

# 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 07 / 01 / 2014 through M M / D D / Y Y Y Y 09 / 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
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	700.00	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)).....	700.00	29652.56
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) .....	182.10	45880.26
(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	45880.26
8. Cash on Hand at Close of Reporting Period (from Line 27).....	978.98	
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D).....	100.01	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D).....	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).....	700.00	27571.26
(ii) Unitemized.....	0.00	2081.30
(iii) TOTAL of contributions from individuals ▶	700.00	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
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	700.00	29652.56
<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>	700.00	30052.56

**DETAILED SUMMARY PAGE**  
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	182.10	45880.26
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) ►	182.10	45880.26

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	461.08
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	700.00
25. SUBTOTAL (add Line 23 and Line 24).....	1161.08
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	182.10
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	978.98

**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 23
	<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**

**A.** Full Name (Last, First, Middle Initial)  
**Manuel Calero**

Mailing Address Box 801

City: Rio Blanco State: PR Zip Code: 00744

FEC ID number of contributing federal political committee: **C**

Name of Employer: Self-Employed Occupation: Farmer

Receipt For: 2016  
 Primary  General  
 Other (specify)

Election Cycle-to-Date: **500.00**

Date of Receipt: **07 / 30 / 2014**

**Transaction ID : SA11AI.11177**

Amount of Each Receipt this Period: **200.00**

**B.** Full Name (Last, First, Middle Initial)  
**Jose Antonio Casillas**

Mailing Address PO Box 667

City: Humacao State: PR Zip Code: 00792

FEC ID number of contributing federal political committee: **C**

Name of Employer: Self-Employed Occupation: Lawyer

Receipt For: 2016  
 Primary  General  
 Other (specify)

Election Cycle-to-Date: **500.00**

Date of Receipt: **07 / 14 / 2014**

**Transaction ID : SA11AI.11175**

Amount of Each Receipt this Period: **500.00**

**C.** Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee: **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify)

Election Cycle-to-Date

Date of Receipt

Amount of Each Receipt this Period

**SUBTOTAL** of Receipts This Page (optional).....

**TOTAL** This Period (last page this line number only).....

**700.00**

**700.00**

**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 23			
	<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 07 / 14 / 2014
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 50.00 <b>Transaction ID : SB17.11169</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type 001
Candidate Name	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 07 / 31 / 2014
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 10.70 <b>Transaction ID : SB17.11170</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type 001
Candidate Name	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 08 / 12 / 2014
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 50.00 <b>Transaction ID : SB17.11171</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type 001
Candidate Name	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).....	110.70
<b>TOTAL</b> This Period (last page this line number only).....	

**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 7 OF 23			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 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) <b>A. Banco Popular de Puerto Rico</b>			Date of Disbursement M M / D D / Y Y Y Y 08 / 29 / 2014		
Mailing Address P.O. Box 362708			Amount of Each Disbursement this Period 10.70		
City San Juan	State PR	Zip Code 00936-2708	Transaction ID : SB17.11172		
Purpose of Disbursement Bank Service Fee		Category/ Type 001			
Candidate Name					
Office Sought:	House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/>	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 09 / 12 / 2014		
Mailing Address P.O. Box 362708			Amount of Each Disbursement this Period 50.00		
City San Juan	State PR	Zip Code 00936-2708	Transaction ID : SB17.11173		
Purpose of Disbursement Bank Service Fee		Category/ Type 001			
Candidate Name					
Office Sought:	House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/>	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 09 / 30 / 2014		
Mailing Address P.O. Box 362708			Amount of Each Disbursement this Period 10.70		
City San Juan	State PR	Zip Code 00936-2708	Transaction ID : SB17.11174		
Purpose of Disbursement Bank Service Fee		Category/ Type 001			
Candidate Name					
Office Sought:	House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/>	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).....	71.40
<b>TOTAL</b> This Period (last page this line number only).....	182.10

**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**

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

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) .....	<input type="text" value="100.01"/>
2) <b>TOTALS</b> This Period (last page this line number only) .....	<input type="text" value="100.01"/>
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="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**

Mailing Address Urb. Roosevelt  
Canals St. #451

City State Zip Code  
San Juan PR 00918

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

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**

Mailing Address Tintillo Gardens  
6 St. M-21

City State Zip Code  
Guaynabo PR 00966

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

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**

Mailing Address P.O Box 50045

City State Zip Code  
San Juan PR 00902

Nature of Debt (Purpose):  
Car Rental

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) <b>SUBTOTALS</b> This Period This Page (optional) .....	<b>3058.00</b>
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  
**Luis Calderon Navarro**

Mailing Address PO Box 315

City State Zip Code  
Loiza PR 00772

Nature of Debt (Purpose):  
hotel room expense

Outstanding Balance Beginning This Period **Transaction ID : SD10.5018**  
130.80

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 130.80

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 : SD10.4976**  
5000.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
0.00 0.00 5000.00

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):  
Advertising Consulting Services

Outstanding Balance Beginning This Period **Transaction ID : SD10.5770**  
18000.00

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

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
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406	
City State Zip Code Guaynabo PR 00968	

Outstanding Balance Beginning This Period <input type="text" value="150.00"/>	<b>Transaction ID : SD10.7212</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="150.00"/>

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 <input type="text" value="600.00"/>	<b>Transaction ID : SD10.7213</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="600.00"/>

C. 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 <input type="text" value="1200.00"/>	<b>Transaction ID : SD10.7214</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="1200.00"/>

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="1950.00"/>
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 <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 Guaynabo	State PR	Zip Code 00968

Outstanding Balance Beginning This Period 2160.00	Transaction ID : SD10.7215	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2160.00

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 Guaynabo	State PR	Zip Code 00968

Outstanding Balance Beginning This Period 2160.00	Transaction ID : SD10.7216	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2160.00

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 Guaynabo	State PR	Zip Code 00968

Outstanding Balance Beginning This Period 2160.00	Transaction ID : SD10.7217	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2160.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	6480.00
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>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 7328.00	<b>Transaction ID : SD10.10936</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 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 432.94	<b>Transaction ID : SD10.7208</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 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 -100.01	<b>Transaction ID : SD10.4256</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period -100.01

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	7660.93
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) ▶	

: 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)	PAGE 15 OF 23
	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>Eastern America Insurance Agency, Inc.</b>	Nature of Debt (Purpose): Insurance
Mailing Address PO Box 193900	
City State Zip Code San Juan PR 00919	

Outstanding Balance Beginning This Period 1227.00	<b>Transaction ID : SD10.7490</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1227.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Facilities Management and Janitorial Services</b>	Nature of Debt (Purpose): janitorial services - committee's offices
Mailing Address PO Box 366586	
City State Zip Code San Juan PR 00936-6586	

Outstanding Balance Beginning This Period 220.00	<b>Transaction ID : SD10.5774</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 220.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Carl Gibbs Acosta</b>	Nature of Debt (Purpose): Professional services- Statistics analyst
Mailing Address Cape Village B-4 Buzon 110	
City State Zip Code Carolina PR 00979	

Outstanding Balance Beginning This Period 140.00	<b>Transaction ID : SD10.7472</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) .....	1587.00
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  
**Richard Guzman Rivera**

Mailing Address 112 Paris St.  
 Urb. Floral Park

City State Zip Code  
 Hato Rey PR 00917

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

Outstanding Balance Beginning This Period **Transaction ID : SD10.10276**  
 300.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
 0.00 0.00 300.00

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

Mailing Address 112 Paris St.  
 Urb. Floral Park

City State Zip Code  
 Hato Rey PR 00917

Nature of Debt (Purpose):  
 Sound Vehicle Rental

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  
 0.00 0.00 4000.00

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

Mailing Address PO Box 9777

City State Zip Code  
 San Juan PR 00908-0777

Nature of Debt (Purpose):  
 insurance premium

Outstanding Balance Beginning This Period **Transaction ID : SD10.5754**  
 499.10

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period  
 0.00 0.00 499.10

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	4799.10
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

**Israel Morales Alicea**

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

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

**Ernesto Morales Ramos**

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

Transaction ID : SD10.7186

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

**Ivonne Otero Santiago**

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

Transaction ID : SD10.9859

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

140.00

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

387.03

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 18 OF 23
	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>Partido Popular Democratico Inc.</b>	Nature of Debt (Purpose): Office Rent
Mailing Address 403 Constitucion Ave.	
City State Zip Code San Juan PR 00906	

Outstanding Balance Beginning This Period 5700.00	<b>Transaction ID : SD10.10933</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 5700.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Pitney Bowes</b>	Nature of Debt (Purpose): equipment and postage meter rental
Mailing Address 362 Avenida de la Constitucion	
City State Zip Code San Juan PR 00901	

Outstanding Balance Beginning This Period 351.00	<b>Transaction ID : SD10.5772</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 351.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Restaurante Antonio</b>	Nature of Debt (Purpose): Fundraising Expenses
Mailing Address 1406 Magdalena Ave.	
City State Zip Code San Juan PR 00907	

Outstanding Balance Beginning This Period 1000.00	<b>Transaction ID : SD10.9641</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1000.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	7051.00
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>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**

Mailing Address Valle Verde II  
Ap-1 Rio Maravilla Street

City State Zip Code  
Bayamon PR 00961

Nature of Debt (Purpose):  
Sound Vehicle Rental

Outstanding Balance Beginning This Period **Transaction ID : SD10.10273**  
3250.00

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**

Mailing Address Valle Verde II  
Ap-1 Rio Maravilla Street

City State Zip Code  
Bayamon PR 00961

Nature of Debt (Purpose):  
Field Operations Vehicle Rental

Outstanding Balance Beginning This Period **Transaction ID : SD10.10935**  
8750.00

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**

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

City State Zip Code  
Guaynabo PR 00969

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

Outstanding Balance Beginning This Period **Transaction ID : SD10.7471**  
140.00

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

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	12140.00
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  
**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)

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  
**Christopher Sanchez Ortiz**

Mailing Address PO Box 194555

City State Zip Code  
San Juan PR 00919

Nature of Debt (Purpose):  
Salary

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  
**Eduardo Miguel Vazquez Rivera**

Mailing Address Tabonuco St. B-5 suite 216  
PMB-112

City State Zip Code  
Guaynabo PR 00968-3022

Nature of Debt (Purpose):  
Professional services-Political director

Outstanding Balance Beginning This Period **Transaction ID : SD10.7474**  
175.00

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 Debtor or Creditor  
**Eduardo Miguel Vazquez Rivera**

Mailing Address Tabonuco St. B-5 suite 216  
PMB-112

City State Zip Code  
Guaynabo PR 00968-3022

Nature of Debt (Purpose):  
Salary

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

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**

(Use separate schedule(s) for each numbered line)	PAGE 23 OF 23
	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>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"/>