

San Luis Potosí, San Luis Potosí a 27 de enero de 2014



Consejo Estatal Electoral y de Participación Ciudadana en San Luis Potosí

Con atención a la Comisión Permanente de Fiscalización del Origen y Uso de los Recursos de Los Partidos Políticos

Por este medio y en cumplimiento a lo dispuesto en la fracción XX del artículo 39 de la Ley Electoral del Estado de San Luis Potosí presento la Declaración Patrimonial de este Instituto Político.

Sin más por el momento quedo con usted reiterándole mi disposición a su servicio.

San Luis Potosí

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Atentamente
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C.P. Gerardo Alanís Hernández
Responsable Financiero del
Partido Verde Ecologista de México

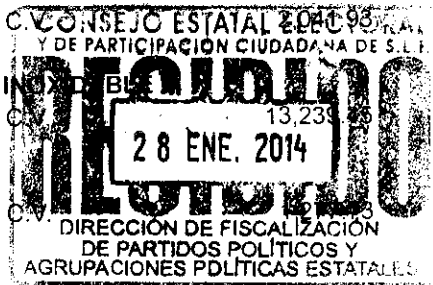
Juan de Ocaño 1105
Colonia Jardín, 76270
San Luis Potosí
San Luis Potosí
(444) 531 6277
(800) 461 7979
consejo@pecredip.ora
www.pecredip.ora

ACTIVO FIJO AL 31 DE DICIEMBRE DEL 2013

| CUENTAS | FECHA | MOBILIARIO Y EQUIPO | 1,329,108.89 |
|------------------------|--------------|--|---------------------|
| 1-11-113-0002-1 | | STKBL CHAIRSBLES | 757,553.94 |
| | 01/Ene/2005 | ASIENTO DE APERTURA 2005 | 58,254.01 |
| | 07/Feb/2007 | COSTCO DE MEXICO, S.A. DE C.V. | 4,072.98 |
| | 02/Abr/2007 | DIP. LOCALES | 112,250.24 |
| | 02/Abr/2007 | H. AYUNTAMIENTO | 22,926.63 |
| | 20/Feb/2009 | OPERADORTA OMX, S.A. DE C.V. | 3,899.80 |
| | 25/Jun/2009 | GRUPO COMERCIAL LG, S.A. DE C. | 18,131.02 |
| | 01/Dic/2009 | ACTIVOS FIJOS | 508,295.06 |
| | 03/Ago/2010 | F 0045 | 22,005.20 |
| | 07/Sep/2010 | F 1219068 | 7,719.00 |
| 1-11-113-0006-1 | | Carro para Sillas | 15,970.10 |
| | 09/Jul/2012 | Grainger, S.A. de C.V. | 7,985.05 |
| | 09/Jul/2012 | Grainger, S.A. de C.V. | 7,985.05 |
| 1-11-113-0008-1 | | ARCHIVERO LAT. 2 GAVETAS | 14,845.50 |
| | 24/Oct/2011 | OPERADORA OMX, S.A. DE C.V. | 14,845.50 |
| 1-11-113-0008-2 | | ARCHIVERO ORGANIZADOR 3 PUERTAS | 2,238.40 |
| | 31/Oct/2011 | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | 2,238.40 |
| 1-11-113-0011-0 | | ARCHIVERO MULTIUSOS | 2,899.00 |
| | 21/Oct/2011 | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | 2,899.00 |
| 1-11-113-0013-0 | | ARCHIVERO LATERAL | 19,345.50 |
| | 24/Oct/2011 | OPERADORA OMX, S.A. DE C.V. | 19,345.50 |
| 1-11-113-0014-0 | | MICROPROYECTOR MPRO 180 | 8,064.90 |
| | 28/Oct/2011 | KCAPELLEPSA, S.A. DE C.V. | 8,064.90 |
| 1-11-113-0015-0 | | Cenicero | 2,565.19 |
| | 09/Jul/2012 | Grainger, S.A. de C.V. | 2,565.19 |
| 1-11-113-0016-0 | | Diablito | 3,732.88 |
| | 09/Jul/2012 | Grainger, S.A. de C.V. | 3,732.88 |
| 1-11-113-0017-0 | | Panel Truck | 7,752.00 |
| | 09/Jul/2012 | Grainger, S.A. de C.V. | 7,752.00 |
| 1-11-113-0019-0 | | Estanteria | 7,175.32 |
| | 31/Jul/2012 | Costco de México S.A. de C.V. | 7,175.32 |
| 1-11-113-0030-0 | | CAJA FUERTE DIGITAL | 3,199.00 |
| | 22/Nov/2011 | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | 3,199.00 |
| 1-11-113-0032-0 | | TRITURADORA DE PAPEL | 21,750.00 |
| | 29/Dic/2011 | DECOP DE SAN LUIS, S.A. DE C.V. | 21,750.00 |
| 1-11-113-0040-0 | | RETEADOR LINUX USB | 2,219.00 |
| | 22/Nov/2011 | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | 2,219.00 |
| 1-11-113-0115-0 | | DISPENSADOR DE AGUA | 2,699.00 |
| | 28/Jul/2011 | COTSCO DE MEXICO, S.A. DE C.V. | 2,699.00 |
| 1-11-113-0116-0 | | WINDOWS ULTIMATE Y OFICCE MAC | 4,727.00 |



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|-----------------|--|-----------------------------|-------------------|
| 18/Jul/2011 | PROGRAMAS DE COMPUTO | 4,727.00 | |
| | ACTIVO DE CAMPAÑA 2012 | | 351,789.17 |
| | Almacenamiento Vertical | 4,998.96 | |
| | Archivero Lat 2 Gavetas | 3,299.00 | |
| | Archivero Lateral | 4,299.00 | |
| | Aspiradora | 1,294.04 | |
| | Botargas | 34,104.00 | |
| | Estanteria | 8,692.65 | |
| | Estructura para Banderas | 5,417.20 | |
| | Flag Banner | 75,840.80 | |
| | Locker Personal | 9,995.99 | |
| | Mesas Plegable | 18,763.01 | |
| | Mochila Exhibidora | 23,925.00 | |
| | Pizarron Led | 1,290.00 | |
| | Sillas Plegable | 38,010.26 | |
| | Telas | 37,166.40 | |
| | Toldos | 27,940.00 | |
| | Trampolin de Red | 5,026.99 | |
| | Trampolin infantil | 2,672.93 | |
| | Tri Banner | 16,390.80 | |
| | Video Proyector | 9,119.00 | |
| | Video Proyector Epson | 7,689.00 | |
| | Video Proyector Sony | 15,854.14 | |
| 1-11-113-0118-0 | ENGARGOLADORA | | 9,302.59 |
| | ENGARGOLADORA | | |
| 1-11-113-0119-0 | CLOSET GRANDE VERTICAL | | 4,092.00 |
| 04-07-2013 | COSTCO DE MEXICO, S.A. DE CV. | 4,092.00 | |
| 1-11-113-0120-0 | ESTANTE CROMADO | | 2,041.93 |
| 2-09-2013 | COSTCO DE MEXICO, S.A. DE CV. | | |
| 1-11-113-0121-0 | REFRIGERADOR 20" ACERO INOXIDABLE | | 13,239.45 |
| 19-09-2013 | COSTCO DE MEXICO, S.A. DE CV. | 13,239.45 | |
| 1-11-113-0122-0 | ORGANIZADOR P/CLOSET | | 1,277.73 |
| 2-09-2013 | COSTCO DE MEXICO, S.A. DE CV. | | |
| 1-11-113-0123-0 | ESTANTE CON 6 REPISAS | | 2,657.77 |
| 2-09-2013 | COSTCO DE MEXICO, S.A. DE C.V. | 2,657.77 | |
| 1-11-113-0124-0 | SANTA CLOS INFLABLE | | 2,454.18 |
| 28-10-2013 | COSTCO DE MEXICO, S.A. DE C.V. | 2,454.18 | |
| 1-11-113-0125-0 | CORONA ILUMINADA | | 4,090.99 |
| 28-10-2013 | COSTCO DE MEXICO, S.A. DE C.V. | 4,090.99 | |
| 1-11-113-0126-0 | CALENTADOR | | 3,054.45 |
| 29-11-2013 | COSTCO DE MEXICO, S.A. DE C.V. | 3,054.45 | |
| 1-11-113-0127-0 | PAQUETE DE MOBILIARIO | | 58,371.90 |
| 3-12-2013 | TREBEX INTERNATIONAL, S.A. DE C.V. | 58,371.90 | |
| CUENTAS | FECHA | EQUIPO DE TRANSPORTE | 624,850.00 |
| 1-11-114-0001-0 | 01/Dic/2009 | GRAND RAID PEUGEOT | 206,550.00 |



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|-----------------|-------------|--------------------------|------------|
| 1-11-114-0002-0 | 15/Dic/2009 | FORD ESCAPE, MODELO 2007 | 180,000.00 |
| 1-11-114-0003-0 | 16/Dic/2009 | CHEVROLET 1992 | 29,000.00 |
| 1-11-114-0004-0 | 26/Jul/2011 | CHEVY | 29,500.00 |
| | | ACTIVO DE CAMPAÑA 2012 | |
| | | PICK UP LOBO | 150,000.00 |
| | | REMOLQUE | 29,800.00 |

| CUENTAS | FECHA | EQUIPO DE COMPUTO | | 623,734.40 |
|-----------------|-------------|---------------------------------------|-----------|------------|
| 1-11-115-0001-0 | | FOTOCOPIADORA XEROX MOD 201 | | 291,277.19 |
| | 01/Ene/2005 | ASIEN TO DE APERTURA 2005 | 9,082.50 | |
| | 01/Dic/2009 | ACTIVOS FIJOS | 63,437.03 | |
| | 17/Sep/2010 | F 345847 | 22,495.00 | |
| | 23/Dic/2010 | F 26054 IMAC 21.5/ICi33.03/2X | 19,499.00 | |
| | 23/Dic/2010 | F 26054 IMAC 21.5/ICi33.03/2X | 19,499.00 | |
| | 23/Dic/2010 | F 26054 IMAC 21.5/ICi33.03/2X | 19,499.00 | |
| | 23/Dic/2010 | F 26054 IMAC 21.5/ICi53.60/4X | 32,335.00 | |
| | 23/Dic/2010 | F APPLE TIME CAPSULE 2TB | 7,999.00 | |
| | 23/Dic/2010 | F APPLE AIRPORT EXPRESS | 1,649.00 | |
| | 23/Dic/2010 | F APPLE AIRPORT EXPRESS | 1,649.00 | |
| | 23/Dic/2010 | F MS OFFICE 2011 EST Y EMPRESA | 3,049.00 | |
| | 23/Dic/2010 | F MS OFFICE 2011 EST Y EMPRESA | 3,049.00 | |
| | 29/Dic/2010 | F 825740 HPLASERJET COLOR PRO | 5,989.00 | |
| | 29/Dic/2010 | F 825740 NO BREAK 1000VA CYBER | 7,497.00 | |
| | 29/Dic/2010 | F 825740 NO BREAK TRIPPLITE 55 | 1,449.00 | |
| | 05/Jul/2011 | PQGO DE FACTURA | 31,040.00 | |
| | 14/Jul/2011 | COMPRA DE COMPUTADORA | 22,499.00 | |
| | 19/Sep/2011 | CISTEL, S.A. DE C.V. | 19,561.66 | |
| 1-11-115-0012-0 | | CODIFICADOR | | 35,700.16 |
| | 19/02/13 | CODIFICADOR | 35,700.16 | |
| 1-11-115-0008-0 | | IMPRESORA HP PRO M 1212NF | | 1,669.00 |
| | 12/Oct/2011 | NETMARK, S.A. DE C.V. | 1,669.00 | |
| 1-11-115-0009-0 | | MAC MINI | | 14,999.00 |
| | 17/Feb/2012 | COMPRA DE MAC MINI | 14,999.00 | |
| 1-11-115-0010-0 | | IMPRESORA EPSON LX300+ II | | 3,649.00 |
| | 24/May/2012 | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | 3,649.00 | |
| 1-11-115-0011-0 | | IMPRESORA HP LASER | | 4,289.00 |
| | 04/Jun/2012 | OPERADORA OMX, S.A. | 4,289.00 | |
| | | ACTIVO DE CAMPAÑA 2012 | | 65,570.30 |
| | | Macbook | 45,000.00 | |
| | | Microsof | 7,500.00 | |
| | | Multifuncional xerox | 199.00 | |
| | | No break 2200 Va | 389.99 | |
| | | Plotter de Corte | 181.31 | |
| 1-11-115-0013-0 | | IPOD TOUCH (10) | | 47,990.00 |
| | 02/07/13 | MICROCENTRO DE SAN LUIS, S.A. DE C.V. | 47,990.00 | |
| 1-11-115-0015-0 | | MULTIFUNCIONAL 8600 4 EN 1 HP | | 2,850.75 |
| | 04/07/13 | COSTCO DE MEXICO, S.A. DE C.V. | 2,850.75 | |



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|-----------------|--------------|---|-----------|-------------------|
| 1-11-115-0016-0 | | MACBOOK AIR 11715 1.3GHZ/4GB (7) | | 104,993.00 |
| | 19/08/13 | MICROCENTRO DE SAN LUIS, S.A. DE C.V. | 59,996.00 | |
| | 05/09/13 | MICROCENTRO DE SAN LUIS, S.A. DE C.V. | 44,997.00 | |
| 1-11-115-0017-0 | | AIRPORT TIME CAPSULE | | 4,499.00 |
| | 27/08/13 | MICROCENTRO DE SAN LUIS, S.A. DE C.V. | 4,499.00 | |
| 1-11-115-0018-0 | | FILEMAKER SERVER ADVANCE 12 | | 46,248.00 |
| | 27/08/13 | MICROCENTRO DE SAN LUIS, S.A. DE C.V. | 46,248.00 | |
| CUENTAS | FECHA | EQUIPO DE SONIDO Y VIDEO | | 336,436.89 |
| 1-11-116-0001-0 | | VIDEOCAMARA PANASONIC | | 81,998.82 |
| | 01/Ene/2005 | ASIENTO DE APERTURA 2005 | 644.88 | |
| | 02/Abr/2007 | DIP. LOCALES | 16,324.95 | |
| | 02/Abr/2007 | H. AYUNTAMIENTOS | 6,338.54 | |
| | 06/Mar/2009 | OPERADORA OMX, S.A. DE C.V. | 3,598.00 | |
| | 01/Dic/2009 | ACTIVOS FIJOS | 43,096.45 | |
| | 18/Mar/2011 | Provisión sistema | 11,996.00 | |
| 1-11-116-0004-0 | | CAMARAS DE SEGURIDAD | | 5,001.45 |
| | 07/Oct/2011 | COSTCO DE MEXICO, S.A. DE C.V. | 5,001.45 | |
| 1-11-116-0005-0 | | CAMARA | | 16,087.16 |
| | 16/Nov/2011 | ELMEX ILUMINACION QUERETARO S.A. DE | 16,087.16 | |
| | | ACTIVO DE CAMPAÑA 2012 | | 228,004.37 |
| | | Amplificador | 7,049.72 | |
| | | Audio | 31,961.88 | |
| | | Bafles Amplificador | 41,491.02 | |
| | | Bases Automotriz para Trompetas | 51,313.62 | |
| | | Camara Digital | 17,380.86 | |
| | | Inversor de Voltaje | 15,950.00 | |
| | | Microfono Inalambrico | 5,380.00 | |
| | | Sistemas de Sonido | 16,327.44 | |
| | | Sistema Inalambrico | 9,750.00 | |
| | | Tripie Para Microfono | 2,159.97 | |
| | | Trompetas | 29,239.86 | |
| 1-11-115-0018-0 | | VIDEOCAMARA PANTALLA LCD 2.7 SONY(2) | | 5,345.09 |
| | 27/08/13 | COSTCO DE MEXICO, S.A. DE | | |
| CUENTAS | FECHA | HERRAMIENTAS | | 203,919.11 |
| 1-11-117-0000-1 | | GAL SPILL SKA-20 | | 19,765.46 |
| | 01/Ene/2005 | ASIENTO DE APERTURA 2005 | | |
| | 01/Dic/2009 | ACTIVOS FIJOS | | |
| | 11/Sep/2010 | F 62000 | | |
| | 21/Oct/2011 | HOME DEPOT MEXICO, S. DE R.L. DE C.V. | 925.00 | |
| | 31/Dic/2011 | GRAINGER, S.A. DE C.V. | 6,012.34 | |
| 1-11-117-0000-2 | | CUBIERTA PARA TARIMA | | 32,113.35 |
| | 31/Dic/2011 | GRAINGER, S.A. DE C.V. | 32,113.35 | |
| 1-11-117-0000-5 | | RUEDA DE MEDICION Y MARCAJE | | 3,517.65 |
| | 31/Dic/2011 | GRAINGER, S.A. DE C.V. | 3,517.65 | |



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|---------------------------------------|-------------|---|-----------|---------------------|
| 1-11-117-0000-6 | 31/Dic/2011 | HANGING DIAL VERTICAL GRAINGER, S.A. DE C.V. | 1,553.86 | 1,553.86 |
| 1-11-117-0003-0 | 31/Dic/2011 | RAMPA GRAINGER, S.A. DE C.V. | 5,171.33 | 5,171.33 |
| 1-11-117-0004-0 | 31/Dic/2011 | AEROSOL COMPLAINT GRAINGER, S.A. DE C.V. | 31,806.97 | 31,806.97 |
| 1-11-117-0005-0 | 16/Ago/2011 | POZERA MAQ Y MAQ, S.A. DE C.V. | 9,268.40 | 9,268.40 |
| 1-11-117-0006-0 | | CALEFACTOES EXTERIORES | 5,998.00 | 5,998.00 |
| 1-11-117-0007-0 | | SOPLADORA/ASPIRADORA | 1,696.88 | 1,696.88 |
| 1-11-117-0008-0 | | MOTOSIERRA | 4,299.10 | 4,299.10 |
| 1-11-117-0009-0 | 10-04-2013 | TANQUE DE GAS L.P. CDSTCO DE MEXICO, S.A. DE C.V. | 525.00 | 525.00 |
| 1-11-117-0010-0 | 4-07-2013 | TAMBO ROTATIVO PARA COMPOSTA COSTCO DE MEXICO, S.A. DE C.V. | 4,898.13 | 4,898.13 |
| 1-11-117-0011-0 | 11-09-2013 | CAJA MEXICO CERR. NARANJA DINAMICA PLASTICENTRO, S.A. DE C.V. | 4,655.00 | 4,655.00 |
| 1-11-117-0012-0 | 28-10-2013 | PANELES SOLARES COSTCO DE MEXICO, S.A. DE C.V. | 9,204.98 | 9,204.98 |
| 1-11-117-0013-0 | 8-11-2013 | MAQUINA BRONCO 255HP INFRA, S.A. DE C.V. | 61,886.00 | 61,886.00 |
| 1-11-117-0014-0 | 3-12-2013 | COMPRESOR 2HP HOME DEPOT MEXICO, S. DE R.L. DE C.V. | 7,559.00 | 7,559.00 |
| CUENTAS | FECHA | EQUIPO MEDICO | | |
| 1-11-118-0000-0 | 01/Ene/2005 | EQUIPO MEDICO | | 8,014.76 |
| | 11/Jun/2012 | ASIENTO DE APERTURA 2005 COSTCO DE MEXICO, S.A. DE C.V. | | 8,014.76 |
| CUENTAS | FECHA | EQUIPO DE COMUNICACIÓN | | |
| 1-11-119-0001-0 | 4-07-2013 | RADIO INTERCOMUNICADOR 16 CANALES ELECTRONICA CHESAL, S.A. DE C.V. | 17,516.00 | 21,564.10 |
| 1-11-119-0002-0 | 04/07/13 | MANOS LIBRES ELECTRONICA CHESAL, S.A. DE C.V. | 4,048.10 | 17,516.00 |
| TOTAL ACTIVO FIJO O PATRIMONIO | | | | 3,147,628.15 |

