01/21/2015 16:40

PAGE 1 / 28

#### FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3		For An A	uthorized Co	mmittee			Office Use Only
NAME OF COMMITTEE (i	n full)	TYPE OR PRINT		Example: If typin over the lines.	g, type	12FE4M5	
COX ALOMA	R 2012 II	NC			1 1 1 1		
		. 403 AVENIDA (	CONSTITUCION				
ADDRESS (number a	and street)	403 AVENIDA					
Check if o	different						
than previ reported.		SAN JUAN				PR L	00906
2. <b>FEC IDENTIF</b>	ICATION N	UMBER ▼	CITY			STATE A	ZIP CODE A
C C00506	212		3. IS THIS REPORT	× NEW	OR	AMEND (A)	STATE ▼ DISTRICT  PR 00   PR   00
4. TYPE OF R	EPORT (Ch	loose One)	(b) 12-Day <b>P</b> I	<b>RE</b> -Election Repo	ort for the:		
(a) Quarterly	Reports:		Г	D.:: (10D	,	0	00) D off (10D)
April	15 Quarterly I	Report (Q1)		Primary (12P	)	General (1	2G) Runoff (12R)
	C Overdent C	2		Convention (	12C)	Special (1	2S)
July 1	5 Quarterly F	Report (Q2)		M M /	D D /	Y	in the
Octob	er 15 Quarte	rly Report (Q3)	Election	on			State of
X Janua	ry 31 Year-Er	nd Report (YE)	(c) 30-Day <b>P</b> (	OST-Election Rep	port for the:		
				General (30G	G)	Runoff (30	Special (30S)
Termin	nation Report	(TER)	Election	on M M /	D D /	Y	in the State of
5. Covering Perio	d 1	0 01 /	Y Y Y Y Y 2014	through	M M M 12	/ D D /	2014
I certify that I have	examined th	nis Report and to	the best of my	knowledge and	belief it is tr	ue, correct and	d complete.
Type or Print Name	of Treasure	r Rafael Cox Ale	omar				
Signature of Treasu	rer <i>Rafa</i>	uel Cox Alomar		[Electronically I	Filed] [	Date 01	/ 21 / Y Y Y Y Y Y Y Z015
NOTE: Submission of	of false, erron	eous, or incomple	te information ma	ay subject the per	son signing t	this Report to th	ne penalties of 2 U.S.C. §437g.
Office							
Use Only							FEC FORM 3 (Revised 02/2003)

#### **SUMMARY PAGE**

of Receipts and Disbursements

PAGE 2 / 28

FEC Form 3 (Revised 02/2003)

Write or Type Committee Name COX ALOMAR 2012 INC

		COLUMN A This Period	COLUMN B Election Cycle-to-Date
Net	Contributions (other than loans)		
(a)	Total Contributions (other than loans) (from Line 11(e))	0.00	29652.56
(b)	Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c)	Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	0.00	29652.56
Net	Operating Expenditures		
(a)	Total Operating Expenditures (from Line 17)	182.10	46062.36
(b)	Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c)	Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	182.10	46062.36
	h on Hand at Close of orting Period (from Line 27)	796.88	
the	ots and Obligations Owed <b>TO</b> Committee (Itemize all on edule C and/or Schedule D)	100.01	
the	ots and Obligations Owed <b>BY</b> Committee (Itemize all on edule C and/or Schedule D)	110780.11	

#### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 28

Write or Type Committee Name

COX ALOMAR 2012 INC

Report Covering the Period: From: MMM / DDD / YYYYY To: MMM / DDD / YYYYY TO: 12 31 2014

I. RECEIPTS		I. RECEIPTS COLUMN A Total This Period	
11.	CONTRIBUTIONS (other than loans) FROM:		
	(a) Individuals/Persons Other Than		
	Political Committees (i) Itemized (use Schedule A)	0.00	27571.26
	(ii) Unitemized	0.00	2081.30
	(iii) TOTAL of contributions from individuals	0.00	29652.56
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	(d) The Candidate	0.00	0.00
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	29652.56
2.	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
3.	LOANS:		
	(a) Made or Guaranteed by the Candidate	0.00	0.00
	(b) All Other Loans	0.00	0.00
	(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00
4.	OFFSETS TO OPERATING		
	EXPENDITURES (Refunds, Rebates, etc.)	0.00	0.00
5.	OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	400.00
6.	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	0.00	30052.56

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3 (Revised 02/2003)

rsements PAGE 4 / 28

II. DISBURSEMENTS		DISBURSEMENTS COLUMN A Total This Period		
17.	OPERATING EXPENDITURES	182.10	46062.36	
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00	
19.	LOAN REPAYMENTS:			
	(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00	
	(b) Of All Other Loans	0.00	0.00	
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00	
20.	REFUNDS OF CONTRIBUTIONS TO:			
	(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees (such as PACs)	0.00	0.00	
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	0.00	
21.	OTHER DISBURSEMENTS	0.00	0.00	
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	182.10	46062.36	
	III. CASH SU	IMMARY		
23.	CASH ON HAND AT BEGINNING OF REPOR	RTING PERIOD	978.98	
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	0.00	
25.	SUBTOTAL (add Line 23 and Line 24)		978.98	
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	m Line 22)	182.10	
27.	CASH ON HAND AT CLOSE OF REPORTING (subtract Line 26 from Line 25)		796.88	

### SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

			20a     20b     20c     21
	y information copied from such Reports and Statements may not be sold or u for commercial purposes, other than using the name and address of any polit		
$\overline{}$	NAME OF COMMITTEE (In Full)		
$\rangle$	COX ALOMAR 2012 INC		
	Full Name (Last, First, Middle Initial)		
۹.	Banco Popular de Puerto Rico		Date of Disbursement
			M M / D D / Y Y Y Y
	Mailing Address P.O. Box 362708		10 14 2014
	City State Zip Code		Amount of Each Disbursement this Period
	San Juan PR 00936-2708		
	Purpose of Disbursement Bank Service Fee		50.00 Transaction ID : SB17.11193
	Candidate Name	Category/ Type	
	Office Sought: House Disbursement For:		
	Senate Primary General		
	President Other (specify)		
	State: District:		
-	Full Name (Last, First, Middle Initial)		
3.	Banco Popular de Puerto Rico		Date of Disbursement
	Mailing Address - C		M M / D D / Y Y Y
	Mailing Address P.O. Box 362708		10 31 2014
	City State Zip Code		Amount of Each Disbursement this Period
	San Juan PR 00936-2708		40.00
	Purpose of Disbursement Bank Service Fee		10.00 Transaction ID : SB17.11194
	Candidate Name	Category/ Type	-
	Office Sought: Disbursement For:		
	Senate Primary General		
	President Other (specify)		
	State: District:		
	Full Name (Last, First, Middle Initial)		Data of Dishamana
Э.	Banco Popular de Puerto Rico		Date of Disbursement
	Mailing Address P.O. Box 362708		10 31 2014
	City State Zip Code		Amount of Each Disbursement this Period
	San Juan PR 00936-2708		
	Purpose of Disbursement Bank Service Fee		0.60
	Candidate Name	Category/ Type	Transaction ID : SB17.11195
	Office Sought: House Disbursement For:		
	Senate Primary General		
	President Other (specify)		
	State: District:		
Ç	UBTOTAL of Disbursements This Page (optional)		60.60
T	OTAL This Period (last page this line number only)		

### SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

_			20a    20b    20c    21
	y information copied from such Reports and Statements may not be sold or u for commercial purposes, other than using the name and address of any polit		
$\overline{\ }$	NAME OF COMMITTEE (In Full)		
$\rangle$	COX ALOMAR 2012 INC		
	Full Name (Last, First, Middle Initial)		
۸.	Banco Popular de Puerto Rico		Date of Disbursement
			M M / D D / Y Y Y Y
	Mailing Address P.O. Box 362708		10 31 2014
	City State Zip Code		Amount of Each Disbursement this Period
	San Juan PR 00936-2708		
	Purpose of Disbursement Bank Service Fee		0.10 Transaction ID : SB17.11196
	Candidate Name	Category/ Type	
	Office Sought: Disbursement For:		
	Senate Primary General		
	President Other (specify)		
	State: District:		
	Full Name (Last, First, Middle Initial)  Ranco Popular de Puerto Rico		But of St. I
3.	Banco Popular de Puerto Rico		Date of Disbursement
	Mailing Address P.O. Box 362708		11 13 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City State Zip Code		
	San Juan PR 00936-2708		Amount of Each Disbursement this Period
	Purpose of Disbursement		50.00
	Bank Service Fee		Transaction ID : SB17.11197
	Candidate Name	Category/	. เาสเเรลงแบบ เ บ . ออ เ <i>1</i> . โ โ โ ซิ <i>โ</i>
		Type	
	Office Sought: House Disbursement For:		
	Senate Primary General		
	President Other (specify)		
	State: District:		
_	Full Name (Last, First, Middle Initial)		Date of Disbursement
Э.	Banco Popular de Puerto Rico		
	Mailing Address P.O. Box 362708		M M / D D / Y Y Y Y 11 28 2014
	City State Zip Code		Amount of Each Disbursement this Period
	San Juan PR 00936-2708		40.00
	Purpose of Disbursement Bank Service Fee		10.00
	Candidate Name	Category/ Type	Transaction ID : SB17.11198
	Office Sought: House Disbursement For:		
	Senate Primary General		
	President Other (specify)		
	State: District:		
			60.10
S	UBTOTAL of Disbursements This Page (optional)		00.10
_			
Т	OTAL This Period (last page this line number only)		

### SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	FOR LINE NU	JMBER:		PAGE	7	OF	28
Use separate schedule(s)	(check only c	one)					_
for each category of the Detailed Summary Page	<b>X</b> 17	7	18		19a		19b
Detailed Summary Fage	20	)a	20b		20c		21
ny not be cold by used by one never for the number of colicities contributions							

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) COX ALOMAR 2012 INC Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico Date of Disbursement 2014 Mailing Address P.O. Box 362708 11 28 City State Zip Code Amount of Each Disbursement this Period PR 00936-2708 San Juan Purpose of Disbursement 0.60 Bank Service Fee Transaction ID: SB17.11199 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General Other (specify) President District: State: Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico Date of Disbursement Mailing Address P.O. Box 362708 28 2014 11 City Zip Code State Amount of Each Disbursement this Period PR 00936-2708 San Juan 0.10 Purpose of Disbursement Bank Service Fee Transaction ID: SB17.11200 Candidate Name Category/ Type Disbursement For: Office Sought: House Senate Primary General Other (specify) President State: District: Full Name (Last, First, Middle Initial) c. Banco Popular de Puerto Rico Date of Disbursement Mailing Address P.O. Box 362708 2014 City Zip Code State Amount of Each Disbursement this Period 00936-2708 San Juan PR Purpose of Disbursement 50.00 Bank Service Fee Transaction ID : SB17.11201 Candidate Name Category/ Type Office Sought: Disbursement For: House General Senate Primary President Other (specify) State: District: 50.70 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only).....

### SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	FOR LINE NUMBER:			PAGE	8	OF	28
Use separate schedule(s)	(check on						
for each category of the Detailed Summary Page	X	]17 [	18		19a		19b
Detailed Summary Fage		20a	20b	,	20c		21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) COX ALOMAR 2012 INC Full Name (Last, First, Middle Initial) Date of Disbursement Banco Popular de Puerto Rico 2014 Mailing Address P.O. Box 362708 12 31 City State Zip Code Amount of Each Disbursement this Period PR 00936-2708 San Juan Purpose of Disbursement 10.00 Bank Service Fee Transaction ID: SB17.11202 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General Other (specify) President District: State: Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico Date of Disbursement Mailing Address P.O. Box 362708 12 31 2014 City State Zip Code Amount of Each Disbursement this Period PR 00936-2708 San Juan 0.60 Purpose of Disbursement Bank Service Fee Transaction ID: SB17.11203 Candidate Name Category/ Type Disbursement For: Office Sought: House Senate Primary General Other (specify) President State: District: Full Name (Last, First, Middle Initial) c. Banco Popular de Puerto Rico Date of Disbursement Mailing Address P.O. Box 362708 12 2014 City State Zip Code Amount of Each Disbursement this Period 00936-2708 San Juan PR Purpose of Disbursement 0.10 Bank Service Fee Transaction ID : SB17.11204 Candidate Name Category/ Type Office Sought: Disbursement For: House General Senate Primary President Other (specify) State: District: 10.70 SUBTOTAL of Disbursements This Page (optional)..... 182.10 TOTAL This Period (last page this line number only).....

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 9 OF
FOR LINE NUMBER:
(check only one)

X	9
	10

28

COX ALOMAR 2012 IN	IC	
A. Full Name (Last, First, Middle Initial) of Debto Pedro Clemente Quinones	r or Creditor	Nature of Debt (Purpose): overpayment
Mailing Address Urb. Country Club 1100 Carmen Busello St.		
City State	Zip Code	
San Juan	PR 00924	
Outstanding Balance Beginning This Period		Transaction ID : SD9.4979
9		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	100.01
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Mailing Address		
City State	Zip Code	
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):
Mailing Address		
City	State Zip Code	
Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1) SUBTOTALS This Period This Page (optional)		100.01
2) TOTALS This Period (last page this line number		100.01
3) TOTAL OUTSTANDING LOANS from Schedule (	C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	100.01

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 10 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

28

COX ALOMAR 2012 IN	1C			
A. Full Name (Last, First, Middle Initial) of Debto	or or Creditor			lature of Debt (Purpose): Professional services-Media advisor
Mailing Address Urb. Roosvelt Canals St. #451				
City State	Zip Code			
San Juan	PR	00918		
Outstanding Balance Beginning This Period				Transaction ID : SD10.7470
98.00				
Amount Incurred This Period	Paym	ent This Period		Outstanding Balance at Close of This Period
0.00			0.00	98.00
0.00		7	0.00	, , , ,
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		I .	lature of Debt (Purpose):
Karenin Biaggi Velazquez				Professional services-Issues asisstant
Mailing Address Tintillo Gardens				
Mailing Address Tintillo Gardens 6 St. M-21				
City State	Zip Code	2222		
Guaynabo	PR	00966		
Outstanding Balance Beginning This Period				Transaction ID : SD10.7202
1500.00				
Amount Incurred This Period	Pavm	ent This Period		Outstanding Balance at Close of This Period
0.00	· · · · · ·		0.00	1500.00
0.00		7	0.00	1000.00
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		N	lature of Debt (Purpose):
Caguas Expressway Motors				Car Rental
Mailing Address P.O Box 50045				
City	State	Zip Code		
San Juan	PR	00902		
Outstanding Balance Beginning This Period				Transaction ID : SD10.9862
1460.00				
	Dover	ant This Davied		Outstanding Polymon at Class of This Povind
Amount Incurred This Period	Payiii	ent This Period		Outstanding Balance at Close of This Period
0.00	7	7	0.00	0.00
1) SUBTOTALS This Period This Page (optional)				1598.00
2) TOTALS This Period (last page this line number	only)		<b>P</b>	
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only	·)	<b>&gt;</b>	
4) ADD 2) and 3) and carry forward to appropriate	line of Summary	Page (last page	only)	

**1mage# 15950057131** PAGE 11 / 28

#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD10 Transaction ID: SD10.9862

(Current loan amount of 1460.00 from a balance of 1460.00 has been forgiven)

Form/Schedule: Transaction ID:

**Excluding Loans** 

NAME OF COMMITTEE (In Full)

(Use separate schedule(s) for each numbered line)

PAGE 12 OF FOR LINE NUMBER: (check only one)

9 **X** 10

28

COX ALOMAR 2012 IN	10		
A. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose): hotel room expense		
Luis Calderon Navarro	Hotel room expense		
Mailing Address PO Box 315			
City State	Zip Code		_
Loiza	PR	00772	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5018
130.80			
Amount Incurred This Period	Pav	yment This Period	Outstanding Balance at Close of This Period
0.00		0.00	130.80
0.00	7	0.00	100.00
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose):
Central 12			Campaign Media and Promotion
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406			
City State	Zip Code	00000	
Guaynabo	PR	00968	
Outstanding Balance Beginning This Period			Transaction ID : SD10.4976
5000.00			
Amount Incurred This Period	Pay	yment This Period	Outstanding Balance at Close of This Period
0.00		0.00	5000.00
C. Full Name (Lock First Middle Initial) of Debte	, Our dit	7	
C. Full Name (Last, First, Middle Initial) of Debto Central 12	r or Greditor		Nature of Debt (Purpose): Advertising Consulting Services
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406			
City	State	Zip Code	
Guaynabo	PR	00968	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5770
18000.00			
Amount Incurred This Period	Pay	yment This Period	Outstanding Balance at Close of This Period
0.00		0.00	18000.00
7	7	7	
SUBTOTALS This Period This Page (optional)			23130.80
TOTALS This Period (last page this line number	only)		<b>• •</b> • • • • • • • • • • • • • • • •
TOTAL OUTSTANDING LOANS from Schedule (			·
To the control of the	c (last page 0		

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 13 OF
FOR LINE NUMBER:
(check only one)

:		
		9
	X	10

28

COX ALOMAR 2012 IN	C	
A. Full Name (Last, First, Middle Initial) of Debtor Central 12	or Creditor	Nature of Debt (Purpose): Campaign Media and Promotion
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406		
City State Guaynabo	Zip Code PR 00968	
Outstanding Balance Beginning This Period 150.00		Transaction ID : SD10.7212
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00		0.00
B. Full Name (Last, First, Middle Initial) of Debtor Central 12	or Creditor	Nature of Debt (Purpose): Campaign Media and Promotion
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406		
City State Guaynabo	Zip Code PR 00968	
Outstanding Balance Beginning This Period 600.00  Amount Incurred This Period 0.00	Payment This Period	Transaction ID : SD10.7213  Outstanding Balance at Close of This Period  0.00  600.00
C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Central 12		Campaign Media and Promotion
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406		
City Guaynabo	State Zip Code PR 00968	
Outstanding Balance Beginning This Period		Transaction ID : SD10.7214
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	7 7 7	0.00 1200.00
1) SUBTOTALS This Period This Page (optional)		1950.00
2) TOTALS This Period (last page this line number of	only)	<b>&gt;</b>
3) TOTAL OUTSTANDING LOANS from Schedule C	C (last page only)	······································
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last pag	ge only) ►

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 14 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

28

COX ALOMAR 2012 IN	1C			
A. Full Name (Last, First, Middle Initial) of Debto Central 12	r or Creditor			Nature of Debt (Purpose): Campaign Media and Promotion-Social Media
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406				
City State Guaynabo	Zip Code PR	00968		
Outstanding Balance Beginning This Period 2160.00				Transaction ID : SD10.7215
9 9	D	This Device		O total Title Police of Class of Title Police
Amount Incurred This Period  0.00	Pay	ment This Period	0.00	Outstanding Balance at Close of This Period 2160.00
B. Full Name (Last, First, Middle Initial) of Debtor Central 12	or Creditor			Nature of Debt (Purpose): Campaign Media and Promotion-Social Media
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406				
City State Guaynabo	Zip Code PR	00968		
Outstanding Balance Beginning This Period 2160.00				Transaction ID : SD10.7216
Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
0.00	7		0.00	2160.00
C. Full Name (Last, First, Middle Initial) of Debto Central 12	r or Creditor			Nature of Debt (Purpose): Campaign Media and Promotion-Social Media
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406				
City Guaynabo	State PR	Zip Code 00968		
Outstanding Balance Beginning This Period 2160.00				Transaction ID : SD10.7217
Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
0.00	,		0.00	2160.00
1) SUBTOTALS This Period This Page (optional)			<b>&gt;</b>	6480.00
2) TOTALS This Period (last page this line number	only)		<b>&gt;</b>	
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page or	nly)	<b>&gt;</b>	
4) ADD 2) and 3) and carry forward to appropriate	line of Summa	ary Page (last page	only)	

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE 15 OF FOR LINE NUMBER: (check only one)

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X	10

28

COX	ΛΙ		$1 \wedge D$	201	2	
CCA	AL	UIV.		<b>Z</b> U I	_	$\mathbf{H}$

	OX ALOMAR 2012 INC	ر ا			
П	A. Full Name (Last, First, Middle Initial) of Debtor of	or Creditor			Nature of Debt (Purpose):
	Central 12				Public Relations Expenses-Advertising
ŀ	Mailing Address Centro Intl de Mercadeo Torre 1				-
	Suite 406				
	City State	Zip Code			
	Guaynabo	PR	00968		
	Outstanding Balance Beginning This Period				Transaction ID : SD10.10936
	7328.00				
	Amount Incurred This Period	Pavr	nent This Period		Outstanding Balance at Close of This Period
		1 dyl	Herit This I chod	2.00	
	0.00		7	0.00	7328.00
ŀ	B. Full Name (Last, First, Middle Initial) of Debtor or	r Creditor			Nature of Debt (Purpose):
	Claro PRT	Oroditor			Administrative expenses-Telephone services
	olaro i i i i				for campaign staff
	Mailing Address PO Box 70366				
ŀ	City State	Zip Code			_
	San Juan	PR	00936-8366		
	Outstanding Balance Beginning This Period				Transaction ID : SD10.7208
	432.94				
	Amount Incurred This Period	Payr	ment This Period		Outstanding Balance at Close of This Period
	0.00			0.00	432.94
	7 7 7	,	7		
	C. Full Name (Last, First, Middle Initial) of Debtor of	or Creditor			Nature of Debt (Purpose):
	Pedro Clemente Quinones				Campaign Jingle
ł	Mailing Address Urb. Country Club				-
	1100 Carmen Busello St.				
	City	State	Zip Code		
-	San Juan	PR	00924		
	Outstanding Balance Beginning This Period				Transaction ID : SD10.4256
	-100.01				
	Amount Incurred This Period	Pavr	ment This Period		Outstanding Balance at Close of This Period
	0.00			0.00	-100.01
	0.00			0.00	-100.01
_					
1)	SUBTOTALS This Period This Page (optional)				7660.93
-,	(op)				
2)	TOTALS This Period (last page this line number or	nly)		<b>&gt;</b>	
٠.	TOTAL CUTOTANDING LOANS (	/I I	1. \		
3)	TOTAL OUTSTANDING LOANS from Schedule C	(last page on	ly)	<b>P</b>	
4)	ADD 2) and 3) and carry forward to appropriate lin	ne of Summa	ry Page (last page	e only)	

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#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD10 Transaction ID: SD10.4256

Mr. Pedro Quinones Clemente received in excess of payment a total of \$100.01 He has been requested to reimbursed same amount to Cox Alomar 2012 Inc. This debt was reported on line 9 as a debt owed to the committee.

Form/Schedule: Transaction ID:

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 17 OF
FOR LINE NUMBER:
(check only one)

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COX ALOMAR 2012 IN	IC		
A. Full Name (Last, First, Middle Initial) of Debtor Eastern America Insurance Agen	Nature of Debt (Purpose): Insurance		
Mailing Address PO Box 193900			
City State San Juan	Zip Code PR	00919	
Outstanding Balance Beginning This Period			Transaction ID : SD10.7490
Amount Incurred This Period	Pav	yment This Period	Outstanding Balance at Close of This Period
0.00	7		0.00
B. Full Name (Last, First, Middle Initial) of Debtor Facilities Management and Janito		ces	Nature of Debt (Purpose): janitorial services - committee's offices
Mailing Address PO Box 366586			
City State San Juan	Zip Code PR	00936-6586	
Outstanding Balance Beginning This Period 220.00			Transaction ID : SD10.5774
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period
0.00	,	C	0.00
C. Full Name (Last, First, Middle Initial) of Debto Carl Gibbs Acosta	r or Creditor		Nature of Debt (Purpose): Professional services- Statistics analyst
Mailing Address Cape Village B-4 Buzon 110			
City Carolina	State PR	Zip Code 00979	
Outstanding Balance Beginning This Period 140.00			Transaction ID : SD10.7472
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period
0.00	7		0.00 140.00
1) SUBTOTALS This Period This Page (optional)			140.00
2) TOTALS This Period (last page this line number	only)		
3) TOTAL OUTSTANDING LOANS from Schedule (	<b>&gt;</b>		
4) ADD 2) and 3) and carry forward to appropriate	line of Summ	ary Page (last page c	nly) ►

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#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD10 Transaction ID: SD10.7490

(Current loan amount of 1227.00 from a balance of 1227.00 has been forgiven)

Form/Schedule: SD10 Transaction ID: SD10.5774

(Current loan amount of 220.00 from a balance of 220.00 has been forgiven)

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

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FOR LINE NUMBER:
(check only one) 9

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#### NAME OF COMMITTEE (In Full) COX ALOMAR 2012 INC Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Field Operations Expeneses-Vehicle Rental Richard Guzman Rivera Mailing Address 112 Paris St. Urb. Floral Park City Zip Code PR 00917 Hato Rey Transaction ID: SD10.10276 Outstanding Balance Beginning This Period 300.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 300.00 0.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Sound Vehicle Rental Richard Guzman Rivera Mailing Address 112 Paris St. Urb. Floral Park City State Zip Code Hato Rey PR 00917 Outstanding Balance Beginning This Period Transaction ID: SD10.10932 4000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 4000.00 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): insurance premium Imperial Credit Corporation Mailing Address PO Box 9777 City State Zip Code PR San Juan 00908-0777 Transaction ID: SD10.5754 Outstanding Balance Beginning This Period 499.10 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.000.004300.00 1) SUBTOTALS This Period This Page (optional)..... TOTALS This Period (last page this line number only)..... TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

**Excluding Loans** 

NAME OF COMMITTEE (In Full)

(Use separate schedule(s) for each numbered line)

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28

COX ALOMAR 2012 IN	1C	
A. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose): Salary	
Mailing Address Terranova 4B9 St.		
City State	Zip Code	
Guaynabo	PR 00969	
Outstanding Balance Beginning This Period 140.00		Transaction ID: SD10.9860
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	140.00
B. Full Name (Last, First, Middle Initial) of Debtor Ernesto Morales Ramos	r or Creditor	Nature of Debt (Purpose): Reimburstment of meals and gasoline expenses
Mailing Address 2 Cond. San Francisco VLG Apt. 109		
City State Carolina	Zip Code PR 00987-6950	
Outstanding Balance Beginning This Period		Transaction ID : SD10.7186
107.03		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	107.03
C. Full Name (Last, First, Middle Initial) of Debto Ivonne Otero Santiago	or or Creditor	Nature of Debt (Purpose): Salary
Mailing Address Calle 2 #77 Urb. Paseo Alto		
City San Juan	State Zip Code PR 00926	
Outstanding Balance Beginning This Period 140.00		Transaction ID : SD10.9859
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	140.00
SUBTOTALS This Period This Page (optional)		387.03
TOTALS This Period (last page this line number	only)	
TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	
ADD 2) and 3) and carry forward to appropriate	e line of Summary Page (last page only)	<u> </u>

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE 21 OF FOR LINE NUMBER: (check only one)

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COX	AL	.UIV	'IAK	ZU 12	Z IING

	Nature of Debt (Purpose):		JOX ALOWAR 2012 IN				
	Office Rent	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor					
			Partido Popular Democratico Inc.				
	-		Mailing Address 403 Constitucion Ave.				
	-	Zip Code	City State				
		PR 00906	San Juan				
	Transaction ID : SD10.10933		Outstanding Balance Beginning This Period				
			5700.00				
(		B	A TIL DIL				
e of This Period	Outstanding Balance at Close of This	Payment This Period	Amount Incurred This Period				
5700.00	5700.0	0.00	0.00				
	Nature of Debt (Purpose):	or Creditor	B. Full Name (Last, First, Middle Initial) of Debtor of				
rental	equipment and postage meter rental		Pitney Bowes				
	-		Mailing Address 362 Avenida de la Constitucion				
	-	Zip Code	City State				
		PR 00901	San Juan				
	Transaction ID : SD10.5772		Outstanding Balance Beginning This Period 351.00				
a of This Pariod	Outstanding Balance at Close of This	Payment This Period	Amount Incurred This Period				
0.00	0.0	0.00	0.00				
	Nature of Debt (Purpose):	or Creditor	C. Full Name (Last, First, Middle Initial) of Debtor				
	Fundraising Expenses		Restaurante Antonio				
	-		Mailing Address 1406 Magdalena Ave.				
	_	State Zip Code	City				
		PR 00907	San Juan				
	Transaction ID : SD10.9641		Outstanding Balance Beginning This Period				
			1000.00				
			9 9				
e of This Period	Outstanding Balance at Close of This	Payment This Period	Amount Incurred This Period				
0.00	0.1	0.00	0.00				
5700.00	5700.	<b>&gt;</b>	SUBTOTALS This Period This Page (optional)				
		only)	TOTALS This Period (last page this line number o				
	, , , , , , ,	(last page only)	TOTAL OUTSTANDING LOANS from Schedule C				
		ine of Summary Page (last page only)	ADD 2) and 3) and carry forward to appropriate li				
# # #	7 7 7	(last page only)	TOTALS This Period (last page this line number of TOTAL OUTSTANDING LOANS from Schedule C ADD 2) and 3) and carry forward to appropriate line.				

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#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD10 Transaction ID: SD10.5772

(Current loan amount of 351.00 from a balance of 351.00 has been forgiven)

Form/Schedule: SD10 Transaction ID: SD10.9641

(Current loan amount of 1000.00 from a balance of 1000.00 has been forgiven)

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 23 OF
FOR LINE NUMBER:
(check only one)

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COX ALC	JMAR 2012 IN	C			
A. Full Name (La	st, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):
Ricoh PR					copy machine
Mailing Address	National Plaza Bldg suite 1700				
City Stat	431 Ponce de Leon Ave.	Zip Code			
San Juan	•	PR	00917		
Outstanding Pa	Janes Reginning This Deried				Transaction ID : SD10.4971
Outstanding Ba	lance Beginning This Period				1141134041011115 . 0510.4071
	312.54				
Amount	Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
	0.00			0.00	0.00
7	0.00		7	0.00	0.00
B. Full Name (Las	t, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):
Ricoh PR	, , , , , , , , , , , , , , , , , , , ,				Office expenses-Printing services
Mailing Address	National Plaza Bldg suite 1700				
City Ctat	431 Ponce de Leon Ave.	7:- 0			
City Stat	е	Zip Code PR	00917		
		110			
Outstanding Ba	lance Beginning This Period				Transaction ID : SD10.7204
	305.00				
Amount	Incurred This Period	Pav	ment This Period		Outstanding Balance at Close of This Period
7		,		2.00	
	0.00			0.00	0.00
C. Full Name (La	st, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):
A. Miguel F		or orcator			Rental_Sound Vehicle
A. Wilguel I	1103				
Mailing Address	Valle Verde II				
	Ap-1 Rio Maravilla Street				
City		State	Zip Code		
Bayamon		PR	00961		
Outstanding Ba	lance Beginning This Period				Transaction ID : SD10.9849
11	4550.00				
Amount	Incurred This Period	Pav	ment This Period		Outstanding Balance at Close of This Period
Amount		Tay	ment mis renou		
	0.00			0.00	4550.00
					4550.00
1) SUBTOTALS Thi	s Period This Page (optional)				7
2) TOTALS This Pe	riod (last page this line number of	anly)			
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3) TOTAL OUTSTA	NDING LOANS from Schedule C	(last page or	ıly)		
4) ADD 2) and 3) a	nd carry forward to appropriate I	ine of Summa	ry Page (last page	e only)	

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#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD10 Transaction ID: SD10.7204

(Current loan amount of 305.00 from a balance of 305.00 has been forgiven)

Form/Schedule: Transaction ID:

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 25 OF
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COX ALOMAR 2012 IN	1C				
A. Full Name (Last, First, Middle Initial) of Debto	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor				
A. Miguel Rios		Sound Vehicle Rental			
Mailing Address Valle Verde II					
Ap-1 Rio Maravilla Street					
City State	Zip Code				
Bayamon	PR	00961			
Outstanding Balance Beginning This Period				Transaction ID : SD10.10273	
3250.00					
Amount Incurred This Period	Pavn	nent This Period		Outstanding Balance at Close of This Period	
0.00			0.00	3250.00	
0.00		7	0.00	3230.00	
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):	
A. Miguel Rios				Field Operations Vehicle Rental	
Mailing Address					
Mailing Address Valle Verde II Ap-1 Rio Maravilla Street					
City State	Zip Code				
Bayamon	PR	00961			
Outstanding Balance Beginning This Period				Transaction ID : SD10.10935	
8750.00					
Amount Incurred This Period	Payr	nent This Period		Outstanding Balance at Close of This Period	
	ı ayı	nent mis i enod			
0.00			0.00	8750.00	
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor			Nature of Debt (Purpose):	
Carmen Angeles Rodriguez Web				Professional serices- Fundraiser coordinator	
Mailing Address Cond. Torre de los Frailes					
Apt. 11 J	State	Zip Code			
Guaynabo	PR	00969			
Outstanding Balance Beginning This Period				Transaction ID : SD10.7471	
140.00					
	D	and This Basical		O laterative Balance at Olever of This Basis I	
Amount Incurred This Period	Payn	nent This Period		Outstanding Balance at Close of This Period	
0.00			0.00	140.00	
1) CURTOTAL C This Devied This Dags (antional)				12140.00	
1) SUBTOTALS This Period This Page (optional)				7 7	
2) TOTALS This Period (last page this line number					
3) TOTAL OUTSTANDING LOANS from Schedule (	C (last page onl	y)	<b>P</b>		
4) ADD 2) and 3) and carry forward to appropriate	line of Summar	y Page (last page	only)		

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 26 OF
FOR LINE NUMBER:
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COX ALOMAR 2012 IN	IC	
A. Full Name (Last, First, Middle Initial) of Debtor Sami Abu Osba/Shell Abuosba	r or Creditor	Nature of Debt (Purpose): Gas Expenses
Mailing Address Urb. San Agustin		
1426 Luisa Capetilo St. City State	Zip Code	
San Juan	PR 00921	
Outstanding Balance Beginning This Period		Transaction ID : SD10.9851
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	
B. Full Name (Last, First, Middle Initial) of Debtor Sami Abu Osba/Shell Abuosba  Mailing Address Urb. San Agustin	or Creditor	Nature of Debt (Purpose): Gas Expenses
1426 Luisa Capetilo St.	7in Codo	
City State San Juan	Zip Code PR 00921	
Outstanding Balance Beginning This Period  1970.00  Amount Incurred This Period  0.00	Payment This Period	Outstanding Balance at Close of This Period
C. Full Name (Last, First, Middle Initial) of Debto Christopher Sanchez Ortiz	r or Creditor	Nature of Debt (Purpose): Reimburstments for travel and meal expenses.
Mailing Address PO Box 194555		
City San Juan	State Zip Code PR 00919	
Outstanding Balance Beginning This Period -0.10		Transaction ID : SD10.7199
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-0.10
1) SUBTOTALS This Period This Page (optional)		3939.90
2) TOTALS This Period (last page this line number	<b>•</b>	
3) TOTAL OUTSTANDING LOANS from Schedule (	C (last page only)	<b>&gt;</b>
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only	) >

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

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JOX ALOWAR 2012 IN		Nature of Debt (Purpose):
A. Full Name (Last, First, Middle Initial) of Debto Christopher Sanchez Ortiz	Salary	
Christopher Sanchez Ortiz		
Mailing Address PO Box 194555		_
City State	Zip Code	
San Juan	PR 00919	
Outstanding Balance Beginning This Period		Transaction ID : SD10.9857
1500.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1500.00
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Edgardo Miguel Vazquez Rivera		Professional services-Political director
Mailing Address Tabonuco St. B-5 suite 216 PMB-112		
City State	Zip Code	
Guaynabo	PR 00968-3022	
Outstanding Balance Beginning This Period 175.00		Transaction ID : SD10.7474
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	175.00
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose): Salary
Edgardo Miguel Vazquez Rivera		Salaty
Mailing Address Tabonuco St. B-5 suite 216 PMB-112		
City	State Zip Code	
Guaynabo	PR 00968-3022	
Outstanding Balance Beginning This Period		Transaction ID : SD10.9852
2675.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2675.00
SUBTOTALS This Period This Page (optional)  TOTALS This Period (last page this line number		4350.00
TOTALS This Period (last page this line number  TOTAL OUTSTANDING LOANS from Schedule		
		-
ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	7 7 7

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 28 OF
FOR LINE NUMBER:
(check only one)

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COX ALOMAR 2012 IN	C	
A. Full Name (Last, First, Middle Initial) of Debtor Vias Car Rental of P.R.	or Creditor	Nature of Debt (Purpose): Vehicles Rental
Mailing Address Urb. Costa de Oro C-2 Marginal Si	t.	
City State	Zip Code	
Dorado	PR 00646-2055	
Outstanding Balance Beginning This Period 10787.66		Transaction ID : SD10.9863
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	10787.66
B. Full Name (Last, First, Middle Initial) of Debtor of Vias Car Rental of P.R.	r Creditor	Nature of Debt (Purpose): Vehicle Rentals
Mailing Address Urb. Costa de Oro C-2 Marginal St	i.	
City State Dorado	Zip Code PR 00646-2055	
Outstanding Balance Beginning This Period		Transaction ID : SD10.10934
21862.79		
9 9 9 9		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	21862.79
C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose): Campaign vehicles rental.
Vias Car Rental of PR		
Mailing Address Isla Verde		
City Carolina	State Zip Code PR 00979	
	110 00979	Transaction ID : SD10.7201
Outstanding Balance Beginning This Period		Transaction is . Ob 10.7201
1803.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1803.00
4) CURTOTALO TIVE POR LITTLE DE LA COMUNICACIONE		34453.45
1) SUBTOTALS This Period This Page (optional)		
2) TOTALS This Period (last page this line number only)		110780.11
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)		0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)		