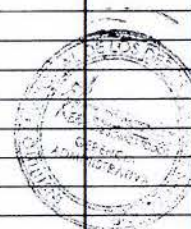



IMPRESOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MATERIALES Y PAPELERIA DE OFICINA														0.00	
MATERIAL INFORMATICO														0.00	
LIBROS, TEXTOS, UTILES DE ENSEANZA Y PUBLICACIONES														0.00	
EQUIPO INFIRMATICO														0.00	
SERVICIOS BASICOS	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	2,040.00	
SERVICIO DE ENERGIA ELECTRICA														0.00	
SERVICIO DE AGUA														0.00	
SERVICIO DE TELECOMUNICACIONES	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	2,040.00	
SERVICIO DE CORREOS														0.00	
INTERNET (INSTALACIÓN 1 PAGO)														0.00	
MANTENIMIENTO Y REPARACIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MANTTO. Y REPARAC. EDIFIC. E INSTALAC.														0.00	
MANTTO. Y REPARAC. EQ. COMUNICACIONES														0.00	
MANTTO. Y REPARAC. EQ. TRANSP. Y TRACCIÓN														0.00	
MANTTO. Y REPARAC. EQ. Y MOB. DIVERSO														0.00	
MANTTO. Y REPARAC. EQ. AUDIOVISUAL														0.00	
MANTTO. Y REPARAC. MOB. Y EQ. MEDICO														0.00	
TRANSPORTES, FLETES Y ALMACENAMIENTO														0.00	
ARRENDAMIENTO DE BIENES MUEBLES														0.00	
ARRENDAMIENTO DE BIENES INMUEBLES														0.00	
PASAJES Y VIATICOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PASAJES AL INTERIOR														0.00	
PASAJES AL EXTERIOR														0.00	
SERVICIOS TECNICOS Y PROFESIONALES	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	560.00	1,550.00	
SERVICIO DE CONTABILIDAD Y AUDITORIA	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	560.00	1,550.00	
SERVICIOS MEDICOS														0.00	
SERVICIOS DE CAPACITACIÓN														0.00	
SEGUROS Y GASTOS FINANCIEROS	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.25
PRIMAS Y GASTOS POR SEGUROS Y COMISIONES BANCARIAS	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	
PRIMAS Y GASTOS DE SEGUROS DE PERSONAS														0.00	
PRIMAS Y GASTOS DE SEGUROS DE BIENES Y VALORES														0.00	
COMISIONES Y GASTOS BANCARIOS														0.00	
ORGANISMOS INTERNACIONALES															
MEMBRESIAS		200.00													
DESARROLLO DEPORTIVO	1,400.00	7,550.00	1,850.00	1,075.00	15,300.00	1,178.08	300.00	1,100.00	6,250.00	2,250.00	300.00	300.00	38,853.08	48,566.4	
FOGUEOS	1,100.00	7,250.00	1,550.00	775.00	15,000.00	878.08	0.00	800.00	5,950.00	1,950.00	0.00	0.00	35,253.08		
FOGUEOS INTERNACIONALES		7,250.00			15,000.00				5,500.00					27,750.00	
EVENTOS NACIONALES	1,100.00		1,550.00	775.00		878.08		800.00	450.00	1,950.00				7,503.08	
BECAS	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	3,600.00	
BECAS DEPORTIVAS	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	3,600.00	
TOTALES	4,643.55	10,993.55	5,093.55	4,318.55	18,543.55	4,421.63	3,543.55	4,343.55	9,493.55	5,493.55	3,543.55	5,567.87	80,000.00	100.00	

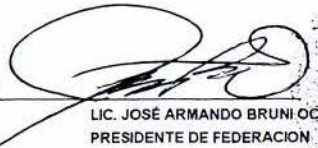


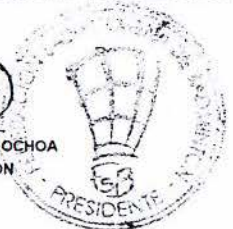
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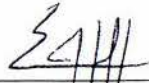
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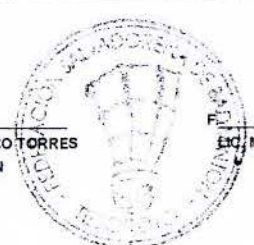
F. 
PROF. JORGE ALBERTO PÉREZ QUEZADA
PRESIDENTE

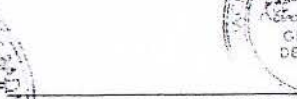


F. 
LIC. JOSÉ ARMANDO BRUNI OCHOA
PRESIDENTE DE FEDERACION



F. 
LIC. ENRIQUE JOSÉ TREJO PACHECO TORRES
TESORERO FEDERACION



F. 
LIC. MARCOS JACOBO MENJIVAR VIDES
GERENTE FINANCIERO

