| 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 |

2016

| August 15 | Copies, invoice MO657777 | $\$ 864.00$ |
| :---: | :---: | :---: |
| August 26 | Notary 80, notarization of facts <br> 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 <br> invoice 1322 | $\$ 597.40$ |
| August | Maura Roldán <br> Recovery of data and documents <br> from archives and libraries | $\$ 17,400.00$ |
| September | Maura Roldán <br> from archives and libraries | $\$ 17,400.00$ |
|  |  |  |


| February 2 | Notary 80, certification of images invoice A51 | \$7,540.00 |
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| February 14 | Notary 80, act of amparo invoice $\text { A - } 123$ | \$3,500.00 |
| February 15 | Miriam Morales, psychological evaluation <br> $50 \%$ 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 <br> Deposit Slip 062954 \$30,000.00 | \$15,000.00 |
| March 22 | Notary 80 <br> General Power of Attorney SAQ- <br> "Beristain Abogados" <br> Invoice A-237 | \$3,000 |
| March 23 | Miriam Morales, psychological evaluation 50\% payment, invoice 425 | \$12,000.00 |

Total in pesos
Total in dollars

