

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 ▲

STATE ▲

ZIP CODE ▲

STATE ▼ DISTRICT

3. IS THIS REPORT



NEW (N)

OR



AMENDED (A)

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

10 / 13 / 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.

Office Use Only

FEC FORM 3 (Revised 02/2003)

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 | 773133.36 |
| (b) Total Contribution Refunds (from Line 20(d)) | 0.00 | 3671.45 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))..... | 700.00 | 769461.91 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17) | 182.10 | 747489.83 |
| (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 | 747489.83 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27)..... | -684.44 | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)..... | 100.01 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)..... | 115214.72 | |

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: / /

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|--|---------------------------------------|--|
| 11. CONTRIBUTIONS (other than loans) FROM: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A)..... | 700.00 | 510028.83 |
| (ii) Unitemized..... | 0.00 | 258604.53 |
| (iii) TOTAL of contributions from individuals ▶ | 700.00 | 768633.36 |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 4500.00 |
| (d) The Candidate..... | 0.00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d)).. | 700.00 | 773133.36 |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | 0.00 | 0.00 |
| 13. 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 |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 0.00 | 0.00 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.)..... | 0.00 | 2356.13 |
| 16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶ | 700.00 | 775489.49 |

DETAILED SUMMARY PAGE
of Disbursements

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------------|------------------------------------|
| 17. OPERATING EXPENDITURES..... | 182.10 | 747489.83 |
| 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 | 3671.45 |
| (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 | 3671.45 |
| 21. OTHER DISBURSEMENTS | 0.00 | 7521.53 |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ► | 182.10 | 758682.81 |

III. CASH SUMMARY

| | |
|---|----------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD..... | -1202.34 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)..... | 700.00 |
| 25. SUBTOTAL (add Line 23 and Line 24)..... | -502.34 |
| 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)..... | -684.44 |

**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 21 |
| | <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
 M M / D D / Y Y Y Y Y Y
 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
 M M / D D / Y Y Y Y Y Y
 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
 M M / D D / Y Y Y Y Y Y

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 21 | |
| | <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) A. Banco Popular de Puerto Rico | | 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 Transaction ID : SB17.11169 |
| 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. Banco Popular de Puerto Rico | | 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 Transaction ID : SB17.11170 |
| 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) c. Banco Popular de Puerto Rico | | 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 Transaction ID : SB17.11171 |
| 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: | |

| | |
|---|--------|
| SUBTOTAL of Disbursements This Page (optional)..... | 110.70 |
| TOTAL 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 21 | | | |
| | <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) A. Banco Popular de Puerto Rico | | | 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 Transaction ID : SB17.11172 |
| City San Juan | State PR | Zip Code 00936-2708 | |
| Purpose of Disbursement Bank Service Fee | | Candidate Name | Category/ Type 001 |
| 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. Banco Popular de Puerto Rico | | | 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 Transaction ID : SB17.11173 |
| City San Juan | State PR | Zip Code 00936-2708 | |
| Purpose of Disbursement Bank Service Fee | | Candidate Name | Category/ Type 001 |
| 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) c. Banco Popular de Puerto Rico | | | 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 Transaction ID : SB17.11174 |
| City San Juan | State PR | Zip Code 00936-2708 | |
| Purpose of Disbursement Bank Service Fee | | Candidate Name | Category/ Type 001 |
| 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: | |

| | |
|---|--------|
| SUBTOTAL of Disbursements This Page (optional)..... | 71.40 |
| TOTAL This Period (last page this line number only)..... | 182.10 |

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 Pedro Clemente Quinones | | 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 100.01 | Transaction ID : SD9.4979 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 100.01 |

| | | |
|--|--|---------------------------|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | Nature of Debt (Purpose): |
| Mailing Address | | |
| City State Zip Code | | |

| | | |
|---|---|--|
| Outstanding Balance Beginning This Period | Outstanding Balance at Close of This Period | |
| Amount Incurred This Period | Payment This Period | |

| | | |
|--|--|---------------------------|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | Nature of Debt (Purpose): |
| Mailing Address | | |
| City State Zip Code | | |

| | | |
|---|---|--|
| Outstanding Balance Beginning This Period | Outstanding Balance at Close of This Period | |
| Amount Incurred This Period | Payment This Period | |

| | |
|--|--------|
| 1) SUBTOTALS This Period This Page (optional) | 100.01 |
| 2) TOTALS This Period (last page this line number only) | 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 |

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

| | |
|---|---|
| (Use separate schedule(s) for each numbered line) | PAGE 9 OF 21 |
| | 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 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 | Transaction ID : SD10.7202 | |
| <input type="text" value="1500.00"/> | | |
| 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="1500.00"/> |

| | | |
|---|----------|---|
| B. 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 | Transaction ID : SD10.9862 | |
| <input type="text" value="1460.00"/> | | |
| 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="1460.00"/> |

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

| | | |
|---|-----------------------------------|---|
| Outstanding Balance Beginning This Period | Transaction ID : SD10.5018 | |
| <input type="text" value="130.80"/> | | |
| 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="130.80"/> |

| | |
|--|--------------------------------------|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="3090.80"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... | <input type="text"/> |
| 4) ADD 2) and 3) 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
Central 12

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

Transaction ID : SD10.4976

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5000.00

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

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

Transaction ID : SD10.5770

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

18000.00

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

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

150.00

Transaction ID : SD10.7212

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

150.00

- 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) ▶

23150.00

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

| | |
|---|---|
| (Use separate schedule(s) for each numbered line) | PAGE 11 OF 21 |
| | 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 Central 12 | | Nature of Debt (Purpose): Campaign Media and Promotion |
| Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406 | | |
| City Guaynabo | State PR | Zip Code 00968 |

| | | |
|---|-----------------------------|---|
| Outstanding Balance Beginning This Period 600.00 | Transaction ID : SD10.7213 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 600.00 |

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

| | | |
|--|-----------------------------|--|
| Outstanding Balance Beginning This Period 1200.00 | Transaction ID : SD10.7214 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1200.00 |

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

| | |
|--|---------|
| 1) SUBTOTALS This Period This Page (optional) | 3960.00 |
| 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

NAME OF COMMITTEE (In Full)
COX ALOMAR 2012 INC

| | | |
|---|----------|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Central 12 | | 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 | Transaction ID : SD10.7216 | |
| <input type="text" value="2160.00"/> | | |
| 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="2160.00"/> |

| | | |
|---|----------|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Central 12 | | 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 | Transaction ID : SD10.7217 | |
| <input type="text" value="2160.00"/> | | |
| 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="2160.00"/> |

| | | |
|---|----------|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Central 12 | | 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 | Transaction ID : SD10.10936 | |
| <input type="text" value="7328.00"/> | | |
| 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="7328.00"/> |

| | |
|--|---------------------------------------|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="11648.00"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... | <input type="text"/> |
| 4) ADD 2) and 3) 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 13 OF 21 |
| | 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 Claro PRT | 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 | Transaction ID : SD10.7208 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 432.94 |

| | |
|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pedro Clemente Quinones | 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 | Transaction ID : SD10.4256 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period -100.01 |

| | |
|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Eastern America Insurance Agency, Inc. | 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 | Transaction ID : SD10.7490 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1227.00 |

| | |
|--|---------|
| 1) SUBTOTALS This Period This Page (optional) | 1559.93 |
| 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) ▶ | |

: 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
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**
 220.00

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period
 0.00 0.00 220.00

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):
 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

C. 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

| | | |
|--|---|---------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 4520.00 |
| 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

NAME OF COMMITTEE (In Full)

COX ALOMAR 2012 INC

| | | |
|--|-------|--|
| A. 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 | Transaction ID : SD10.5754 | |
| <input type="text" value="499.10"/> | | |
| 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="499.10"/> |

| | | |
|---|-------|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Partido Popular Democratico Inc. | | Nature of Debt (Purpose): Office Rent |
| Mailing Address 403 Constitucion Ave. | | |
| City | State | Zip Code |
| San Juan | PR | 00906 |

| | | |
|---|------------------------------------|---|
| Outstanding Balance Beginning This Period | Transaction ID : SD10.10933 | |
| <input type="text" value="5700.00"/> | | |
| 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="5700.00"/> |

| | | |
|---|-------|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pitney Bowes | | 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 | Transaction ID : SD10.5772 | |
| <input type="text" value="351.00"/> | | |
| 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="351.00"/> |

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|--|--------------------------------------|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="6550.10"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... | <input type="text"/> |
| 4) ADD 2) and 3) 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
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 **1000.00** Transaction ID : SD10.9641

Amount Incurred This Period **0.00** Payment This Period **0.00** Outstanding Balance at Close of This Period **1000.00**

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ricoh PR

Mailing Address National Plaza Bldg suite 1700
431 Ponce de Leon Ave.

City State Zip Code
San Juan PR 00917

Nature of Debt (Purpose):
copy machine

Outstanding Balance Beginning This Period **312.54** Transaction ID : SD10.4971

Amount Incurred This Period **0.00** Payment This Period **0.00** Outstanding Balance at Close of This Period **312.54**

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

Mailing Address National Plaza Bldg suite 1700
431 Ponce de Leon Ave.

City State Zip Code
San Juan PR 00917

Nature of Debt (Purpose):
Office expenses-Printing services

Outstanding Balance Beginning This Period **305.00** Transaction ID : SD10.7204

Amount Incurred This Period **0.00** Payment This Period **0.00** Outstanding Balance at Close of This Period **305.00**

| | |
|--|----------------|
| 1) SUBTOTALS This Period This Page (optional) | 1617.54 |
| 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)

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):
 Rental_Sound Vehicle

Outstanding Balance Beginning This Period **Transaction ID : SD10.9849**

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
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**

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
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**

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

| | |
|--|---------------------------------------|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="16550.00"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... | <input type="text"/> |
| 4) ADD 2) and 3) 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

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 | 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 1970.00 | Transaction ID : SD10.9851 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1970.00 |

| | |
|--|---|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Sami Abu Osba/Shell Abuosba | 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 1970.00 | Transaction ID : SD10.9850 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1970.00 |

| | |
|--|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Christopher Sanchez Ortiz | Nature of Debt (Purpose): Reimbursements for travel and meal expenses. |
| Mailing Address PO Box 194555 | |
| City State Zip Code San Juan PR 00919 | |

| | | |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period -0.10 | Transaction ID : SD10.7199 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period -0.10 |

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|--|---------|
| 1) SUBTOTALS This Period This Page (optional) | 3939.90 |
| 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 20 OF 21 |
| | 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 Christopher Sanchez Ortiz | 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 Edgardo Miguel Vazquez Rivera | 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 |

| | |
|--|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Vias Car Rental of P.R. | 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 10787.66 | Transaction ID : SD10.9863 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 10787.66 |

| | |
|--|----------|
| 1) SUBTOTALS This Period This Page (optional) | 14962.66 |
| 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)

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
Vias Car Rental of P.R.

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

21862.79

Transaction ID : SD10.10934

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

21862.79

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Vias Car Rental of PR

Nature of Debt (Purpose):
Campaign vehicles rental.

Mailing Address Isla Verde

City State Zip Code
Carolina PR 00979

Outstanding Balance Beginning This Period

1803.00

Transaction ID : SD10.7201

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1803.00

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

23665.79

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

115214.72

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) ▶

115214.72