



**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))....	0.00	29652.56
(b) Total Contribution Refunds (from Line 20(d)) .....	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	0.00	29652.56
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) .....	112.10	46174.46
(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)).....	112.10	46174.46
8. Cash on Hand at Close of Reporting Period (from Line 27).....	684.78	
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).....	101234.28	

**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

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).....	0.00	27571.26
(ii) Unitemized.....	0.00	2081.30
(iii) TOTAL of contributions from individuals ▶	0.00	29652.56
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	0.00	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>	0.00	30052.56

**DETAILED SUMMARY PAGE**  
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	112.10	46174.46
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) ►	112.10	46174.46

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	796.88
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	0.00
25. SUBTOTAL (add Line 23 and Line 24).....	796.88
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	112.10
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	684.78

**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 5 OF 29			
	<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 01 / 12 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 50.00
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Transaction ID : SB17.11216
Candidate Name	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input 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 01 / 30 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 10.00
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Transaction ID : SB17.11218
Candidate Name	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input 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 01 / 30 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 0.60
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Transaction ID : SB17.11219
Candidate Name	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	60.60
<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 6 OF 29			
	<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 01 / 30 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 0.10 <b>Transaction ID : SB17.11220</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input 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 02 / 12 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 15.00 <b>Transaction ID : SB17.11221</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input 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 02 / 27 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 10.00 <b>Transaction ID : SB17.11222</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	25.10
<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 29			
	<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 02 / 27 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 0.60 <b>Transaction ID : SB17.11223</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input 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 02 / 27 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 0.10 <b>Transaction ID : SB17.11224</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input 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 03 / 12 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 15.00 <b>Transaction ID : SB17.11225</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	15.70
<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 8 OF 29	
	<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 03 / 31 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 10.00 <b>Transaction ID : SB17.11226</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input 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 03 / 31 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 0.60 <b>Transaction ID : SB17.11227</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input 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 03 / 31 / 2015
Mailing Address P.O. Box 362708		Amount of Each Disbursement this Period 0.10 <b>Transaction ID : SB17.11228</b>
City San Juan	State PR	
Zip Code 00936-2708	Purpose of Disbursement Bank Service Fee	Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	10.70
<b>TOTAL</b> This Period (last page this line number only).....	112.10



**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)	PAGE 10 OF 29
	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>Carmen E. Acevedo Betancourt</b>	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	<b>Transaction ID : SD10.7470</b>	
Amount Incurred This Period -98.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Karenin Biaggi Velazquez</b>	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	<b>Transaction ID : SD10.7202</b>	
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 <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 -130.80	Payment This Period 0.00	Outstanding Balance at Close of This Period 0.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	1500.00
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) ▶	

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

Form/Schedule: SD10

Transaction ID : SD10.7470

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

Form/Schedule: SD10

Transaction ID: SD10.5018

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

**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
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="5000.00"/>	<b>Transaction ID : SD10.4976</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="5000.00"/>	

B. 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 <input style="width:100%;" type="text" value="18000.00"/>	<b>Transaction ID : SD10.5770</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="18000.00"/>	

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 style="width:100%;" type="text" value="150.00"/>	<b>Transaction ID : SD10.7212</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="150.00"/>	

<b>1) SUBTOTALS</b> This Period This Page (optional) ..... ▶	<input style="width:100%;" type="text" value="23150.00"/>
<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"/>

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 13 OF 29
	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>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 600.00	<b>Transaction ID : SD10.7213</b>	
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 <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 1200.00	<b>Transaction ID : SD10.7214</b>	
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 <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 2160.00	<b>Transaction ID : SD10.7215</b>	
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) .....	3960.00
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 14 OF 29
	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>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

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 : SD10.7217	
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): Public Relations Expenses-Advertising
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406		
City Guaynabo	State PR	Zip Code 00968

Outstanding Balance Beginning This Period 7328.00	Transaction ID : SD10.10936	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 7328.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	11648.00
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

**Claro PRT**

Nature of Debt (Purpose):

Administrative expenses-Telephone services for campaign staff

Mailing Address PO Box 70366

City State

San Juan

Zip Code

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

San Juan

Zip Code

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

**Carl Gibbs Acosta**

Nature of Debt (Purpose):

Professional services- Statistics analyst

Mailing Address Cape Village B-4 Buzon 110

City

Carolina

State

PR

Zip Code

00979

Outstanding Balance Beginning This Period

140.00

Transaction ID : SD10.7472

Amount Incurred This Period

-140.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

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

332.93

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: SD10

Transaction ID: SD10.7472

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.



**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>Richard Guzman Rivera</b>		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	<b>Transaction ID : SD10.10276</b>	
<input type="text" value="300.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="-300.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Richard Guzman Rivera</b>		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	<b>Transaction ID : SD10.10932</b>	
<input type="text" value="4000.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="-4000.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

C. 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	<b>Transaction ID : SD10.9860</b>	
<input type="text" value="140.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="-140.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="0.00"/>
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"/>

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

Form/Schedule: SD10

Transaction ID : SD10.10276

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

Form/Schedule: SD10

Transaction ID: SD10.10932

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

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

Form/Schedule: SD10

Transaction ID : SD10.9860

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

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

**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

-107.03

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

B. 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

-140.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

C. 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

5700.00

Transaction ID : SD10.10933

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5700.00

- 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) ▶

5700.00

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

Form/Schedule: SD10

Transaction ID : SD10.7186

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

Form/Schedule: SD10

Transaction ID: SD10.9859

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

**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) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="16550.00"/>
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  
**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  
-140.00 0.00 0.00

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 : SD10.9851**  
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  
**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

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	3940.00
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) ▶		

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

Form/Schedule: SD10

Transaction ID : SD10.7471

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

Form/Schedule:

Transaction ID:



**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 25 OF 29
	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): Reimbursements for travel and meal expenses.
Mailing Address PO Box 194555		
City State	Zip Code	
San Juan	PR 00919	

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.7199</b>	
<input type="text" value="-0.10"/>		
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="-0.10"/>

B. 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	<b>Transaction ID : SD10.9857</b>	
<input type="text" value="1500.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="-1500.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Edgardo 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	<b>Transaction ID : SD10.7474</b>	
<input type="text" value="175.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="-175.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<input type="text" value="-0.10"/>
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"/>

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

Form/Schedule: SD10

Transaction ID : SD10.9857

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

Form/Schedule: SD10

Transaction ID: SD10.7474

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

**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  
**Edgardo 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**

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  
**Vias Car Rental of P.R.**

Mailing Address Urb. Costa de Oro C-2 Marginal St.

City State Zip Code  
 Dorado PR 00646-2055

Nature of Debt (Purpose):  
 Vehicles Rental

Outstanding Balance Beginning This Period **Transaction ID : SD10.9863**

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  
**Vias Car Rental of P.R.**

Mailing Address Urb. Costa de Oro C-2 Marginal St.

City State Zip Code  
 Dorado PR 00646-2055

Nature of Debt (Purpose):  
 Vehicle Rentals

Outstanding Balance Beginning This Period **Transaction ID : SD10.10934**

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="32650.45"/>
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"/>

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

Form/Schedule: SD10

Transaction ID : SD10.9852

The debt balance has been adjusted to reflect that there is no outstanding obligation to the vendor. The previously reported balance was a result of a data entry error. See Form 99, filed 1/22/15.

Form/Schedule:

Transaction ID:

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 29 OF 29
	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  
**Vias Car Rental of PR**

Mailing Address Isla Verde

City State Zip Code  
 Carolina PR 00979

Nature of Debt (Purpose):  
 Campaign vehicles rental.

Outstanding Balance Beginning This Period	<b>Transaction ID : SD10.7201</b>	
1803.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1803.00

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) .....	1803.00
2) <b>TOTALS</b> This Period (last page this line number only) .....	101234.28
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) ▶	101234.28