El presente documento contiene información confidencial, por lo que se emite en versión pública.
(1) Se adjunta documento con la leyenda correspondiente.

COA GOBERNADOR PRI-PVEM

Balanza de comprobación del 01/Mar/2015 al 31/May/2015 Fecha: 15/May/2015

Cuenta	Nombre	Saldos Iniciales Deudor	Saldos Iniciales Acreedor	Cargos	Abonos	Saldos Actuales Deudor	Saldos Actuales Acreedor
1-0-00-00-0000	ACTIVO	0.00		12,827,131.87	5,733,483.07	7,093,648.80	
1-1-00-00-0000	**CIRCULANTE**	**0.00**		**12,827,131.87**	**5,733,483.07**	**7,093,648.80**	
1-1-02-00-0000	BANCOS	0.00		10,400,261.65	4,459,279.74	5,940,981.91	
1-1-02-01-0000	[redacted] COA GOB BANC..	0.00		10,400,261.65	4,459,279.74	5,940,981.91	
1-1-07-00-0000	GASTOS POR AMORTIZAR	0.00		2,426,870.22	1,274,203.33	1,152,666.89	
1-1-07-01-0000	ALMACEN	0.00		2,426,870.22	1,274,203.33	1,152,666.89	
1-1-07-01-0001	PLAYERAS	0.00		1,088,683.20	536,094.00	552,589.20	
1-1-07-01-0002	GORRAS	0.00		496,944.00	266,417.20	230,526.80	
1-1-07-01-0003	TRIPTICOS	0.00		399,991.20	209,986.38	190,004.82	
1-1-07-01-0004	MICROPERFORADOS	0.00		65,999.94	61,599.95	4,399.99	
1-1-07-01-0005	LAPICERA	0.00		35,032.00	16,815.36	18,216.64	
1-1-07-01-0006	MANDIL	0.00		126,022.40	63,011.20	63,011.20	
1-1-07-01-0007	MORRAL	0.00		98,089.60	49,044.80	49,044.80	
1-1-07-01-0008	MANGAS	0.00		1,499.88	1,499.88	0.00	
1-1-07-01-0009	PULSERA	0.00		45,066.00	24,893.60	20,172.40	
1-1-07-01-0010	TORTILLERO	0.00		24,998.00	11,999.04	12,998.96	
1-1-07-01-0011	TOALLA FACIAL	0.00		22,504.00	10,801.92	11,702.08	
1-1-07-01-0012	SOMBREROS DE PALMA	0.00		22,040.00	22,040.00	0.00	
2-0-00-00-0000	PASIVO		0.00	3,859,018.74	3,863,354.40		4,335.66
2-1-00-00-0000	**CORTO PLAZO**		**0.00**	**3,859,018.74**	**3,863,354.40**		**4,335.66**
2-1-01-00-0000	PROVEEDORES		0.00	3,859,018.74	3,859,018.74		0.00
2-1-01-01-0000	ESGES, S.A. DE C.V.		0.00	140,000.00	140,000.00		0.00
2-1-01-02-0000	SERVICO SANTA LUCIA, S...		0.00	20,000.00	20,000.00		0.00
2-1-01-03-0000	ALBERTO HERNANDEZ JI..		0.00	1,098,071.08	1,098,071.08		0.00
2-1-01-04-0000	JORGE ROBERTO PEON A..		0.00	25,000.00	25,000.00		0.00
2-1-01-05-0000	ROTUNDO MEXICO, S.C.		0.00	95,997.89	95,997.89		0.00
2-1-01-06-0000	PIENSA ROJO, S.A. DE C.V.		0.00	465,991.14	465,991.14		0.00
2-1-01-07-0000	JOSE LUIS GOMEZ RINCON		0.00	20,000.00	20,000.00		0.00
2-1-01-08-0000	CONSULTORES Y MARKET..		0.00	100,000.00	100,000.00		0.00
2-1-01-09-0000	COMERCIALIZADORA TEX..		0.00	840,768.00	840,768.00		0.00
2-1-01-10-0000	MARCO ANTONIO MARRU..		0.00	180,960.00	180,960.00		0.00
2-1-01-11-0000	SOC. DE AUTORES Y COM..		0.00	2,825.06	2,825.06		0.00
2-1-01-12-0000	AXL RAJIV RAMIREZ CANO		0.00	22,040.00	22,040.00		0.00
2-1-01-13-0000	GERARDO SANCHEZ SAN..		0.00	11,948.00	11,948.00		0.00
2-1-01-14-0000	PUBLIMANY, S.A. DE C.V.		0.00	60,320.00	60,320.00		0.00
2-1-01-15-0000	ORGANIZACIÓN EDITORIA..		0.00	24,360.00	24,360.00		0.00
2-1-01-16-0000	RJ MANAGEMENT AND LO..		0.00	293,820.00	293,820.00		0.00
2-1-01-17-0000	EDITORIAL CAMPECHE HO..		0.00	58,000.00	58,000.00		0.00
2-1-01-18-0000	COMERCIALIZADORA ESB..		0.00	369,100.93	369,100.93		0.00
2-1-01-19-0000	NOVEDADES DE CAMPEC..		0.00	29,816.64	29,816.64		0.00
2-1-04-00-0000	IMPUESTOS POR PAGAR		0.00	0.00	4,335.66		4,335.66
2-1-04-01-0000	ISR RET ARRENDAMIENTO		0.00	0.00	2,097.90		2,097.90
2-1-04-02-0000	IVA RET ARRENDAMIENTO		0.00	0.00	2,237.76		2,237.76
4-0-00-00-0000	INGRESOS		0.00	0.00	10,400,261.65		10,400,261.65
4-3-00-00-0000	RENDIMIENTOS FINANCIE..		0.00	0.00	261.65		261.65
4-4-00-00-0000	INGRESOS POR TRANSFE..		0.00	0.00	10,400,000.00		10,400,000.00
4-4-01-00-0000	TRANSFERENCIAS DEL ..		0.00	0.00	9,000,000.00		9,000,000.00
4-4-01-01-0000	EN EFECTIVO		0.00	0.00	9,000,000.00		9,000,000.00
4-4-05-00-0000	TRANSFERENCIA DE LA C..		0.00	0.00	1,400,000.00		1,400,000.00
4-4-05-01-0000	EN EFECTIVO		0.00	0.00	1,400,000.00		1,400,000.00
5-0-00-00-0000	EGRESOS	0.00		3,310,948.51	0.00	3,310,948.51	
5-3-00-00-0000	GASTOS DE CAMPAÑA	0.00		2,710,948.51	0.00	2,710,948.51	
5-3-01-00-0000	GASTOS DE PROPAGANDA	0.00		1,312,028.39	0.00	1,312,028.39	
5-3-01-06-0000	EVENTOS POLITICOS	0.00		25,000.00	0.00	25,000.00	
5-3-01-07-0000	PROPAGANDA UTILITARIA	0.00		1,274,203.33	0.00	1,274,203.33	
5-3-01-08-0000	OTROS SIMILARES	0.00		12,825.06	0.00	12,825.06	
5-3-01-08-0001	JINGLES	0.00		12,825.06	0.00	12,825.06	
5-3-02-00-0000	GASTOS OPERATIVOS DE ..	0.00		847,256.59	0.00	847,256.59	
5-3-02-02-0000	ARRENDAMIENTO EVENT..	0.00		687,256.59	0.00	687,256.59	
5-3-02-02-0001	BIENES INMUEBLES	0.00		24,335.66	0.00	24,335.66	
5-3-02-02-0002	BIENES MUEBLES	0.00		662,920.93	0.00	662,920.93	
5-3-02-04-0000	GASTOS DE TRANSPORTE..	0.00		160,000.00	0.00	160,000.00	
5-3-03-00-0000	PROPAGANDA EN DIARIO..	0.00		112,176.64	0.00	112,176.64	
5-3-03-01-0000	DIARIOS	0.00		112,176.64	0.00	112,176.64	
5-3-04-00-0000	PRODUCCIÓN MENSAJES ..	0.00		90,000.00	0.00	90,000.00	
5-3-05-00-0000	PROPAGANDA EN VÍA PÚB..	0.00		337,277.89	0.00	337,277.89	
5-3-05-01-0000	AUTOBUSES	0.00		95,997.89	0.00	95,997.89	

Balanza de comprobación del 01/Mar/2015 al 31/May/2015 Fecha: 15/May/2015

Cuenta	Nombre	Saldos Iniciales Deudor	Saldos Iniciales Acreedor	Cargos	Abonos	Saldos Actuales Deudor	Saldos Actuales Acreedor
5-3-05-02-0000	VALLAS MOVILES	0.00		241,280.00	0.00	241,280.00	
5-3-06-00-0000	GASTOS FINANCIEROS	0.00		261.00	0.00	261.00	
5-3-07-00-0000	OTROS GASTOS	0.00		11,948.00	0.00	11,948.00	
5-3-07-02-0000	PROPAGANDA CONTRATA..	0.00		11,948.00	0.00	11,948.00	
5-4-00-00-0000	EGRESOS POR TRANSFE..	0.00		600,000.00	0.00	600,000.00	
5-4-05-00-0000	TRANSFERENCIA A LA CU..	0.00		600,000.00	0.00	600,000.00	
5-4-05-01-0000	TRANSFERENCIA EN EFE..	0.00		600,000.00	0.00	600,000.00	
5-4-05-01-0001	EN EFECTIVO	0.00		600,000.00	0.00	600,000.00	
	Total cuentas no impresas	0.00	0.00	0.00	0.00	0.00	0.00
	Sumas Iguales:	0.00	0.00	19,997,099.12	19,997,099.12	10,404,597.31	10,404,597.31