LAWSUIT HUMBERTO MOREIRA VS SERGIO AGUAYO SUMMARY OF DONATIONS RECEIVED AND EXPENDITURES

Fecha	Donations from	Dollars (exchange rate 20.00)	Pesos
	Judy Hellman	300	\$6,000.00
	Michael Shifter	250	\$5,000.00
	Riordan Roett	250	\$5,000.00
	Deborah Holtz	250	\$5,000.00
	David Shirk	300	\$6,000.00
	Anonymus	100	\$2,000.00
February 24	(Anonymus)	500	\$10,000.00
March 1	(Anonymus)	1,000	\$20,000.00
March 3	Eduardo Garza		\$21,500.00
March 25	Cecilia Brockman		\$200.00
March 28	Karla Medrano 20 Euros ExRate (20.14)		\$402.80
April 4	Cecilia Brockman		\$200.00
June 1	De la Calle, Madrazo, Mancera, S.C		\$100,000.00
	Total	\$2,950.00	\$181,302.80

August 15	Copies, invoice MO657777	\$864.00
August 26	Notary 80, notarization of facts Invoices 404 and 405	\$38,280.00
August 29	Copies, invoice MO658964	\$2,127.00
October 21	Bond	\$225,000.00
October 26	Investigation of property in RPP invoice 1322	\$597.40
August	Maura Roldán Recovery of data and documents from archives and libraries	\$17,400.00
September	Maura Roldán Recovery of data and documents from archives and libraries	\$17,400.00

February 2	Notary 80, certification of images invoice A51	\$7,540.00
February 14	Notary 80, act of amparo invoice A -123	\$3,500.00
February 15	Miriam Morales, psychological evaluation 50% advance payment, invoice 413	\$12,000.00
February 22	"Beristain Abogados" Law Firm, certified copies of the whole process, invoice 1923	\$5,421.84
February 28	First act of amparo guarantee Surety bond purchase	\$15,000.00
March 13	Guarantee Deposit Slip 062954 \$30,000.00	\$15,000.00
March 22	Notary 80 General Power of Attorney SAQ- "Beristain Abogados" Invoice A-237	\$3,000
March 23	Miriam Morales, psychological evaluation 50% payment, invoice 425	\$12,000.00

 Total in pesos
 \$ 375,130.24

 Total in dollars
 \$ 18,756.51