40102118H900
05217	4/18/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,671.84 SNVZSL40102118H900
07523	5/15/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,671.84 SNVZSL40102118H900
13828	6/26/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,671.84 SNVZSL40102118H900
16899	7/20/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,671.84 SNVZSL40102118H900
17825	8/7/06	SANCHEZ VAZQUEZ SALVADOR	\$	3,671.84 SNVZSL40102118H900
		<b>Total SANCHEZ VAZQUEZ SALVADOR</b>	\$	29,356.47
15415	26/06/2006	SANCHEZ VILLALOBOS FLORA MARISOL	\$	9,730.00 SNVFL82122325M100
		<b>Total SANCHEZ VILLALOBOS FLORA MARISOL</b>	\$	9,730.00
08114	5/29/06	SANCHEZ VILLEDA YURITH	\$	9,500.00 SNVY76070515M900
		<b>Total SANCHEZ VILLEDA YURITH</b>	\$	9,500.00
00331	1/31/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	136.78 SNJRAL21061909M800
01323	2/28/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	142.12 SNJRAL21061909M800
02378	3/15/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	71.06 SNJRAL21061909M800
03243	3/30/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	71.06 SNJRAL21061909M800
04253	4/12/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
05430	4/28/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
06540	5/15/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
09548	5/31/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
11738	6/14/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
14045	6/28/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
16051	7/14/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
17110	7/28/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
18031	8/14/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
18821	8/31/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
19608	9/15/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
20438	9/29/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
21225	10/13/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
21962	10/30/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
22682	11/14/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
23396	11/29/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
24104	12/15/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
24812	12/15/06	SANCHEZ Y JARA ALICIA GUILLEMINA	\$	65.75 SNJRAL21061909M800
		<b>Total SANCHEZ Y JARA ALICIA GUILLEMINA</b>	\$	1,604.52
15274	30/06/2006	SANCHEZ ZUÑIGA CARLOS ALBERTO	\$	6,700.00 SNZGCR54011527H000
		<b>Total SANCHEZ ZUÑIGA CARLOS ALBERTO</b>	\$	6,700.00
15543	28/06/2006	SANDOVAL CERVANTES ANGELICA YADIRA	\$	9,730.00 SNCNAN75122114M200
		<b>Total SANDOVAL CERVANTES ANGELICA YADIRA</b>	\$	9,730.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
00119	1/31/06	SANDOVAL FIGUEROA JORGE LEONEL	\$ 3,484.15	SNFGJR49091214H800
01073	2/28/06	SANDOVAL FIGUEROA JORGE LEONEL	\$ 3,836.35	SNFGJR49091214H800
05207	4/18/06	SANDOVAL FIGUEROA JORGE LEONEL	\$ 3,671.84	SNFGJR49091214H800
07513	5/15/06	SANDOVAL FIGUEROA JORGE LEONEL	\$ 3,671.84	SNFGJR49091214H800
13818	6/26/06	SANDOVAL FIGUEROA JORGE LEONEL	\$ 3,671.84	SNFGJR49091214H800
16887	7/20/06	SANDOVAL FIGUEROA JORGE LEONEL	\$ 3,671.84	SNFGJR49091214H800
17814	8/7/06	SANDOVAL FIGUEROA JORGE LEONEL	\$ 3,671.84	SNFGJR49091214H800
		<b>Total SANDOVAL FIGUEROA JORGE LEONEL</b>	\$ 25,679.70	
08640	5/29/06	SANDOVAL GARCIA MARIA DE JESUS	\$ 9,500.00	SNGRJS69053015M200
		<b>Total SANDOVAL GARCIA MARIA DE JESUS</b>	\$ 9,500.00	
00802	1/31/06	SANDOVAL GERMAN ALEJANDRO	\$ 475.35	SNGRAL57092209H100
01830	2/28/06	SANDOVAL GERMAN ALEJANDRO	\$ 496.66	SNGRAL57092209H100
02924	3/15/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
03884	3/30/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
04952	4/12/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
06155	4/28/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
07268	5/15/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
10280	5/15/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
12489	6/14/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
14804	6/28/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
16542	7/14/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
17569	7/28/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
18497	8/14/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
19286	8/31/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
20085	9/15/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
20903	9/29/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
21649	10/13/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
22361	10/30/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
23080	11/14/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
23794	11/29/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
24502	12/15/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
25210	12/15/06	SANDOVAL GERMAN ALEJANDRO	\$ 248.33	SNGRAL57092209H100
		<b>Total SANDOVAL GERMAN ALEJANDRO</b>	\$ 5,938.61	
07796	5/31/06	SANDOVAL GOMEZ ENRIQUE	\$ 100,000.00	SNGMEN54071515H200
		<b>Total SANDOVAL GOMEZ ENRIQUE</b>	\$ 100,000.00	
07819	28/06/2006	SANDOVAL LARA BRAULIO ARIEL	\$ 8,109.50	SNLRBR58072604H500
		<b>Total SANDOVAL LARA BRAULIO ARIEL</b>	\$ 8,109.50	
08419	5/29/06	SANDOVAL MAYA CARLOS ABRAHAM	\$ 9,500.00	SNMYCR77012609H800
		<b>Total SANDOVAL MAYA CARLOS ABRAHAM</b>	\$ 9,500.00	
11475	21/06/2006	SANDOVAL PEÑA JOSE LUIS	\$ 9,730.00	SNPELS84082421H800
		<b>Total SANDOVAL PEÑA JOSE LUIS</b>	\$ 9,730.00	
03573	3/30/06	SANDOVAL PONCE ANTONIO	\$ 309.28	SNPNAN85092317H700
04619	4/12/06	SANDOVAL PONCE ANTONIO	\$ 154.64	SNPNAN85092317H700
05803	4/28/06	SANDOVAL PONCE ANTONIO	\$ 154.64	SNPNAN85092317H700
06914	5/15/06	SANDOVAL PONCE ANTONIO	\$ 154.64	SNPNAN85092317H700
09921	5/31/06	SANDOVAL PONCE ANTONIO	\$ 154.64	SNPNAN85092317H700
12115	6/14/06	SANDOVAL PONCE ANTONIO	\$ 154.64	SNPNAN85092317H700
14428	6/28/06	SANDOVAL PONCE ANTONIO	\$ 154.64	SNPNAN85092317H700
		<b>Total SANDOVAL PONCE ANTONIO</b>	\$ 1,237.12	
00656	1/31/06	SANDOVAL RIOS EDGAR	\$ 317.87	SNRSED63091209H300
01671	2/28/06	SANDOVAL RIOS EDGAR	\$ 331.68	SNRSED63091209H300
02750	3/15/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
03636	3/30/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
04694	4/12/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
05891	4/28/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
07010	5/15/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
10022	5/15/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
12217	6/14/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
14530	6/28/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
16348	7/14/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
17377	7/28/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
18306	8/14/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
19094	8/31/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
19879	9/15/06	SANDOVAL RIOS EDGAR	\$ 165.84	SNRSED63091209H300
		<b>Total SANDOVAL RIOS EDGAR</b>	\$ 2,805.47	
00669	1/31/06	SANDOVAL RIOS JORGE	\$ 269.07	SNRSJR71112509H000
01684	2/28/06	SANDOVAL RIOS JORGE	\$ 280.98	SNRSJR71112509H000
02763	3/15/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
03649	3/30/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
04707	4/12/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
05904	4/28/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07023	5/15/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
10035	5/15/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
12230	6/14/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
14543	6/28/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
16359	7/14/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
17388	7/28/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
18317	8/14/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
19105	8/31/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
19890	9/15/06	SANDOVAL RIOS JORGE	\$ 140.49	SNRSJR71112509H000
		<b>Total SANDOVAL RIOS JORGE</b>	\$ 2,376.42	
00247	1/31/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 392.21	SNSNOS79102708H400
01206	2/28/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 409.56	SNSNOS79102708H400
02263	3/15/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
03120	3/30/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
04156	4/12/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
05321	4/28/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
06431	5/15/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
09435	5/31/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
11625	6/14/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
13932	6/28/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
15939	7/14/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
17015	7/28/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
17936	8/14/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
18727	8/31/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
19514	9/15/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
20341	9/29/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
21129	10/13/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 204.78	SNSNOS79102708H400
21850	10/30/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 279.12	SNSNOS79102708H400
22570	11/14/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 229.56	SNSNOS79102708H400
23286	11/29/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 229.56	SNSNOS79102708H400
23994	12/15/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 229.56	SNSNOS79102708H400
24702	12/15/06	SANDOVAL SAENZ OSCAR ALEJANDRO	\$ 229.56	SNSNOS79102708H400
		<b>Total SANDOVAL SAENZ OSCAR ALEJANDRO</b>	\$ 5,070.83	
13459	22/06/2006	SANDOVAL SANABIA ROMAN	\$ 9,500.00	SNSNRM70072525H300
		<b>Total SANDOVAL SANABIA ROMAN</b>	\$ 9,500.00	
00118	1/31/06	SANDOVAL URBAN EVELIA	\$ 3,484.15	SNUREV64112020M900
01072	2/28/06	SANDOVAL URBAN EVELIA	\$ 3,836.35	SNUREV64112020M900
02138	3/15/06	SANDOVAL URBAN EVELIA	\$ 3,676.77	SNUREV64112020M900
		<b>Total SANDOVAL URBAN EVELIA</b>	\$ 10,997.27	
08142	5/29/06	SANTANA CARBAJAL MARIO	\$ 9,500.00	SNCRMR62052415H600
		<b>Total SANTANA CARBAJAL MARIO</b>	\$ 9,500.00	
08383	6/21/06	SANTANA CERVANTES ANGELICA	\$ 9,500.00	SNCRAN71040109M300
		<b>Total SANTANA CERVANTES ANGELICA</b>	\$ 9,500.00	
08115	5/29/06	SANTIAGO CARDENAS GABRIEL	\$ 9,500.00	SNCRGB54022815H800
		<b>Total SANTIAGO CARDENAS GABRIEL</b>	\$ 9,500.00	
15192	29/06/2006	SANTIAGO CORDOVA MARIO	\$ 9,700.00	SNCRMR37041727H200
		<b>Total SANTIAGO CORDOVA MARIO</b>	\$ 9,700.00	
15191	29/06/2006	SANTIAGO DOMINGUEZ JUVENTIA	\$ 9,700.00	SNCRMR37041727H200
		<b>Total SANTIAGO DOMINGUEZ JUVENTIA</b>	\$ 9,700.00	
08116	5/29/06	SANTIAGO GUZMAN ROBERTO	\$ 9,500.00	SNGZRB58122915H900
		<b>Total SANTIAGO GUZMAN ROBERTO</b>	\$ 9,500.00	
11435	20/06/2006	SANTIAGO TOLOSA AGUSTIN	\$ 9,730.00	SNTLAG70082825H900
		<b>Total SANTIAGO TOLOSA AGUSTIN</b>	\$ 9,730.00	
15612	28/06/2006	SANTIAGO VENEGAS ANTONIO	\$ 9,730.00	SNVNaN42092214H000
		<b>Total SANTIAGO VENEGAS ANTONIO</b>	\$ 9,730.00	
08117	5/29/06	SANTILLAN MIJARES JULIO CESAR	\$ 9,500.00	SNMJL69019009H800
		<b>Total SANTILLAN MIJARES JULIO CESAR</b>	\$ 9,500.00	
00744	1/31/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 230.65	SNOCLP56061014H800
01755	2/28/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 481.91	SNOCLP56061014H800
02834	3/15/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
03720	3/30/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
04778	4/12/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
05975	4/28/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
07088	5/15/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
10099	5/15/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
12294	6/14/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
14607	6/28/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
16419	7/14/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
17448	7/28/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
18377	8/14/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
19165	8/31/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19948	9/15/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
21513	10/13/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 240.96	SNOCLP56061014H800
22254	10/30/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
22974	11/14/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
23689	11/29/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
24397	12/15/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
25105	12/15/06	SANTILLAN OCEGUERA LEOPOLDO	\$ 120.48	SNOCLP56061014H800
		<b>Total SANTILLAN OCEGUERA LEOPOLDO</b>	\$ 3,122.16	
01601	2/28/06	SANTILLAN VELASCO EDGAR	\$ 424.42	SNVLED73070809H200
02669	3/15/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
03528	3/30/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
04574	4/12/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
05759	4/28/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
06870	5/15/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
09878	5/31/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
12072	6/14/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
14385	6/28/06	SANTILLAN VELASCO EDGAR	\$ 212.21	SNVLED73070809H200
		<b>Total SANTILLAN VELASCO EDGAR</b>	\$ 2,122.10	
08141	5/29/06	SANTIN CASTAÑEDA GUILLERMO	\$ 9,500.00	SNCSGL47040415H300
		<b>Total SANTIN CASTAÑEDA GUILLERMO</b>	\$ 9,500.00	
08873	5/29/06	SANTIN MOYA ARTURO	\$ 9,500.00	SNMYAR81092909H600
		<b>Total SANTIN MOYA ARTURO</b>	\$ 9,500.00	
07797	6/1/06	SANTIN VILLAVICENCIO ROQUE RENE	\$ 200,000.00	SNVLRQ42111715H600
		<b>Total SANTIN VILLAVICENCIO ROQUE RENE</b>	\$ 200,000.00	
15216	29/06/2006	SANTO MAGAÑA FRANCISCO	\$ 9,700.00	SNMGFR59100427H900
		<b>Total SANTO MAGAÑA FRANCISCO</b>	\$ 9,700.00	
15215	29/06/2006	SANTOS MENDEZ JORGE	\$ 9,700.00	SNMNJR81112427H200
		<b>Total SANTOS MENDEZ JORGE</b>	\$ 9,700.00	
00300	1/31/06	SANTOS VALENCIA ELIOTT	\$ 297.03	SNVLEL72030609H500
01273	2/28/06	SANTOS VALENCIA ELIOTT	\$ 309.84	SNVLEL72030609H500
02325	3/15/06	SANTOS VALENCIA ELIOTT	\$ 154.92	SNVLEL72030609H500
03187	3/30/06	SANTOS VALENCIA ELIOTT	\$ 154.92	SNVLEL72030609H500
04222	4/12/06	SANTOS VALENCIA ELIOTT	\$ 154.92	SNVLEL72030609H500
05397	4/28/06	SANTOS VALENCIA ELIOTT	\$ 154.92	SNVLEL72030609H500
06507	5/15/06	SANTOS VALENCIA ELIOTT	\$ 154.92	SNVLEL72030609H500
09515	5/31/06	SANTOS VALENCIA ELIOTT	\$ 154.92	SNVLEL72030609H500
17998	8/14/06	SANTOS VALENCIA ELIOTT	\$ 583.98	SNVLEL72030609H500
18789	8/31/06	SANTOS VALENCIA ELIOTT	\$ 291.99	SNVLEL72030609H500
19576	9/15/06	SANTOS VALENCIA ELIOTT	\$ 291.99	SNVLEL72030609H500
20406	9/29/06	SANTOS VALENCIA ELIOTT	\$ 291.99	SNVLEL72030609H500
		<b>Total SANTOS VALENCIA ELIOTT</b>	\$ 2,996.34	
15425	26/06/2006	SARABIA ASTORGA WALTER	\$ 9,730.00	SRASWL50092625H100
		<b>Total SARABIA ASTORGA WALTER</b>	\$ 9,730.00	
07758	5/29/06	SARANDIAGUA CRUZ MAURICIO	\$ 9,500.00	SRRCMR720623H400
		<b>Total SARANDIAGUA CRUZ MAURICIO</b>	\$ 9,500.00	
12823	6/22/06	SARMIENTO VARGAS MARGARITA	\$ 8,300.00	SRVRMR72052615M400
		<b>Total SARMIENTO VARGAS MARGARITA</b>	\$ 8,300.00	
15143	29/06/2006	SARRACINO ACOSTA JOSE LUIS	\$ 9,700.00	SRACLS69071727H700
		<b>Total SARRACINO ACOSTA JOSE LUIS</b>	\$ 9,700.00	
13315	23/06/2006	SAUCEDA ANGULO JOSE LUIS	\$ 9,730.00	SCANLS57111725H500
		<b>Total SAUCEDA ANGULO JOSE LUIS</b>	\$ 9,730.00	
13420	27/06/2006	SAUCEDA CABANILLAS JOSE GILBERTO	\$ 9,730.00	SCCBGL62051025H300
		<b>Total SAUCEDA CABANILLAS JOSE GILBERTO</b>	\$ 9,730.00	
21091	9/29/06	SAUCEDO AJVECH JOSEFINA ROSA	\$ 104.38	SCAJJS57062809M500
21814	10/13/06	SAUCEDO AJVECH JOSEFINA ROSA	\$ 104.38	SCAJJS57062809M500
		<b>Total SAUCEDO AJVECH JOSEFINA ROSA</b>	\$ 208.76	
11326	15/06/2006	SAUCEDO MALDONADO ALMA ROSA	\$ 9,730.00	SCMLAL61021619M200
		<b>Total SAUCEDO MALDONADO ALMA ROSA</b>	\$ 9,730.00	
11514	21/06/2006	SAUCEDO MEZA SANTOS	\$ 9,730.00	SCMZSN52100525M800
		<b>Total SAUCEDO MEZA SANTOS</b>	\$ 9,730.00	
00809	1/31/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 760.56	SCPRVC60020217H300
01837	2/28/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 794.58	SCPRVC60020217H300
02931	3/15/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
03891	3/30/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
04959	4/12/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
06162	4/28/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
07275	5/15/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
10287	5/15/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
12496	6/14/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
14811	6/28/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
16549	7/14/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17576	7/28/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
18504	8/14/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
19293	8/31/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
20092	9/15/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
20910	9/29/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
21656	10/13/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
22368	10/30/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
23087	11/14/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
23801	11/29/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
24509	12/15/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
25217	12/15/06	SAUCEDO PERDOMO VICTOR MANUEL	\$ 397.29	SCPRVC60020217H300
		<b>Total SAUCEDO PERDOMO VICTOR MANUEL</b>	\$ 9,500.94	
08731	5/29/06	SAUCEDO TORRES DAVID ESTEBAN	\$ 9,500.00	SCTRDV76091209H400
		<b>Total SAUCEDO TORRES DAVID ESTEBAN</b>	\$ 9,500.00	
08384	6/22/06	SAUCEDO URBINA JUAN CARLOS	\$ 9,500.00	SCURJN77012815H800
		<b>Total SAUCEDO URBINA JUAN CARLOS</b>	\$ 9,500.00	
00049	1/31/06	SAURI RIANCHO DULCE MARIA	\$ 3,000.00	SRRNDL51081431M400
01005	2/28/06	SAURI RIANCHO DULCE MARIA	\$ 3,000.00	SRRNDL51081431M400
02066	3/15/06	SAURI RIANCHO DULCE MARIA	\$ 3,000.00	SRRNDL51081431M400
04116	4/7/06	SAURI RIANCHO DULCE MARIA	\$ 3,000.00	SRRNDL51081431M400
07643	5/15/06	SAURI RIANCHO DULCE MARIA	\$ 3,000.00	SRRNDL51081431M400
12731	6/14/06	SAURI RIANCHO DULCE MARIA	\$ 3,000.00	SRRNDL51081431M400
15901	7/13/06	SAURI RIANCHO DULCE MARIA	\$ 6,000.00	SRRNDL51081431M400
		<b>Total SAURI RIANCHO DULCE MARIA</b>	\$ 24,000.00	
02076	3/15/06	SAUTO DIAZ JESUS BARTOLOME	\$ 30,000.00	STDZJS63030488H800
		<b>Total SAUTO DIAZ JESUS BARTOLOME</b>	\$ 30,000.00	
07912	5/29/06	SAUZA RIVAS AURORA VIOLETA	\$ 9,500.00	SZRVAR72012512M100
		<b>Total SAUZA RIVAS AURORA VIOLETA</b>	\$ 9,500.00	
01074	2/28/06	SCHERMAN LEAÑO MARIA ESTHER DE JESUS	\$ 3,836.35	SCLEES57010514M600
02139	3/15/06	SCHERMAN LEAÑO MARIA ESTHER DE JESUS	\$ 3,676.77	SCLEES57010514M600
05208	4/18/06	SCHERMAN LEAÑO MARIA ESTHER DE JESUS	\$ 3,671.84	SCLEES57010514M600
07514	5/15/06	SCHERMAN LEAÑO MARIA ESTHER DE JESUS	\$ 3,671.84	SCLEES57010514M600
13819	6/26/06	SCHERMAN LEAÑO MARIA ESTHER DE JESUS	\$ 3,671.84	SCLEES57010514M600
16888	7/20/06	SCHERMAN LEAÑO MARIA ESTHER DE JESUS	\$ 3,671.84	SCLEES57010514M600
17815	8/7/06	SCHERMAN LEAÑO MARIA ESTHER DE JESUS	\$ 3,671.84	SCLEES57010514M600
		<b>Total SCHERMAN LEAÑO MARIA ESTHER DE JESUS</b>	\$ 25,872.32	
15388	29/06/2006	SCHNABELL SUAREZ FELIX ALBERTO	\$ 9,700.00	SCSRFL71092027H500
		<b>Total SCHNABELL SUAREZ FELIX ALBERTO</b>	\$ 9,700.00	
07907	5/29/06	SCHOELMAN OCHOA ALBERTO GERARDO	\$ 9,500.00	SCOCAL70041115H100
		<b>Total SCHOELMAN OCHOA ALBERTO GERARDO</b>	\$ 9,500.00	
15475	23/06/2006	SEGOVIA CASTRO JUAN JESUS	\$ 9,500.00	SGCSJN57122719H200
		<b>Total SEGOVIA CASTRO JUAN JESUS</b>	\$ 9,500.00	
10666	31/05/2006	SEGOVIA MARTINEZ JORGE ALFREDO	\$ 3,000.00	SGMRJR79062325H900
		<b>Total SEGOVIA MARTINEZ JORGE ALFREDO</b>	\$ 3,000.00	
00509	1/31/06	SEGOVIA OCHOA BEATRIZ	\$ 496.65	SGOCBT68120109M101
01517	2/28/06	SEGOVIA OCHOA BEATRIZ	\$ 659.51	SGOCBT68120109M101
02585	3/15/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
03291	3/30/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
04325	4/12/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
05508	4/28/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
06618	5/15/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
09627	5/31/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
11817	6/14/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
14124	6/28/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
16127	7/14/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
17184	7/28/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
18105	8/14/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
18894	8/31/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
19681	9/15/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
20509	9/29/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
21293	10/13/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
22034	10/30/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
22754	11/14/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
23468	11/29/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
24176	12/15/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
24884	12/15/06	SEGOVIA OCHOA BEATRIZ	\$ 289.04	SGOCBT68120109M101
		<b>Total SEGOVIA OCHOA BEATRIZ</b>	\$ 6,936.96	
03987	3/30/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$ 578.08	SGGNMG52091509H400
05053	4/12/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$ 289.04	SGGNMG52091509H400
06256	4/28/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$ 289.04	SGGNMG52091509H400
07368	5/15/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$ 289.04	SGGNMG52091509H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
10380	5/15/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
12589	6/14/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
14904	6/28/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
16642	7/14/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
17668	7/28/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
18596	8/14/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
19384	8/31/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
20183	9/15/06	SEGUNDO GONZALEZ JOSE MIGUEL	\$	289.04 SGGNMG52091509H400
		<b>Total SEGUNDO GONZALEZ JOSE MIGUEL</b>	\$	3,757.52
08118	5/29/06	SEGUNDO MONROY CARLOS	\$	9,500.00 SGMNCR78050715H300
		<b>Total SEGUNDO MONROY CARLOS</b>	\$	9,500.00
15213	29/06/2006	SEGURA BAUTISTA ELSA	\$	9,700.00 SGBTEL80011327M900
		<b>Total SEGURA BAUTISTA ELSA</b>	\$	9,700.00
00701	1/31/06	SEGURA IBAÑEZ ALONSO	\$	108.81 SGIBAL78022109H900
01802	2/28/06	SEGURA IBAÑEZ ALONSO	\$	113.04 SGIBAL78022109H900
02896	3/15/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
03851	3/30/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
04920	4/12/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
06122	4/28/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
07235	5/15/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
10247	5/15/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
12456	6/14/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
14771	6/28/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
16509	7/14/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
17536	7/28/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
18464	8/14/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
19253	8/31/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
20052	9/15/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
20870	9/29/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
21616	10/13/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
22329	10/30/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
23048	11/14/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
23762	11/29/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
24470	12/15/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
25178	12/15/06	SEGURA IBAÑEZ ALONSO	\$	56.52 SGIBAL78022109H900
		<b>Total SEGURA IBAÑEZ ALONSO</b>	\$	1,352.25
00435	1/31/06	SELVAS SILVA MIGUEL DAVID	\$	340.17 SLSLMG72011520H400
01408	2/28/06	SELVAS SILVA MIGUEL DAVID	\$	355.04 SLSLMG72011520H400
02463	3/15/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
03331	3/30/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
04366	4/12/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
05548	4/28/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
06658	5/15/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
09668	5/31/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
11857	6/14/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
14164	6/28/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
16159	7/14/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
17216	7/28/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
18139	8/14/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
18928	8/31/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
19713	9/15/06	SELVAS SILVA MIGUEL DAVID	\$	177.52 SLSLMG72011520H400
		<b>Total SELVAS SILVA MIGUEL DAVID</b>	\$	3,002.97
11548	21/06/2006	SENEZ GARCIA JOSE LUIS	\$	9,000.00 SNGRLS68100825H500
		<b>Total SENEZ GARCIA JOSE LUIS</b>	\$	9,000.00
11547	21/06/2006	SENEZ ZAMBRANO JOSE LUIS	\$	9,000.00 SNZMLS43081925H100
		<b>Total SENEZ ZAMBRANO JOSE LUIS</b>	\$	9,000.00
15212	29/06/2006	SEPULVEDA DEL VALLE JOSE MANUEL	\$	9,700.00 SPVLMN67091809H200
		<b>Total SEPULVEDA DEL VALLE JOSE MANUEL</b>	\$	9,700.00
15310	30/06/2006	SEQUERA TREJO ALBERTO	\$	9,700.00 SQTRAL61040730H000
15392	29/06/2006	SEQUERA TREJO ALBERTO	\$	9,700.00 SQTRAL61040730H000
		<b>Total SEQUERA TREJO ALBERTO</b>	\$	19,400.00
15147	30/06/2006	SERAFIN HIDALGO JOSE LUIS	\$	9,700.00 SRHDSL79042804H400
		<b>Total SERAFIN HIDALGO JOSE LUIS</b>	\$	9,700.00
15688	28/06/2006	SERRANO FELIX CONCEPCION	\$	9,730.00 SRFLCN68072025M800
		<b>Total SERRANO FELIX CONCEPCION</b>	\$	9,730.00
08396	6/23/06	SERRANO LOPEZ SILVANO	\$	9,500.00 SRLPSL53090415H300
		<b>Total SERRANO LOPEZ SILVANO</b>	\$	9,500.00
00940	1/31/06	SERRANO MESTA JOSE ARMANDO	\$	162.44 SRMSAR50032510H600
01970	2/28/06	SERRANO MESTA JOSE ARMANDO	\$	169.94 SRMSAR50032510H600
03072	3/15/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
04045	3/30/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05128	4/12/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
06330	4/28/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
07445	5/15/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
10457	5/15/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
12666	6/14/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
14981	6/28/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
16719	7/14/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
17744	7/28/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
18674	8/14/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
19463	8/31/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
20262	9/15/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
21080	9/29/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
21803	10/13/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
22520	10/30/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
23237	11/14/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
23946	11/29/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
24654	12/15/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
25362	12/15/06	SERRANO MESTA JOSE ARMANDO	\$	84.97 SRMSAR50032510H600
		<b>Total SERRANO MESTA JOSE ARMANDO</b>	\$	2,031.78
12801	6/21/06	SERRANO NOCHEBUENA FILOMENA	\$	5,000.00 SRNCF55070521M500
		<b>Total SERRANO NOCHEBUENA FILOMENA</b>	\$	5,000.00
15611	28/06/2006	SERVIN GOMEZ JAVIER	\$	9,730.00 SRGMJV37120316H000
		<b>Total SERVIN GOMEZ JAVIER</b>	\$	9,730.00
10705	31/05/2006	SICAEROS MEDINA FELIPE DE JESUS	\$	9,700.00 SCMDFL84020602H100
10719	05/06/2006	SICAEROS MEDINA FELIPE DE JESUS	\$	9,700.00 SCMDFL84020602H100
		<b>Total SICAEROS MEDINA FELIPE DE JESUS</b>	\$	19,400.00
00539	1/31/06	SIERRA RAMIREZ NANCY JANETTE	\$	226.97 SRRMNN81022709M900
01546	2/28/06	SIERRA RAMIREZ NANCY JANETTE	\$	237.12 SRRMNN81022709M900
02614	3/15/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
03484	3/30/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
04535	4/12/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
05723	4/28/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
06834	5/15/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
09843	5/31/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
12037	6/14/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
14350	6/28/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
16271	7/14/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
17303	7/28/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
18230	8/14/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
19019	8/31/06	SIERRA RAMIREZ NANCY JANETTE	\$	118.56 SRRMNN81022709M900
		<b>Total SIERRA RAMIREZ NANCY JANETTE</b>	\$	1,886.81
00050	1/31/06	SIERRA SANCHEZ GERMAN	\$	3,000.00 SRSNGR56092721H700
01006	2/28/06	SIERRA SANCHEZ GERMAN	\$	3,000.00 SRSNGR56092721H700
02067	3/15/06	SIERRA SANCHEZ GERMAN	\$	3,000.00 SRSNGR56092721H700
04117	4/7/06	SIERRA SANCHEZ GERMAN	\$	3,000.00 SRSNGR56092721H700
07644	5/15/06	SIERRA SANCHEZ GERMAN	\$	3,000.00 SRSNGR56092721H700
12732	6/14/06	SIERRA SANCHEZ GERMAN	\$	3,000.00 SRSNGR56092721H700
15902	7/13/06	SIERRA SANCHEZ GERMAN	\$	6,000.00 SRSNGR56092721H700
		<b>Total SIERRA SANCHEZ GERMAN</b>	\$	24,000.00
07772	5/29/06	SIL CAMARENA CARLOS	\$	9,500.00 SLCMCR55122812H400
		<b>Total SIL CAMARENA CARLOS</b>	\$	9,500.00
02464	3/15/06	SILERIO ESPARZA MAXIMILIANO	\$	867.12 SLESMX39031410H700
03332	3/30/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
04368	4/12/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
05550	4/28/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
06660	5/15/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
09670	5/31/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
11859	6/14/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
14166	6/28/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
16161	7/14/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
17218	7/28/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
18141	8/14/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
18930	8/31/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
19715	9/15/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
20541	9/29/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
21318	10/13/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
22059	10/30/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
22778	11/14/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
23492	11/29/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
24200	12/15/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700
24908	12/15/06	SILERIO ESPARZA MAXIMILIANO	\$	289.04 SLESMX39031410H700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total SILERIO ESPARZA MAXIMILIANO</b>	\$	6,358.88
08557	5/29/06	SILES FLORES DANIEL	\$	9,500.00 SLFLDN54121115H900
		<b>Total SILES FLORES DANIEL</b>	\$	9,500.00
15419	26/06/2006	SILVA AGUIRRE VIRIDIANA	\$	9,730.00 SLAGVR83020125M800
		<b>Total SILVA AGUIRRE VIRIDIANA</b>	\$	9,730.00
07776	5/29/06	SILVA LARA EDUIR ALEJANDRO	\$	9,500.00 SLLRED80120915H900
		<b>Total SILVA LARA EDUIR ALEJANDRO</b>	\$	9,500.00
15462	22/06/2006	SILVA LOPEZ ARTURO	\$	9,500.00 SLLPAR62101419H002
		<b>Total SILVA LOPEZ ARTURO</b>	\$	9,500.00
08556	5/29/06	SILVA OROZCO CUAUHTEMOC ALFREDO	\$	9,500.00 SLORCH71011209H800
		<b>Total SILVA OROZCO CUAUHTEMOC ALFREDO</b>	\$	9,500.00
00297	1/31/06	SILVA PADILLA ARELI MARIA	\$	214.79 SLPDAR52091509M100
01271	2/28/06	SILVA PADILLA ARELI MARIA	\$	224.42 SLPDAR52091509M100
02323	3/15/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
03185	3/30/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
04220	4/12/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
05395	4/28/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
06505	5/15/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
09513	5/31/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
11703	6/14/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
14010	6/28/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
16016	7/14/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
17076	7/28/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
17996	8/14/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
18787	8/31/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
19574	9/15/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
20404	9/29/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
21191	10/13/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
21924	10/30/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
22644	11/14/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
23358	11/29/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
24066	12/15/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
24774	12/15/06	SILVA PADILLA ARELI MARIA	\$	112.21 SLPDAR52091509M100
		<b>Total SILVA PADILLA ARELI MARIA</b>	\$	2,683.41
00866	1/31/06	SILVA RIVERA JOSE LUIS	\$	180.27 SLRVLS54120809H300
01885	2/28/06	SILVA RIVERA JOSE LUIS	\$	188.62 SLRVLS54120809H300
02978	3/15/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
03938	3/30/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
05006	4/12/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
06209	4/28/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
07322	5/15/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
10334	5/15/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
12543	6/14/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
14858	6/28/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
16596	7/14/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
17622	7/28/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
18550	8/14/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
19339	8/31/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
20138	9/15/06	SILVA RIVERA JOSE LUIS	\$	171.22 SLRVLS54120809H300
		<b>Total SILVA RIVERA JOSE LUIS</b>	\$	2,594.75
03821	3/30/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
04878	4/12/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
06075	4/28/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
07187	5/15/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
10197	5/15/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
12391	6/14/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
14704	6/28/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
16786	7/14/06	SILVA RODRIGUEZ JAVIER	\$	49.48 SLRDJV65101009H100
		<b>Total SILVA RODRIGUEZ JAVIER</b>	\$	395.84
11344	17/06/2006	SILVA SAAVEDRA ARMANDO	\$	9,730.00 SLSVAR60072214H100
		<b>Total SILVA SAAVEDRA ARMANDO</b>	\$	9,730.00
00446	1/31/06	SILVA SOLORZANO ANA BERTHA	\$	553.66 SLSLAN57010122M900
01418	2/28/06	SILVA SOLORZANO ANA BERTHA	\$	578.08 SLSLAN57010122M900
02473	3/15/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
03341	3/30/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
04377	4/12/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
05558	4/28/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
06668	5/15/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
09678	5/31/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
11866	6/14/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
14173	6/28/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16168	7/14/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
17225	7/28/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
18148	8/14/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
18933	8/31/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
19718	9/15/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
20544	9/29/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
21321	10/13/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
22062	10/30/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
22781	11/14/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
23495	11/29/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
24203	12/15/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
24911	12/15/06	SILVA SOLORZANO ANA BERTHA	\$	289.04 SLSLAN57010122M900
		<b>Total SILVA SOLORZANO ANA BERTHA</b>	\$	6,912.54
15666	28/06/2006	SOBERANES SANDOVAL JUANA	\$	9,730.00 SBSNJNI17062425M700
		<b>Total SOBERANES SANDOVAL JUANA</b>	\$	9,730.00
15211	29/06/2006	SOBERANO LEON NIDIA	\$	9,700.00 SBLNND79053127M500
		<b>Total SOBERANO LEON NIDIA</b>	\$	9,700.00
02697	3/15/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
03555	3/30/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
04601	4/12/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
05785	4/28/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
06896	5/15/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
09903	5/31/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
12097	6/14/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
14410	6/28/06	SOLER AMADOR MARIA TERESA	\$	131.33 SLAMTR69101509M400
		<b>Total SOLER AMADOR MARIA TERESA</b>	\$	1,050.64
02689	3/15/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
03547	3/30/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
04593	4/12/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
05777	4/28/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
06888	5/15/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
09895	5/31/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
12089	6/14/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
14402	6/28/06	SOLIS CAMARA Y JIMENEZ CANET FERNANDO	\$	289.04 SLJMFR59021409H800
		<b>Total SOLIS CAMARA Y JIMENEZ CANET FERNANDO</b>	\$	2,312.32
00592	1/31/06	SOLIS CAMPOS MARTHA	\$	265.46 DSCMMR40122509M700
01617	2/28/06	SOLIS CAMPOS MARTHA	\$	277.20 DSCMMR40122509M700
02699	3/15/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
03583	3/30/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
04641	4/12/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
05837	4/28/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
06956	5/15/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
09968	5/15/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
12162	6/14/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
14475	6/28/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
16294	7/14/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
17327	7/28/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
18255	8/14/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
19044	8/31/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
19828	9/15/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
20651	9/29/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
21407	10/13/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
22148	10/30/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
22868	11/14/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
23583	11/29/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
24291	12/15/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
24999	12/15/06	SOLIS CAMPOS MARTHA	\$	138.60 DSCMMR40122509M700
		<b>Total SOLIS CAMPOS MARTHA</b>	\$	3,314.66
00702	1/31/06	SOLIS CARBALLO ANGEL	\$	475.35 SLCRAN70052727H700
01716	2/28/06	SOLIS CARBALLO ANGEL	\$	496.66 SLCRAN70052727H700
02795	3/15/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
03681	3/30/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
04739	4/12/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
05936	4/28/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
07055	5/15/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
10066	5/15/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
12261	6/14/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
14574	6/28/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
16389	7/14/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
17417	7/28/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700
18346	8/14/06	SOLIS CARBALLO ANGEL	\$	248.33 SLCRAN70052727H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
19134	8/31/06	SOLIS CARBALLO ANGEL	\$ 248.33	SLCRAN70052727H700
19917	9/15/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
20735	9/29/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
21489	10/13/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
22232	10/30/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
22952	11/14/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
23667	11/29/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
24375	12/15/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
25083	12/15/06	SOLIS CARBALLO ANGEL	\$ 289.04	SLCRAN70052727H700
		<b>Total SOLIS CARBALLO ANGEL</b>	\$ 6,264.29	
08397	6/24/06	SOLIS CRUZ ISMAEL	\$ 9,500.00	SLCRIS62030307H100
		<b>Total SOLIS CRUZ ISMAEL</b>	\$ 9,500.00	
08404	5/29/06	SOLIS FLORES JORGE LUIS	\$ 9,500.00	SLFLSR79042915H200
		<b>Total SOLIS FLORES JORGE LUIS</b>	\$ 9,500.00	
01611	2/28/06	SOLIS GALVAN CLAUDIA	\$ 350.08	SLGLCL67092709M300
02679	3/15/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
03538	3/30/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
04584	4/12/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
05769	4/28/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
06880	5/15/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
09887	5/31/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
12081	6/14/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
14394	6/28/06	SOLIS GALVAN CLAUDIA	\$ 175.04	SLGLCL67092709M300
		<b>Total SOLIS GALVAN CLAUDIA</b>	\$ 1,750.40	
15223	30/06/2006	SOLIS GARCIA MARILU	\$ 9,700.00	SLGRMR78080627M700
		<b>Total SOLIS GARCIA MARILU</b>	\$ 9,700.00	
11142	01/07/2006	SOLIS SANTILLAN ALBERTO	\$ 8,350.00	SLSNAL61111510H100
		<b>Total SOLIS SANTILLAN ALBERTO</b>	\$ 8,350.00	
11141	01/07/2006	SOLIS SANTILLAN GUILLERMO RICARDO	\$ 8,600.00	SLSNGL64062510N700
		<b>Total SOLIS SANTILLAN GUILLERMO RICARDO</b>	\$ 8,600.00	
16817	20/07/2006	SOLIS TAPIA KATHYA	\$ 100,000.00	SLTPKY68111730M900
		<b>Total SOLIS TAPIA KATHYA</b>	\$ 100,000.00	
15374	29/06/2006	SOLIS VAZQUEZ FAUSTO RENE	\$ 9,700.00	SLDZFS72052027H900
		<b>Total SOLIS VAZQUEZ FAUSTO RENE</b>	\$ 9,700.00	
00882	1/31/06	SOLORIO GONZALEZ JOSE	\$ 151.03	SLGNJS26031916H700
01901	2/28/06	SOLORIO GONZALEZ JOSE	\$ 157.98	SLGNJS26031916H700
02993	3/15/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
03953	3/30/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
05020	4/12/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
06223	4/28/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
07336	5/15/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
10348	5/15/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
12557	6/14/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
14872	6/28/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
16610	7/14/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
17636	7/28/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
18564	8/14/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
19353	8/31/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
20152	9/15/06	SOLORIO GONZALEZ JOSE	\$ 78.99	SLGNJS26031916H700
		<b>Total SOLORIO GONZALEZ JOSE</b>	\$ 1,335.88	
10659	31/05/2006	SOLTERO ROMERO CARLOS	\$ 3,000.00	SLRMC74022714H000
		<b>Total SOLTERO ROMERO CARLOS</b>	\$ 3,000.00	
08084	5/29/06	SONI PERUSQUIA NORMA IVETTE	\$ 9,500.00	SNPRNR80021909M600
		<b>Total SONI PERUSQUIA NORMA IVETTE</b>	\$ 9,500.00	
00949	1/31/06	SORIANO GUZMAN TERESA	\$ 160.20	SRGZTR62030109M500
01980	2/28/06	SORIANO GUZMAN TERESA	\$ 167.60	SRGZTR62030109M500
03082	3/15/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
04055	3/30/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
05138	4/12/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
06340	4/28/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
07455	5/15/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
10467	5/15/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
12676	6/14/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
14991	6/28/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
16729	7/14/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
17754	7/28/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
18684	8/14/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
19473	8/31/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
20271	9/15/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
21088	9/29/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
21811	10/13/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22528	10/30/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
23245	11/14/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
23954	11/29/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
24662	12/15/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
25370	12/15/06	SORIANO GUZMAN TERESA	\$ 83.80	SRGZTR62030109M500
		<b>Total SORIANO GUZMAN TERESA</b>	\$ 2,003.80	
08589	5/29/06	SOSA ARSALUZ NORA NELLI	\$ 9,500.00	SSARNR79070615M000
		<b>Total SOSA ARSALUZ NORA NELLI</b>	\$ 9,500.00	
13202	22/06/2006	SOSA BERNAL GABRIELA	\$ 9,730.00	SSBRGB77111409M900
		<b>Total SOSA BERNAL GABRIELA</b>	\$ 9,730.00	
06954	5/15/06	SOSA CASTELLANOS FABIOLA	\$ 636.63	SSCSFB80060730M200
09961	5/15/06	SOSA CASTELLANOS FABIOLA	\$ 212.21	SSCSFB80060730M200
12155	6/14/06	SOSA CASTELLANOS FABIOLA	\$ 212.21	SSCSFB80060730M200
14467	6/28/06	SOSA CASTELLANOS FABIOLA	\$ 212.21	SSCSFB80060730M200
		<b>Total SOSA CASTELLANOS FABIOLA</b>	\$ 1,273.26	
01174	1/31/06	SOSA CASTELLANOS JULIANA	\$ 496.65	SSCSJL77060330M200
01588	2/28/06	SOSA CASTELLANOS JULIANA	\$ 496.66	SSCSJL77060330M200
02656	3/15/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
03516	3/30/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
04562	4/12/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
05747	4/28/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
06858	5/15/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
09866	5/31/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
12060	6/14/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
14373	6/28/06	SOSA CASTELLANOS JULIANA	\$ 248.33	SSCSJL77060330M200
		<b>Total SOSA CASTELLANOS JULIANA</b>	\$ 2,979.95	
15645	28/06/2006	SOSA PEREZ JORGE MANUEL	\$ 9,730.00	SSPRJR80052825H800
		<b>Total SOSA PEREZ JORGE MANUEL</b>	\$ 9,730.00	
00418	1/31/06	SOSA VALLE CLAUDIA ANGELICA	\$ 444.24	SSVLCL73060709M100
01389	2/28/06	SOSA VALLE CLAUDIA ANGELICA	\$ 464.06	SSVLCL73060709M100
02444	3/15/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
03311	3/30/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
04346	4/12/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
05529	4/28/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
06639	5/15/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
09649	5/31/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
11839	6/14/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
14146	6/28/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
16145	7/14/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
17202	7/28/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
18124	8/14/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
18914	8/31/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
19700	9/15/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
20528	9/29/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
21308	10/13/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
22049	10/30/06	SOSA VALLE CLAUDIA ANGELICA	\$ 232.03	SSVLCL73060709M100
		<b>Total SOSA VALLE CLAUDIA ANGELICA</b>	\$ 4,620.78	
00098	1/31/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,484.15	STOCNR63102510M300
01054	2/28/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,836.35	STOCNR63102510M300
02124	3/15/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,676.77	STOCNR63102510M300
05190	4/18/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,671.84	STOCNR63102510M300
07498	5/15/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,671.84	STOCNR63102510M300
13803	6/26/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,671.84	STOCNR63102510M300
16872	7/20/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,671.84	STOCNR63102510M300
17798	8/7/06	SOTELO OCHOA NORMA ELIZABETH	\$ 3,671.84	STOCNR63102510M300
		<b>Total SOTELO OCHOA NORMA ELIZABETH</b>	\$ 29,356.47	
11570	23/06/2006	SOTERO GATZIONIS TORRES	\$ 9,000.00	GTTRST57110925M800
		<b>Total SOTERO GATZIONIS TORRES</b>	\$ 9,000.00	
13228	24/06/2006	SOTERO RIVERA JAIME GABRIEL	\$ 9,730.00	STRVJM82090609H800
		<b>Total SOTERO RIVERA JAIME GABRIEL</b>	\$ 9,730.00	
11408	20/06/2006	SOTO ALCANTAR MARTHA	\$ 9,725.00	STALMR71022325M101
		<b>Total SOTO ALCANTAR MARTHA</b>	\$ 9,725.00	
13454	27/06/2006	SOTO AYON RAMONA	\$ 9,730.00	STAYRM57011125M800
		<b>Total SOTO AYON RAMONA</b>	\$ 9,730.00	
11472	21/06/2006	SOTO BELTRAN MARIA IRMA	\$ 9,730.00	STBLIR65050925M801
		<b>Total SOTO BELTRAN MARIA IRMA</b>	\$ 9,730.00	
13317	23/06/2006	SOTO BELTRAN MARIA ISABEL	\$ 9,730.00	STBLIS80061425M500
		<b>Total SOTO BELTRAN MARIA ISABEL</b>	\$ 9,730.00	
11415	20/06/2006	SOTO CABRERA ANA MARIA	\$ 9,725.00	STCBAN60081725M200
		<b>Total SOTO CABRERA ANA MARIA</b>	\$ 9,725.00	
00797	1/31/06	SOTO JIMENEZ LAURA ADRIANA	\$ 114.98	STJMLR80082209M700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01826	2/28/06	SOTO JIMENEZ LAURA ADRIANA	\$	119.88 STJMLR80082209M700
02920	3/15/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
03880	3/30/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
04948	4/12/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
06151	4/28/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
07264	5/15/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
10276	5/15/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
12485	6/14/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
14800	6/28/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
16538	7/14/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
17565	7/28/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
18493	8/14/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
19282	8/31/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
20081	9/15/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
20899	9/29/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
21645	10/13/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
22357	10/30/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
23076	11/14/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
23790	11/29/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
24498	12/15/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
25206	12/15/06	SOTO JIMENEZ LAURA ADRIANA	\$	59.94 STJMLR80082209M700
		<b>Total SOTO JIMENEZ LAURA ADRIANA</b>	\$	1,433.66
00545	1/31/06	SOTO JIMENEZ VENTURA ENRIQUE	\$	197.70 STJMBN65071409H200
01553	2/28/06	SOTO JIMENEZ VENTURA ENRIQUE	\$	206.88 STJMBN65071409H200
02621	3/15/06	SOTO JIMENEZ VENTURA ENRIQUE	\$	103.44 STJMBN65071409H200
		<b>Total SOTO JIMENEZ VENTURA ENRIQUE</b>	\$	508.02
15260	30/06/2006	SOTO LOPEZ ANGEL ANTONIO	\$	9,700.00 STLPAN58090130H400
		<b>Total SOTO LOPEZ ANGEL ANTONIO</b>	\$	9,700.00
15210	29/06/2006	SOTO MONTES SIPRIANO	\$	9,700.00 STMNSP72111330H900
		<b>Total SOTO MONTES SIPRIANO</b>	\$	9,700.00
15412	26/06/2006	SOTO PAEZ JORGE LUIS	\$	9,730.00 STPJZR81022325H400
		<b>Total SOTO PAEZ JORGE LUIS</b>	\$	9,730.00
08492	5/29/06	SOTO ROMERO MARTIN PANFILO	\$	9,500.00 STRMMR63061215G700
		<b>Total SOTO ROMERO MARTIN PANFILO</b>	\$	9,500.00
10731	31/05/2006	SOTO RUIZ FEDERICO	\$	5,000.00 STRZFD61070626H700
		<b>Total SOTO RUIZ FEDERICO</b>	\$	5,000.00
11480	21/06/2006	SOTO SALAZAR OSCAR MANUEL	\$	9,730.00 STSLOS83090525H000
		<b>Total SOTO SALAZAR OSCAR MANUEL</b>	\$	9,730.00
08872	5/29/06	SOTO SALDIVAR JAZMIN	\$	9,500.00 STSLJZ83070809M700
		<b>Total SOTO SALDIVAR JAZMIN</b>	\$	9,500.00
11144	01/07/2006	SOTO SOSA INES MAYELA	\$	8,678.00 STSSIN59120410M200
		<b>Total SOTO SOSA INES MAYELA</b>	\$	8,678.00
11149	01/07/2006	SOTO SOSA MARIA ESTEFANA	\$	8,500.00 STSSSE55060610M800
		<b>Total SOTO SOSA MARIA ESTEFANA</b>	\$	8,500.00
15394	29/06/2006	SUAREZ COLLADO PABLO	\$	9,700.00 SRCLPB30012627H300
		<b>Total SUAREZ COLLADO PABLO</b>	\$	9,700.00
13462	26/06/2006	SUAREZ MITRE CLAUDIA BEATRIZ	\$	9,500.00 SRMTCL74020125M400
		<b>Total SUAREZ MITRE CLAUDIA BEATRIZ</b>	\$	9,500.00
04000	3/30/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	350.08 SRRDMR67120609M100
05066	4/12/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
06269	4/28/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
07381	5/15/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
10393	5/15/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
12602	6/14/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
14917	6/28/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
16655	7/14/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
17681	7/28/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
18609	8/14/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
19397	8/31/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
20196	9/15/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
21011	9/29/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
21727	10/13/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
22442	10/30/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
23158	11/14/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
23872	11/29/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
24580	12/15/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
25288	12/15/06	SUAREZ RODRIGUEZ MIRNA SARAI	\$	175.04 SRRDMR67120609M100
		<b>Total SUAREZ RODRIGUEZ MIRNA SARAI</b>	\$	3,500.80
08493	5/29/06	SUAREZ ROJAS RUBEN	\$	9,500.00 SRRJRB80072815H200
		<b>Total SUAREZ ROJAS RUBEN</b>	\$	9,500.00
01868	2/28/06	SUAREZ SANDOVAL JUAN	\$	742.26 SRSNJN71012909H700

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02962	3/15/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
03922	3/30/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
04990	4/12/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
06193	4/28/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
07306	5/15/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
10318	5/15/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
12527	6/14/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
14842	6/28/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
16580	7/14/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
17606	7/28/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
18534	8/14/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
19323	8/31/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
20122	9/15/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
20940	9/29/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
21685	10/13/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
22398	10/30/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
23117	11/14/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
23831	11/29/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
24539	12/15/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
25247	12/15/06	SUAREZ SANDOVAL JUAN	\$ 185.57	SRSNHN71012909H700
		<b>Total SUAREZ SANDOVAL JUAN</b>	\$ 4,453.66	
00091	1/31/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,484.15	SRDVFR43042009H700
01047	2/28/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,836.35	SRDVFR43042009H700
02117	3/15/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,676.77	SRDVFR43042009H700
05185	4/18/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,671.84	SRDVFR43042009H700
07493	5/15/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,671.84	SRDVFR43042009H700
13798	6/26/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,671.84	SRDVFR43042009H700
16867	7/20/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,671.84	SRDVFR43042009H700
17793	8/7/06	SUAREZ Y DAVILA FRANCISCO	\$ 3,671.84	SRDVFR43042009H700
		<b>Total SUAREZ Y DAVILA FRANCISCO</b>	\$ 29,356.47	
08480	5/29/06	SUBIRATS CASTAÑEDA JORGE ENRIQUE	\$ 9,500.00	SBCSJR71062515H200
		<b>Total SUBIRATS CASTAÑEDA JORGE ENRIQUE</b>	\$ 9,500.00	
13245	24/06/2006	SUENAGA DIAZ JESUS HERIBERTO	\$ 9,730.00	SNDZJS56022925H700
		<b>Total SUENAGA DIAZ JESUS HERIBERTO</b>	\$ 9,730.00	
15704	28/06/2006	SUENAGA DIAZ SOFIA MARGARITA	\$ 9,730.00	SNDZSF55041125M300
		<b>Total SUENAGA DIAZ SOFIA MARGARITA</b>	\$ 9,730.00	
08023	5/29/06	TABLA HERNANDEZ MARIA DEL CARMEN	\$ 9,500.00	TBHRCR59012909M400
		<b>Total TABLA HERNANDEZ MARIA DEL CARMEN</b>	\$ 9,500.00	
15026	7/14/06	TABOADA RIVERA ELIAS	\$ 9,500.00	TBRVEL51120512H800
		<b>Total TABOADA RIVERA ELIAS</b>	\$ 9,500.00	
03806	3/30/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
04863	4/12/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
06060	4/28/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
07172	5/15/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
10182	5/15/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
12376	6/14/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
14689	6/28/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
16771	7/14/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
20011	9/15/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
20823	9/29/06	TADEO PAREDES VALERIANO	\$ 216.50	TDPRVL79061413H700
21571	10/13/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
22341	10/30/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
23060	11/14/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
23774	11/29/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
24482	12/15/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
25190	12/15/06	TADEO PAREDES VALERIANO	\$ 108.25	TDPRVL79061413H700
		<b>Total TADEO PAREDES VALERIANO</b>	\$ 1,840.25	
03423	3/30/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 525.31	TFAGGD60121009M600
04460	4/12/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
05640	4/28/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
06749	5/15/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
09756	5/31/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
11942	6/14/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
14249	6/28/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
16205	7/14/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
17249	7/28/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
18173	8/14/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
18961	8/31/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
19745	9/15/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
20571	9/29/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
21346	10/13/06	TAFOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22087	10/30/06	TALOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
22806	11/14/06	TALOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
23520	11/29/06	TALOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
24228	12/15/06	TALOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
24936	12/15/06	TALOYA AGUILAR GUADALUPE AIDEE	\$ 131.33	TFAGGD60121009M600
		<b>Total TALOYA AGUILAR GUADALUPE AIDEE</b>	\$ 2,889.25	
15035	7/14/06	TALAVERA CHIRINO JOSE	\$ 9,500.00	TLCHJS76042809H200
		<b>Total TALAVERA CHIRINO JOSE</b>	\$ 9,500.00	
07928	5/29/06	TALAVERA MERCADO EDNA ESTEPHANY	\$ 9,500.00	TLMRED80090315M200
		<b>Total TALAVERA MERCADO EDNA ESTEPHANY</b>	\$ 9,500.00	
12896	14/06/2006	TALAVERA ORDOÑEZ OSCAR LUIS	\$ 8,000.00	
		<b>Total TALAVERA ORDOÑEZ OSCAR LUIS</b>	\$ 8,000.00	
00051	1/31/06	TAMAYO MORALES MARTHA SOFIA	\$ 3,000.00	TMMRMR51092825M100
01007	2/28/06	TAMAYO MORALES MARTHA SOFIA	\$ 3,000.00	TMMRMR51092825M100
02068	3/15/06	TAMAYO MORALES MARTHA SOFIA	\$ 3,000.00	TMMRMR51092825M100
04118	4/7/06	TAMAYO MORALES MARTHA SOFIA	\$ 3,000.00	TMMRMR51092825M100
07645	5/15/06	TAMAYO MORALES MARTHA SOFIA	\$ 3,000.00	TMMRMR51092825M100
12733	6/14/06	TAMAYO MORALES MARTHA SOFIA	\$ 3,000.00	TMMRMR51092825M100
15903	7/13/06	TAMAYO MORALES MARTHA SOFIA	\$ 6,000.00	TMMRMR51092825M100
21925	10/30/06	TAMAYO MORALES MARTHA SOFIA	\$ 212.21	TMMRMR51092825M100
22645	11/14/06	TAMAYO MORALES MARTHA SOFIA	\$ 212.21	TMMRMR51092825M100
23359	11/29/06	TAMAYO MORALES MARTHA SOFIA	\$ 442.70	TMMRMR51092825M100
24067	12/15/06	TAMAYO MORALES MARTHA SOFIA	\$ 289.04	TMMRMR51092825M100
24775	12/15/06	TAMAYO MORALES MARTHA SOFIA	\$ 289.04	TMMRMR51092825M100
		<b>Total TAMAYO MORALES MARTHA SOFIA</b>	\$ 25,445.20	
11335	16/06/2006	TAMAYO ZAZUETA JESUS OSCAR	\$ 9,720.00	TMZOS57112225H100
		<b>Total TAMAYO ZAZUETA JESUS OSCAR</b>	\$ 9,720.00	
15533	28/06/2006	TANAMACHI MORENO PEDRO MATSUGIRO	\$ 9,730.00	TNMRPD75120525H200
		<b>Total TANAMACHI MORENO PEDRO MATSUGIRO</b>	\$ 9,730.00	
15032	7/14/06	TAPIA DE LA CRUZ JULIO CESAR	\$ 9,500.00	TPCRJL75073015H700
		<b>Total TAPIA DE LA CRUZ JULIO CESAR</b>	\$ 9,500.00	
15030	7/14/06	TAPIA DE LA CRUZ LUIS ALEJO	\$ 9,500.00	TPCRLS68071709H601
		<b>Total TAPIA DE LA CRUZ LUIS ALEJO</b>	\$ 9,500.00	
15018	7/14/06	TAPIA JAIMES RUBEN	\$ 9,500.00	TPJMRB75042415H300
		<b>Total TAPIA JAIMES RUBEN</b>	\$ 9,500.00	
15019	7/14/06	TAPIA LEYVA CARLOS ALBERTO	\$ 6,300.00	TPLYCR82062809H700
		<b>Total TAPIA LEYVA CARLOS ALBERTO</b>	\$ 6,300.00	
15027	7/14/06	TAPIA OCAMPO DIANA MARITZA	\$ 9,500.00	TPOCDN67082417M300
		<b>Total TAPIA OCAMPO DIANA MARITZA</b>	\$ 9,500.00	
00157	1/31/06	TAPIA PALACIOS PAULO JOSE LUIS	\$ 3,484.15	TPPLPL63061820H800
01112	2/28/06	TAPIA PALACIOS PAULO JOSE LUIS	\$ 3,836.35	TPPLPL63061820H800
02176	3/15/06	TAPIA PALACIOS PAULO JOSE LUIS	\$ 3,676.77	TPPLPL63061820H800
		<b>Total TAPIA PALACIOS PAULO JOSE LUIS</b>	\$ 10,997.27	
03793	3/30/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
04850	4/12/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
06047	4/28/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
07159	5/15/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
10169	5/15/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
12363	6/14/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
14676	6/28/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
16758	7/14/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
20002	9/15/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
20814	9/29/06	TAPIA SANCHEZ MARTIN	\$ 216.50	TPSNMR68013015H000
21562	10/13/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
21913	10/30/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
22633	11/14/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
23347	11/29/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
24055	12/15/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
24763	12/15/06	TAPIA SANCHEZ MARTIN	\$ 108.25	TPSNMR68013015H000
		<b>Total TAPIA SANCHEZ MARTIN</b>	\$ 1,840.25	
08555	5/29/06	TARANGO VELAZQUEZ BALTAZAR	\$ 9,500.00	TRVLBL51010615H500
		<b>Total TARANGO VELAZQUEZ BALTAZAR</b>	\$ 9,500.00	
15474	23/06/2006	TAVARES RAMIREZ MARIA CONCEPCION	\$ 9,500.00	TVRMCN63110505M500
		<b>Total TAVARES RAMIREZ MARIA CONCEPCION</b>	\$ 9,500.00	
00102	1/31/06	TECOLAPA TIXTECO MARCELO	\$ 3,484.15	TCTXMR60102512H700
		<b>Total TECOLAPA TIXTECO MARCELO</b>	\$ 3,484.15	
08166	5/29/06	TEJA ZUÑIGA EDUARDO	\$ 9,500.00	TJZGED51102809H000
		<b>Total TEJA ZUÑIGA EDUARDO</b>	\$ 9,500.00	
13428	27/06/2006	TEJADA SILVA ERNESTO	\$ 9,730.00	TJSLER62022625H300
		<b>Total TEJADA SILVA ERNESTO</b>	\$ 9,730.00	
00611	1/31/06	TEJEDA BASURTO JULIA	\$ 45.99	TJBSJL14102730M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01635	2/28/06	TEJEDA BASURTO JULIA	\$	48.18 TJBSJL14102730M900
02713	3/15/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
03599	3/30/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
04657	4/12/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
05854	4/28/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
06973	5/15/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
09985	5/15/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
12180	6/14/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
14493	6/28/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
16312	7/14/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
17343	7/28/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
18272	8/14/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
19060	8/31/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
19845	9/15/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
20667	9/29/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
21423	10/13/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
22167	10/30/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
22887	11/14/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
23602	11/29/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
24310	12/15/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
25018	12/15/06	TEJEDA BASURTO JULIA	\$	24.09 TJBSJL14102730M900
		<b>Total TEJEDA BASURTO JULIA</b>	\$	575.97
10694	29/05/2006	TEJEDA CAZARES JAIRO FRANCISCO	\$	9,700.00 TJCZJR81081425H400
		<b>Total TEJEDA CAZARES JAIRO FRANCISCO</b>	\$	9,700.00
11551	21/06/2006	TELLES ACOSTA CORNELIO	\$	4,000.00 TLACCR64091625H200
		<b>Total TELLES ACOSTA CORNELIO</b>	\$	4,000.00
00279	1/31/06	TELLEZ CRUZ GABRIELA	\$	133.52 GAVM890703KG9
01262	2/28/06	TELLEZ CRUZ GABRIELA	\$	136.86 TLCRGB52032416M700
02314	3/15/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
03176	3/30/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
04211	4/12/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
05386	4/28/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
06496	5/15/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
09504	5/31/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
11694	6/14/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
14001	6/28/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
16007	7/14/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
17067	7/28/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
17987	8/14/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
18778	8/31/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
19565	9/15/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
20395	9/29/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
21182	10/13/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
21915	10/30/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
22635	11/14/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
23349	11/29/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
24057	12/15/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
24765	12/15/06	TELLEZ CRUZ GABRIELA	\$	68.43 TLCRGB52032416M700
		<b>Total TELLEZ CRUZ GABRIELA</b>	\$	1,638.98
00776	1/31/06	TELLEZ RAMIREZ ANGEL	\$	176.88 TLRMAN62100109H500
01784	2/28/06	TELLEZ RAMIREZ ANGEL	\$	203.62 TLRMAN62100109H500
02863	3/15/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
03749	3/30/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
04806	4/12/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
06003	4/28/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
07115	5/15/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
10126	5/15/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
12320	6/14/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
14633	6/28/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
16445	7/14/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
17474	7/28/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
18402	8/14/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
19190	8/31/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
19971	9/15/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
20783	9/29/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
21531	10/13/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
22270	10/30/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
22989	11/14/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
23704	11/29/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
24412	12/15/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500
25120	12/15/06	TELLEZ RAMIREZ ANGEL	\$	101.81 TLRMAN62100109H500



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total TELLEZ RAMIREZ ANGEL</b>	\$	2,416.70
08085	5/29/06	TELLEZ SALAZAR BENITO	\$	9,500.00 TLSLBN63032115H000
		<b>Total TELLEZ SALAZAR BENITO</b>	\$	9,500.00
03574	3/30/06	TELLEZ SANCHEZ RAFAEL JAIME	\$	309.28 TLSNRF56071009H300
04620	4/12/06	TELLEZ SANCHEZ RAFAEL JAIME	\$	154.64 TLSNRF56071009H300
05804	4/28/06	TELLEZ SANCHEZ RAFAEL JAIME	\$	154.64 TLSNRF56071009H300
06915	5/15/06	TELLEZ SANCHEZ RAFAEL JAIME	\$	154.64 TLSNRF56071009H300
09922	5/31/06	TELLEZ SANCHEZ RAFAEL JAIME	\$	154.64 TLSNRF56071009H300
12116	6/14/06	TELLEZ SANCHEZ RAFAEL JAIME	\$	154.64 TLSNRF56071009H300
14429	6/28/06	TELLEZ SANCHEZ RAFAEL JAIME	\$	154.64 TLSNRF56071009H300
		<b>Total TELLEZ SANCHEZ RAFAEL JAIME</b>	\$	1,237.12
13369	26/06/2006	TELLO DE MENESES FARRELL LYDIA	\$	9,730.00 TLFRLY76010509M300
		<b>Total TELLO DE MENESES FARRELL LYDIA</b>	\$	9,730.00
13303	23/06/2006	TELLO ROSAS MARCO ANTONIO	\$	9,730.00 TLRSMR77091425H900
		<b>Total TELLO ROSAS MARCO ANTONIO</b>	\$	9,730.00
08746	5/29/06	TEMAHUAY REYES MARIA	\$	9,500.00 TMRMR78102215M700
		<b>Total TEMAHUAY REYES MARIA</b>	\$	9,500.00
00624	1/31/06	TENORIO CONTRERAS CUAUHEMOC G	\$	547.79 TNCNCH58011509H100
01643	2/28/06	TENORIO CONTRERAS CUAUHEMOC G	\$	572.04 TNCNCH58011509H100
02721	3/15/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
03607	3/30/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
04665	4/12/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
05862	4/28/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
06981	5/15/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
09993	5/15/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
12188	6/14/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
14501	6/28/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
16320	7/14/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
17350	7/28/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
18279	8/14/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
19067	8/31/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
19852	9/15/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
20674	9/29/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
21430	10/13/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
22174	10/30/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
22894	11/14/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
23609	11/29/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
24317	12/15/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
25025	12/15/06	TENORIO CONTRERAS CUAUHEMOC G	\$	286.02 TNCNCH58011509H100
		<b>Total TENORIO CONTRERAS CUAUHEMOC G</b>	\$	6,840.23
08525	5/29/06	TENORIO MENDOZA JORGE ALBERTO	\$	9,500.00 TNMNJR73042315H401
		<b>Total TENORIO MENDOZA JORGE ALBERTO</b>	\$	9,500.00
13358	26/06/2006	TERAN ALEJOS ANA MARIA	\$	9,730.00 TRALAN67112209M600
		<b>Total TERAN ALEJOS ANA MARIA</b>	\$	9,730.00
00258	1/31/06	TERAN MARTINEZ VICTOR HUGO	\$	261.38 TRMRVC72032813H000
01216	2/28/06	TERAN MARTINEZ VICTOR HUGO	\$	272.92 TRMRVC72032813H000
02273	3/15/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
03130	3/30/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
04166	4/12/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
05331	4/28/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
06441	5/15/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
09445	5/31/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
11635	6/14/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
13942	6/28/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
15948	7/14/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
17024	7/28/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
17945	8/14/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
18736	8/31/06	TERAN MARTINEZ VICTOR HUGO	\$	136.46 TRMRVC72032813H000
19523	9/15/06	TERAN MARTINEZ VICTOR HUGO	\$	181.58 TRMRVC72032813H000
20350	9/29/06	TERAN MARTINEZ VICTOR HUGO	\$	151.50 TRMRVC72032813H000
21138	10/13/06	TERAN MARTINEZ VICTOR HUGO	\$	151.50 TRMRVC72032813H000
21860	10/30/06	TERAN MARTINEZ VICTOR HUGO	\$	151.50 TRMRVC72032813H000
22580	11/14/06	TERAN MARTINEZ VICTOR HUGO	\$	151.50 TRMRVC72032813H000
23295	11/29/06	TERAN MARTINEZ VICTOR HUGO	\$	151.50 TRMRVC72032813H000
24003	12/15/06	TERAN MARTINEZ VICTOR HUGO	\$	151.50 TRMRVC72032813H000
24711	12/15/06	TERAN MARTINEZ VICTOR HUGO	\$	151.50 TRMRVC72032813H000
		<b>Total TERAN MARTINEZ VICTOR HUGO</b>	\$	3,413.90
09484	5/31/06	TERAN REZA EDGAR	\$	523.54 TRRZED70123015H000
11673	6/14/06	TERAN REZA EDGAR	\$	261.77 TRRZED70123015H000
13980	6/28/06	TERAN REZA EDGAR	\$	261.77 TRRZED70123015H000
15986	7/14/06	TERAN REZA EDGAR	\$	261.77 TRRZED70123015H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total TERAN REZA EDGAR</b>	\$	1,308.85
08524	5/29/06	TERRAZAS GONZALEZ FRANCISCO JAVIER	\$	9,500.00 TRGNFR54120315H202
		<b>Total TERRAZAS GONZALEZ FRANCISCO JAVIER</b>	\$	9,500.00
08960	5/29/06	TERRAZAS GONZALEZ HECTOR ALFONSO	\$	9,500.00 TRGNHC53040115H100
		<b>Total TERRAZAS GONZALEZ HECTOR ALFONSO</b>	\$	9,500.00
00681	1/31/06	TERRAZAS RUIZ CRISTINA	\$	336.20 TRRZCR78020409M100
01696	2/28/06	TERRAZAS RUIZ CRISTINA	\$	350.88 TRRZCR78020409M100
02775	3/15/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
03661	3/30/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
04719	4/12/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
05916	4/28/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
07035	5/15/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
10047	5/15/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
12242	6/14/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
14555	6/28/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
16371	7/14/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
17400	7/28/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
18329	8/14/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
19117	8/31/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
19901	9/15/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
20720	9/29/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
21476	10/13/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
22219	10/30/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
22939	11/14/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
23654	11/29/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
24362	12/15/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
25070	12/15/06	TERRAZAS RUIZ CRISTINA	\$	175.44 TRRZCR78020409M100
		<b>Total TERRAZAS RUIZ CRISTINA</b>	\$	4,195.88
00913	1/31/06	TINOCO CARRILLO YSMAEL	\$	133.54 TNCRY24111116H000
03062	3/15/06	TINOCO CARRILLO YSMAEL	\$	45.79 TNCRY24111116H000
04035	3/30/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
05118	4/12/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
06321	4/28/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
07436	5/15/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
10448	5/15/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
12657	6/14/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
14972	6/28/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
16710	7/14/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
17735	7/28/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
18665	8/14/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
19454	8/31/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
20253	9/15/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
21071	9/29/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
21794	10/13/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
22511	10/30/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
23228	11/14/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
23937	11/29/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
24645	12/15/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
25353	12/15/06	TINOCO CARRILLO YSMAEL	\$	69.31 TNCRY24111116H000
		<b>Total TINOCO CARRILLO YSMAEL</b>	\$	1,496.22
02557	3/15/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
03416	3/30/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
04453	4/12/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
05633	4/28/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
06742	5/15/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
09749	5/31/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
11935	6/14/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
14242	6/28/06	TIRADO DURAN LAURA	\$	201.03 TRDRLR68050826M100
		<b>Total TIRADO DURAN LAURA</b>	\$	1,608.24
06126	4/28/06	TOLEDANO DIAZ MARIA	\$	49.48 TLDSMR46102216M200
07239	5/15/06	TOLEDANO DIAZ MARIA	\$	49.48 TLDSMR46102216M200
10251	5/15/06	TOLEDANO DIAZ MARIA	\$	49.48 TLDSMR46102216M200
12460	6/14/06	TOLEDANO DIAZ MARIA	\$	49.48 TLDSMR46102216M200
14775	6/28/06	TOLEDANO DIAZ MARIA	\$	49.48 TLDSMR46102216M200
16513	7/14/06	TOLEDANO DIAZ MARIA	\$	49.48 TLDSMR46102216M200
17540	7/28/06	TOLEDANO DIAZ MARIA	\$	49.48 TLDSMR46102216M200
18468	8/14/06	TOLEDANO DIAZ MARIA	\$	55.67 TLDSMR46102216M200
19257	8/31/06	TOLEDANO DIAZ MARIA	\$	55.67 TLDSMR46102216M200
20056	9/15/06	TOLEDANO DIAZ MARIA	\$	55.67 TLDSMR46102216M200
20874	9/29/06	TOLEDANO DIAZ MARIA	\$	55.67 TLDSMR46102216M200
21620	10/13/06	TOLEDANO DIAZ MARIA	\$	55.67 TLDSMR46102216M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22332	10/30/06	TOLEDANO DIAZ MARIA	\$ 55.67	TLDSMR46102216M200
23051	11/14/06	TOLEDANO DIAZ MARIA	\$ 55.67	TLDSMR46102216M200
23765	11/29/06	TOLEDANO DIAZ MARIA	\$ 55.67	TLDSMR46102216M200
24473	12/15/06	TOLEDANO DIAZ MARIA	\$ 55.67	TLDSMR46102216M200
25181	12/15/06	TOLEDANO DIAZ MARIA	\$ 55.67	TLDSMR46102216M200
		<b>Total TOLEDANO DIAZ MARIA</b>	\$ 903.06	
08707	5/29/06	TOLEDANO LOPEZ ISMAEL E.	\$ 9,500.00	TLLPIS71022015H200
		<b>Total TOLEDANO LOPEZ ISMAEL E.</b>	\$ 9,500.00	
16814	20/07/2006	TOLEDO INFANZON ADOLFO	\$ 916,878.65	TLINAD61032420H400
		<b>Total TOLEDO INFANZON ADOLFO</b>	\$ 916,878.65	
02904	3/15/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
03859	3/30/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
04930	4/12/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
06133	4/28/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
07246	5/15/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
10258	5/15/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
12468	6/14/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
14783	6/28/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
16521	7/14/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
17548	7/28/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
18476	8/14/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
19265	8/31/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
20064	9/15/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
20882	9/29/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
21628	10/13/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
22340	10/30/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
23059	11/14/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
23773	11/29/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
24481	12/15/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
25189	12/15/06	TOLENTINO CALDERON DIOGENES	\$ 53.48	TLCLDG66040630M300
		<b>Total TOLENTINO CALDERON DIOGENES</b>	\$ 1,069.60	
13252	24/06/2006	TOLOSA LOAIZA MARIA DE LOS ANGELES	\$ 9,730.00	TLLZAN63042025M300
		<b>Total TOLOSA LOAIZA MARIA DE LOS ANGELES</b>	\$ 9,730.00	
14295	6/28/06	TORIZ JACOBO RICARDO	\$ 761.94	TRJCR69040315H000
		<b>Total TORIZ JACOBO RICARDO</b>	\$ 761.94	
08494	5/29/06	TORRES ANGELES SAMUEL	\$ 9,500.00	TRANSM76021315H600
		<b>Total TORRES ANGELES SAMUEL</b>	\$ 9,500.00	
11393	19/06/2006	TORRES ARBALLO RICARDO	\$ 9,730.00	TRARRC75120225H200
		<b>Total TORRES ARBALLO RICARDO</b>	\$ 9,730.00	
13255	24/06/2006	TORRES AYALA CARLOS	\$ 9,730.00	TRAYCR53110425H600
		<b>Total TORRES AYALA CARLOS</b>	\$ 9,730.00	
08588	5/29/06	TORRES BUSTOS ANGEL HORACIO	\$ 9,500.00	TRBSAN65080315H600
		<b>Total TORRES BUSTOS ANGEL HORACIO</b>	\$ 9,500.00	
00405	1/31/06	TORRES COTA RICARDO ARTURO	\$ 343.76	TRCTRC45040707H700
01377	2/28/06	TORRES COTA RICARDO ARTURO	\$ 358.80	TRCTRC45040707H700
02432	3/15/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
03299	3/30/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
04333	4/12/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
05516	4/28/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
06626	5/15/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
09635	5/31/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
11825	6/14/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
14132	6/28/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
16133	7/14/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
17190	7/28/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
18111	8/14/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
18901	8/31/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
19688	9/15/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
20516	9/29/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
21298	10/13/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
22039	10/30/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
22759	11/14/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
23473	11/29/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
24181	12/15/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
24889	12/15/06	TORRES COTA RICARDO ARTURO	\$ 179.40	TRCTRC45040707H700
		<b>Total TORRES COTA RICARDO ARTURO</b>	\$ 4,290.56	
13314	23/06/2006	TORRES CUEN REINA ISABEL	\$ 9,730.00	TRCNRN73061925M400
		<b>Total TORRES CUEN REINA ISABEL</b>	\$ 9,730.00	
08398	5/29/06	TORRES DIAZ KARINA RUBI	\$ 9,500.00	TRDZKR79090715M700
		<b>Total TORRES DIAZ KARINA RUBI</b>	\$ 9,500.00	
15282	29/06/2006	TORRES GONZALEZ JUAN MANUEL	\$ 9,700.00	TRGNJN70081127H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total TORRES GONZALEZ JUAN MANUEL</b>	\$	9,700.00
08656	5/29/06	TORRES GONZALEZ REYNALDO	\$	9,500.00 TRGNRY65030515H900
		<b>Total TORRES GONZALEZ REYNALDO</b>	\$	9,500.00
15479	24/06/2006	TORRES GUTIERREZ CARLOS MIGUEL	\$	9,500.00 TRGTCR65122219H201
		<b>Total TORRES GUTIERREZ CARLOS MIGUEL</b>	\$	9,500.00
13405	26/06/2006	TORRES GUTIERREZ FRANCISCO	\$	9,730.00 TRGTFR77072525H800
		<b>Total TORRES GUTIERREZ FRANCISCO</b>	\$	9,730.00
11378	19/06/2006	TORRES GUTIERREZ JOSE RODRIGO	\$	9,730.00 TRGTRD59041225H700
		<b>Total TORRES GUTIERREZ JOSE RODRIGO</b>	\$	9,730.00
00209	1/31/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,484.15 TRHRMR61080930H600
01163	2/28/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,836.35 TRHRMR61080930H600
02226	3/15/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,676.77 TRHRMR61080930H600
05282	4/18/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,671.84 TRHRMR61080930H600
07587	5/15/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,671.84 TRHRMR61080930H600
13893	6/26/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,671.84 TRHRMR61080930H600
16964	7/20/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,671.84 TRHRMR61080930H600
17889	8/7/06	TORRES HERNANDEZ MARCO ANTONIO	\$	3,671.84 TRHRMR61080930H600
		<b>Total TORRES HERNANDEZ MARCO ANTONIO</b>	\$	29,356.47
08086	5/29/06	TORRES HERNANDEZ OCTAVIO	\$	9,500.00 TRHROC60052915H800
		<b>Total TORRES HERNANDEZ OCTAVIO</b>	\$	9,500.00
00423	1/31/06	TORRES JIMENEZ JULIO	\$	444.24 TRJMJL54032709H700
01394	2/28/06	TORRES JIMENEZ JULIO	\$	464.06 TRJMJL54032709H700
02449	3/15/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
03316	3/30/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
04351	4/12/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
05534	4/28/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
06644	5/15/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
09654	5/31/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
11844	6/14/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
14151	6/28/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
16149	7/14/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
17206	7/28/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
18129	8/14/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
18919	8/31/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
19705	9/15/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
20532	9/29/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
21311	10/13/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
22052	10/30/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
22771	11/14/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
23485	11/29/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
24193	12/15/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
24901	12/15/06	TORRES JIMENEZ JULIO	\$	232.03 TRJMJL54032709H700
		<b>Total TORRES JIMENEZ JULIO</b>	\$	5,548.90
12831	6/22/06	TORRES LOPEZ HORTENCIA	\$	50,000.00 TRLPHR63102830M300
		<b>Total TORRES LOPEZ HORTENCIA</b>	\$	50,000.00
00226	1/31/06	TORRES LUGO JULIA	\$	380.74 TRLGJL62031109M900
01187	2/28/06	TORRES LUGO JULIA	\$	397.54 TRLGJL62031109M900
02244	3/15/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
03098	3/30/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
04134	4/12/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
05298	4/28/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
06408	5/15/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
09412	5/31/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
11602	6/14/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
13909	6/28/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
15916	7/14/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
16993	7/28/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
17914	8/14/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
18705	8/31/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
19492	9/15/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
20320	9/29/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
21108	10/13/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
21828	10/30/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
22548	11/14/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
23264	11/29/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
23972	12/15/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
24680	12/15/06	TORRES LUGO JULIA	\$	198.77 TRLGJL62031109M900
		<b>Total TORRES LUGO JULIA</b>	\$	4,753.68
07750	5/29/06	TORRES MENDOZA ISRAEL ALEJANDRO	\$	9,500.00 TRMNIS77090412H400
		<b>Total TORRES MENDOZA ISRAEL ALEJANDRO</b>	\$	9,500.00
08587	5/29/06	TORRES NAVARRETE MANUEL	\$	9,500.00 TRNVMN25051916H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total TORRES NAVARRETE MANUEL</b>	\$	9,500.00
07733	5/29/06	TORRES RECILLAS MARIA DE LA LUZ BLANCA	\$	9,500.00 TRRCMR64061812M100
		<b>Total TORRES RECILLAS MARIA DE LA LUZ BLANCA</b>	\$	9,500.00
03819	3/30/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
04876	4/12/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
06073	4/28/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
07185	5/15/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
10195	5/15/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
12389	6/14/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
14702	6/28/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
16784	7/14/06	TORRES REYES PATRICIO	\$	49.48 TRRYPT67031721H400
		<b>Total TORRES REYES PATRICIO</b>	\$	395.84
11466	21/06/2006	TORRES SALAZAR JANO YERENA	\$	9,725.00 TRSLJN68021725M400
		<b>Total TORRES SALAZAR JANO YERENA</b>	\$	9,725.00
15717	04/07/2006	TORRES SERRANO CARLOTA MARIA	\$	200,000.00 TRSRCR60051909M400
		<b>Total TORRES SERRANO CARLOTA MARIA</b>	\$	200,000.00
13306	23/06/2006	TORRES SOTO JORGE LUIS	\$	9,730.00 TRSTJR73090225H101
		<b>Total TORRES SOTO JORGE LUIS</b>	\$	9,730.00
13324	23/06/2006	TORRES TELLEZ RAMIRO	\$	9,730.00 TRTLRM77061919H100
		<b>Total TORRES TELLEZ RAMIRO</b>	\$	9,730.00
08586	5/29/06	TORRES VAZQUEZ JONATHAN	\$	9,500.00 TRVZJN85041509H000
		<b>Total TORRES VAZQUEZ JONATHAN</b>	\$	9,500.00
15234	30/06/2006	TORRUCO JIMENEZ JOSE DEL CARMEN	\$	9,700.00 TRJMCR48071627H100
		<b>Total TORRUCO JIMENEZ JOSE DEL CARMEN</b>	\$	9,700.00
15751	8/17/06	TORTOLEDO RUIZ ANA LIDIA	\$	7,700.00 TRRZAN73101125M100
		<b>Total TORTOLEDO RUIZ ANA LIDIA</b>	\$	7,700.00
15137	29/06/2006	TOSCA MENDEZ ALDO	\$	9,700.00 TSMNAL64110427H400
		<b>Total TOSCA MENDEZ ALDO</b>	\$	9,700.00
00326	1/31/06	TOSCANO LOPEZ YOLANDA	\$	322.70 TSLPYL56061109M800
01299	2/28/06	TOSCANO LOPEZ YOLANDA	\$	336.74 TSLPYL56061109M800
02351	3/15/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
03214	3/30/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
04249	4/12/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
05426	4/28/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
06536	5/15/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
09544	5/31/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
11734	6/14/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
14041	6/28/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
16047	7/14/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
17106	7/28/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
18027	8/14/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
18817	8/31/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
19604	9/15/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
20434	9/29/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
21221	10/13/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
21958	10/30/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
22678	11/14/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
23392	11/29/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
24100	12/15/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
24808	12/15/06	TOSCANO LOPEZ YOLANDA	\$	168.37 TSLPYL56061109M800
		<b>Total TOSCANO LOPEZ YOLANDA</b>	\$	4,026.84
15208	29/06/2006	TOSCANO SOTO RICARDO	\$	9,700.00 TSSTRC75120716H800
		<b>Total TOSCANO SOTO RICARDO</b>	\$	9,700.00
03780	3/30/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
04837	4/12/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
06034	4/28/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
07146	5/15/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
10156	5/15/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
12350	6/14/06	TOVAR REYES EDUARDO DANIEL	\$	94.31 DVRYED76021909H800
14663	6/28/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
16745	7/14/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
19995	9/15/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
20807	9/29/06	TOVAR REYES EDUARDO DANIEL	\$	216.50 DVRYED76021909H800
21555	10/13/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
21981	10/30/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
22701	11/14/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
23415	11/29/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
24123	12/15/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
24831	12/15/06	TOVAR REYES EDUARDO DANIEL	\$	108.25 DVRYED76021909H800
		<b>Total TOVAR REYES EDUARDO DANIEL</b>	\$	1,826.31
08087	5/29/06	TOVAR SAN VICENTE JOSE RICARDO	\$	9,500.00 RVSNRC76101215H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total TOVAR SAN VICENTE JOSE RICARDO</b>	\$	9,500.00
13390	26/06/2006	TOVAR ZAMBRANO MARTHA INOCENCIA	\$	9,730.00 TVZMMT68122814M800
		<b>Total TOVAR ZAMBRANO MARTHA INOCENCIA</b>	\$	9,730.00
03589	3/30/06	TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA	\$	234.53 TRMXSL59082709M401
04647	4/12/06	TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA	\$	117.26 TRMXSL59082709M401
05844	4/28/06	TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA	\$	117.26 TRMXSL59082709M401
06963	5/15/06	TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA	\$	117.26 TRMXSL59082709M401
09975	5/15/06	TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA	\$	117.26 TRMXSL59082709M401
12169	6/14/06	TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA	\$	117.26 TRMXSL59082709M401
14482	6/28/06	TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA	\$	117.26 TRMXSL59082709M401
		<b>Total TRASLOSHEROS MEIXUEIRO SILVIA PATRICIA</b>	\$	938.09
00243	1/31/06	TREJO BARRERA JOSE ISRAEL	\$	206.52 TRBRIS77061809H801
01202	2/28/06	TREJO BARRERA JOSE ISRAEL	\$	215.94 TRBRIS77061809H801
02259	3/15/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
03115	3/30/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
04151	4/12/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
05315	4/28/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
06425	5/15/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
09429	5/31/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
11619	6/14/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
13926	6/28/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
15933	7/14/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
17009	7/28/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
17930	8/14/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
18721	8/31/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
19508	9/15/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
20336	9/29/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
21124	10/13/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
21844	10/30/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
22564	11/14/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
23280	11/29/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
23988	12/15/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
24696	12/15/06	TREJO BARRERA JOSE ISRAEL	\$	107.97 TRBRIS77061809H801
		<b>Total TREJO BARRERA JOSE ISRAEL</b>	\$	2,581.86
08088	5/29/06	TREJO CORDOVA ENRIQUE	\$	9,500.00 TRCREN62071515H900
		<b>Total TREJO CORDOVA ENRIQUE</b>	\$	9,500.00
15207	29/06/2006	TREJO ESTRADA ROSA KARINA	\$	9,700.00 TRESRS63081127M900
		<b>Total TREJO ESTRADA ROSA KARINA</b>	\$	9,700.00
08438	5/29/06	TREJO HERNANDEZ ALMA LAURA	\$	9,500.00 TRHRAL78110109M000
		<b>Total TREJO HERNANDEZ ALMA LAURA</b>	\$	9,500.00
00377	1/31/06	TREJO HERNANDEZ LETICIA	\$	149.06 TRHRLT83060709M900
01350	2/28/06	TREJO HERNANDEZ LETICIA	\$	155.92 TRHRLT83060709M900
02404	3/15/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
03269	3/30/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
04303	4/12/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
05486	4/28/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
06596	5/15/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
09604	5/31/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
11794	6/14/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
14101	6/28/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
16104	7/14/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
17161	7/28/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
18082	8/14/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
18872	8/31/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
19659	9/15/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
20488	9/29/06	TREJO HERNANDEZ LETICIA	\$	72.93 TRHRLT83060709M900
21276	10/13/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
22017	10/30/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
22737	11/14/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
23451	11/29/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
24159	12/15/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
24867	12/15/06	TREJO HERNANDEZ LETICIA	\$	77.96 TRHRLT83060709M900
		<b>Total TREJO HERNANDEZ LETICIA</b>	\$	1,859.15
08089	5/29/06	TREJO JIMENEZ JORGE	\$	9,500.00 TRJMJR71042313H000
		<b>Total TREJO JIMENEZ JORGE</b>	\$	9,500.00
08090	5/29/06	TREJO LOPEZ MA DE LOS ANGELES	\$	9,500.00 TRLPMA66061915N400
		<b>Total TREJO LOPEZ MA DE LOS ANGELES</b>	\$	9,500.00
00550	1/31/06	TREJO PADILLA MARIA DEL CARMEN	\$	553.66 TRPDCR59071609M800
01558	2/28/06	TREJO PADILLA MARIA DEL CARMEN	\$	578.08 TRPDCR59071609M800
02626	3/15/06	TREJO PADILLA MARIA DEL CARMEN	\$	289.04 TRPDCR59071609M800
03493	3/30/06	TREJO PADILLA MARIA DEL CARMEN	\$	289.04 TRPDCR59071609M800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total TREJO PADILLA MARIA DEL CARMEN</b>	\$	1,709.82
00919	1/31/06	TREJO ROJAS GILBERTO	\$	63.04 TRRJGL37040509H100
01946	2/28/06	TREJO ROJAS GILBERTO	\$	66.02 TRRJGL37040509H100
03047	3/15/06	TREJO ROJAS GILBERTO	\$	33.01 TRRJGL37040509H100
04020	3/30/06	TREJO ROJAS GILBERTO	\$	33.01 TRRJGL37040509H100
05090	4/12/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
06292	4/28/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
07407	5/15/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
10419	5/15/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
12628	6/14/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
14943	6/28/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
16681	7/14/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
17707	7/28/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
18637	8/14/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
19425	8/31/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
20224	9/15/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
21042	9/29/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
21765	10/13/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
22486	10/30/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
23203	11/14/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
23916	11/29/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
24624	12/15/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
25332	12/15/06	TREJO ROJAS GILBERTO	\$	36.31 TRRJGL37040509H100
		<b>Total TREJO ROJAS GILBERTO</b>	\$	848.66
07737	5/29/06	TREJO SANCHEZ ALEX RICARDO	\$	9,500.00 TRSNAL82012809H200
		<b>Total TREJO SANCHEZ ALEX RICARDO</b>	\$	9,500.00
00564	1/31/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	496.65 TRCRGS63081719H200
01572	2/28/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	496.66 TRCRGS63081719H200
02640	3/15/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
03500	3/30/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
04547	4/12/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
05733	4/28/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
06844	5/15/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
09853	5/31/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
12047	6/14/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
14360	6/28/06	TREVIÑO CORREA GUSTAVO ENRIQUE	\$	248.33 TRCRGS63081719H200
		<b>Total TREVIÑO CORREA GUSTAVO ENRIQUE</b>	\$	2,979.95
15477	24/06/2006	TREVIÑO ELIZONDO JULIAN JAVIER	\$	9,500.00 TRELJL50050919H200
		<b>Total TREVIÑO ELIZONDO JULIAN JAVIER</b>	\$	9,500.00
11321	15/06/2006	TREVIÑO RAMIREZ JOSE ELIAS	\$	9,730.00 TRRME155050919H600
		<b>Total TREVIÑO RAMIREZ JOSE ELIAS</b>	\$	9,730.00
00506	1/31/06	TRIANA CERVANTES GERARDO	\$	463.58 TRCRGR57100605H800
01514	2/28/06	TRIANA CERVANTES GERARDO	\$	484.32 TRCRGR57100605H800
02582	3/15/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
03456	3/30/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
04508	4/12/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
05693	4/28/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
06804	5/15/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
09813	5/31/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
12007	6/14/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
14320	6/28/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
16250	7/14/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
17282	7/28/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
18207	8/14/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
18996	8/31/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
19783	9/15/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
20605	9/29/06	TRIANA CERVANTES GERARDO	\$	242.16 TRCRGR57100605H800
		<b>Total TRIANA CERVANTES GERARDO</b>	\$	4,338.14
11448	20/06/2006	TRIAS GUTIERREZ ROBERTO	\$	9,730.00 TRGTRB64060725H700
		<b>Total TRIAS GUTIERREZ ROBERTO</b>	\$	9,730.00
00735	1/31/06	TRUJANO SANCHEZ WILFRIDO	\$	192.29 TRSNWL66052315H600
01746	2/28/06	TRUJANO SANCHEZ WILFRIDO	\$	201.22 TRSNWL66052315H600
02825	3/15/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
03711	3/30/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
04769	4/12/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
05966	4/28/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
07081	5/15/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
10092	5/15/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
12287	6/14/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
14600	6/28/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600
16412	7/14/06	TRUJANO SANCHEZ WILFRIDO	\$	100.61 TRSNWL66052315H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17441	7/28/06	TRUJANO SANCHEZ WILFRIDO	\$ 100.61	TRSNWL66052315H600
18370	8/14/06	TRUJANO SANCHEZ WILFRIDO	\$ 100.61	TRSNWL66052315H600
19158	8/31/06	TRUJANO SANCHEZ WILFRIDO	\$ 100.61	TRSNWL66052315H600
19941	9/15/06	TRUJANO SANCHEZ WILFRIDO	\$ 100.61	TRSNWL66052315H600
		<b>Total TRUJANO SANCHEZ WILFRIDO</b>	\$ 1,701.44	
00186	1/31/06	TRUJILLO FUENTES FERNMIN	\$ 3,484.15	TRFNFR66091826H400
01140	2/28/06	TRUJILLO FUENTES FERNMIN	\$ 3,836.35	TRFNFR66091826H400
02203	3/15/06	TRUJILLO FUENTES FERNMIN	\$ 3,676.77	TRFNFR66091826H400
05261	4/18/06	TRUJILLO FUENTES FERNMIN	\$ 3,671.84	TRFNFR66091826H400
07566	5/15/06	TRUJILLO FUENTES FERNMIN	\$ 3,671.84	TRFNFR66091826H400
13872	6/26/06	TRUJILLO FUENTES FERNMIN	\$ 3,671.84	TRFNFR66091826H400
16942	7/20/06	TRUJILLO FUENTES FERNMIN	\$ 3,671.84	TRFNFR66091826H400
17867	8/7/06	TRUJILLO FUENTES FERNMIN	\$ 3,671.84	TRFNFR66091826H400
		<b>Total TRUJILLO FUENTES FERNMIN</b>	\$ 29,356.47	
00245	1/31/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 602.90	TRHRJR58091115H600
01204	2/28/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 629.42	TRHRJR58091115H600
02261	3/15/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
03118	3/30/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
04154	4/12/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
05319	4/28/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
06429	5/15/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
09433	5/31/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
11623	6/14/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
13930	6/28/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
15937	7/14/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
17013	7/28/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
17934	8/14/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
18725	8/31/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
19512	9/15/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
20339	9/29/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
21127	10/13/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
21848	10/30/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
22568	11/14/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
23284	11/29/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
23992	12/15/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
24700	12/15/06	TRUJILLO HERNANDEZ JORGE ARTURO	\$ 314.71	TRHRJR58091115H600
		<b>Total TRUJILLO HERNANDEZ JORGE ARTURO</b>	\$ 7,526.52	
08657	5/29/06	TRUJILLO MONDRAGON JUAN MANUEL	\$ 9,500.00	TRMNJN60081909H600
		<b>Total TRUJILLO MONDRAGON JUAN MANUEL</b>	\$ 9,500.00	
00052	1/31/06	TRUJILLO ZENTELLA GEORGINA	\$ 3,000.00	TRZNGR62121709M700
01008	2/28/06	TRUJILLO ZENTELLA GEORGINA	\$ 3,000.00	TRZNGR62121709M700
02069	3/15/06	TRUJILLO ZENTELLA GEORGINA	\$ 3,000.00	TRZNGR62121709M700
02560	3/15/06	TRUJILLO ZENTELLA GEORGINA	\$ 867.12	TRZNGR62121709M700
03419	3/30/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
04119	4/7/06	TRUJILLO ZENTELLA GEORGINA	\$ 3,000.00	TRZNGR62121709M700
04456	4/12/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
05636	4/28/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
06745	5/15/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
07646	5/15/06	TRUJILLO ZENTELLA GEORGINA	\$ 3,000.00	TRZNGR62121709M700
09752	5/31/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
11938	6/14/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
12734	6/14/06	TRUJILLO ZENTELLA GEORGINA	\$ 3,000.00	TRZNGR62121709M700
14245	6/28/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
15904	7/13/06	TRUJILLO ZENTELLA GEORGINA	\$ 6,000.00	TRZNGR62121709M700
16201	7/14/06	TRUJILLO ZENTELLA GEORGINA	\$ 289.04	TRZNGR62121709M700
		<b>Total TRUJILLO ZENTELLA GEORGINA</b>	\$ 27,179.44	
00752	1/31/06	UGALDE VALLADARES FELIPE	\$ 356.29	UGVLFL72070309H800
01762	2/28/06	UGALDE VALLADARES FELIPE	\$ 743.85	UGVLFL72070309H800
02841	3/15/06	UGALDE VALLADARES FELIPE	\$ 174.50	UGVLFL72070309H800
03727	3/30/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
04784	4/12/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
05981	4/28/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
07094	5/15/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
10105	5/15/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
12300	6/14/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
14613	6/28/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
16425	7/14/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
17454	7/28/06	UGALDE VALLADARES FELIPE	\$ 201.43	UGVLFL72070309H800
		<b>Total UGALDE VALLADARES FELIPE</b>	\$ 3,087.51	
16829	20/07/2006	UNDA GARCIA MARIA TERESA	\$ 100,000.00	UNGRTR50081120H900
16830	20/07/2006	UNDA GARCIA MARIA TERESA	\$ 50,000.00	UNGRTR50081120H900



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total UNDA GARCIA MARIA TERESA</b>	\$ 150,000.00	
08022	5/29/06	URBAN SOLANO MAURO	\$ 9,500.00	URSLMR52012915H200
		<b>Total URBAN SOLANO MAURO</b>	\$ 9,500.00	
07930	5/29/06	URBINA ALCANTARA TERESA	\$ 9,500.00	URALTR77122709M300
		<b>Total URBINA ALCANTARA TERESA</b>	\$ 9,500.00	
13345	23/06/2006	URBINA ESCOBEDO LUIS ALFONSO	\$ 9,730.00	
		<b>Total URBINA ESCOBEDO LUIS ALFONSO</b>	\$ 9,730.00	
15454	22/06/2006	URBINA GARCIA ELISA JUDITH	\$ 9,500.00	URGREL82032319M301
		<b>Total URBINA GARCIA ELISA JUDITH</b>	\$ 9,500.00	
01176	1/31/06	URBINA GOMEZ ANTONIA	\$ 84.68	URGMAN58061316M600
01927	2/28/06	URBINA GOMEZ ANTONIA	\$ 88.10	URGMAN58061316M600
03028	3/15/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
04002	3/30/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
05072	4/12/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
06275	4/28/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
07390	5/15/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
10402	5/15/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
12611	6/14/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
14926	6/28/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
16664	7/14/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
17690	7/28/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
18620	8/14/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
19408	8/31/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
20207	9/15/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
21025	9/29/06	URBINA GOMEZ ANTONIA	\$ 44.05	URGMAN58061316M600
21748	10/13/06	URBINA GOMEZ ANTONIA	\$ 50.98	URGMAN58061316M600
22470	10/30/06	URBINA GOMEZ ANTONIA	\$ 50.97	URGMAN58061316M600
23187	11/14/06	URBINA GOMEZ ANTONIA	\$ 50.97	URGMAN58061316M600
23900	11/29/06	URBINA GOMEZ ANTONIA	\$ 50.97	URGMAN58061316M600
24608	12/15/06	URBINA GOMEZ ANTONIA	\$ 50.97	URGMAN58061316M600
25316	12/15/06	URBINA GOMEZ ANTONIA	\$ 50.97	URGMAN58061316M600
		<b>Total URBINA GOMEZ ANTONIA</b>	\$ 1,095.31	
00620	1/31/06	URBINA ZARATE JOSE LUIS	\$ 267.81	URZRLS64062209H700
01639	2/28/06	URBINA ZARATE JOSE LUIS	\$ 279.66	URZRLS64062209H700
02717	3/15/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
03603	3/30/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
04661	4/12/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
05858	4/28/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
06977	5/15/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
09989	5/15/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
12184	6/14/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
14497	6/28/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
16316	7/14/06	URBINA ZARATE JOSE LUIS	\$ 139.83	URZRLS64062209H700
		<b>Total URBINA ZARATE JOSE LUIS</b>	\$ 1,805.94	
00053	1/31/06	UREÑA MONTOYA FLAVIA	\$ 3,000.00	URMNFL72100516M001
01009	2/28/06	UREÑA MONTOYA FLAVIA	\$ 3,000.00	URMNFL72100516M001
02070	3/15/06	UREÑA MONTOYA FLAVIA	\$ 3,000.00	URMNFL72100516M001
04120	4/7/06	UREÑA MONTOYA FLAVIA	\$ 3,000.00	URMNFL72100516M001
07647	5/15/06	UREÑA MONTOYA FLAVIA	\$ 3,000.00	URMNFL72100516M001
12735	6/14/06	UREÑA MONTOYA FLAVIA	\$ 3,000.00	URMNFL72100516M001
		<b>Total UREÑA MONTOYA FLAVIA</b>	\$ 18,000.00	
08437	5/29/06	URIA DELGADO JORGE ALEJANDRO	\$ 9,500.00	URDLJR77112515H000
		<b>Total URIA DELGADO JORGE ALEJANDRO</b>	\$ 9,500.00	
00327	1/31/06	URIAARTE JIMENEZ MARTHA	\$ 264.16	URJMMR55122909M600
01300	2/28/06	URIAARTE JIMENEZ MARTHA	\$ 275.84	URJMMR55122909M600
02352	3/15/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
03215	3/30/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
04250	4/12/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
05427	4/28/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
06537	5/15/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
09545	5/31/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
11735	6/14/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
14042	6/28/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
16048	7/14/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
17107	7/28/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
18028	8/14/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
18818	8/31/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
19605	9/15/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
20435	9/29/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
21222	10/13/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
21959	10/30/06	URIAARTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
22679	11/14/06	URIASTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
23393	11/29/06	URIASTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
24101	12/15/06	URIASTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
24809	12/15/06	URIASTE JIMENEZ MARTHA	\$ 137.92	URJMMR55122909M600
		<b>Total URIARTE JIMENEZ MARTHA</b>	\$ 3,298.40	
10647	25/05/2006	URIASTE MONGE WENDY ISABEL	\$ 9,700.00	URMNVN83100825M200
		<b>Total URIARTE MONGE WENDY ISABEL</b>	\$ 9,700.00	
11462	21/06/2006	URIAS CABRERA SEVERA	\$ 9,725.00	URCBSV55013025M000
		<b>Total URIAS CABRERA SEVERA</b>	\$ 9,725.00	
11459	21/06/2006	URIAS CASTRO SANDRA GUADALUPE	\$ 9,725.00	URCSSN70011425M400
		<b>Total URIAS CASTRO SANDRA GUADALUPE</b>	\$ 9,725.00	
06359	19/05/2006	URIAS LOPEZ VICENTE ALBERTO	\$ 9,000.00	URLPVC54012225H500
		<b>Total URIAS LOPEZ VICENTE ALBERTO</b>	\$ 9,000.00	
11527	21/06/2006	URIAS RAMIREZ JUAN ALBERTO	\$ 9,730.00	URRMJN63030825H100
		<b>Total URIAS RAMIREZ JUAN ALBERTO</b>	\$ 9,730.00	
08187	5/29/06	URIBE ARZATE JOSE LUIS	\$ 9,500.00	URARLS69061015H900
		<b>Total URIBE ARZATE JOSE LUIS</b>	\$ 9,500.00	
03572	3/30/06	URQUIOLA HERREJON IÑAKI	\$ 309.28	URHRIK84081709H400
04618	4/12/06	URQUIOLA HERREJON IÑAKI	\$ 154.64	URHRIK84081709H400
05802	4/28/06	URQUIOLA HERREJON IÑAKI	\$ 154.64	URHRIK84081709H400
06913	5/15/06	URQUIOLA HERREJON IÑAKI	\$ 154.64	URHRIK84081709H400
09920	5/31/06	URQUIOLA HERREJON IÑAKI	\$ 154.64	URHRIK84081709H400
12114	6/14/06	URQUIOLA HERREJON IÑAKI	\$ 154.64	URHRIK84081709H400
14427	6/28/06	URQUIOLA HERREJON IÑAKI	\$ 154.64	URHRIK84081709H400
		<b>Total URQUIOLA HERREJON IÑAKI</b>	\$ 1,237.12	
15407	26/06/2006	URREA BELTRAN MARISELA	\$ 9,730.00	URBLMR77081925M300
		<b>Total URREA BELTRAN MARISELA</b>	\$ 9,730.00	
15527	28/06/2006	URREA PAEZ WENCESLAO	\$ 9,730.00	URPRWN43021225H900
		<b>Total URREA PAEZ WENCESLAO</b>	\$ 9,730.00	
13217	22/06/2006	URRUTIA ESTRADA BLANCA	\$ 9,730.00	URESBL83082509M800
		<b>Total URRUTIA ESTRADA BLANCA</b>	\$ 9,730.00	
01463	2/28/06	URRUTIA VALTIERRA JOSE FRANCISCO	\$ 337.70	OFICIO DRH/050/2007
02515	3/15/06	URRUTIA VALTIERRA JOSE FRANCISCO	\$ 168.85	OFICIO DRH/050/2007
		<b>Total URRUTIA VALTIERRA JOSE FRANCISCO</b>	\$ 506.55	
15478	24/06/2006	USCANGA BARRADAS RAMONA	\$ 9,500.00	USBRRM57083130M200
		<b>Total USCANGA BARRADAS RAMONA</b>	\$ 9,500.00	
00210	1/31/06	USCANGA ESCOBAR JORGE	\$ 3,484.15	USESJR44013130H500
01164	2/28/06	USCANGA ESCOBAR JORGE	\$ 3,836.35	USESJR44013130H500
02227	3/15/06	USCANGA ESCOBAR JORGE	\$ 3,676.77	USESJR44013130H500
05283	4/18/06	USCANGA ESCOBAR JORGE	\$ 3,671.84	USESJR44013130H500
07588	5/15/06	USCANGA ESCOBAR JORGE	\$ 3,671.84	USESJR44013130H500
13894	6/26/06	USCANGA ESCOBAR JORGE	\$ 3,671.84	USESJR44013130H500
16965	7/20/06	USCANGA ESCOBAR JORGE	\$ 3,671.84	USESJR44013130H500
17890	8/7/06	USCANGA ESCOBAR JORGE	\$ 3,671.84	USESJR44013130H500
		<b>Total USCANGA ESCOBAR JORGE</b>	\$ 29,356.47	
00075	1/31/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,484.15	UTRBJR61042107H800
01031	2/28/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,836.35	UTRBJR61042107H800
02102	3/15/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,676.77	UTRBJR61042107H800
05172	4/18/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,671.84	UTRBJR61042107H800
07480	5/15/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,671.84	UTRBJR61042107H800
13785	6/26/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,671.84	UTRBJR61042107H800
16854	7/20/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,671.84	UTRBJR61042107H800
17780	8/7/06	UTRILLA ROBLES JORGE BALDEMAR	\$ 3,671.84	UTRBJR61042107H800
		<b>Total UTRILLA ROBLES JORGE BALDEMAR</b>	\$ 29,356.47	
10530	5/31/06	VACA HERNANDEZ REGINIO	\$ 678.57	VCHRRG61080711H000
11983	6/14/06	VACA HERNANDEZ REGINIO	\$ 84.82	VCHRRG61080711H000
14290	6/28/06	VACA HERNANDEZ REGINIO	\$ 84.82	VCHRRG61080711H000
		<b>Total VACA HERNANDEZ REGINIO</b>	\$ 848.21	
15449	22/06/2006	VALADEZ HUERTA RICARDO	\$ 9,500.00	VLHRRC69030719H800
		<b>Total VALADEZ HUERTA RICARDO</b>	\$ 9,500.00	
15028	7/14/06	VALDEMAR ESPINOSA MARTHA AZUCENA	\$ 9,500.00	VLESMR78102515M800
		<b>Total VALDEMAR ESPINOSA MARTHA AZUCENA</b>	\$ 9,500.00	
03787	3/30/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
04844	4/12/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
06041	4/28/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
07153	5/15/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
10163	5/15/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
12357	6/14/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
14670	6/28/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
16752	7/14/06	VALDEPEÑA HERNANDEZ JOAQUIN	\$ 108.25	VLHRJQ59081715H700
		<b>Total VALDEPEÑA HERNANDEZ JOAQUIN</b>	\$ 866.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15029	7/14/06	VALDEPEÑAS GONZALEZ ROSA MARIA	\$ 9,500.00	VLGNRS69013009M400
		<b>Total VALDEPEÑAS GONZALEZ ROSA MARIA</b>	\$ 9,500.00	
07916	5/29/06	VALDERRABANO LINARES MARTIN	\$ 9,500.00	VLLNMR62102615H000
		<b>Total VALDERRABANO LINARES MARTIN</b>	\$ 9,500.00	
08982	5/29/06	VALDES ASCENCIO RODRIGO	\$ 9,500.00	VLASRD76120609H700
		<b>Total VALDES ASCENCIO RODRIGO</b>	\$ 9,500.00	
15033	7/14/06	VALDES CARMONA ANDREA	\$ 9,500.00	VLCRAN73020415M200
		<b>Total VALDES CARMONA ANDREA</b>	\$ 9,500.00	
07717	5/29/06	VALDES DE LA CRUZ ADOLFO	\$ 9,500.00	VLCRAD79092715H200
		<b>Total VALDES DE LA CRUZ ADOLFO</b>	\$ 9,500.00	
08981	5/29/06	VALDES DIAZ JUAN RUBEN	\$ 9,500.00	VLDZJN53102015H500
		<b>Total VALDES DIAZ JUAN RUBEN</b>	\$ 9,500.00	
00676	1/31/06	VALDES GAXIOLA ALFREDO	\$ 553.66	VLGXAL50083025H300
01691	2/28/06	VALDES GAXIOLA ALFREDO	\$ 578.08	VLGXAL50083025H300
02770	3/15/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
03656	3/30/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
04714	4/12/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
05911	4/28/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
07030	5/15/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
10042	5/15/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
12237	6/14/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
14550	6/28/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
16366	7/14/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
17395	7/28/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
18324	8/14/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
19112	8/31/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
19897	9/15/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
20716	9/29/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
21472	10/13/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
22215	10/30/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
22935	11/14/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
23650	11/29/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
24358	12/15/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
25066	12/15/06	VALDES GAXIOLA ALFREDO	\$ 289.04	VLGXAL50083025H300
		<b>Total VALDES GAXIOLA ALFREDO</b>	\$ 6,912.54	
08618	5/29/06	VALDES HUERTAS MARGARITA	\$ 9,500.00	VLHRMR78031215M200
		<b>Total VALDES HUERTAS MARGARITA</b>	\$ 9,500.00	
08013	5/29/06	VALDES LEGORRETA ANTONIO	\$ 9,500.00	VLLGAN71050315H200
		<b>Total VALDES LEGORRETA ANTONIO</b>	\$ 9,500.00	
08188	5/29/06	VALDES MONDRAGON JOSUE	\$ 9,500.00	VLMNJS40100516H500
		<b>Total VALDES MONDRAGON JOSUE</b>	\$ 9,500.00	
10733	31/05/2006	VALDES OSUNA MARCIA	\$ 5,000.00	VLOSMR44053125M500
		<b>Total VALDES OSUNA MARCIA</b>	\$ 5,000.00	
00538	1/31/06	VALDES PRADO MANUEL ENRIQUE	\$ 192.62	VLPRM76122409H200
01545	2/28/06	VALDES PRADO MANUEL ENRIQUE	\$ 201.56	VLPRM76122409H200
02613	3/15/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
03483	3/30/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
04534	4/12/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
05721	4/28/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
06832	5/15/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
09841	5/31/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
12035	6/14/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
14348	6/28/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
16269	7/14/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
17301	7/28/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
18228	8/14/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
19017	8/31/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
19802	9/15/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
20624	9/29/06	VALDES PRADO MANUEL ENRIQUE	\$ 100.78	VLPRM76122409H200
		<b>Total VALDES PRADO MANUEL ENRIQUE</b>	\$ 1,805.10	
15034	7/14/06	VALDES RODRIGUEZ MARIA CANDELARIA	\$ 9,500.00	VLRDCN78102415M900
		<b>Total VALDES RODRIGUEZ MARIA CANDELARIA</b>	\$ 9,500.00	
00389	1/31/06	VALDES ROMO HECTOR	\$ 553.66	VLRMHC37102710H100
01361	2/28/06	VALDES ROMO HECTOR	\$ 578.08	VLRMHC37102710H100
02415	3/15/06	VALDES ROMO HECTOR	\$ 289.04	VLRMHC37102710H100
03280	3/30/06	VALDES ROMO HECTOR	\$ 289.04	VLRMHC37102710H100
04314	4/12/06	VALDES ROMO HECTOR	\$ 289.04	VLRMHC37102710H100
05497	4/28/06	VALDES ROMO HECTOR	\$ 289.04	VLRMHC37102710H100
06607	5/15/06	VALDES ROMO HECTOR	\$ 289.04	VLRMHC37102710H100
09615	5/31/06	VALDES ROMO HECTOR	\$ 289.04	VLRMHC37102710H100
11805	6/14/06	VALDES ROMO HECTOR	\$ 289.04	VLRMHC37102710H100

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14112	6/28/06	VALDES ROMO HECTOR	\$	289.04 VLRMHC37102710H100
16115	7/14/06	VALDES ROMO HECTOR	\$	289.04 VLRMHC37102710H100
17172	7/28/06	VALDES ROMO HECTOR	\$	289.04 VLRMHC37102710H100
18093	8/14/06	VALDES ROMO HECTOR	\$	289.04 VLRMHC37102710H100
		<b>Total VALDES ROMO HECTOR</b>	\$	4,311.18
00515	1/31/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	496.65 VLSNGL68030115H000
01523	2/28/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	496.66 VLSNGL68030115H000
02591	3/15/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
03463	3/30/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
04515	4/12/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
05701	4/28/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
06812	5/15/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
09821	5/31/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
12015	6/14/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
14328	6/28/06	VALDES SANCHEZ GUILLERMO ARTURO	\$	248.33 VLSNGL68030115H000
		<b>Total VALDES SANCHEZ GUILLERMO ARTURO</b>	\$	2,979.95
00373	1/31/06	VALDEZ ANGULO MARTHA LUCIA	\$	236.77 VLANMR72121709M700
01346	2/28/06	VALDEZ ANGULO MARTHA LUCIA	\$	247.30 VLANMR72121709M700
02400	3/15/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
03265	3/30/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
04299	4/12/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
05482	4/28/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
06592	5/15/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
09600	5/31/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
11790	6/14/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
14097	6/28/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
16100	7/14/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
17157	7/28/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
18078	8/14/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
18868	8/31/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
19655	9/15/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
20484	9/29/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
21272	10/13/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
22013	10/30/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
22733	11/14/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
23447	11/29/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
24155	12/15/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
24863	12/15/06	VALDEZ ANGULO MARTHA LUCIA	\$	123.65 VLANMR72121709M700
		<b>Total VALDEZ ANGULO MARTHA LUCIA</b>	\$	2,957.07
13312	23/06/2006	VALDEZ DELGADO CARLOS ALBERTO	\$	9,730.00 VLDLRC80092225H100
		<b>Total VALDEZ DELGADO CARLOS ALBERTO</b>	\$	9,730.00
00526	1/31/06	VALDEZ LECONA DAVID EDGAR	\$	553.66 VLLCDV69092509H900
01533	2/28/06	VALDEZ LECONA DAVID EDGAR	\$	578.08 VLLCDV69092509H900
02601	3/15/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
03472	3/30/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
04524	4/12/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
05710	4/28/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
06821	5/15/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
09830	5/31/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
12024	6/14/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
14337	6/28/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
16264	7/14/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
17296	7/28/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
18222	8/14/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
19011	8/31/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
19797	9/15/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
20619	9/29/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
21386	10/13/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
22128	10/30/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
22846	11/14/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
23561	11/29/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
24269	12/15/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
24977	12/15/06	VALDEZ LECONA DAVID EDGAR	\$	289.04 VLLCDV69092509H900
		<b>Total VALDEZ LECONA DAVID EDGAR</b>	\$	6,912.54
15017	7/14/06	VALDEZ SILVA HECTOR	\$	9,210.00 VLSLHC75121209H100
		<b>Total VALDEZ SILVA HECTOR</b>	\$	9,210.00
15525	28/06/2006	VALDEZ VAZQUEZ JOSE LUIS	\$	9,730.00 VLVZLS70112025H500
		<b>Total VALDEZ VAZQUEZ JOSE LUIS</b>	\$	9,730.00
08091	5/29/06	VALDIVIA PALLARES OTILIA	\$	9,500.00 VLPLOT62121415N500
		<b>Total VALDIVIA PALLARES OTILIA</b>	\$	9,500.00
13180	22/06/2006	VALDOVINO CHAVEZ EDGAR	\$	9,725.00 VLCHED81102209H500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total VALDOVINO CHAVEZ EDGAR</b>	\$ 9,725.00	
13182	22/06/2006	VALDOVINO CHAVEZ JUAN CARLOS	\$ 9,725.00	VLCHJN85121709H600
		<b>Total VALDOVINO CHAVEZ JUAN CARLOS</b>	\$ 9,725.00	
13203	22/06/2006	VALDOVINO CORTES ALICIA JEANNETTE	\$ 9,730.00	VLCRAL80061809M000
		<b>Total VALDOVINO CORTES ALICIA JEANNETTE</b>	\$ 9,730.00	
13181	22/06/2006	VALDOVINO CORTES LIDIA	\$ 9,725.00	VLCLRD71080309M300
		<b>Total VALDOVINO CORTES LIDIA</b>	\$ 9,725.00	
12959	28/07/2006	VALENCIA CARRASCO SERGIO ALEJANDRO	\$ 6,500.00	
		<b>Total VALENCIA CARRASCO SERGIO ALEJANDRO</b>	\$ 6,500.00	
12957	28/07/2006	VALENCIA CARRASCO VICTOR MARIO	\$ 9,700.00	
		<b>Total VALENCIA CARRASCO VICTOR MARIO</b>	\$ 9,700.00	
00535	1/31/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 475.35	VLDMOS74090109H701
01542	2/28/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 496.66	VLDMOS74090109H701
02610	3/15/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
03480	3/30/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
04531	4/12/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
05717	4/28/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
06828	5/15/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
09837	5/31/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
12031	6/14/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
14344	6/28/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
16267	7/14/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
17299	7/28/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
18226	8/14/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
19015	8/31/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
19800	9/15/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 248.33	VLDMOS74090109H701
20622	9/29/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 223.55	VLDMOS74090109H701
21388	10/13/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 223.55	VLDMOS74090109H701
22130	10/30/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 223.55	VLDMOS74090109H701
22849	11/14/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 223.55	VLDMOS74090109H701
23564	11/29/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 223.55	VLDMOS74090109H701
24272	12/15/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 223.55	VLDMOS74090109H701
24980	12/15/06	VALENCIA DOMINGUEZ OSCAR ADAN	\$ 223.55	VLDMOS74090109H701
		<b>Total VALENCIA DOMINGUEZ OSCAR ADAN</b>	\$ 5,765.15	
00371	1/31/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 237.47	VLGRAN62051709M001
01344	2/28/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 248.02	VLGRAN62051709M001
02398	3/15/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
03263	3/30/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
04297	4/12/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
05480	4/28/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
06590	5/15/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
09598	5/31/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
11788	6/14/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
14095	6/28/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
16098	7/14/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
17155	7/28/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
18076	8/14/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
18866	8/31/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
19653	9/15/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
20482	9/29/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
21270	10/13/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
22011	10/30/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
22731	11/14/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
23445	11/29/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
24153	12/15/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
24861	12/15/06	VALENCIA GARCIA MARIA DE LOS ANGELES	\$ 124.01	VLGRAN62051709M001
		<b>Total VALENCIA GARCIA MARIA DE LOS ANGELES</b>	\$ 2,965.69	
00867	1/31/06	VALENCIA LOPEZ ANTONIO	\$ 180.27	VLLPAN66021509H600
01886	2/28/06	VALENCIA LOPEZ ANTONIO	\$ 188.62	VLLPAN66021509H600
02979	3/15/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
03939	3/30/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
05007	4/12/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
06210	4/28/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
07323	5/15/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
10335	5/15/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
12544	6/14/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
14859	6/28/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
16597	7/14/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
17623	7/28/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
18551	8/14/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
19340	8/31/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
20139	9/15/06	VALENCIA LOPEZ ANTONIO	\$ 146.44	VLLPAN66021509H600
		<b>Total VALENCIA LOPEZ ANTONIO</b>	\$ 2,272.61	
00548	1/31/06	VALENCIA MARTINEZ ALEJANDRO	\$ 553.66	VLMRAL72020715H200
01556	2/28/06	VALENCIA MARTINEZ ALEJANDRO	\$ 578.08	VLMRAL72020715H200
02624	3/15/06	VALENCIA MARTINEZ ALEJANDRO	\$ 289.04	VLMRAL72020715H200
03492	3/30/06	VALENCIA MARTINEZ ALEJANDRO	\$ 289.04	VLMRAL72020715H200
09460	5/31/06	VALENCIA MARTINEZ ALEJANDRO	\$ 1,156.16	VLMRAL72020715H200
11650	6/14/06	VALENCIA MARTINEZ ALEJANDRO	\$ 289.04	VLMRAL72020715H200
13957	6/28/06	VALENCIA MARTINEZ ALEJANDRO	\$ 289.04	VLMRAL72020715H200
15963	7/14/06	VALENCIA MARTINEZ ALEJANDRO	\$ 289.04	VLMRAL72020715H200
		<b>Total VALENCIA MARTINEZ ALEJANDRO</b>	\$ 3,733.10	
15202	29/06/2006	VALENCIA PEREZ ANA YURIANA	\$ 9,700.00	VLPRAN81082227M300
		<b>Total VALENCIA PEREZ ANA YURIANA</b>	\$ 9,700.00	
03817	3/30/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
04874	4/12/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
06071	4/28/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
07183	5/15/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
10193	5/15/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
12387	6/14/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
14700	6/28/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
16782	7/14/06	VALENCIA PEREZ VICTOR OMAR	\$ 49.48	VLPRVC76063015H700
		<b>Total VALENCIA PEREZ VICTOR OMAR</b>	\$ 395.84	
00488	1/31/06	VALENCIA RAMON ANA LIDIA	\$ 262.66	VLRMAN67072627M500
01458	2/28/06	VALENCIA RAMON ANA LIDIA	\$ 262.66	VLRMAN67072627M500
02510	3/15/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
03371	3/30/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
04409	4/12/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
05589	4/28/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
06698	5/15/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
09708	5/31/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
11896	6/14/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
14203	6/28/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
16184	7/14/06	VALENCIA RAMON ANA LIDIA	\$ 131.33	VLRMAN67072627M500
		<b>Total VALENCIA RAMON ANA LIDIA</b>	\$ 1,707.29	
00805	1/31/06	VALENTINO MENDOZA JORGE MARTIN	\$ 553.66	VLMNJR67070309H700
01833	2/28/06	VALENTINO MENDOZA JORGE MARTIN	\$ 578.08	VLMNJR67070309H700
02927	3/15/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
03887	3/30/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
04955	4/12/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
06158	4/28/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
07271	5/15/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
10283	5/15/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
12492	6/14/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
14807	6/28/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
16545	7/14/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
17572	7/28/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
18500	8/14/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
19289	8/31/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
20088	9/15/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
20906	9/29/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
21652	10/13/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
22364	10/30/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
23083	11/14/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
23797	11/29/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
24505	12/15/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
25213	12/15/06	VALENTINO MENDOZA JORGE MARTIN	\$ 289.04	VLMNJR67070309H700
		<b>Total VALENTINO MENDOZA JORGE MARTIN</b>	\$ 6,912.54	
02556	3/15/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
03415	3/30/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
04452	4/12/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
05632	4/28/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
06741	5/15/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
09748	5/31/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
11934	6/14/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
14241	6/28/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
16198	7/14/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
17243	7/28/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
18167	8/14/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
18955	8/31/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
19739	9/15/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
20565	9/29/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21341	10/13/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
22082	10/30/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
22801	11/14/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
23515	11/29/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
24223	12/15/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
24931	12/15/06	VALENZUELA ARCE ELIZABETH	\$ 289.04	VLAREL79111625M200
		<b>Total VALENZUELA ARCE ELIZABETH</b>	\$ 5,780.80	
11383	19/06/2006	VALENZUELA CASTRO BLANCA ELENA	\$ 9,730.00	VLCSBL49111325M800
		<b>Total VALENZUELA CASTRO BLANCA ELENA</b>	\$ 9,730.00	
15204	29/06/2006	VALENZUELA FRIAS MANUELA DEL SOCORRO	\$ 9,700.00	VLFRMN63010127M100
		<b>Total VALENZUELA FRIAS MANUELA DEL SOCORRO</b>	\$ 9,700.00	
00178	1/31/06	VALENZUELA GARCIA ESTEBAN	\$ 3,484.15	VLGRES48090225H900
01133	2/28/06	VALENZUELA GARCIA ESTEBAN	\$ 3,836.35	VLGRES48090225H900
02197	3/15/06	VALENZUELA GARCIA ESTEBAN	\$ 3,676.77	VLGRES48090225H900
05255	4/18/06	VALENZUELA GARCIA ESTEBAN	\$ 3,671.84	VLGRES48090225H900
07559	5/15/06	VALENZUELA GARCIA ESTEBAN	\$ 3,671.84	VLGRES48090225H900
13865	6/26/06	VALENZUELA GARCIA ESTEBAN	\$ 3,671.84	VLGRES48090225H900
16935	7/20/06	VALENZUELA GARCIA ESTEBAN	\$ 3,671.84	VLGRES48090225H900
17860	8/7/06	VALENZUELA GARCIA ESTEBAN	\$ 3,671.84	VLGRES48090225H900
		<b>Total VALENZUELA GARCIA ESTEBAN</b>	\$ 29,356.47	
13445	27/06/2006	VALENZUELA GASTELUM MARCO ANTONIO	\$ 9,730.00	VLGSMR73101525H700
		<b>Total VALENZUELA GASTELUM MARCO ANTONIO</b>	\$ 9,730.00	
10648	25/05/2006	VALENZUELA GUERRERO MARIANO	\$ 9,700.00	VLGRMR74032625H900
10757	07/06/2006	VALENZUELA GUERRERO MARIANO	\$ 9,700.00	VLGRMR74032625H900
		<b>Total VALENZUELA GUERRERO MARIANO</b>	\$ 19,400.00	
13290	23/06/2006	VALENZUELA LOPEZ CARLOS ENRIQUE	\$ 9,730.00	VLLPCR65110425H500
		<b>Total VALENZUELA LOPEZ CARLOS ENRIQUE</b>	\$ 9,730.00	
15605	28/06/2006	VALENZUELA PEREZ JUAN DE DIOS	\$ 9,730.00	VLPRJN49120925H200
		<b>Total VALENZUELA PEREZ JUAN DE DIOS</b>	\$ 9,730.00	
13461	26/06/2006	VALENZUELA ROCHA CARLOS ANTONIO	\$ 9,500.00	VLRCR71112425H700
		<b>Total VALENZUELA ROCHA CARLOS ANTONIO</b>	\$ 9,500.00	
00179	1/31/06	VALENZUELA RODELO ROSA HILDA	\$ 3,484.15	VLDRS46083025M100
01134	2/28/06	VALENZUELA RODELO ROSA HILDA	\$ 3,836.35	VLDRS46083025M100
02198	3/15/06	VALENZUELA RODELO ROSA HILDA	\$ 3,676.77	VLDRS46083025M100
05256	4/18/06	VALENZUELA RODELO ROSA HILDA	\$ 3,671.84	VLDRS46083025M100
07560	5/15/06	VALENZUELA RODELO ROSA HILDA	\$ 3,671.84	VLDRS46083025M100
13866	6/26/06	VALENZUELA RODELO ROSA HILDA	\$ 3,671.84	VLDRS46083025M100
16936	7/20/06	VALENZUELA RODELO ROSA HILDA	\$ 3,671.84	VLDRS46083025M100
17861	8/7/06	VALENZUELA RODELO ROSA HILDA	\$ 3,671.84	VLDRS46083025M100
		<b>Total VALENZUELA RODELO ROSA HILDA</b>	\$ 29,356.47	
11550	21/06/2006	VALENZUELA SANCHEZ ALEJANDRO	\$ 9,000.00	VLSNAL61110325H100
		<b>Total VALENZUELA SANCHEZ ALEJANDRO</b>	\$ 9,000.00	
00365	1/31/06	VALERIO FLORES MARCO ANTONIO	\$ 67.16	VLFLMR67042409H100
01338	2/28/06	VALERIO FLORES MARCO ANTONIO	\$ 63.94	VLFLMR67042409H100
02392	3/15/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
03257	3/30/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
04291	4/12/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
05474	4/28/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
06584	5/15/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
09592	5/31/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
11782	6/14/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
14089	6/28/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
16092	7/14/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
17149	7/28/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
18070	8/14/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
18860	8/31/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
19647	9/15/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
20476	9/29/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
21264	10/13/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
22004	10/30/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
22724	11/14/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
23438	11/29/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
24146	12/15/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
24854	12/15/06	VALERIO FLORES MARCO ANTONIO	\$ 31.97	VLFLMR67042409H100
		<b>Total VALERIO FLORES MARCO ANTONIO</b>	\$ 770.50	
03811	3/30/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000
04868	4/12/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000
06065	4/28/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000
07177	5/15/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000
10187	5/15/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000
12381	6/14/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
14694	6/28/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000
16776	7/14/06	VALLADARES NOLASCO JOSE CARLOS	\$ 108.25	VLNLCR61070609H000
		<b>Total VALLADARES NOLASCO JOSE CARLOS</b>	\$ 866.00	
15754	8/17/06	VALLE BALDERAS MARIA DE LOURDES	\$ 80,000.00	VLBLLR65040525M100
		<b>Total VALLE BALDERAS MARIA DE LOURDES</b>	\$ 80,000.00	
03812	3/30/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
04869	4/12/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
06066	4/28/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
07178	5/15/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
10188	5/15/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
12382	6/14/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
14695	6/28/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
16777	7/14/06	VALLE CASTILLO JAVIER	\$ 108.25	VLCSJV76040109H300
		<b>Total VALLE CASTILLO JAVIER</b>	\$ 866.00	
08816	5/29/06	VALLE MORALES ANASTASIO ALEJANDRO	\$ 9,500.00	VLMRAN55041515H000
		<b>Total VALLE MORALES ANASTASIO ALEJANDRO</b>	\$ 9,500.00	
08175	5/29/06	VALLE MUÑOZ JAIME IGNACIO	\$ 9,500.00	VLMZJM67020109H700
		<b>Total VALLE MUÑOZ JAIME IGNACIO</b>	\$ 9,500.00	
10501	29/06/2006	VALLE MUÑOZ JOSE RAYMUNDO	\$ 9,000.00	VLMZRI81052314H600
		<b>Total VALLE MUÑOZ JOSE RAYMUNDO</b>	\$ 9,000.00	
15414	26/06/2006	VALLE PUGA MARIA DE LAS MERCEDES	\$ 9,730.00	VLPGMR81092425M900
		<b>Total VALLE PUGA MARIA DE LAS MERCEDES</b>	\$ 9,730.00	
08617	5/29/06	VALLEJO VAZQUEZ LIDIA	\$ 9,500.00	VLVZLD62052315M600
		<b>Total VALLEJO VAZQUEZ LIDIA</b>	\$ 9,500.00	
24244	12/15/06	VALLES MARTINEZ ADRIAN	\$ 289.04	VLMRAD61122210H900
24952	12/15/06	VALLES MARTINEZ ADRIAN	\$ 289.04	VLMRAD61122210H900
		<b>Total VALLES MARTINEZ ADRIAN</b>	\$ 578.08	
15616	28/06/2006	VALLES ROMERO PEDRO	\$ 9,730.00	VLRMPD79022825H800
		<b>Total VALLES ROMERO PEDRO</b>	\$ 9,730.00	
01787	2/28/06	VALLES SANDOVAL ANA LING	\$ 300.52	VLSNAN79051809M300
02867	3/15/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
03753	3/30/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
04810	4/12/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
06007	4/28/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
07119	5/15/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
10130	5/15/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
12324	6/14/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
14637	6/28/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
16448	7/14/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
17477	7/28/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
18405	8/14/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
19193	8/31/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
19974	9/15/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
20786	9/29/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
21534	10/13/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
22273	10/30/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
22992	11/14/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
23707	11/29/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
24415	12/15/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
25123	12/15/06	VALLES SANDOVAL ANA LING	\$ 150.26	VLSNAN79051809M300
		<b>Total VALLES SANDOVAL ANA LING</b>	\$ 3,305.72	
06953	5/15/06	VARELA CASTRO SAMANTA	\$ 636.63	VRCSSM80021109M700
09960	5/15/06	VARELA CASTRO SAMANTA	\$ 212.21	VRCSSM80021109M700
12154	6/14/06	VARELA CASTRO SAMANTA	\$ 212.21	VRCSSM80021109M700
14466	6/28/06	VARELA CASTRO SAMANTA	\$ 212.21	VRCSSM80021109M700
		<b>Total VARELA CASTRO SAMANTA</b>	\$ 1,273.26	
00554	1/31/06	VARELA GARCIA CONCEPCION	\$ 286.19	VRGRCN61121009M600
01562	2/28/06	VARELA GARCIA CONCEPCION	\$ 298.66	VRGRCN61121009M600
02630	3/15/06	VARELA GARCIA CONCEPCION	\$ 149.33	VRGRCN61121009M600
05348	4/28/06	VARELA GARCIA CONCEPCION	\$ 248.43	VRGRCN61121009M600
06458	5/15/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
09463	5/31/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
11653	6/14/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
13960	6/28/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
15966	7/14/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
20376	9/29/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
21163	10/13/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
21892	10/30/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
22612	11/14/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
23325	11/29/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
24033	12/15/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
24741	12/15/06	VARELA GARCIA CONCEPCION	\$ 82.81	VRGRCN61121009M600
		<b>Total VARELA GARCIA CONCEPCION</b>	\$ 1,976.33	
03241	3/30/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
04276	4/12/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
05453	4/28/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
06563	5/15/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
09571	5/31/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
11761	6/14/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
14068	6/28/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
16071	7/14/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
17128	7/28/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
18049	8/14/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
18839	8/31/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
19626	9/15/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
20456	9/29/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
21243	10/13/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
21980	10/30/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
22700	11/14/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
23414	11/29/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
24122	12/15/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
24830	12/15/06	VARELA HERNANDEZ ANA LILIA	\$ 64.92	VRHRAN83011809M300
		<b>Total VARELA HERNANDEZ ANA LILIA</b>	\$ 1,233.48	
06367	24/05/2006	VARELA NUÑEZ JOSE RAMON	\$ 9,700.00	VRMZRM73120325H800
10743	06/06/2006	VARELA NUÑEZ JOSE RAMON	\$ 9,720.00	VRMZRM73120325H800
		<b>Total VARELA NUÑEZ JOSE RAMON</b>	\$ 19,420.00	
00246	1/31/06	VARELA PINEDA FLAVIO	\$ 501.67	VRPNFL68122809H400
01205	2/28/06	VARELA PINEDA FLAVIO	\$ 524.22	VRPNFL68122809H400
02262	3/15/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
03119	3/30/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
04155	4/12/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
05320	4/28/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
06430	5/15/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
09434	5/31/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
11624	6/14/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
13931	6/28/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
15938	7/14/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
17014	7/28/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
17935	8/14/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
18726	8/31/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
19513	9/15/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
20340	9/29/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
21128	10/13/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
21849	10/30/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
22569	11/14/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
23285	11/29/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
23993	12/15/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
24701	12/15/06	VARELA PINEDA FLAVIO	\$ 262.11	VRPNFL68122809H400
		<b>Total VARELA PINEDA FLAVIO</b>	\$ 6,268.09	
08658	5/29/06	VARELA ZAMORA RAFAEL	\$ 9,500.00	VRZMRF68011515H600
		<b>Total VARELA ZAMORA RAFAEL</b>	\$ 9,500.00	
03152	3/30/06	VARGAS AGUIAR MARIO	\$ 578.04	VRAGMR48081503H800
04188	4/12/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
05363	4/28/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
06473	5/15/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
09478	5/31/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
11667	6/14/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
13974	6/28/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
15980	7/14/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
17044	7/28/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
17964	8/14/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
18755	8/31/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
19542	9/15/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
20369	9/29/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
21157	10/13/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
21880	10/30/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
22600	11/14/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
23315	11/29/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
24023	12/15/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
24731	12/15/06	VARGAS AGUIAR MARIO	\$ 289.02	VRAGMR48081503H800
		<b>Total VARGAS AGUIAR MARIO</b>	\$ 5,780.40	
03989	3/30/06	VARGAS AGUILAR SIMON	\$ 578.08	VRAGSM57051005H101

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
05055	4/12/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
06258	4/28/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
07370	5/15/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
10382	5/15/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
12591	6/14/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
14906	6/28/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
16644	7/14/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
17670	7/28/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
18598	8/14/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
19386	8/31/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
20185	9/15/06	VARGAS AGUILAR SIMON	\$	289.04 VRAGSM57051005H101
		<b>Total VARGAS AGUILAR SIMON</b>	\$	3,757.52
10528	5/31/06	VARGAS ALARCON GUSTAVO	\$	1,697.69 VRALGS57080512H500
11981	6/14/06	VARGAS ALARCON GUSTAVO	\$	212.21 VRALGS57080512H500
14288	6/28/06	VARGAS ALARCON GUSTAVO	\$	212.21 VRALGS57080512H500
		<b>Total VARGAS ALARCON GUSTAVO</b>	\$	2,122.11
08000	5/29/06	VARGAS ALDAMA NORMA ANGELICA	\$	9,500.00 VRALNR77072115M300
		<b>Total VARGAS ALDAMA NORMA ANGELICA</b>	\$	9,500.00
15402	26/06/2006	VARGAS ALVARADO RAMON	\$	9,730.00 VRALRM46083116H500
		<b>Total VARGAS ALVARADO RAMON</b>	\$	9,730.00
08481	5/29/06	VARGAS CARBAJAL JORGE HUMBERTO	\$	9,500.00 VRCRJR57012015H200
		<b>Total VARGAS CARBAJAL JORGE HUMBERTO</b>	\$	9,500.00
04630	4/12/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
05814	4/28/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
06924	5/15/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
09931	5/31/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
12125	6/14/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
14437	6/28/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
16283	7/14/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
17315	7/28/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
18243	8/14/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
19032	8/31/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
19816	9/15/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
20638	9/29/06	VARGAS ENRIQUEZ JUAN CARLOS	\$	93.48 VRENJN62030809H500
		<b>Total VARGAS ENRIQUEZ JUAN CARLOS</b>	\$	1,121.76
08625	5/29/06	VARGAS ESTRADA LAURA RUDI	\$	9,500.00 VRESLR68101915M700
		<b>Total VARGAS ESTRADA LAURA RUDI</b>	\$	9,500.00
15293	29/06/2006	VARGAS GARCIA ELVIRA GUILLERMINA	\$	9,700.00 VRGREL48062509M801
		<b>Total VARGAS GARCIA ELVIRA GUILLERMINA</b>	\$	9,700.00
00257	1/31/06	VARGAS LEMUS DANIEL	\$	261.38 VRLMDN72072115H600
01215	2/28/06	VARGAS LEMUS DANIEL	\$	272.92 VRLMDN72072115H600
02272	3/15/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
03129	3/30/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
04165	4/12/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
05330	4/28/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
06440	5/15/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
09444	5/31/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
11634	6/14/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
13941	6/28/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
15947	7/14/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
17023	7/28/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
17944	8/14/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
18735	8/31/06	VARGAS LEMUS DANIEL	\$	136.46 VRLMDN72072115H600
19522	9/15/06	VARGAS LEMUS DANIEL	\$	181.58 VRLMDN72072115H600
20349	9/29/06	VARGAS LEMUS DANIEL	\$	151.50 VRLMDN72072115H600
21137	10/13/06	VARGAS LEMUS DANIEL	\$	151.50 VRLMDN72072115H600
21859	10/30/06	VARGAS LEMUS DANIEL	\$	151.50 VRLMDN72072115H600
22579	11/14/06	VARGAS LEMUS DANIEL	\$	151.50 VRLMDN72072115H600
23294	11/29/06	VARGAS LEMUS DANIEL	\$	151.50 VRLMDN72072115H600
24002	12/15/06	VARGAS LEMUS DANIEL	\$	151.50 VRLMDN72072115H600
24710	12/15/06	VARGAS LEMUS DANIEL	\$	151.50 VRLMDN72072115H600
		<b>Total VARGAS LEMUS DANIEL</b>	\$	3,413.90
08140	5/29/06	VARGAS MANRIQUEZ FAUSTINO	\$	9,500.00 VRMNF551021509H302
		<b>Total VARGAS MANRIQUEZ FAUSTINO</b>	\$	9,500.00
00551	1/31/06	VARGAS MANZO MARTIN	\$	553.66 VRMNM65070509H600
01559	2/28/06	VARGAS MANZO MARTIN	\$	578.08 VRMNM65070509H600
02627	3/15/06	VARGAS MANZO MARTIN	\$	289.04 VRMNM65070509H600
03494	3/30/06	VARGAS MANZO MARTIN	\$	289.04 VRMNM65070509H600
		<b>Total VARGAS MANZO MARTIN</b>	\$	1,709.82
10700	31/05/2006	VARGAS NIEBLA GEOVANI	\$	9,700.00 VRNBGV82021325H000
10714	05/06/2006	VARGAS NIEBLA GEOVANI	\$	9,700.00 VRNBGV82021325H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total VARGAS NIEBLA GEOVANI</b>	\$	19,400.00
00256	1/31/06	VARGAS SANTIAGO JOSE LUIS	\$	261.38 VRSNLS69081215H201
		<b>Total VARGAS SANTIAGO JOSE LUIS</b>	\$	261.38
00230	1/31/06	VARGAS SANTOS NOEMI	\$	264.16 VRSNNM53110220M400
01191	2/28/06	VARGAS SANTOS NOEMI	\$	275.84 VRSNNM53110220M400
02248	3/15/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
03102	3/30/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
04138	4/12/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
05302	4/28/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
06412	5/15/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
09416	5/31/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
11606	6/14/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
13913	6/28/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
15920	7/14/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
16997	7/28/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
17918	8/14/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
18709	8/31/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
19496	9/15/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
20324	9/29/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
21112	10/13/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
21832	10/30/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
22552	11/14/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
23268	11/29/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
23976	12/15/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
24684	12/15/06	VARGAS SANTOS NOEMI	\$	137.92 VRSNNM53110220M400
		<b>Total VARGAS SANTOS NOEMI</b>	\$	3,298.40
07816	27/06/2006	VARGAS SARMIENTO JUSTO DE LA CRUZ	\$	9,000.00 VRSRJS49050204H000
		<b>Total VARGAS SARMIENTO JUSTO DE LA CRUZ</b>	\$	9,000.00
03328	3/30/06	VARGAS VILLANUEVA MARICRUZ	\$	735.94 VRVLMR73110509M301
04363	4/12/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
05545	4/28/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
06655	5/15/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
09665	5/31/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
11854	6/14/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
14161	6/28/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
16156	7/14/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
17213	7/28/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
18136	8/14/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
18926	8/31/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
19711	9/15/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
20538	9/29/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
21316	10/13/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
22057	10/30/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
22776	11/14/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
23490	11/29/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
24198	12/15/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
24906	12/15/06	VARGAS VILLANUEVA MARICRUZ	\$	183.99 VRVLMR73110509M301
		<b>Total VARGAS VILLANUEVA MARICRUZ</b>	\$	4,047.76
16828	20/07/2006	VASQUEZ MENDOZA MARIA DE LA LUZ	\$	110,000.00 VSMNLZ47030620M600
		<b>Total VASQUEZ MENDOZA MARIA DE LA LUZ</b>	\$	110,000.00
13355	26/06/2006	VAZQUEZ BALDIT LAILA ADELA	\$	9,730.00 VZBLLL62032009M000
		<b>Total VAZQUEZ BALDIT LAILA ADELA</b>	\$	9,730.00
00764	1/31/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	191.27 VZBTAB84040409H800
01774	2/28/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	200.14 VZBTAB84040409H800
02853	3/15/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
03739	3/30/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
04796	4/12/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
05993	4/28/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
07106	5/15/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
10117	5/15/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
12311	6/14/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
14624	6/28/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
16436	7/14/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
17465	7/28/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
18394	8/14/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
19182	8/31/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
19963	9/15/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
20775	9/29/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
21525	10/13/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
22265	10/30/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800
22984	11/14/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$	100.07 VZBTAB84040409H800

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
23699	11/29/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$ 100.07	VZBTAB84040409H800
24407	12/15/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$ 100.07	VZBTAB84040409H800
25115	12/15/06	VAZQUEZ BAUTISTA ABRAHAM RODOLFO	\$ 100.07	VZBTAB84040409H800
		<b>Total VAZQUEZ BAUTISTA ABRAHAM RODOLFO</b>	\$ 2,392.81	
00748	1/31/06	VAZQUEZ BLANQUEL CARMELA	\$ 149.06	VZBLCR73060509M500
01758	2/28/06	VAZQUEZ BLANQUEL CARMELA	\$ 155.92	VZBLCR73060509M500
02837	3/15/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
03723	3/30/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
04781	4/12/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
05978	4/28/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
07091	5/15/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
10102	5/15/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
12297	6/14/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
14610	6/28/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
16422	7/14/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
17451	7/28/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
18380	8/14/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
19168	8/31/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
19951	9/15/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
20763	9/29/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
21516	10/13/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
22257	10/30/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
22977	11/14/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
23692	11/29/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
24400	12/15/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
25108	12/15/06	VAZQUEZ BLANQUEL CARMELA	\$ 77.96	VZBLCR73060509M500
		<b>Total VAZQUEZ BLANQUEL CARMELA</b>	\$ 1,864.18	
08616	5/29/06	VAZQUEZ CASTILLO MARCO ANTONIO	\$ 9,500.00	VZCSMR69122915H000
		<b>Total VAZQUEZ CASTILLO MARCO ANTONIO</b>	\$ 9,500.00	
08436	5/29/06	VAZQUEZ CEBALLOS CRISTO ABIMAEAL	\$ 9,500.00	VZCBCR80112315H500
		<b>Total VAZQUEZ CEBALLOS CRISTO ABIMAEAL</b>	\$ 9,500.00	
00558	1/31/06	VAZQUEZ CHAVEZ CARLOS	\$ 334.03	VZCHCR76012615H600
01566	2/28/06	VAZQUEZ CHAVEZ CARLOS	\$ 348.60	VZCHCR76012615H600
02634	3/15/06	VAZQUEZ CHAVEZ CARLOS	\$ 174.30	VZCHCR76012615H600
05351	4/28/06	VAZQUEZ CHAVEZ CARLOS	\$ 522.91	VZCHCR76012615H600
06461	5/15/06	VAZQUEZ CHAVEZ CARLOS	\$ 174.30	VZCHCR76012615H600
09466	5/31/06	VAZQUEZ CHAVEZ CARLOS	\$ 174.30	VZCHCR76012615H600
		<b>Total VAZQUEZ CHAVEZ CARLOS</b>	\$ 1,728.44	
04277	4/12/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 578.08	VZCSOS63122209H300
05454	4/28/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
06564	5/15/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
09572	5/31/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
11762	6/14/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
14069	6/28/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
16072	7/14/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
17129	7/28/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
18050	8/14/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
18840	8/31/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
19627	9/15/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
20457	9/29/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
21244	10/13/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
21983	10/30/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
22703	11/14/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
23417	11/29/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
24125	12/15/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
24833	12/15/06	VAZQUEZ CISNEROS OSCAR DEMETRIO	\$ 289.04	VZCSOS63122209H300
		<b>Total VAZQUEZ CISNEROS OSCAR DEMETRIO</b>	\$ 5,491.76	
08815	5/29/06	VAZQUEZ COLEXCUA BLANCA LIDIA	\$ 9,500.00	VZCLBL65103109M401
		<b>Total VAZQUEZ COLEXCUA BLANCA LIDIA</b>	\$ 9,500.00	
15206	29/06/2006	VAZQUEZ DIAZ VALENTIN	\$ 9,700.00	VZDZVL59021407H600
		<b>Total VAZQUEZ DIAZ VALENTIN</b>	\$ 9,700.00	
00304	1/31/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 205.63	VZESZR81033009M600
01278	2/28/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 215.04	VZESZR81033009M600
02330	3/15/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600
03192	3/30/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600
04227	4/12/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600
05403	4/28/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600
06513	5/15/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600
09521	5/31/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600
11711	6/14/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600
14018	6/28/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$ 107.52	VZESZR81033009M600

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
16024	7/14/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
17083	7/28/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
18004	8/14/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
18795	8/31/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
19582	9/15/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
20412	9/29/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
21199	10/13/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
21933	10/30/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
22653	11/14/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
23367	11/29/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
24075	12/15/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
24783	12/15/06	VAZQUEZ ESCOBAR ZAIRA MONICA	\$	107.52 VZESZR81033009M600
		<b>Total VAZQUEZ ESCOBAR ZAIRA MONICA</b>	\$	2,571.07
00120	1/31/06	VAZQUEZ GARCIA QUINTIN	\$	3,484.15 VZGRQN55072314H900
01075	2/28/06	VAZQUEZ GARCIA QUINTIN	\$	3,836.35 VZGRQN55072314H900
		<b>Total VAZQUEZ GARCIA QUINTIN</b>	\$	7,320.50
15498	26/06/2006	VAZQUEZ GARZA RAUL	\$	9,500.00 VSGRRL73080619H000
		<b>Total VAZQUEZ GARZA RAUL</b>	\$	9,500.00
01919	2/28/06	VAZQUEZ GILBERTO MARGARITO	\$	411.26 XXVZGL46041330H200
03012	3/15/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
03971	3/30/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
05037	4/12/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
06240	4/28/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
07352	5/15/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
10364	5/15/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
12573	6/14/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
14888	6/28/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
16626	7/14/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
17652	7/28/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
18580	8/14/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
19369	8/31/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
20168	9/15/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
20984	9/29/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
21716	10/13/06	VAZQUEZ GILBERTO MARGARITO	\$	205.63 XXVZGL46041330H200
		<b>Total VAZQUEZ GILBERTO MARGARITO</b>	\$	3,495.71
07708	5/29/06	VAZQUEZ GOMEZ FEDERICO	\$	9,500.00 VZGMFD60022812H200
		<b>Total VAZQUEZ GOMEZ FEDERICO</b>	\$	9,500.00
00881	1/31/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	556.36 VZGNAL79080509H800
01900	2/28/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	580.86 VZGNAL79080509H800
02992	3/15/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
03952	3/30/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
05019	4/12/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
06222	4/28/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
07335	5/15/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
10347	5/15/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
12556	6/14/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
14871	6/28/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
16609	7/14/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
17635	7/28/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
18563	8/14/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
19352	8/31/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
20151	9/15/06	VAZQUEZ GONGORA ALEJANDRO CANEK	\$	290.43 VZGNAL79080509H800
		<b>Total VAZQUEZ GONGORA ALEJANDRO CANEK</b>	\$	4,912.81
08198	5/29/06	VAZQUEZ HERNANDEZ MARIO ENRIQUE	\$	9,500.00 VZHRMR45030313H400
		<b>Total VAZQUEZ HERNANDEZ MARIO ENRIQUE</b>	\$	9,500.00
07759	5/29/06	VAZQUEZ JIMENEZ JORGE LUIS	\$	9,500.00 VZJMJR61082012H100
		<b>Total VAZQUEZ JIMENEZ JORGE LUIS</b>	\$	9,500.00
06111	4/28/06	VAZQUEZ JUAREZ BARTOLO	\$	154.64 VZJRBR83082430H000
07223	5/15/06	VAZQUEZ JUAREZ BARTOLO	\$	77.32 VZJRBR83082430H000
10233	5/15/06	VAZQUEZ JUAREZ BARTOLO	\$	77.32 VZJRBR83082430H000
12427	6/14/06	VAZQUEZ JUAREZ BARTOLO	\$	77.32 VZJRBR83082430H000
14740	6/28/06	VAZQUEZ JUAREZ BARTOLO	\$	77.32 VZJRBR83082430H000
16810	7/14/06	VAZQUEZ JUAREZ BARTOLO	\$	77.32 VZJRBR83082430H000
		<b>Total VAZQUEZ JUAREZ BARTOLO</b>	\$	541.24
15306	30/06/2006	VAZQUEZ LEON ARTURO	\$	9,700.00 VZLNAR59012627H100
16985	24/07/2006	VAZQUEZ LEON ARTURO	\$	20,500.00 VZLNAR59012627H100
		<b>Total VAZQUEZ LEON ARTURO</b>	\$	30,200.00
08435	5/29/06	VAZQUEZ LUNA CLAUDIA MARGARITA	\$	9,500.00 VZLNCL67091515M901
		<b>Total VAZQUEZ LUNA CLAUDIA MARGARITA</b>	\$	9,500.00
12790	6/19/06	VAZQUEZ MARTINEZ CATARINO	\$	100.00 VZMRCT51080614H700
		<b>Total VAZQUEZ MARTINEZ CATARINO</b>	\$	100.00

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15513	27/06/2006	VAZQUEZ MARTINEZ DORA NELLY	\$ 9,730.00	VZMRDR83121819M200
		<b>Total VAZQUEZ MARTINEZ DORA NELLY</b>	\$ 9,730.00	
02685	3/15/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 492.73	VZMRVC65092109H800
03543	3/30/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 98.55	VZMRVC65092109H800
04589	4/12/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 98.55	VZMRVC65092109H800
05773	4/28/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 98.55	VZMRVC65092109H800
06884	5/15/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 98.55	VZMRVC65092109H800
09891	5/31/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 98.55	VZMRVC65092109H800
12085	6/14/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 98.55	VZMRVC65092109H800
14398	6/28/06	VAZQUEZ MARTINEZ VICTOR GERARDO	\$ 98.55	VZMRVC65092109H800
		<b>Total VAZQUEZ MARTINEZ VICTOR GERARDO</b>	\$ 1,182.58	
00473	1/31/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 128.47	VZMJN85011115H100
01443	2/28/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 128.46	VZMJN85011115H100
02495	3/15/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
03356	3/30/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
04394	4/12/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
05575	4/28/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
06685	5/15/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
09695	5/31/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
11883	6/14/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
14190	6/28/06	VAZQUEZ MEJIA JUAN CRISTOBAL	\$ 64.23	VZMJN85011115H100
		<b>Total VAZQUEZ MEJIA JUAN CRISTOBAL</b>	\$ 770.77	
16978	22/07/2006	VAZQUEZ MICHEL MARIA DE JESUS	\$ 200,000.00	VZMCA41020506M600
		<b>Total VAZQUEZ MICHEL MARIA DE JESUS</b>	\$ 200,000.00	
00728	1/31/06	VAZQUEZ MORENO AGUSTIN	\$ 414.85	VZMRAG82011614H400
01740	2/28/06	VAZQUEZ MORENO AGUSTIN	\$ 433.28	VZMRAG82011614H400
02819	3/15/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
03705	3/30/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
04763	4/12/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
05960	4/28/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
07076	5/15/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
10086	5/15/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
12281	6/14/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
14594	6/28/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
16407	7/14/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
17435	7/28/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
18364	8/14/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
19152	8/31/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
19935	9/15/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
20751	9/29/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
21503	10/13/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
22246	10/30/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
22966	11/14/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
23681	11/29/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
24389	12/15/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
25097	12/15/06	VAZQUEZ MORENO AGUSTIN	\$ 216.64	VZMRAG82011614H400
		<b>Total VAZQUEZ MORENO AGUSTIN</b>	\$ 5,180.93	
00310	1/31/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
01283	2/28/06	VAZQUEZ PERETE HECTOR	\$ 504.98	VZPRRC79041715H000
02335	3/15/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
03198	3/30/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
04233	4/12/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
05409	4/28/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
06519	5/15/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
09527	5/31/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
11717	6/14/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
14024	6/28/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
16030	7/14/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
17089	7/28/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
18010	8/14/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
18801	8/31/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
19588	9/15/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
20418	9/29/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
21205	10/13/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
21939	10/30/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
22659	11/14/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
23373	11/29/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
24081	12/15/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
24789	12/15/06	VAZQUEZ PERETE HECTOR	\$ 252.49	VZPRRC79041715H000
		<b>Total VAZQUEZ PERETE HECTOR</b>	\$ 5,807.27	
00306	1/31/06	VAZQUEZ PERETE LIDIA	\$ 483.29	VZPRLD68080315M500

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
01280	2/28/06	VAZQUEZ PERETE LIDIA	\$	504.98 VZPRLD68080315M500
02332	3/15/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
03194	3/30/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
04229	4/12/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
05405	4/28/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
06515	5/15/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
09523	5/31/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
11713	6/14/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
14020	6/28/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
16026	7/14/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
17085	7/28/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
18006	8/14/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
18797	8/31/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
19584	9/15/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
20414	9/29/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
21201	10/13/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
21935	10/30/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
22655	11/14/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
23369	11/29/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
24077	12/15/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
24785	12/15/06	VAZQUEZ PERETE LIDIA	\$	252.49 VZPRLD68080315M500
		<b>Total VAZQUEZ PERETE LIDIA</b>	\$	6,038.07
15309	30/06/2006	VAZQUEZ PEREZ YESENIA ARELI	\$	9,700.00 VZPRYS81121927M100
		<b>Total VAZQUEZ PEREZ YESENIA ARELI</b>	\$	9,700.00
08092	5/29/06	VAZQUEZ SANCHEZ MIRIAM	\$	9,500.00 VZSNMR73041815M500
		<b>Total VAZQUEZ SANCHEZ MIRIAM</b>	\$	9,500.00
00054	1/31/06	VAZQUEZ VIGIL TOMAS	\$	3,000.00 VZVGTM44083014H001
01010	2/28/06	VAZQUEZ VIGIL TOMAS	\$	3,000.00 VZVGTM44083014H001
02071	3/15/06	VAZQUEZ VIGIL TOMAS	\$	3,000.00 VZVGTM44083014H001
04121	4/7/06	VAZQUEZ VIGIL TOMAS	\$	3,000.00 VZVGTM44083014H001
07648	5/15/06	VAZQUEZ VIGIL TOMAS	\$	3,000.00 VZVGTM44083014H001
12736	6/14/06	VAZQUEZ VIGIL TOMAS	\$	3,000.00 VZVGTM44083014H001
15905	7/13/06	VAZQUEZ VIGIL TOMAS	\$	6,000.00 VZVGTM44083014H001
		<b>Total VAZQUEZ VIGIL TOMAS</b>	\$	24,000.00
15594	28/06/2006	VAZQUEZ ZAVALA FELIX FERNANDO	\$	9,730.00 VZZVFL73060505H401
		<b>Total VAZQUEZ ZAVALA FELIX FERNANDO</b>	\$	9,730.00
07764	5/29/06	VEGA ALFARO JULIO	\$	9,500.00 VGALJL61041315H900
		<b>Total VEGA ALFARO JULIO</b>	\$	9,500.00
06373	24/05/2006	VEGA ARELLANO ANTONIO HUMBERTO	\$	9,600.00 VGARAN70012125H300
10802	13/06/2006	VEGA ARELLANO ANTONIO HUMBERTO	\$	9,700.00 VGARAN70012125H300
		<b>Total VEGA ARELLANO ANTONIO HUMBERTO</b>	\$	19,300.00
15695	28/06/2006	VEGA AVILA GUADALUPE	\$	9,730.00 VGAVGD46050325M800
		<b>Total VEGA AVILA GUADALUPE</b>	\$	9,730.00
08093	5/29/06	VEGA BLANCARTE MIRIAMNNE	\$	9,500.00 VGBLMR69072809M500
		<b>Total VEGA BLANCARTE MIRIAMNNE</b>	\$	9,500.00
08585	5/29/06	VEGA BLANQUEL LIDYA	\$	9,500.00 VGBLLD59080315M400
		<b>Total VEGA BLANQUEL LIDYA</b>	\$	9,500.00
08426	5/29/06	VEGA CANUTO ENRIQUE	\$	9,500.00 VGCNEN67062713H700
		<b>Total VEGA CANUTO ENRIQUE</b>	\$	9,500.00
01485	2/28/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	438.03 VGCRCR78102809H000
02537	3/15/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
03396	3/30/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
04433	4/12/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
05613	4/28/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
06722	5/15/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
09731	5/31/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
11917	6/14/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
14224	6/28/06	VEGA CARRILLO CARLOS ALEJANDRO	\$	219.02 VGCRCR78102809H000
		<b>Total VEGA CARRILLO CARLOS ALEJANDRO</b>	\$	2,190.19
15288	29/06/2006	VEGA HERNANDEZ BALTAZAR	\$	9,700.00 VGFRBL56080727H400
		<b>Total VEGA HERNANDEZ BALTAZAR</b>	\$	9,700.00
06395	25/05/2006	VEGA IBARRA JESUS DANIEL	\$	9,700.00 VGIBJS86042925H700
10795	13/06/2006	VEGA IBARRA JESUS DANIEL	\$	9,700.00 VGIBJS86042925H700
		<b>Total VEGA IBARRA JESUS DANIEL</b>	\$	19,400.00
00277	1/31/06	VEGA JUAREZ JUAN FRANCISCO	\$	293.36 GAVM890703KG9
01252	2/28/06	VEGA JUAREZ JUAN FRANCISCO	\$	340.20 VGJRJN50101209H300
02304	3/15/06	VEGA JUAREZ JUAN FRANCISCO	\$	170.10 VGJRJN50101209H300
03166	3/30/06	VEGA JUAREZ JUAN FRANCISCO	\$	170.10 VGJRJN50101209H300
04201	4/12/06	VEGA JUAREZ JUAN FRANCISCO	\$	170.10 VGJRJN50101209H300
05376	4/28/06	VEGA JUAREZ JUAN FRANCISCO	\$	170.10 VGJRJN50101209H300
06486	5/15/06	VEGA JUAREZ JUAN FRANCISCO	\$	170.10 VGJRJN50101209H300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09494	5/31/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
11684	6/14/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
13991	6/28/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
15997	7/14/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
17057	7/28/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
17977	8/14/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
18768	8/31/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
19555	9/15/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
20385	9/29/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
21172	10/13/06	VEGA JUAREZ JUAN FRANCISCO	\$ 159.69	VGJRJN50101209H300
21903	10/30/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
22623	11/14/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
23337	11/29/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
24045	12/15/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
24753	12/15/06	VEGA JUAREZ JUAN FRANCISCO	\$ 170.10	VGJRJN50101209H300
		<b>Total VEGA JUAREZ JUAN FRANCISCO</b>	\$ 4,025.15	
00101	1/31/06	VEGA MURILLO WINTILO	\$ 3,484.15	VGMRWN62031311H600
13804	6/26/06	VEGA MURILLO WINTILO	\$ 3,671.84	VGMRWN62031311H600
16873	7/20/06	VEGA MURILLO WINTILO	\$ 3,671.84	VGMRWN62031311H600
17799	8/7/06	VEGA MURILLO WINTILO	\$ 3,671.84	VGMRWN62031311H600
		<b>Total VEGA MURILLO WINTILO</b>	\$ 14,499.67	
00168	1/31/06	VEGA RAYET JUAN MANUEL	\$ 3,484.15	VGRYJN59092221H400
01123	2/28/06	VEGA RAYET JUAN MANUEL	\$ 3,836.35	VGRYJN59092221H400
02187	3/15/06	VEGA RAYET JUAN MANUEL	\$ 3,676.77	VGRYJN59092221H400
05247	4/18/06	VEGA RAYET JUAN MANUEL	\$ 3,671.84	VGRYJN59092221H400
07551	5/15/06	VEGA RAYET JUAN MANUEL	\$ 3,671.84	VGRYJN59092221H400
13856	6/26/06	VEGA RAYET JUAN MANUEL	\$ 3,671.84	VGRYJN59092221H400
16926	7/20/06	VEGA RAYET JUAN MANUEL	\$ 3,671.84	VGRYJN59092221H400
17851	8/7/06	VEGA RAYET JUAN MANUEL	\$ 3,671.84	VGRYJN59092221H400
		<b>Total VEGA RAYET JUAN MANUEL</b>	\$ 29,356.47	
03567	3/30/06	VEGA SOTELO DANIEL	\$ 402.06	VGSTDN49072109H800
04613	4/12/06	VEGA SOTELO DANIEL	\$ 201.03	VGSTDN49072109H800
05797	4/28/06	VEGA SOTELO DANIEL	\$ 201.03	VGSTDN49072109H800
06908	5/15/06	VEGA SOTELO DANIEL	\$ 201.03	VGSTDN49072109H800
09915	5/31/06	VEGA SOTELO DANIEL	\$ 201.03	VGSTDN49072109H800
12109	6/14/06	VEGA SOTELO DANIEL	\$ 201.03	VGSTDN49072109H800
14422	6/28/06	VEGA SOTELO DANIEL	\$ 201.03	VGSTDN49072109H800
		<b>Total VEGA SOTELO DANIEL</b>	\$ 1,608.24	
12444	6/14/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
14757	6/28/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
15854	6/30/06	VEGA TORRES DANIEL	\$ 275.48	VGTRDN76120609H400
16493	7/14/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
17520	7/28/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
18447	8/14/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
19234	8/31/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
20033	9/15/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
20845	9/29/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
21590	10/13/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
22305	10/30/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
23024	11/14/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
23739	11/29/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
24447	12/15/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
25155	12/15/06	VEGA TORRES DANIEL	\$ 137.74	VGTRDN76120609H400
		<b>Total VEGA TORRES DANIEL</b>	\$ 2,203.84	
00092	1/31/06	VEGA Y GALINA ROBERTO JAVIER	\$ 3,484.15	VGGLRB50060921H900
01048	2/28/06	VEGA Y GALINA ROBERTO JAVIER	\$ 3,836.35	VGGLRB50060921H900
02118	3/15/06	VEGA Y GALINA ROBERTO JAVIER	\$ 3,676.77	VGGLRB50060921H900
		<b>Total VEGA Y GALINA ROBERTO JAVIER</b>	\$ 10,997.27	
15693	28/06/2006	VELARDE BARRAZA MARIA TRINIDAD	\$ 9,730.00	VLBRTR32050125M600
		<b>Total VELARDE BARRAZA MARIA TRINIDAD</b>	\$ 9,730.00	
05104	4/12/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
06307	4/28/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
07422	5/15/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
10434	5/15/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
12643	6/14/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
14958	6/28/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
16696	7/14/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
17721	7/28/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
18651	8/14/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
19439	8/31/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600
20238	9/15/06	VELARDE FERNANDEZ MARIANA	\$ 154.64	VLFRMR79073009M600



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
21056	9/29/06	VELARDE FERNANDEZ MARIANA	\$	154.64 VLFMR79073009M600
21779	10/13/06	VELARDE FERNANDEZ MARIANA	\$	154.64 VLFMR79073009M600
22499	10/30/06	VELARDE FERNANDEZ MARIANA	\$	154.64 VLFMR79073009M600
23216	11/14/06	VELARDE FERNANDEZ MARIANA	\$	154.64 VLFMR79073009M600
		<b>Total VELARDE FERNANDEZ MARIANA</b>	\$	2,319.60
05111	4/12/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
06314	4/28/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
07429	5/15/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
10441	5/15/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
12650	6/14/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
14965	6/28/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
16703	7/14/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
17728	7/28/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
18658	8/14/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
19446	8/31/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
20245	9/15/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
21063	9/29/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
21786	10/13/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
22505	10/30/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
23222	11/14/06	VELARDE PAZ JOSE	\$	154.64 VLPZJS51022409H400
		<b>Total VELARDE PAZ JOSE</b>	\$	2,319.60
04631	4/12/06	VELASCO ALCANTARA MARCO ANTONIO	\$	206.88 VLALMR65011209H800
05815	4/28/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
06925	5/15/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
09932	5/31/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
12126	6/14/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
14438	6/28/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
16284	7/14/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
17316	7/28/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
18244	8/14/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
19033	8/31/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
19817	9/15/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
20639	9/29/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
21397	10/13/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
22141	10/30/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
22860	11/14/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
23575	11/29/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
24283	12/15/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
24991	12/15/06	VELASCO ALCANTARA MARCO ANTONIO	\$	103.44 VLALMR65011209H800
		<b>Total VELASCO ALCANTARA MARCO ANTONIO</b>	\$	1,965.36
03790	3/30/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
04847	4/12/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
06044	4/28/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
07156	5/15/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
10166	5/15/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
12360	6/14/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
14673	6/28/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
16755	7/14/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
20000	9/15/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
20812	9/29/06	VELASCO ALCANTARA PABLO	\$	216.50 VLALPB77020309H301
21560	10/13/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
22399	10/30/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
23118	11/14/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
23832	11/29/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
24540	12/15/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
25248	12/15/06	VELASCO ALCANTARA PABLO	\$	108.25 VLALPB77020309H301
		<b>Total VELASCO ALCANTARA PABLO</b>	\$	1,840.25
10763	07/06/2006	VELASQUEZ ARMENTA EDY EDGAR	\$	9,700.00 VLARED75092025H201
		<b>Total VELASQUEZ ARMENTA EDY EDGAR</b>	\$	9,700.00
06384	24/05/2006	VELAZQUEZ ARMENTA EDY EDGAR	\$	9,720.00 VLARED75092025H201
		<b>Total VELAZQUEZ ARMENTA EDY EDGAR</b>	\$	9,720.00
01235	2/28/06	VELAZQUEZ CHAMLATI CARLOS	\$	192.70 VLCHCR52121807H600
		<b>Total VELAZQUEZ CHAMLATI CARLOS</b>	\$	192.70
08660	5/29/06	VELAZQUEZ COLIN JORGE RAFAEL	\$	9,500.00 VLCLJR51102409H900
		<b>Total VELAZQUEZ COLIN JORGE RAFAEL</b>	\$	9,500.00
15542	28/06/2006	VELAZQUEZ CORDERO DAVID	\$	9,730.00 VLCDV74082130H200
		<b>Total VELAZQUEZ CORDERO DAVID</b>	\$	9,730.00
00557	1/31/06	VELAZQUEZ GARCIA RAUL	\$	553.66 VLGRRL69030409H400
01565	2/28/06	VELAZQUEZ GARCIA RAUL	\$	578.08 VLGRRL69030409H400
02633	3/15/06	VELAZQUEZ GARCIA RAUL	\$	289.04 VLGRRL69030409H400
03496	3/30/06	VELAZQUEZ GARCIA RAUL	\$	289.04 VLGRRL69030409H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total VELAZQUEZ GARCIA RAUL</b>	\$ 1,709.82	
08584	5/29/06	VELAZQUEZ GARCIA SUSANA	\$ 9,500.00	VLGRSS86052215M400
		<b>Total VELAZQUEZ GARCIA SUSANA</b>	\$ 9,500.00	
08174	5/29/06	VELAZQUEZ GARDUÑO MELCHOR	\$ 9,500.00	VLGRML53013115H300
		<b>Total VELAZQUEZ GARDUÑO MELCHOR</b>	\$ 9,500.00	
07787	5/29/06	VELAZQUEZ GARDUÑO RAUL	\$ 300,000.00	VLGRRL64020315H600
		<b>Total VELAZQUEZ GARDUÑO RAUL</b>	\$ 300,000.00	
08442	5/29/06	VELAZQUEZ GOMEZ JUAN CARLOS	\$ 9,500.00	VLGMJN71022715H500
		<b>Total VELAZQUEZ GOMEZ JUAN CARLOS</b>	\$ 9,500.00	
08094	5/29/06	VELAZQUEZ HERNANDEZ MIGUEL ANGEL	\$ 9,500.00	VLHRMG61042220H300
		<b>Total VELAZQUEZ HERNANDEZ MIGUEL ANGEL</b>	\$ 9,500.00	
08095	5/29/06	VELAZQUEZ INIESTRA DOROTEO	\$ 9,500.00	VLINDR64032715H700
		<b>Total VELAZQUEZ INIESTRA DOROTEO</b>	\$ 9,500.00	
10668	31/05/2006	VELAZQUEZ LOPEZ HUMBERTO	\$ 4,000.00	VLLPHB66103125H700
		<b>Total VELAZQUEZ LOPEZ HUMBERTO</b>	\$ 4,000.00	
08497	5/29/06	VELAZQUEZ MENDOZA FILIBERTO	\$ 9,500.00	VLMNFL54041315H800
		<b>Total VELAZQUEZ MENDOZA FILIBERTO</b>	\$ 9,500.00	
01231	2/28/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 650.60	VLMNGR54112509H900
02288	3/15/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
03145	3/30/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
04182	4/12/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
05357	4/28/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
06467	5/15/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
09472	5/31/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
11661	6/14/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
13968	6/28/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
15974	7/14/06	VELAZQUEZ MONROY GERARDO JAVIER	\$ 162.65	VLMNGR54112509H900
		<b>Total VELAZQUEZ MONROY GERARDO JAVIER</b>	\$ 2,114.45	
01236	2/28/06	VELAZQUEZ ORNELAS ABRAHAM	\$ 256.93	OFICIO DRH/050/2007
02291	3/15/06	VELAZQUEZ ORNELAS ABRAHAM	\$ 64.23	OFICIO DRH/050/2007
03148	3/30/06	VELAZQUEZ ORNELAS ABRAHAM	\$ 64.23	OFICIO DRH/050/2007
04184	4/12/06	VELAZQUEZ ORNELAS ABRAHAM	\$ 64.23	OFICIO DRH/050/2007
		<b>Total VELAZQUEZ ORNELAS ABRAHAM</b>	\$ 449.62	
22468	10/30/06	VELAZQUEZ PEÑA BARCELATA CARLOS RODRIGO	\$ 254.96	VLBRCR80091709H100
23183	11/14/06	VELAZQUEZ PEÑA BARCELATA CARLOS RODRIGO	\$ 127.48	VLBRCR80091709H100
23896	11/29/06	VELAZQUEZ PEÑA BARCELATA CARLOS RODRIGO	\$ 127.48	VLBRCR80091709H100
24604	12/15/06	VELAZQUEZ PEÑA BARCELATA CARLOS RODRIGO	\$ 127.48	VLBRCR80091709H100
25312	12/15/06	VELAZQUEZ PEÑA BARCELATA CARLOS RODRIGO	\$ 127.48	VLBRCR80091709H100
		<b>Total VELAZQUEZ PEÑA BARCELATA CARLOS RODRIGO</b>	\$ 764.88	
08450	5/29/06	VELAZQUEZ PERALTA HECTOR VICTOR	\$ 9,500.00	VLPRHC53111745H500
		<b>Total VELAZQUEZ PERALTA HECTOR VICTOR</b>	\$ 9,500.00	
08418	5/29/06	VELAZQUEZ RAMIREZ EDUARDO	\$ 9,500.00	VLRMED50091313H600
		<b>Total VELAZQUEZ RAMIREZ EDUARDO</b>	\$ 9,500.00	
00796	1/31/06	VELAZQUEZ SALINAS RAMIRO	\$ 130.63	VLSLRM75101732H000
01825	2/28/06	VELAZQUEZ SALINAS RAMIRO	\$ 133.96	VLSLRM75101732H000
02919	3/15/06	VELAZQUEZ SALINAS RAMIRO	\$ 66.98	VLSLRM75101732H000
03879	3/30/06	VELAZQUEZ SALINAS RAMIRO	\$ 66.98	VLSLRM75101732H000
04947	4/12/06	VELAZQUEZ SALINAS RAMIRO	\$ 66.98	VLSLRM75101732H000
06150	4/28/06	VELAZQUEZ SALINAS RAMIRO	\$ 66.98	VLSLRM75101732H000
07263	5/15/06	VELAZQUEZ SALINAS RAMIRO	\$ 66.98	VLSLRM75101732H000
10275	5/15/06	VELAZQUEZ SALINAS RAMIRO	\$ 66.98	VLSLRM75101732H000
		<b>Total VELAZQUEZ SALINAS RAMIRO</b>	\$ 666.47	
13354	26/06/2006	VELAZQUEZ SANCHEZ RICARDO	\$ 9,730.00	VLSNRC59091809H700
		<b>Total VELAZQUEZ SANCHEZ RICARDO</b>	\$ 9,730.00	
01488	2/28/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 309.28	VLVRDV80050309H900
02540	3/15/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
03399	3/30/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
04436	4/12/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
05616	4/28/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
06725	5/15/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
09733	5/31/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
11919	6/14/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
14226	6/28/06	VELAZQUEZ VARGAS DAVID CRUZ	\$ 154.64	VLVRDV80050309H900
		<b>Total VELAZQUEZ VARGAS DAVID CRUZ</b>	\$ 1,546.40	
15391	29/06/2006	VELAZQUEZ VELAZQUEZ RAUL	\$ 9,700.00	VLVRLR61072230H900
		<b>Total VELAZQUEZ VELAZQUEZ RAUL</b>	\$ 9,700.00	
08583	5/29/06	VELOZ HERNANDEZ RAFAEL PLUTARCO	\$ 9,500.00	VLHRRF69110309H901
		<b>Total VELOZ HERNANDEZ RAFAEL PLUTARCO</b>	\$ 9,500.00	
08425	5/29/06	VENCES AGUILAR OMAR	\$ 9,500.00	VNAGOM75082915H900
		<b>Total VENCES AGUILAR OMAR</b>	\$ 9,500.00	
08498	5/29/06	VENCES HERNANDEZ GUSTAVO	\$ 9,500.00	VNHRGS58052415H400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total VENCES HERNANDEZ GUSTAVO</b>	\$	9,500.00
00426	1/31/06	VENEGAS GUTIERREZ JOSE ANTONIO	\$	291.05 VNGTAN64021209H400
01396	2/28/06	VENEGAS GUTIERREZ JOSE ANTONIO	\$	303.66 VNGTAN64021209H400
02451	3/15/06	VENEGAS GUTIERREZ JOSE ANTONIO	\$	151.83 VNGTAN64021209H400
03318	3/30/06	VENEGAS GUTIERREZ JOSE ANTONIO	\$	151.83 VNGTAN64021209H400
04353	4/12/06	VENEGAS GUTIERREZ JOSE ANTONIO	\$	151.83 VNGTAN64021209H400
		<b>Total VENEGAS GUTIERREZ JOSE ANTONIO</b>	\$	1,050.20
00450	1/31/06	VENTURA VALLE ANGEL	\$	553.66 VNVLAN39072717H700
01421	2/28/06	VENTURA VALLE ANGEL	\$	578.08 VNVLAN39072717H700
02476	3/15/06	VENTURA VALLE ANGEL	\$	289.04 VNVLAN39072717H700
		<b>Total VENTURA VALLE ANGEL</b>	\$	1,420.78
15205	29/06/2006	VERA EHUAN LAZARO	\$	9,700.00 VREHLZ72122327H500
		<b>Total VERA EHUAN LAZARO</b>	\$	9,700.00
15294	29/06/2006	VERA GASPAR WALTER	\$	9,700.00 VRGSWL47062007H300
		<b>Total VERA GASPAR WALTER</b>	\$	9,700.00
08444	5/29/06	VERA MONROY ANGELICA MARITZA	\$	9,500.00 VRMNAN70051715M400
		<b>Total VERA MONROY ANGELICA MARITZA</b>	\$	9,500.00
05670	4/28/06	VERA RODRIGUEZ EDITH	\$	204.78 VRRDED69041515M800
		<b>Total VERA RODRIGUEZ EDITH</b>	\$	204.78
05835	4/28/06	VERDIN CARDENAS ALEJANDRO	\$	424.42 VRCRAL76112709H501
06945	5/15/06	VERDIN CARDENAS ALEJANDRO	\$	212.21 VRCRAL76112709H501
09952	5/15/06	VERDIN CARDENAS ALEJANDRO	\$	212.21 VRCRAL76112709H501
12146	6/14/06	VERDIN CARDENAS ALEJANDRO	\$	212.21 VRCRAL76112709H501
14458	6/28/06	VERDIN CARDENAS ALEJANDRO	\$	212.21 VRCRAL76112709H501
		<b>Total VERDIN CARDENAS ALEJANDRO</b>	\$	1,273.26
15678	28/06/2006	VERDUGO ACOSTA SATURMINO	\$	9,730.00 VRACST44112925H700
		<b>Total VERDUGO ACOSTA SATURMINO</b>	\$	9,730.00
15537	28/06/2006	VERDUGO BARRAZA JOSE RAMON	\$	9,730.00 VRBRRM43091325H000
		<b>Total VERDUGO BARRAZA JOSE RAMON</b>	\$	9,730.00
13425	27/06/2006	VERDUGO BARRAZA MARIA DE LA LUZ	\$	9,730.00 VRBRLZ40041425M600
		<b>Total VERDUGO BARRAZA MARIA DE LA LUZ</b>	\$	9,730.00
15654	28/06/2006	VERDUGO BARRAZA OSCAR	\$	9,730.00 VRBROS42101325H400
		<b>Total VERDUGO BARRAZA OSCAR</b>	\$	9,730.00
03021	3/15/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
03980	3/30/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
05046	4/12/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
06249	4/28/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
07361	5/15/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
10373	5/15/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
12582	6/14/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
14897	6/28/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
16635	7/14/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
17661	7/28/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
18589	8/14/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
19377	8/31/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
20176	9/15/06	VERDUGO BELTRAN ANGEL	\$	289.04 VRBLAN45092026H300
		<b>Total VERDUGO BELTRAN ANGEL</b>	\$	3,757.52
11461	21/06/2006	VERDUGO ESQUERRA ROCIO BERENICE	\$	9,725.00 VRESRC82110225M200
		<b>Total VERDUGO ESQUERRA ROCIO BERENICE</b>	\$	9,725.00
13439	27/06/2006	VERDUGO GUTIERREZ MOISES	\$	9,730.00 VRGTMS50111225H200
		<b>Total VERDUGO GUTIERREZ MOISES</b>	\$	9,730.00
13446	27/06/2006	VERDUGO PALOMARES CARLOS	\$	9,730.00 VRPLCR85082425H100
		<b>Total VERDUGO PALOMARES CARLOS</b>	\$	9,730.00
13444	27/06/2006	VERDUGO SALAZAR ALVARO	\$	9,730.00 VRSLAL74022825H400
		<b>Total VERDUGO SALAZAR ALVARO</b>	\$	9,730.00
13422	27/06/2006	VERDUGO SALAZAR ARACELI	\$	9,730.00 VRSLAR68081325M300
		<b>Total VERDUGO SALAZAR ARACELI</b>	\$	9,730.00
13426	27/06/2006	VERDUGO SALAZAR JUAN CARLOS	\$	9,730.00 VRSLJN63072825H801
		<b>Total VERDUGO SALAZAR JUAN CARLOS</b>	\$	9,730.00
15563	28/06/2006	VERDUGO SALAZAR PABLO	\$	9,730.00 VRSLPB66121325H300
		<b>Total VERDUGO SALAZAR PABLO</b>	\$	9,730.00
15564	28/06/2006	VERDUGO SALAZAR PEDRO	\$	9,730.00 VRSLPD65012725H500
		<b>Total VERDUGO SALAZAR PEDRO</b>	\$	9,730.00
11532	21/06/2006	VERDUZCO VELAZQUEZ ALMA CARMINA	\$	9,730.00 VRVLAL74101325M400
		<b>Total VERDUZCO VELAZQUEZ ALMA CARMINA</b>	\$	9,730.00
01483	2/28/06	VERGARA SOSA MARIA GPE. TERESA	\$	438.03 VRSSGD37121209M400
02535	3/15/06	VERGARA SOSA MARIA GPE. TERESA	\$	219.02 VRSSGD37121209M400
03394	3/30/06	VERGARA SOSA MARIA GPE. TERESA	\$	219.02 VRSSGD37121209M400
04431	4/12/06	VERGARA SOSA MARIA GPE. TERESA	\$	219.02 VRSSGD37121209M400
05611	4/28/06	VERGARA SOSA MARIA GPE. TERESA	\$	219.02 VRSSGD37121209M400
06720	5/15/06	VERGARA SOSA MARIA GPE. TERESA	\$	219.02 VRSSGD37121209M400

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
09730	5/31/06	VERGARA SOSA MARIA GPE. TERESA	\$ 219.02	VRSSGD37121209M400
11916	6/14/06	VERGARA SOSA MARIA GPE. TERESA	\$ 219.02	VRSSGD37121209M400
14223	6/28/06	VERGARA SOSA MARIA GPE. TERESA	\$ 219.02	VRSSGD37121209M400
		<b>Total VERGARA SOSA MARIA GPE. TERESA</b>	\$ 2,190.19	
00680	1/31/06	VERGARA VARGAS MIGUEL ANGEL	\$ 160.38	VRVRMG43022212H400
01695	2/28/06	VERGARA VARGAS MIGUEL ANGEL	\$ 167.78	VRVRMG43022212H400
02774	3/15/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
03660	3/30/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
04718	4/12/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
05915	4/28/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
07034	5/15/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
10046	5/15/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
12241	6/14/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
14554	6/28/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
16370	7/14/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
17399	7/28/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
18328	8/14/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
19116	8/31/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
19900	9/15/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
20719	9/29/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
21475	10/13/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
22218	10/30/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
22938	11/14/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
23653	11/29/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
24361	12/15/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
25069	12/15/06	VERGARA VARGAS MIGUEL ANGEL	\$ 83.89	VRVRMG43022212H400
		<b>Total VERGARA VARGAS MIGUEL ANGEL</b>	\$ 2,005.96	
05836	4/28/06	VERGARA ZAYAS CLAUDIA	\$ 424.42	VRZYCL73092109M100
06946	5/15/06	VERGARA ZAYAS CLAUDIA	\$ 212.21	VRZYCL73092109M100
09953	5/15/06	VERGARA ZAYAS CLAUDIA	\$ 212.21	VRZYCL73092109M100
12147	6/14/06	VERGARA ZAYAS CLAUDIA	\$ 212.21	VRZYCL73092109M100
14459	6/28/06	VERGARA ZAYAS CLAUDIA	\$ 212.21	VRZYCL73092109M100
		<b>Total VERGARA ZAYAS CLAUDIA</b>	\$ 1,273.26	
08495	5/29/06	VIAL ALVA AISAR	\$ 9,500.00	VLALAS77082515H201
		<b>Total VIAL ALVA AISAR</b>	\$ 9,500.00	
00739	1/31/06	VIAZCAN CORTES ARTURO	\$ 319.95	VZCRAR72072409H700
01750	2/28/06	VIAZCAN CORTES ARTURO	\$ 333.86	VZCRAR72072409H700
02829	3/15/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
03715	3/30/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
04773	4/12/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
05970	4/28/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
07085	5/15/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
10096	5/15/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
12291	6/14/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
14604	6/28/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
16416	7/14/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
17445	7/28/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
18374	8/14/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
19162	8/31/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
19945	9/15/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
20758	9/29/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
21510	10/13/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
22251	10/30/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
22971	11/14/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
23686	11/29/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
24394	12/15/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
25102	12/15/06	VIAZCAN CORTES ARTURO	\$ 166.93	VZCRAR72072409H700
		<b>Total VIAZCAN CORTES ARTURO</b>	\$ 3,992.41	
00055	1/31/06	VICARIO CASTREJON HECTOR	\$ 3,000.00	VCCSHC62032312H900
01011	2/28/06	VICARIO CASTREJON HECTOR	\$ 3,000.00	VCCSHC62032312H900
02072	3/15/06	VICARIO CASTREJON HECTOR	\$ 3,000.00	VCCSHC62032312H900
04122	4/7/06	VICARIO CASTREJON HECTOR	\$ 3,000.00	VCCSHC62032312H900
07649	5/15/06	VICARIO CASTREJON HECTOR	\$ 3,000.00	VCCSHC62032312H900
12737	6/14/06	VICARIO CASTREJON HECTOR	\$ 3,000.00	VCCSHC62032312H900
15906	7/13/06	VICARIO CASTREJON HECTOR	\$ 6,000.00	VCCSHC62032312H900
		<b>Total VICARIO CASTREJON HECTOR</b>	\$ 24,000.00	
12852	6/23/06	VIDAL ALVAREZ SAMUEL	\$ 9,000.00	VDALSM66071613H301
		<b>Total VIDAL ALVAREZ SAMUEL</b>	\$ 9,000.00	
10852	28/06/2006	VIDAL CETINA VIELKA GUADALUPE	\$ 8,000.00	VDCTVL82052631M000
		<b>Total VIDAL CETINA VIELKA GUADALUPE</b>	\$ 8,000.00	
11465	21/06/2006	VIDALES IBARRA GITZEL ALEYDA	\$ 9,725.00	VDIBGT74020525M501

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total VIDALES IBARRA GITZEL ALEYDA</b>	\$	9,725.00
00214	1/31/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,484.15
01168	2/28/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,836.35
02231	3/15/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,676.77
05287	4/18/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,671.84
07592	5/15/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,671.84
13898	6/26/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,671.84
16969	7/20/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,671.84
17894	8/7/06	VIDAÑA PEREZ MARTIN REMIGIO	\$	3,671.84
		<b>Total VIDAÑA PEREZ MARTIN REMIGIO</b>	\$	29,356.47
00456	1/31/06	VIEYRA SALGADO CESAR HUMBERTO	\$	294.09
01427	2/28/06	VIEYRA SALGADO CESAR HUMBERTO	\$	306.80
		<b>Total VIEYRA SALGADO CESAR HUMBERTO</b>	\$	600.89
08582	5/29/06	VILCHIS CASTAÑEDA FRANCISCO	\$	9,500.00
		<b>Total VILCHIS CASTAÑEDA FRANCISCO</b>	\$	9,500.00
08482	5/29/06	VILCHIS DOROTEO ROCIO	\$	9,500.00
		<b>Total VILCHIS DOROTEO ROCIO</b>	\$	9,500.00
08499	5/29/06	VILCHIS VILLASETIN EFREN	\$	9,500.00
		<b>Total VILCHIS VILLASETIN EFREN</b>	\$	9,500.00
02687	3/15/06	VILLA ALMANZA MARIA GUADALUPE	\$	393.98
03545	3/30/06	VILLA ALMANZA MARIA GUADALUPE	\$	131.33
04591	4/12/06	VILLA ALMANZA MARIA GUADALUPE	\$	131.33
05775	4/28/06	VILLA ALMANZA MARIA GUADALUPE	\$	131.33
06886	5/15/06	VILLA ALMANZA MARIA GUADALUPE	\$	131.33
09893	5/31/06	VILLA ALMANZA MARIA GUADALUPE	\$	131.33
12087	6/14/06	VILLA ALMANZA MARIA GUADALUPE	\$	131.33
14400	6/28/06	VILLA ALMANZA MARIA GUADALUPE	\$	131.33
19980	9/15/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
20792	9/29/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
21540	10/13/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
22279	10/30/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
22998	11/14/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
23713	11/29/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
24421	12/15/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
25129	12/15/06	VILLA ALMANZA MARIA GUADALUPE	\$	123.71
		<b>Total VILLA ALMANZA MARIA GUADALUPE</b>	\$	2,302.97
08500	5/29/06	VILLA CUADROS AMADO GUSTAVO	\$	9,500.00
		<b>Total VILLA CUADROS AMADO GUSTAVO</b>	\$	9,500.00
02879	3/15/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	599.46
03765	3/30/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
04822	4/12/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
06019	4/28/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
07131	5/15/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
10142	5/15/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
12336	6/14/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
14649	6/28/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
16459	7/14/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
17487	7/28/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
18415	8/14/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
19203	8/31/06	VILLA FREGOZO MIGUEL ANGEL FELIPE	\$	199.82
		<b>Total VILLA FREGOZO MIGUEL ANGEL FELIPE</b>	\$	2,797.48
16499	7/14/06	VILLA RUEDA GERMAN	\$	275.48
17526	7/28/06	VILLA RUEDA GERMAN	\$	137.74
18453	8/14/06	VILLA RUEDA GERMAN	\$	137.74
19240	8/31/06	VILLA RUEDA GERMAN	\$	137.74
20038	9/15/06	VILLA RUEDA GERMAN	\$	137.74
20850	9/29/06	VILLA RUEDA GERMAN	\$	137.74
21595	10/13/06	VILLA RUEDA GERMAN	\$	137.74
22308	10/30/06	VILLA RUEDA GERMAN	\$	137.74
23027	11/14/06	VILLA RUEDA GERMAN	\$	137.74
23742	11/29/06	VILLA RUEDA GERMAN	\$	137.74
24450	12/15/06	VILLA RUEDA GERMAN	\$	137.74
25158	12/15/06	VILLA RUEDA GERMAN	\$	137.74
		<b>Total VILLA RUEDA GERMAN</b>	\$	1,790.62
00158	1/31/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$	3,484.15
01113	2/28/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$	3,836.35
02177	3/15/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$	3,676.77
05238	4/18/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$	3,671.84
07542	5/15/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$	3,671.84
13847	6/26/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$	3,671.84
16918	7/20/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$	3,671.84

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
17843	8/7/06	VILLACAÑA JIMENEZ JOSE JAVIER	\$ 3,671.84	VLJMJV65071220H000
		<b>Total VILLACAÑA JIMENEZ JOSE JAVIER</b>	\$ 29,356.47	
11586	23/06/2006	VILLAESCUSA GASTELUM CESAR	\$ 7,000.00	VLGSCS78013125H300
		<b>Total VILLAESCUSA GASTELUM CESAR</b>	\$ 7,000.00	
11573	23/06/2006	VILLAESCUSA URQUIZA CESAR	\$ 9,000.00	VLURCS50090325H900
		<b>Total VILLAESCUSA URQUIZA CESAR</b>	\$ 9,000.00	
14298	6/28/06	VILLAGOMEZ CONTRERAS CASANDRA	\$ 657.05	VLCNCS86112511M400
		<b>Total VILLAGOMEZ CONTRERAS CASANDRA</b>	\$ 657.05	
00145	1/31/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,484.15	VLGRAD52010219H600
01100	2/28/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,836.35	VLGRAD52010219H600
02164	3/15/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,676.77	VLGRAD52010219H600
05227	4/18/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,671.84	VLGRAD52010219H600
07531	5/15/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,671.84	VLGRAD52010219H600
13836	6/26/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,671.84	VLGRAD52010219H600
16907	7/20/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,671.84	VLGRAD52010219H600
17834	8/7/06	VILLAGOMEZ GARCIA ADRIAN	\$ 3,671.84	VLGRAD52010219H600
		<b>Total VILLAGOMEZ GARCIA ADRIAN</b>	\$ 29,356.47	
00233	1/31/06	VILLAGRAN GODOY BERNARDO	\$ 384.58	VLGDBR73120809H100
01194	2/28/06	VILLAGRAN GODOY BERNARDO	\$ 401.56	VLGDBR73120809H100
02251	3/15/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
03105	3/30/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
04141	4/12/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
05305	4/28/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
06415	5/15/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
09419	5/31/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
11609	6/14/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
13916	6/28/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
15923	7/14/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
17000	7/28/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
17921	8/14/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
18712	8/31/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
19499	9/15/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
20327	9/29/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
21115	10/13/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
21835	10/30/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
22555	11/14/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
23271	11/29/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
23979	12/15/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
24687	12/15/06	VILLAGRAN GODOY BERNARDO	\$ 200.78	VLGDBR73120809H100
		<b>Total VILLAGRAN GODOY BERNARDO</b>	\$ 4,801.74	
12898	14/06/2006	VILLALOBOS ALBA VALENTE	\$ 8,000.00	
		<b>Total VILLALOBOS ALBA VALENTE</b>	\$ 8,000.00	
13263	23/06/2006	VILLALOBOS CAMPOS JOSE LUIS	\$ 9,730.00	VLCMLS53041208H400
		<b>Total VILLALOBOS CAMPOS JOSE LUIS</b>	\$ 9,730.00	
15694	28/06/2006	VILLALOBOS DENIS GUADALUPE	\$ 9,730.00	VLDNGD73080602H700
		<b>Total VILLALOBOS DENIS GUADALUPE</b>	\$ 9,730.00	
15203	29/06/2006	VILLAMAYOR TEOFANI ARABELLA	\$ 9,700.00	VLTFAR82083127M400
		<b>Total VILLAMAYOR TEOFANI ARABELLA</b>	\$ 9,700.00	
16813	20/07/2006	VILLANUEVA ABRAJAN PATRICIA	\$ 175,000.00	VLBAPT55021520M700
		<b>Total VILLANUEVA ABRAJAN PATRICIA</b>	\$ 175,000.00	
00775	1/31/06	VILLANUEVA AGUILAR RICARDO	\$ 129.65	VLAGRC55120316H000
01783	2/28/06	VILLANUEVA AGUILAR RICARDO	\$ 135.58	VLAGRC55120316H000
02862	3/15/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
03748	3/30/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
04805	4/12/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
06002	4/28/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
07114	5/15/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
10125	5/15/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
12319	6/14/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
14632	6/28/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
16444	7/14/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
17473	7/28/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
18401	8/14/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
19189	8/31/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
19970	9/15/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
20782	9/29/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
21530	10/13/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
22269	10/30/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
22988	11/14/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
23703	11/29/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
24411	12/15/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
25119	12/15/06	VILLANUEVA AGUILAR RICARDO	\$ 67.79	VLAGRC55120316H000
		<b>Total VILLANUEVA AGUILAR RICARDO</b>	\$ 1,621.03	
07771	5/29/06	VILLANUEVA BRAVO PABLO	\$ 9,500.00	VLBRPB67062915H100
		<b>Total VILLANUEVA BRAVO PABLO</b>	\$ 9,500.00	
15376	29/06/2006	VILLANUEVA CELORIO CARLOS MARIO	\$ 9,700.00	VLCLCR65082127H500
		<b>Total VILLANUEVA CELORIO CARLOS MARIO</b>	\$ 9,700.00	
00522	1/31/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 397.75	VLSLJN79121109H700
01529	2/28/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 830.73	VLSLJN79121109H700
02597	3/15/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
03468	3/30/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
04520	4/12/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
05706	4/28/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
06817	5/15/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
09826	5/31/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
12020	6/14/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
14333	6/28/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
16260	7/14/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
17292	7/28/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
18218	8/14/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
19007	8/31/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
19793	9/15/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
20615	9/29/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
21382	10/13/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
22124	10/30/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
22842	11/14/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
23557	11/29/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
24265	12/15/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
24973	12/15/06	VILLANUEVA SALCEDO JUAN SALVADOR	\$ 207.68	VLSLJN79121109H700
		<b>Total VILLANUEVA SALCEDO JUAN SALVADOR</b>	\$ 5,382.08	
00893	1/31/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 244.78	VLVLEN68062909H900
01908	2/28/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 255.60	VLVLEN68062909H900
03001	3/15/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 127.80	VLVLEN68062909H900
03960	3/30/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 127.80	VLVLEN68062909H900
05027	4/12/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
06230	4/28/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
07343	5/15/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
10355	5/15/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
12564	6/14/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
14879	6/28/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
16617	7/14/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
17643	7/28/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
18571	8/14/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
19360	8/31/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
20159	9/15/06	VILLANUEVA VALDIVIA ENRIQUE	\$ 177.82	VLVLEN68062909H900
		<b>Total VILLANUEVA VALDIVIA ENRIQUE</b>	\$ 2,712.00	
03155	3/30/06	VILLAR MARTINEZ SIMON IVAN	\$ 578.04	VLMRSM57122428H000
04191	4/12/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
05366	4/28/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
06476	5/15/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
09481	5/31/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
11670	6/14/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
13977	6/28/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
15983	7/14/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
17047	7/28/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
17967	8/14/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
18758	8/31/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
19545	9/15/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
20372	9/29/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.02	VLMRSM57122428H000
21347	10/13/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.04	VLMRSM57122428H000
22088	10/30/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.04	VLMRSM57122428H000
22807	11/14/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.04	VLMRSM57122428H000
23521	11/29/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.04	VLMRSM57122428H000
24229	12/15/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.04	VLMRSM57122428H000
24937	12/15/06	VILLAR MARTINEZ SIMON IVAN	\$ 289.04	VLMRSM57122428H000
		<b>Total VILLAR MARTINEZ SIMON IVAN</b>	\$ 5,780.52	
00309	1/31/06	VILLARAUS DIAZ BARRIGA ANTONIO CHRYSIAN	\$ 230.80	VLDZAN82100109H400
		<b>Total VILLARAUS DIAZ BARRIGA ANTONIO CHRYSIAN</b>	\$ 230.80	
13321	23/06/2006	VILLAREAL DE LA GARZA ARTURO	\$ 9,730.00	VLGRAR50112919H400
		<b>Total VILLAREAL DE LA GARZA ARTURO</b>	\$ 9,730.00	
08428	5/29/06	VILLAREAL RODRIGUEZ GERARDO EDUARDO	\$ 9,500.00	VLRDGR75100309H800
		<b>Total VILLAREAL RODRIGUEZ GERARDO EDUARDO</b>	\$ 9,500.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15638	28/06/2006	VILLARREAL AMARILLAS ROBERTO	\$ 9,730.00	VLAMRB52082125H900
		<b>Total VILLARREAL AMARILLAS ROBERTO</b>	\$ 9,730.00	
10906	26/06/2006	VILLARREAL ANTONIO JUAN MARCOS	\$ 743,500.00	JNVLAN76051205H100
		<b>Total VILLARREAL ANTONIO JUAN MARCOS</b>	\$ 743,500.00	
11313	14/06/2006	VILLARREAL GUTIERREZ RAMIRO	\$ 9,720.00	VLGTRM50123119H000
		<b>Total VILLARREAL GUTIERREZ RAMIRO</b>	\$ 9,720.00	
15565	28/06/2006	VILLARREAL MACHADO UZIEL	\$ 9,730.00	VLMCUZ78020502H500
		<b>Total VILLARREAL MACHADO UZIEL</b>	\$ 9,730.00	
13325	23/06/2006	VILLARREAL MANRIQUE CARLOS	\$ 9,730.00	VLMNCR54060519M200
		<b>Total VILLARREAL MANRIQUE CARLOS</b>	\$ 9,730.00	
00791	1/31/06	VILLARREAL MORALES MARIA MONICA	\$ 389.24	VLMRMN64121309M800
01819	2/28/06	VILLARREAL MORALES MARIA MONICA	\$ 406.44	VLMRMN64121309M800
02913	3/15/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
03868	3/30/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
04936	4/12/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
06139	4/28/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
07252	5/15/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
10264	5/15/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
12473	6/14/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
14788	6/28/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
16526	7/14/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
17553	7/28/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
18481	8/14/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
19270	8/31/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
20069	9/15/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
20887	9/29/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
21633	10/13/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
22346	10/30/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
23065	11/14/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
23779	11/29/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
24487	12/15/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
25195	12/15/06	VILLARREAL MORALES MARIA MONICA	\$ 203.22	VLMRMN64121309M800
		<b>Total VILLARREAL MORALES MARIA MONICA</b>	\$ 4,860.08	
03988	3/30/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 578.08	VLMRRB42042909H100
05054	4/12/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
06257	4/28/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
07369	5/15/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
10381	5/15/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
12590	6/14/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
14905	6/28/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
16643	7/14/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
17669	7/28/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
18597	8/14/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
19385	8/31/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
20184	9/15/06	VILLARREAL MORALES SERGIO ROBERTO	\$ 289.04	VLMRRB42042909H100
		<b>Total VILLARREAL MORALES SERGIO ROBERTO</b>	\$ 3,757.52	
11575	23/06/2006	VILLARREAL SANCHEZ ANA MERCEDES	\$ 6,000.00	VLSNAN74091425M001
		<b>Total VILLARREAL SANCHEZ ANA MERCEDES</b>	\$ 6,000.00	
21021	9/29/06	VILLASEÑOR HERNANDEZ LARIZA	\$ 146.44	VLHRLR73061215M900
21736	10/13/06	VILLASEÑOR HERNANDEZ LARIZA	\$ 146.44	VLHRLR73061215M900
22451	10/30/06	VILLASEÑOR HERNANDEZ LARIZA	\$ 146.44	VLHRLR73061215M900
23167	11/14/06	VILLASEÑOR HERNANDEZ LARIZA	\$ 146.44	VLHRLR73061215M900
23881	11/29/06	VILLASEÑOR HERNANDEZ LARIZA	\$ 146.44	VLHRLR73061215M900
24589	12/15/06	VILLASEÑOR HERNANDEZ LARIZA	\$ 146.44	VLHRLR73061215M900
25297	12/15/06	VILLASEÑOR HERNANDEZ LARIZA	\$ 146.44	VLHRLR73061215M900
		<b>Total VILLASEÑOR HERNANDEZ LARIZA</b>	\$ 1,025.08	
15718	03/07/2006	VILLASEÑOR MATA HILDA CAROLINA	\$ 9,000.00	VLMTHL47051915M300
		<b>Total VILLASEÑOR MATA HILDA CAROLINA</b>	\$ 9,000.00	
08025	5/29/06	VILLAVICENCIO DIAZ ODORICO ROGELIO	\$ 9,500.00	VLDZOD69050215H900
		<b>Total VILLAVICENCIO DIAZ ODORICO ROGELIO</b>	\$ 9,500.00	
00180	1/31/06	VILLEGAS ARREOLA ALFREDO	\$ 3,484.15	VLARAL51011225H700
01135	2/28/06	VILLEGAS ARREOLA ALFREDO	\$ 3,836.35	VLARAL51011225H700
02199	3/15/06	VILLEGAS ARREOLA ALFREDO	\$ 3,676.77	VLARAL51011225H700
05257	4/18/06	VILLEGAS ARREOLA ALFREDO	\$ 3,671.84	VLARAL51011225H700
07561	5/15/06	VILLEGAS ARREOLA ALFREDO	\$ 3,671.84	VLARAL51011225H700
13867	6/26/06	VILLEGAS ARREOLA ALFREDO	\$ 3,671.84	VLARAL51011225H700
16937	7/20/06	VILLEGAS ARREOLA ALFREDO	\$ 3,671.84	VLARAL51011225H700
17862	8/7/06	VILLEGAS ARREOLA ALFREDO	\$ 3,671.84	VLARAL51011225H700
		<b>Total VILLEGAS ARREOLA ALFREDO</b>	\$ 29,356.47	
00381	1/31/06	VILLEGAS GALICIA ROBERTO HUGO	\$ 547.79	VLGLRB54040809H700
01354	2/28/06	VILLEGAS GALICIA ROBERTO HUGO	\$ 572.04	VLGLRB54040809H700



NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
02408	3/15/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
03273	3/30/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
04307	4/12/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
05490	4/28/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
06600	5/15/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
09608	5/31/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
11798	6/14/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
14105	6/28/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
16108	7/14/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
17165	7/28/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
18086	8/14/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
18876	8/31/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
19663	9/15/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
20492	9/29/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
21280	10/13/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
22021	10/30/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
22741	11/14/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
23455	11/29/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
24163	12/15/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
24871	12/15/06	VILLEGAS GALICIA ROBERTO HUGO	\$	286.02 VLGLRB54040809H700
		<b>Total VILLEGAS GALICIA ROBERTO HUGO</b>	\$	6,840.23
01177	1/31/06	VILLEGAS LOPEZ ARNULFO	\$	578.08 VLLPAR51112109H500
01375	2/28/06	VILLEGAS LOPEZ ARNULFO	\$	578.08 VLLPAR51112109H500
02430	3/15/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
03297	3/30/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
04331	4/12/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
05514	4/28/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
06624	5/15/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
09633	5/31/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
11823	6/14/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
14130	6/28/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
16131	7/14/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
17188	7/28/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
18109	8/14/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
18899	8/31/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
19686	9/15/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
20514	9/29/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
21297	10/13/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
22038	10/30/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
22758	11/14/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
23472	11/29/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
24180	12/15/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
24888	12/15/06	VILLEGAS LOPEZ ARNULFO	\$	289.04 VLLPAR51112109H500
		<b>Total VILLEGAS LOPEZ ARNULFO</b>	\$	6,936.96
03775	3/30/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	123.71 VLORGR74011509H500
04832	4/12/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	123.71 VLORGR74011509H500
06029	4/28/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	123.71 VLORGR74011509H500
07141	5/15/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	123.71 VLORGR74011509H500
10152	5/15/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	123.71 VLORGR74011509H500
12346	6/14/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
14659	6/28/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
16741	7/14/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
19991	9/15/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
20803	9/29/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	216.50 VLORGR74011509H500
21551	10/13/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
22005	10/30/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
22725	11/14/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
23439	11/29/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	94.31 VLORGR74011509H500
24147	12/15/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
24855	12/15/06	VILLEGAS ORDOÑEZ JORGE GERARDO	\$	108.25 VLORGR74011509H500
		<b>Total VILLEGAS ORDOÑEZ JORGE GERARDO</b>	\$	1,903.61
01230	2/28/06	VILLICAÑA PEDRAZA ITZEL	\$	650.60 VLPDIT82052809M900
02287	3/15/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
03144	3/30/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
04181	4/12/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
05356	4/28/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
06466	5/15/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
09471	5/31/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
11660	6/14/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
13967	6/28/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900
15973	7/14/06	VILLICAÑA PEDRAZA ITZEL	\$	162.65 VLPDIT82052809M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
		<b>Total VILICAÑA PEDRAZA ITZEL</b>	\$ 2,114.45	
11365	19/06/2006	VIRGEN ANGUIANO MARIA CRUZ	\$ 9,730.00	VRANCR66012825M200
		<b>Total VIRGEN ANGUIANO MARIA CRUZ</b>	\$ 9,730.00	
15586	28/06/2006	VIRGEN DIAZ PEDRO RUBEN	\$ 9,730.00	VRDZPD68062925H200
		<b>Total VIRGEN DIAZ PEDRO RUBEN</b>	\$ 9,730.00	
04480	4/12/06	VIRGEN MONTAÑO FRANCISCO	\$ 175.04	VRMNF65100420H700
05660	4/28/06	VIRGEN MONTAÑO FRANCISCO	\$ 175.04	VRMNF65100420H700
06769	5/15/06	VIRGEN MONTAÑO FRANCISCO	\$ 175.04	VRMNF65100420H700
09775	5/31/06	VIRGEN MONTAÑO FRANCISCO	\$ 175.04	VRMNF65100420H700
11961	6/14/06	VIRGEN MONTAÑO FRANCISCO	\$ 175.04	VRMNF65100420H700
14268	6/28/06	VIRGEN MONTAÑO FRANCISCO	\$ 175.04	VRMNF65100420H700
16211	7/14/06	VIRGEN MONTAÑO FRANCISCO	\$ 175.04	VRMNF65100420H700
		<b>Total VIRGEN MONTAÑO FRANCISCO</b>	\$ 1,225.28	
15715	28/06/2006	VIRREY ESPARZA JOSE	\$ 9,730.00	VRESJS82060910H100
		<b>Total VIRREY ESPARZA JOSE</b>	\$ 9,730.00	
11451	20/06/2006	VISCARRA PAEZ BERTHA ALICIA	\$ 9,730.00	VSPZBR71040625M000
		<b>Total VISCARRA PAEZ BERTHA ALICIA</b>	\$ 9,730.00	
15465	22/06/2006	VIZCAYA FRAIRE GEORGINA LOURDES	\$ 9,500.00	VZFRGR63042319M100
		<b>Total VIZCAYA FRAIRE GEORGINA LOURDES</b>	\$ 9,500.00	
14474	6/28/06	WALLS REY DIEGO	\$ 1,152.78	WLRYPD69050209H400
16293	7/14/06	WALLS REY DIEGO	\$ 192.13	WLRYPD69050209H400
17326	7/28/06	WALLS REY DIEGO	\$ 192.13	WLRYPD69050209H400
18254	8/14/06	WALLS REY DIEGO	\$ 192.13	WLRYPD69050209H400
19043	8/31/06	WALLS REY DIEGO	\$ 192.13	WLRYPD69050209H400
19827	9/15/06	WALLS REY DIEGO	\$ 192.13	WLRYPD69050209H400
20649	9/29/06	WALLS REY DIEGO	\$ 192.13	WLRYPD69050209H400
		<b>Total WALLS REY DIEGO</b>	\$ 2,305.56	
15759	8/18/06	WILSON GUERRERO ALDO PATRICIO	\$ 7,000.00	WLGRAL86120925H600
		<b>Total WILSON GUERRERO ALDO PATRICIO</b>	\$ 7,000.00	
00708	1/31/06	WONG CASTAÑEDA ALFREDO	\$ 553.66	WNCSAL52042824H100
01721	2/28/06	WONG CASTAÑEDA ALFREDO	\$ 578.08	WNCSAL52042824H100
02800	3/15/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
03686	3/30/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
04744	4/12/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
05941	4/28/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
07060	5/15/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
10071	5/15/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
12266	6/14/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
14579	6/28/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
16394	7/14/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
17422	7/28/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
18351	8/14/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
19139	8/31/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
19922	9/15/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
20739	9/29/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
21493	10/13/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
22236	10/30/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
22956	11/14/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
23671	11/29/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
24379	12/15/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
25087	12/15/06	WONG CASTAÑEDA ALFREDO	\$ 289.04	WNCSAL52042824H100
		<b>Total WONG CASTAÑEDA ALFREDO</b>	\$ 6,912.54	
00078	1/31/06	WONG PEREZ JOSE MARIO	\$ 3,484.15	WNPRMR51112508H500
01034	2/28/06	WONG PEREZ JOSE MARIO	\$ 3,836.35	WNPRMR51112508H500
02105	3/15/06	WONG PEREZ JOSE MARIO	\$ 3,676.77	WNPRMR51112508H500
05174	4/18/06	WONG PEREZ JOSE MARIO	\$ 3,671.84	WNPRMR51112508H500
07482	5/15/06	WONG PEREZ JOSE MARIO	\$ 3,671.84	WNPRMR51112508H500
13787	6/26/06	WONG PEREZ JOSE MARIO	\$ 3,671.84	WNPRMR51112508H500
16856	7/20/06	WONG PEREZ JOSE MARIO	\$ 3,671.84	WNPRMR51112508H500
17782	8/7/06	WONG PEREZ JOSE MARIO	\$ 3,671.84	WNPRMR51112508H500
		<b>Total WONG PEREZ JOSE MARIO</b>	\$ 29,356.47	
08441	5/29/06	XIMENEZ ESPARZA YETZABEL	\$ 9,500.00	XMESYT62020615M800
		<b>Total XIMENEZ ESPARZA YETZABEL</b>	\$ 9,500.00	
15298	29/06/2006	XX PEREZ JOEL	\$ 9,700.00	XXPRJL55071330H000
		<b>Total XX PEREZ JOEL</b>	\$ 9,700.00	
08340	5/29/06	XX RAMIREZ ARTURO	\$ 9,500.00	XXRMAR66031215H000
		<b>Total XX RAMIREZ ARTURO</b>	\$ 9,500.00	
00192	1/31/06	YABUR ELIAS AMALIN	\$ 3,484.15	YBELAM51090727M900
01146	2/28/06	YABUR ELIAS AMALIN	\$ 3,836.35	YBELAM51090727M900
02209	3/15/06	YABUR ELIAS AMALIN	\$ 3,676.77	YBELAM51090727M900
05267	4/18/06	YABUR ELIAS AMALIN	\$ 3,671.84	YBELAM51090727M900

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07572	5/15/06	YABUR ELIAS AMALIN	\$ 3,671.84	YBELAM51090727M900
13878	6/26/06	YABUR ELIAS AMALIN	\$ 3,671.84	YBELAM51090727M900
15242	30/06/2006	YABUR ELIAS AMALIN	\$ 9,700.00	YBELAM51090727M900
16949	7/20/06	YABUR ELIAS AMALIN	\$ 3,671.84	YBELAM51090727M900
17874	8/7/06	YABUR ELIAS AMALIN	\$ 3,671.84	YBELAM51090727M900
		<b>Total YABUR ELIAS AMALIN</b>	\$ 39,056.47	
13373	26/06/2006	YAÑEZ CARDENAS EFREN	\$ 9,730.00	YZCREF57082225H001
		<b>Total YAÑEZ CARDENAS EFREN</b>	\$ 9,730.00	
13337	23/06/2006	YAÑEZ MANTILLA OCTAVIO	\$ 9,730.00	YZMNOOC69110319H200
		<b>Total YAÑEZ MANTILLA OCTAVIO</b>	\$ 9,730.00	
00079	1/31/06	YU HERNANDEZ NORA ELENA	\$ 3,484.15	YUHRNR54051408M500
01035	2/28/06	YU HERNANDEZ NORA ELENA	\$ 3,836.35	YUHRNR54051408M500
02106	3/15/06	YU HERNANDEZ NORA ELENA	\$ 3,676.77	YUHRNR54051408M500
05175	4/18/06	YU HERNANDEZ NORA ELENA	\$ 3,671.84	YUHRNR54051408M500
07483	5/15/06	YU HERNANDEZ NORA ELENA	\$ 3,671.84	YUHRNR54051408M500
13788	6/26/06	YU HERNANDEZ NORA ELENA	\$ 3,671.84	YUHRNR54051408M500
16857	7/20/06	YU HERNANDEZ NORA ELENA	\$ 3,671.84	YUHRNR54051408M500
17783	8/7/06	YU HERNANDEZ NORA ELENA	\$ 3,671.84	YUHRNR54051408M500
		<b>Total YU HERNANDEZ NORA ELENA</b>	\$ 29,356.47	
08024	5/29/06	ZACATE GARCIA JOSE MANUEL	\$ 9,500.00	ZCGRMN47010814H200
		<b>Total ZACATE GARCIA JOSE MANUEL</b>	\$ 9,500.00	
13278	23/06/2006	ZAMBRANO ELIZONDO HUMBERTO	\$ 9,730.00	ZMELHM54092419H200
		<b>Total ZAMBRANO ELIZONDO HUMBERTO</b>	\$ 9,730.00	
13455	27/06/2006	ZAMORA GUTIERREZ AMADA	\$ 9,730.00	ZMGTMAM53081225M600
		<b>Total ZAMORA GUTIERREZ AMADA</b>	\$ 9,730.00	
00823	1/31/06	ZAMORA LOPEZ PABLO	\$ 109.91	ZMLPPB51062921H501
01851	2/28/06	ZAMORA LOPEZ PABLO	\$ 115.12	ZMLPPB51062921H501
02945	3/15/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
03905	3/30/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
04973	4/12/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
06176	4/28/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
07289	5/15/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
10301	5/15/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
12510	6/14/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
14825	6/28/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
16563	7/14/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
17590	7/28/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
18518	8/14/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
19307	8/31/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
20106	9/15/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
20924	9/29/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
21670	10/13/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
22383	10/30/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
23102	11/14/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
23816	11/29/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
24524	12/15/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
25232	12/15/06	ZAMORA LOPEZ PABLO	\$ 57.56	ZMLPPB51062921H501
		<b>Total ZAMORA LOPEZ PABLO</b>	\$ 1,376.23	
00946	1/31/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 291.42	ZMMNCR63081109M100
01977	2/28/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 304.04	ZMMNCR63081109M100
03079	3/15/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
04052	3/30/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
05135	4/12/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
06337	4/28/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
07452	5/15/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
10464	5/15/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
12673	6/14/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
14988	6/28/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
16726	7/14/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
17751	7/28/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
18681	8/14/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
19470	8/31/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
20268	9/15/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
21085	9/29/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
21808	10/13/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
22525	10/30/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
23242	11/14/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
23951	11/29/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
24659	12/15/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
25367	12/15/06	ZAMORA MONTIEL MARIA DEL CARMEN	\$ 152.02	ZMMNCR63081109M100
		<b>Total ZAMORA MONTIEL MARIA DEL CARMEN</b>	\$ 3,635.86	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
07929	5/29/06	ZAMORA SANCHEZ JOSE LUIS	\$ 9,500.00	ZMSNLS61112509H800
		<b>Total ZAMORA SANCHEZ JOSE LUIS</b>	\$ 9,500.00	
07999	5/29/06	ZAMORANO CHAVEZ JORGE MANUEL	\$ 9,500.00	ZMCHJR80072315H200
		<b>Total ZAMORANO CHAVEZ JORGE MANUEL</b>	\$ 9,500.00	
15390	29/06/2006	ZAMORES CABRERO URBANO	\$ 9,700.00	ZMCBUR52010114H500
		<b>Total ZAMORES CABRERO URBANO</b>	\$ 9,700.00	
00482	1/31/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 496.65	ZMRMVC66031309H100
01452	2/28/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 496.66	ZMRMVC66031309H100
02504	3/15/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
03365	3/30/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
04403	4/12/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
05583	4/28/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
06692	5/15/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
09702	5/31/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
11890	6/14/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
14197	6/28/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
16178	7/14/06	ZAMUDIO RAMIREZ VICTOR MANUEL	\$ 248.33	ZMRMVC66031309H100
		<b>Total ZAMUDIO RAMIREZ VICTOR MANUEL</b>	\$ 3,228.28	
00159	1/31/06	ZANATTA GASPERIN GUSTAVO	\$ 3,484.15	ZNGSGS51012830H600
01114	2/28/06	ZANATTA GASPERIN GUSTAVO	\$ 3,836.35	ZNGSGS51012830H600
02178	3/15/06	ZANATTA GASPERIN GUSTAVO	\$ 3,676.77	ZNGSGS51012830H600
05239	4/18/06	ZANATTA GASPERIN GUSTAVO	\$ 3,671.84	ZNGSGS51012830H600
07543	5/15/06	ZANATTA GASPERIN GUSTAVO	\$ 3,671.84	ZNGSGS51012830H600
13848	6/26/06	ZANATTA GASPERIN GUSTAVO	\$ 3,671.84	ZNGSGS51012830H600
16919	7/20/06	ZANATTA GASPERIN GUSTAVO	\$ 3,671.84	ZNGSGS51012830H600
17844	8/7/06	ZANATTA GASPERIN GUSTAVO	\$ 3,671.84	ZNGSGS51012830H600
		<b>Total ZANATTA GASPERIN GUSTAVO</b>	\$ 29,356.47	
21194	10/13/06	ZAPATA CHOISEUL VELIA MARGARITA	\$ 291.99	ZPCHVL48122588M900
21928	10/30/06	ZAPATA CHOISEUL VELIA MARGARITA	\$ 291.99	ZPCHVL48122588M900
22648	11/14/06	ZAPATA CHOISEUL VELIA MARGARITA	\$ 291.99	ZPCHVL48122588M900
23362	11/29/06	ZAPATA CHOISEUL VELIA MARGARITA	\$ 291.99	ZPCHVL48122588M900
24070	12/15/06	ZAPATA CHOISEUL VELIA MARGARITA	\$ 291.99	ZPCHVL48122588M900
24778	12/15/06	ZAPATA CHOISEUL VELIA MARGARITA	\$ 291.99	ZPCHVL48122588M900
		<b>Total ZAPATA CHOISEUL VELIA MARGARITA</b>	\$ 1,751.94	
00056	1/31/06	ZAPATA GARCIA JORGE DOROTEO	\$ 3,000.00	ZPGRJR49092608H500
01012	2/28/06	ZAPATA GARCIA JORGE DOROTEO	\$ 3,000.00	ZPGRJR49092608H500
02073	3/15/06	ZAPATA GARCIA JORGE DOROTEO	\$ 3,000.00	ZPGRJR49092608H500
04123	4/7/06	ZAPATA GARCIA JORGE DOROTEO	\$ 3,000.00	ZPGRJR49092608H500
07650	5/15/06	ZAPATA GARCIA JORGE DOROTEO	\$ 3,000.00	ZPGRJR49092608H500
12738	6/14/06	ZAPATA GARCIA JORGE DOROTEO	\$ 3,000.00	ZPGRJR49092608H500
15907	7/13/06	ZAPATA GARCIA JORGE DOROTEO	\$ 6,000.00	ZPGRJR49092608H500
		<b>Total ZAPATA GARCIA JORGE DOROTEO</b>	\$ 24,000.00	
05459	4/28/06	ZAPATA GARCIA JOSE JAIME	\$ 433.57	ZPGRJM75102028H500
06569	5/15/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
09577	5/31/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
11767	6/14/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
14073	6/28/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
16076	7/14/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
17133	7/28/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
18054	8/14/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
18844	8/31/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
19631	9/15/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
20461	9/29/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
21248	10/13/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
21987	10/30/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
22707	11/14/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
23421	11/29/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
24129	12/15/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
24837	12/15/06	ZAPATA GARCIA JOSE JAIME	\$ 216.78	ZPGRJM75102028H500
		<b>Total ZAPATA GARCIA JOSE JAIME</b>	\$ 3,902.05	
00718	1/31/06	ZAPATA PEÑA PATRICIA G.	\$ 553.66	ZPPEPT54071027M900
01730	2/28/06	ZAPATA PEÑA PATRICIA G.	\$ 578.08	ZPPEPT54071027M900
02809	3/15/06	ZAPATA PEÑA PATRICIA G.	\$ 289.04	ZPPEPT54071027M900
03695	3/30/06	ZAPATA PEÑA PATRICIA G.	\$ 289.04	ZPPEPT54071027M900
04753	4/12/06	ZAPATA PEÑA PATRICIA G.	\$ 289.04	ZPPEPT54071027M900
		<b>Total ZAPATA PEÑA PATRICIA G.</b>	\$ 1,998.86	
15275	30/06/2006	ZAPATA VILLEGAS ROSA LAURA	\$ 9,700.00	ZPVLR574052227M400
		<b>Total ZAPATA VILLEGAS ROSA LAURA</b>	\$ 9,700.00	
00725	1/31/06	ZAPIEN SALINAS ROSA	\$ 553.66	ZPSLSR571090509M300
01737	2/28/06	ZAPIEN SALINAS ROSA	\$ 578.08	ZPSLSR571090509M300
02816	3/15/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLSR571090509M300

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
03702	3/30/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
04760	4/12/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
05957	4/28/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
07073	5/15/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
10083	5/15/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
12278	6/14/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
14591	6/28/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
16404	7/14/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
17432	7/28/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
18361	8/14/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
19149	8/31/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
19932	9/15/06	ZAPIEN SALINAS ROSA	\$ 289.04	ZPSLRS71090509M300
		<b>Total ZAPIEN SALINAS ROSA</b>	\$ 4,889.26	
12807	6/21/06	ZAPOTE RAMIREZ OMAR	\$ 8,100.00	ZPRMOM81060513H700
		<b>Total ZAPOTE RAMIREZ OMAR</b>	\$ 8,100.00	
00892	1/31/06	ZARAGOZA RAMIREZ ADRIANA	\$ 556.26	ZRRMAD70050209M700
		<b>Total ZARAGOZA RAMIREZ ADRIANA</b>	\$ 556.26	
15687	28/06/2006	ZARATE ALEJANDRE JOSE JAIME	\$ 9,730.00	ZRALJM52012525H000
		<b>Total ZARATE ALEJANDRE JOSE JAIME</b>	\$ 9,730.00	
15471	23/06/2006	ZARATE GARCIA BLANCA ESTHELA	\$ 500.00	ZRGRBL67022219M200
		<b>Total ZARATE GARCIA BLANCA ESTHELA</b>	\$ 500.00	
08751	5/29/06	ZARATE LOPEZ JOSE ANGEL	\$ 9,500.00	ZRLPAN60080211H900
		<b>Total ZARATE LOPEZ JOSE ANGEL</b>	\$ 9,500.00	
00057	1/31/06	ZARAZUA ROCHA RUBEN	\$ 3,000.00	ZRRCRB41121719H900
01013	2/28/06	ZARAZUA ROCHA RUBEN	\$ 3,000.00	ZRRCRB41121719H900
02074	3/15/06	ZARAZUA ROCHA RUBEN	\$ 3,000.00	ZRRCRB41121719H900
04124	4/7/06	ZARAZUA ROCHA RUBEN	\$ 3,000.00	ZRRCRB41121719H900
07651	5/15/06	ZARAZUA ROCHA RUBEN	\$ 3,000.00	ZRRCRB41121719H900
12739	6/14/06	ZARAZUA ROCHA RUBEN	\$ 3,000.00	ZRRCRB41121719H900
15908	7/13/06	ZARAZUA ROCHA RUBEN	\$ 6,000.00	ZRRCRB41121719H900
		<b>Total ZARAZUA ROCHA RUBEN</b>	\$ 24,000.00	
11354	19/06/2006	ZAVALA ARAUJO JORGE SILVINO	\$ 6,000.00	ZVARSL55072925H90
		<b>Total ZAVALA ARAUJO JORGE SILVINO</b>	\$ 6,000.00	
06386	24/05/2006	ZAVALA CAZAREZ MARIA DE LOS ANGELES	\$ 9,720.00	ZVCZAN68060825M300
10805	13/06/2006	ZAVALA CAZAREZ MARIA DE LOS ANGELES	\$ 9,700.00	ZVCZAN68060825M300
		<b>Total ZAVALA CAZAREZ MARIA DE LOS ANGELES</b>	\$ 19,420.00	
11501	21/06/2006	ZAVALA HIGUERA IRMA ESTELA	\$ 9,730.00	AVHGIR63090825M300
		<b>Total ZAVALA HIGUERA IRMA ESTELA</b>	\$ 9,730.00	
15409	26/06/2006	ZAVALA MONZON PAUL GUADALUPE	\$ 9,730.00	ZVMNPL81121225H300
		<b>Total ZAVALA MONZON PAUL GUADALUPE</b>	\$ 9,730.00	
15375	29/06/2006	ZAVALA MORALES GLORIA FERNANDA	\$ 9,700.00	ZVMRGL76041827M300
		<b>Total ZAVALA MORALES GLORIA FERNANDA</b>	\$ 9,700.00	
11582	23/06/2006	ZAZUETA CHAIREZ JUAN JOSE	\$ 5,000.00	ZZCHJN71091425H400
		<b>Total ZAZUETA CHAIREZ JUAN JOSE</b>	\$ 5,000.00	
15667	28/06/2006	ZAZUETA CHAVEZ MARCELO	\$ 9,730.00	ZZCHMR82052525H500
		<b>Total ZAZUETA CHAVEZ MARCELO</b>	\$ 9,730.00	
13299	23/06/2006	ZAZUETA PONCE NATIVIDAD	\$ 9,730.00	ZZPNNT72072925M800
		<b>Total ZAZUETA PONCE NATIVIDAD</b>	\$ 9,730.00	
15676	28/06/2006	ZAZUETA RODELO LUZ	\$ 9,730.00	ZZRDZL222110125M200
		<b>Total ZAZUETA RODELO LUZ</b>	\$ 9,730.00	
11589	23/06/2006	ZAZUETA RODRIGUEZ JUAN JOSE	\$ 6,000.00	ZZRDJN42060225H701
		<b>Total ZAZUETA RODRIGUEZ JUAN JOSE</b>	\$ 6,000.00	
13352	27/06/2006	ZAZUETA RUSSELL SAUL	\$ 3,000.00	ZZRSSL64012025H200
		<b>Total ZAZUETA RUSSELL SAUL</b>	\$ 3,000.00	
08734	5/29/06	ZENDEJAS OSORIO JESUS LUIS IGNACIO	\$ 9,500.00	ZNOSJS64051215H700
		<b>Total ZENDEJAS OSORIO JESUS LUIS IGNACIO</b>	\$ 9,500.00	
00215	1/31/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,484.15	ZPVLMR58102430H800
01169	2/28/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,836.35	ZPVLMR58102430H800
02232	3/15/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,676.77	ZPVLMR58102430H800
05288	4/18/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,671.84	ZPVLMR58102430H800
07593	5/15/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,671.84	ZPVLMR58102430H800
13899	6/26/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,671.84	ZPVLMR58102430H800
16970	7/20/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,671.84	ZPVLMR58102430H800
17895	8/7/06	ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL	\$ 3,671.84	ZPVLMR58102430H800
		<b>Total ZEPAHUA VALENCIA MARIO ALBERTO RAFAEL</b>	\$ 29,356.47	
08417	5/29/06	ZEPEDA AGUILA GLORIA	\$ 9,500.00	ZPAGGL53043009M700
		<b>Total ZEPEDA AGUILA GLORIA</b>	\$ 9,500.00	
08430	5/29/06	ZEPEDA MORALES ALFREDO ENRIQUE	\$ 9,500.00	ZAMOAL81072915H100
		<b>Total ZEPEDA MORALES ALFREDO ENRIQUE</b>	\$ 9,500.00	
15548	28/06/2006	ZEPEDA NAVA EDEN	\$ 9,730.00	ZPNVED80030625H300
		<b>Total ZEPEDA NAVA EDEN</b>	\$ 9,730.00	

NO. DE FOLIO	FECHA	MILITANTE U ORGANIZACIÓN QUE REALIZA LA APORTACION	MONTO	NUMERO DE REGISTRO EN EL PADRON DE MILITANTES
15545	28/06/2006	ZEPEDA NAVA JOAQUIN RICARDO	\$ 9,730.00	ZPNVJQ84033125H500
		<b>Total ZEPEDA NAVA JOAQUIN RICARDO</b>	\$ 9,730.00	
08501	5/29/06	ZEPEDA SEGURA DAVID BERNARDO	\$ 9,500.00	ZPSGDV58012115H900
		<b>Total ZEPEDA SEGURA DAVID BERNARDO</b>	\$ 9,500.00	
15482	24/06/2006	ZUGASTI LOPEZ HECTOR	\$ 9,500.00	ZGLPHC46053005H700
		<b>Total ZUGASTI LOPEZ HECTOR</b>	\$ 9,500.00	
15663	28/06/2006	ZUÑIGA ARECHIGA DIEGO BRICIO	\$ 9,730.00	ZGARDG67070925H300
		<b>Total ZUÑIGA ARECHIGA DIEGO BRICIO</b>	\$ 9,730.00	
00364	1/31/06	ZUÑIGA GONZALEZ IGNACIO	\$ 79.27	ZGGNIG39070614H400
01337	2/28/06	ZUÑIGA GONZALEZ IGNACIO	\$ 76.62	ZGGNIG39070614H400
02391	3/15/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
03256	3/30/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
04290	4/12/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
05473	4/28/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
06583	5/15/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
09591	5/31/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
11781	6/14/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
14088	6/28/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
16091	7/14/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
17148	7/28/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
18069	8/14/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
18859	8/31/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
19646	9/15/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
20475	9/29/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
21263	10/13/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
22003	10/30/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
22723	11/14/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
23437	11/29/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
24145	12/15/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
24853	12/15/06	ZUÑIGA GONZALEZ IGNACIO	\$ 38.31	ZGGNIG39070614H400
		<b>Total ZUÑIGA GONZALEZ IGNACIO</b>	\$ 922.09	
13367	26/06/2006	ZUÑIGA RAMIREZ ANTONIO	\$ 9,730.00	ZGRMAN65051015H800
		<b>Total ZUÑIGA RAMIREZ ANTONIO</b>	\$ 9,730.00	
15405	26/06/2006	ZUÑIGA RAMIREZ RAMON CLEMENTE	\$ 9,730.00	ZGRMRM40011025H000
		<b>Total ZUÑIGA RAMIREZ RAMON CLEMENTE</b>	\$ 9,730.00	
08979	5/29/06	ZUÑIGA REYES MARIA MAGDALENA	\$ 9,500.00	ZGEYMG74051615M900
		<b>Total ZUÑIGA REYES MARIA MAGDALENA</b>	\$ 9,500.00	
00083	1/31/06	ZUÑIGA ROMERO JESUS	\$ 3,484.15	ZGRMJS49060305H200
01039	2/28/06	ZUÑIGA ROMERO JESUS	\$ 3,836.35	ZGRMJS49060305H200
02109	3/15/06	ZUÑIGA ROMERO JESUS	\$ 3,676.77	ZGRMJS49060305H200
		<b>Total ZUÑIGA ROMERO JESUS</b>	\$ 10,997.27	
08978	5/29/06	ZUÑIGA SOLORIO MARLEM	\$ 9,500.00	ZGSLMR79050513M900
		<b>Total ZUÑIGA SOLORIO MARLEM</b>	\$ 9,500.00	
10498	29/06/2006	ZUÑIGA VALADEZ MIGUEL ANGEL	\$ 9,000.00	ZGVLMG81022314H200
		<b>Total ZUÑIGA VALADEZ MIGUEL ANGEL</b>	\$ 9,000.00	
08661	5/29/06	ZUPA NUÑEZ JOSE	\$ 9,500.00	ZPNZJS46031115H000
		<b>Total ZUPA NUÑEZ JOSE</b>	\$ 9,500.00	
		<b>Total general</b>	\$ <b>75,734,079.41</b>	