

# FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **TYPE OR PRINT** ▼ Example: If typing, type over the lines. 12FE4M5  
**COX ALOMAR 2012 INC**

ADDRESS (number and street) 403 AVENIDA CONSTITUCION  
 Check if different than previously reported. (ACC) SAN JUAN PR 00906

2. **FEC IDENTIFICATION NUMBER** ▼ C C00506212 CITY ▲ SAN JUAN STATE ▲ PR ZIP CODE ▲ STATE ▼ DISTRICT PR 00

4. **TYPE OF REPORT** (Choose One)  
(a) Quarterly Reports:  
 April 15 Quarterly Report (Q1)  
 July 15 Quarterly Report (Q2)  
 October 15 Quarterly Report (Q3)  
 January 31 Year-End Report (YE)  
 Termination Report (TER)

(b) 12-Day **PRE**-Election Report for the:  
 Primary (12P)  General (12G)  Runoff (12R)  
 Convention (12C)  Special (12S)  
Election on M M / D D / Y Y Y Y in the State of  

(c) 30-Day **POST**-Election Report for the:  
 General (30G)  Runoff (30R)  Special (30S)  
Election on M M / D D / Y Y Y Y in the State of  

5. Covering Period M M / D D / Y Y Y Y 04 / 01 / 2014 through M M / D D / Y Y Y Y 06 / 30 / 2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Rafael Cox Alomar

Signature of Treasurer Rafael Cox Alomar [Electronically Filed] Date M M / D D / Y Y Y Y 11 / 17 / 2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**SUMMARY PAGE**  
of Receipts and Disbursements

Write or Type Committee Name  
**COX ALOMAR 2012 INC**

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>6. Net Contributions (other than loans)</b>		
(a) Total Contributions (other than loans) (from Line 11(e))....	417.00	28952.56
(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)).....	417.00	28952.56
<b>7. Net Operating Expenditures</b>		
(a) Total Operating Expenditures (from Line 17) .....	32.10	45698.16
(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)).....	32.10	45698.16
<b>8. Cash on Hand at Close of Reporting Period (from Line 27).....</b>	461.08	
<b>9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	100.01	
<b>10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	116154.75	

**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)

Write or Type Committee Name

**COX ALOMAR 2012 INC**

Report Covering the Period: From:  /  /  To:  /  /

<b>I. RECEIPTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Election Cycle-to-Date</b>
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	417.00	26871.26
(ii) Unitemized.....	0.00	2081.30
(iii) TOTAL of contributions from individuals ▶	417.00	28952.56
(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
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	417.00	28952.56
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES .....</b>	0.00	0.00
<b>13. LOANS:</b>		
(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
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) .....</b>	0.00	0.00
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.).....</b>	0.00	400.00
<b>16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶</b>	417.00	29352.56

**DETAILED SUMMARY PAGE**  
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	32.10	45698.16
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. <b>TOTAL DISBURSEMENTS</b> (add Lines 17, 18, 19(c), 20(d), and 21) ►	32.10	45698.16

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	76.18
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	417.00
25. SUBTOTAL (add Line 23 and Line 24).....	493.18
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	32.10
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	461.08

**SCHEDULE A (FEC Form 3)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 5 OF 22
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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) <b>A. Manuel Calero</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 04 / 07 / 2014
Mailing Address Box 801		<b>Transaction ID : SA11AI.11161</b>
City Rio Blanco	State PR	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 300.00
Name of Employer Self-Employed	Occupation Farmer	
Receipt For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 300.00	

Full Name (Last, First, Middle Initial) <b>B. Rafael Cox Alomar</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 06 / 30 / 2014
Mailing Address Cond. Mansiones Garden Hills		<b>Transaction ID : SA11AI.11179</b>
City Guaynabo	State PR	
FEC ID number of contributing federal political committee. C H2PR00065		Amount of Each Receipt this Period 117.00
Name of Employer Self-Employed	Occupation Attorney at Law	Payment Meter Rental
Receipt For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 10288.26	

Full Name (Last, First, Middle Initial) <b>C.</b>		Date of Receipt M M / D D / Y Y Y Y Y Y
Mailing Address		
City	State	Zip Code
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date	

<b>SUBTOTAL</b> of Receipts This Page (optional).....	417.00
<b>TOTAL</b> This Period (last page this line number only).....	417.00

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 22			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**COX ALOMAR 2012 INC**

Full Name (Last, First, Middle Initial) <b>A. Banco Popular de Puerto Rico</b>			Date of Disbursement M M / D D / Y Y Y Y <b>04 / 30 / 2014</b>
Mailing Address P.O. Box 362708			Amount of Each Disbursement this Period <b>10.70</b> <b>Transaction ID : SB17.11162</b>
City San Juan	State PR	Zip Code 00936-2708	
Purpose of Disbursement Bank Service Fees		Candidate Name	Category/ Type <b>001</b>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President			
Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		State: District:	

Full Name (Last, First, Middle Initial) <b>B. Banco Popular de Puerto Rico</b>			Date of Disbursement M M / D D / Y Y Y Y <b>05 / 30 / 2014</b>
Mailing Address P.O. Box 362708			Amount of Each Disbursement this Period <b>10.70</b> <b>Transaction ID : SB17.11164</b>
City San Juan	State PR	Zip Code 00936-2708	
Purpose of Disbursement Bank Service Fees		Candidate Name	Category/ Type <b>001</b>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President			
Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		State: District:	

Full Name (Last, First, Middle Initial) <b>c. Banco Popular de Puerto Rico</b>			Date of Disbursement M M / D D / Y Y Y Y <b>06 / 30 / 2014</b>
Mailing Address P.O. Box 362708			Amount of Each Disbursement this Period <b>10.70</b> <b>Transaction ID : SB17.11165</b>
City San Juan	State PR	Zip Code 00936-2708	
Purpose of Disbursement Bank Service Fees		Candidate Name	Category/ Type <b>001</b>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President			
Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	<b>32.10</b>
<b>TOTAL</b> This Period (last page this line number only).....	<b>32.10</b>

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Pedro Clemente Quinones**

Mailing Address Urb. Country Club  
1100 Carmen Busello St.

City State Zip Code  
San Juan PR 00924

Nature of Debt (Purpose):  
overpayment

Outstanding Balance Beginning This Period **Transaction ID : SD9.4979**  
100.01

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

Mailing Address

City State Zip Code

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Mailing Address

City State Zip Code

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	100.01
2) <b>TOTALS</b> This Period (last page this line number only) .....	100.01
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	0.00
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	100.01

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)  9  10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Carmen E. Acevedo Betancourt**

Nature of Debt (Purpose):  
Professional services-Media advisor

Mailing Address Urb. Roosevelt  
Canals St. #451

City State Zip Code  
San Juan PR 00918

Outstanding Balance Beginning This Period

98.00

Transaction ID : SD10.7470

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

98.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Karenin Biaggi Velazquez**

Nature of Debt (Purpose):  
Professional services-Issues asisstant

Mailing Address Tintillo Gardens  
6 St. M-21

City State Zip Code  
Guaynabo PR 00966

Outstanding Balance Beginning This Period

1500.00

Transaction ID : SD10.7202

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Caguas Expressway Motors**

Nature of Debt (Purpose):  
Car Rental

Mailing Address P.O Box 50045

City State Zip Code  
San Juan PR 00902

Outstanding Balance Beginning This Period

1460.00

Transaction ID : SD10.9862

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1460.00

- 1) **SUBTOTALS** This Period This Page (optional) ..... ▶
- 2) **TOTALS** This Period (last page this line number only) ..... ▶
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

3058.00



**SCHEDULE D (FEC Form 3)**  
**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

NAME OF COMMITTEE (In Full)  
**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Luis Calderon Navarro</b>	Nature of Debt (Purpose): hotel room expense
Mailing Address PO Box 315	
City State Zip Code Loiza PR 00772	

Outstanding Balance Beginning This Period 130.80	<b>Transaction ID : SD10.5018</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 130.80

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Central 12</b>	Nature of Debt (Purpose): Campaign Media and Promotion
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406	
City State Zip Code Guaynabo PR 00968	

Outstanding Balance Beginning This Period 5000.00	<b>Transaction ID : SD10.4976</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 5000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Central 12</b>	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 18000.00	<b>Transaction ID : SD10.5770</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 18000.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	23130.80
2) <b>TOTALS</b> This Period (last page this line number only) .....	
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Central 12**

Mailing Address Centro Intl de Mercadeo Torre 1  
Suite 406

City State Zip Code  
Guaynabo PR 00968

Nature of Debt (Purpose):  
Campaign Media and Promotion

Outstanding Balance Beginning This Period **Transaction ID : SD10.7212**  
150.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 150.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Central 12**

Mailing Address Centro Intl de Mercadeo Torre 1  
Suite 406

City State Zip Code  
Guaynabo PR 00968

Nature of Debt (Purpose):  
Campaign Media and Promotion

Outstanding Balance Beginning This Period **Transaction ID : SD10.7213**  
600.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 600.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Central 12**

Mailing Address Centro Intl de Mercadeo Torre 1  
Suite 406

City State Zip Code  
Guaynabo PR 00968

Nature of Debt (Purpose):  
Campaign Media and Promotion

Outstanding Balance Beginning This Period **Transaction ID : SD10.7214**  
1200.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 1200.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	1950.00
2) <b>TOTALS</b> This Period (last page this line number only) .....	▶	
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	▶	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶		

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Central 12</b>	Nature of Debt (Purpose): Campaign Media and Promotion-Social Media
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406	
City State Zip Code Guaynabo PR 00968	

Outstanding Balance Beginning This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">2160.00</div>	<b>Transaction ID : SD10.7215</b>
Amount Incurred This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">0.00</div>	Payment This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">0.00</div>
Outstanding Balance at Close of This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">2160.00</div>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Central 12</b>	Nature of Debt (Purpose): Campaign Media and Promotion-Social Media
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406	
City State Zip Code Guaynabo PR 00968	

Outstanding Balance Beginning This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">2160.00</div>	<b>Transaction ID : SD10.7216</b>
Amount Incurred This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">0.00</div>	Payment This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">0.00</div>
Outstanding Balance at Close of This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">2160.00</div>	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Central 12</b>	Nature of Debt (Purpose): Campaign Media and Promotion-Social Media
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406	
City State Zip Code Guaynabo PR 00968	

Outstanding Balance Beginning This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">2160.00</div>	<b>Transaction ID : SD10.7217</b>
Amount Incurred This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">0.00</div>	Payment This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">0.00</div>
Outstanding Balance at Close of This Period <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">2160.00</div>	

<b>1) SUBTOTALS</b> This Period This Page (optional) ..... ▶	<div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">6480.00</div>
<b>2) TOTALS</b> This Period (last page this line number only) ..... ▶	<div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;"> </div>
<b>3) TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only)..... ▶	<div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;"> </div>
<b>4) ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;"> </div>

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)  9  10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Central 12</b>	Nature of Debt (Purpose): Public Relations Expenses-Advertising
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406	
City State Zip Code Guaynabo PR 00968	

Outstanding Balance Beginning This Period <input style="width:100%;" type="text" value="7328.00"/>	<b>Transaction ID : SD10.10936</b>
Amount Incurred This Period <input style="width:100%;" type="text" value="0.00"/>	Payment This Period <input style="width:100%;" type="text" value="0.00"/>
Outstanding Balance at Close of This Period <input style="width:100%;" type="text" value="7328.00"/>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Claro PRT</b>	Nature of Debt (Purpose): Administrative expenses-Telephone services for campaign staff
Mailing Address PO Box 70366	
City State Zip Code San Juan PR 00936-8366	

Outstanding Balance Beginning This Period <input style="width:100%;" type="text" value="432.94"/>	<b>Transaction ID : SD10.7208</b>
Amount Incurred This Period <input style="width:100%;" type="text" value="0.00"/>	Payment This Period <input style="width:100%;" type="text" value="0.00"/>
Outstanding Balance at Close of This Period <input style="width:100%;" type="text" value="432.94"/>	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Pedro Clemente Quinones</b>	Nature of Debt (Purpose): Campaign Jingle
Mailing Address Urb. Country Club 1100 Carmen Busello St.	
City State Zip Code San Juan PR 00924	

Outstanding Balance Beginning This Period <input style="width:100%;" type="text" value="-100.01"/>	<b>Transaction ID : SD10.4256</b>
Amount Incurred This Period <input style="width:100%;" type="text" value="0.00"/>	Payment This Period <input style="width:100%;" type="text" value="0.00"/>
Outstanding Balance at Close of This Period <input style="width:100%;" type="text" value="-100.01"/>	

<b>1) SUBTOTALS</b> This Period This Page (optional) ..... ▶	<input style="width:100%;" type="text" value="7660.93"/>
<b>2) TOTALS</b> This Period (last page this line number only) ..... ▶	<input style="width:100%;" type="text"/>
<b>3) TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only)..... ▶	<input style="width:100%;" type="text"/>
<b>4) ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input style="width:100%;" type="text"/>

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

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:

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)  9  10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Eastern America Insurance Agency, Inc.**

Mailing Address PO Box 193900

City State Zip Code  
 San Juan PR 00919

Nature of Debt (Purpose):  
 Insurance

Outstanding Balance Beginning This Period **Transaction ID : SD10.7490**

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Facilities Management and Janitorial Services**

Mailing Address PO Box 366586

City State Zip Code  
 San Juan PR 00936-6586

Nature of Debt (Purpose):  
 janitorial services - committee's offices

Outstanding Balance Beginning This Period **Transaction ID : SD10.5774**

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Carl Gibbs Acosta**

Mailing Address Cape Village B-4 Buzon 110

City State Zip Code  
 Carolina PR 00979

Nature of Debt (Purpose):  
 Professional services- Statistics analyst

Outstanding Balance Beginning This Period **Transaction ID : SD10.7472**

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="1587.00"/>
2) <b>TOTALS</b> This Period (last page this line number only) .....	<input type="text"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Richard Guzman Rivera**

Nature of Debt (Purpose):  
Field Operations Expenses-Vehicle Rental

Mailing Address 112 Paris St.  
Urb. Floral Park

City State Zip Code  
Hato Rey PR 00917

Outstanding Balance Beginning This Period

300.00

Transaction ID : SD10.10276

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

300.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Richard Guzman Rivera**

Nature of Debt (Purpose):  
Sound Vehicle Rental

Mailing Address 112 Paris St.  
Urb. Floral Park

City State Zip Code  
Hato Rey PR 00917

Outstanding Balance Beginning This Period

4000.00

Transaction ID : SD10.10932

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Imperial Credit Corporation**

Nature of Debt (Purpose):  
insurance premium

Mailing Address PO Box 9777

City State Zip Code  
San Juan PR 00908-0777

Outstanding Balance Beginning This Period

499.10

Transaction ID : SD10.5754

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

499.10

1) **SUBTOTALS** This Period This Page (optional) ..... ▶

4799.10

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 16 OF 22
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Israel Morales Alicea</b>	Nature of Debt (Purpose): Salary
Mailing Address Terranova 4B9 St.	
City State Zip Code Guaynabo PR 00969	

Outstanding Balance Beginning This Period 140.00	<b>Transaction ID : SD10.9860</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 140.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Ernesto Morales Ramos</b>	Nature of Debt (Purpose): Reimbursement of meals and gasoline expenses
Mailing Address 2 Cond. San Francisco VLG Apt. 109	
City State Zip Code Carolina PR 00987-6950	

Outstanding Balance Beginning This Period 107.03	<b>Transaction ID : SD10.7186</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 107.03

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Ivonne Otero Santiago</b>	Nature of Debt (Purpose): Salary
Mailing Address Calle 2 #77 Urb. Paseo Alto	
City State Zip Code San Juan PR 00926	

Outstanding Balance Beginning This Period 140.00	<b>Transaction ID : SD10.9859</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 140.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	387.03
2) <b>TOTALS</b> This Period (last page this line number only) .....	
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	



**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)  9  10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Partido Popular Democratico Inc.**

Mailing Address 403 Constitucion Ave.

City State Zip Code  
 San Juan PR 00906

Nature of Debt (Purpose):  
 Office Rent

Outstanding Balance Beginning This Period **Transaction ID : SD10.10933**

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Pitney Bowes**

Mailing Address 362 Avenida de la Constitucion

City State Zip Code  
 San Juan PR 00901

Nature of Debt (Purpose):  
 equipment and postage meter rental

Outstanding Balance Beginning This Period **Transaction ID : SD10.5772**

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Restaurante Antonio**

Mailing Address 1406 Magdalena Ave.

City State Zip Code  
 San Juan PR 00907

Nature of Debt (Purpose):  
 Fundraising Expenses

Outstanding Balance Beginning This Period **Transaction ID : SD10.9641**

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="7051.00"/>
2) <b>TOTALS</b> This Period (last page this line number only) .....	<input type="text"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 18 OF 22
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Ricoh PR</b>		Nature of Debt (Purpose): copy machine
Mailing Address National Plaza Bldg suite 1700 431 Ponce de Leon Ave.		
City State	Zip Code	
San Juan	PR 00917	

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.4971</b>	
<input type="text" value="312.54"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="312.54"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Ricoh PR</b>		Nature of Debt (Purpose): Office expenses-Printing services
Mailing Address National Plaza Bldg suite 1700 431 Ponce de Leon Ave.		
City State	Zip Code	
San Juan	PR 00917	

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.7204</b>	
<input type="text" value="305.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="305.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>A. Miguel Rios</b>		Nature of Debt (Purpose): Rental_Sound Vehicle
Mailing Address Valle Verde II Ap-1 Rio Maravilla Street		
City State	Zip Code	
Bayamon	PR 00961	

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.9849</b>	
<input type="text" value="4550.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="4550.00"/>

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="5167.54"/>
2) <b>TOTALS</b> This Period (last page this line number only) .....	<input type="text"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)  9  10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**A. Miguel Rios**

Nature of Debt (Purpose):  
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  
3250.00

Transaction ID : SD10.10273

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 3250.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**A. Miguel Rios**

Nature of Debt (Purpose):  
Field Operations Vehicle Rental

Mailing Address Valle Verde II  
Ap-1 Rio Maravilla Street

City State Zip Code  
Bayamon PR 00961

Outstanding Balance Beginning This Period  
8750.00

Transaction ID : SD10.10935

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 8750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Carmen Angeles Rodriguez Weber**

Nature of Debt (Purpose):  
Professional serices- Fundraiser coordinator

Mailing Address Cond. Torre de los Frailes  
Apt. 11 J

City State Zip Code  
Guaynabo PR 00969

Outstanding Balance Beginning This Period  
140.00

Transaction ID : SD10.7471

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 140.00

- 1) **SUBTOTALS** This Period This Page (optional) ..... ▶
- 2) **TOTALS** This Period (last page this line number only) ..... ▶
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

12140.00

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Sami Abu Osba/Shell Abuosba**

Mailing Address Urb. San Agustin  
1426 Luisa Capetilo St.

City State Zip Code  
San Juan PR 00921

Nature of Debt (Purpose):  
Gas Expenses

Outstanding Balance Beginning This Period **Transaction ID : SD10.9851**  
1970.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 1970.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Sami Abu Osba/Shell Abuosba**

Mailing Address Urb. San Agustin  
1426 Luisa Capetilo St.

City State Zip Code  
San Juan PR 00921

Nature of Debt (Purpose):  
Gas Expenses

Outstanding Balance Beginning This Period **Transaction ID : SD10.9850**  
1970.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 1970.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
**Christopher Sanchez Ortiz**

Mailing Address PO Box 194555

City State Zip Code  
San Juan PR 00919

Nature of Debt (Purpose):  
Reimbursements for travel and meal expenses.

Outstanding Balance Beginning This Period **Transaction ID : SD10.7199**  
-0.10

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 -0.10

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	3939.90
2) <b>TOTALS</b> This Period (last page this line number only) .....	▶	
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	▶	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶		

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 21 OF 22
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Christopher Sanchez Ortiz</b>	Nature of Debt (Purpose): Salary
Mailing Address PO Box 194555	
City State Zip Code San Juan PR 00919	

Outstanding Balance Beginning This Period 1500.00	Transaction ID : SD10.9857	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Egardo Miguel Vazquez Rivera</b>	Nature of Debt (Purpose): 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 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 175.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Egardo Miguel Vazquez Rivera</b>	Nature of Debt (Purpose): Salary
Mailing Address Tabonuco St. B-5 suite 216 PMB-112	
City State Zip Code Guaynabo PR 00968-3022	

Outstanding Balance Beginning This Period 2675.00	Transaction ID : SD10.9852	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2675.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	4350.00
2) <b>TOTALS</b> This Period (last page this line number only) .....	
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	

**SCHEDULE D (FEC Form 3)**  
**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

NAME OF COMMITTEE (In Full)

**COX ALOMAR 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Vias Car Rental of P.R.</b>		Nature of Debt (Purpose): Vehicles Rental
Mailing Address Urb. Costa de Oro C-2 Marginal St.		
City	State	Zip Code
Dorado	PR	00646-2055

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.9863</b>	
<input type="text" value="10787.66"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="10787.66"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Vias Car Rental of P.R.</b>		Nature of Debt (Purpose): Vehicle Rentals
Mailing Address Urb. Costa de Oro C-2 Marginal St.		
City	State	Zip Code
Dorado	PR	00646-2055

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.10934</b>	
<input type="text" value="21862.79"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="21862.79"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Vias Car Rental of PR</b>		Nature of Debt (Purpose): Campaign vehicles rental.
Mailing Address Isla Verde		
City	State	Zip Code
Carolina	PR	00979

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.7201</b>	
<input type="text" value="1803.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="1803.00"/>

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="34453.45"/>
2) <b>TOTALS</b> This Period (last page this line number only) .....	<input type="text" value="116154.75"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text" value="0.00"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text" value="116154.75"/>