PAGE 1 / 29

Image# 15951115719

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	Ar	_	BURSE uthorized Co	mmittee			Office Use Only
1. NAME OF COMMITTEE (in		PE OR PRINT	•	Example: If typin over the lines.	g, type	12FE4M5	
COX ALOMAF	R 2012 INC	,					
ADDRESS (number ar	I	403 AVENIDA (CONSTITUCION				
Check if did than previous reported. (A	usly	SAN JUAN				PR L	00906
2. FEC IDENTIFIC	CATION NUM	BER ▼	CITY A			STATE A	ZIP CODE
C C005062	12		3. IS THIS REPORT	× NEW	OR	AMENE (A)	STATE ▼ DISTRICT PR 00 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
	eports: 5 Quarterly Rep	ort (Q1)	(b) 12-Day PI	RE-Election Reporting (12P		General (1	
	Quarterly Report		Election o	on M M	D D /	Y	in the State of
January	/ 31 Year-End F	Report (YE)	(c) 30-Day P (OST-Election Rep	oort for the:	_	
				General (300	i)	Runoff (30	OR) Special (30S)
Termina	ation Report (TE	ER)	Election o	on	D D /	Y	in the State of
5. Covering Period	M M 01	/ 01 /	Y Y Y Y Y 2015	through	M M 03	/ 31 /	Y Y Y Y Y 2015
I certify that I have e	examined this I	Report and to	the best of my	knowledge and	belief it is tr	ue, correct and	d complete.
Type or Print Name	of Treasurer	Rafael Cox Ald	omar				
Signature of Treasure	er <i>Rafael</i> C	Cox Alomar		[Electronically	Filed] [Date 04	08 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	false, erroneou	s, or incomplet	e information ma	ay subject the per	son signing t	this Report to the	he penalties of 2 U.S.C. §437g.
Office Use Only							FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003) of Receipts and Disbursements

PAGE 2 / 29

Write or Type Committee Name

COX ALOMAR 2012 INC

01 03 31 2015 01 2015 Report Covering the Period: From: To: **COLUMN A COLUMN B Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 0.00 29652.56 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 0.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 29652.56 (subtract Line 6(b) from Line 6(a)) Net Operating Expenditures (a) Total Operating Expenditures 112.10 46174.46 (from Line 17) (b) Total Offsets to Operating 0.00 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 112.10 46174.46 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 684.78 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 100.01 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 101234.28 Schedule C and/or Schedule D).....

For further information contact:

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

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

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 29

400.00

30052.56

Write or Type Committee Name

COX ALOMAR 2012 INC

01 03 2015 01 2015 31 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. RECEIPTS **Total This Period Election Cycle-to-Date** 11. CONTRIBUTIONS (other than loans) FROM: Individuals/Persons Other Than Political Committees 0.00 27571.26 (i) Itemized (use Schedule A)..... 0.00 2081.30 (ii) Unitemized (iii) TOTAL of contributions 0.00 29652.56 from individuals 0.00 0.00 Political Party Committees..... Other Political Committees 0.00 0.00 (such as PACs) 0.00 0.00 The Candidate..... TOTAL CONTRIBUTIONS (other than loans) 0.00 29652.56 (add Lines 11(a)(iii), (b), (c), and (d)).. 12. TRANSFERS FROM OTHER 0.00 0.00 AUTHORIZED COMMITTEES 13. LOANS: (a) Made or Guaranteed by the 0.00 0.00 Candidate..... 0.00 0.00 (b) All Other Loans..... TOTAL LOANS 0.00 0.00 (add Lines 13(a) and (b))..... 14. OFFSETS TO OPERATING **EXPENDITURES** 0.00 0.00 (Refunds, Rebates, etc.)

0.00

0.00

15. OTHER RECEIPTS

16. **TOTAL RECEIPTS** (add Lines 11(e), 12, 13(c), 14, and 15)

(Dividends, Interest, etc.).....

(Carry Total to Line 24, page 4).....

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

PAGE 4 / 29

	II.	DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPER	NATING EXPENDITURES	112.10	46174.46
18.		SFERS TO OTHER	0.00	0.00
19.	LOAN	I REPAYMENTS:		
	. ,	of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) C	Of All Other Loans	0.00	0.00
	` '	OTAL LOAN REPAYMENTS add Lines 19(a) and (b))	0.00	0.00
20.	REFU	NDS OF CONTRIBUTIONS TO:		
	` '	ndividuals/Persons Other Than Political Committees	0.00	0.00
			0.00	0.00
		Political Party Committees Other Political Committees	, , , ,	0.00
	(5	such as PACs)	0.00	0.00
	` '	TOTAL CONTRIBUTION REFUNDS add Lines 20(a), (b), and (c))	0.00	0.00
21.	OTHE	R DISBURSEMENTS	0.00	0.00
22.		L DISBURSEMENTS Lines 17, 18, 19(c), 20(d), and 21)	112.10	46174.46
		III. CASH SU	MMARY	
23.	CASH	I ON HAND AT BEGINNING OF REPOR	ITING PERIOD	796.88
4	TOTAL	L RECEIPTS THIS PERIOD (from Line 1	6, page 3)	0.00
5.	SUBT	OTAL (add Line 23 and Line 24)		796.88
6.	TOTAL	L DISBURSEMENTS THIS PERIOD (fron	n Line 22)	112.10
	CASH	ON HAND AT CLOSE OF REPORTING		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)

To have the page of the potential of the page of the

			1 1200 1211
			son for the purpose of soliciting contributions 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 Ri	ico		Date of Disbursement
Mailing Address P.O. Box 362708			01 12 2015
City San Juan	State Zip Code PR 00936-2708		Amount of Each Disbursement this Period
Purpose of Disbursement Bank Service Fee			50.00
Candidate Name		Category/ Type	Transaction ID : SB17.11216
Office Sought: House Senate President	Disbursement For: Primary General Other (specify)	.,,,,,	
State: District: Full Name (Last, First, Middle Initial) Banco Popular de Puerto Ri	ico		Date of Disbursement
Mailing Address P.O. Box 362708			01 30 2015
City San Juan	State Zip Code PR 00936-2708		Amount of Each Disbursement this Period
Purpose of Disbursement Bank Service Fee			10.00 Transaction ID : SB17.11218
Candidate Name		Category/ Type	
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) Banco Popular de Puerto Ri	ico		Date of Disbursement
Mailing Address P.O. Box 362708			M M / D D / Y Y Y Y Y O D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City San Juan	State Zip Code PR 00936-2708		Amount of Each Disbursement this Period
Purpose of Disbursement Bank Service Fee	110		0.60
Candidate Name		Category/ Type	Transaction ID : SB17.11219
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify)	•	
SUBTOTAL of Disbursements This Page (c	optional)		60.60
TOTAL This Period (last page this line num	. ,		

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	FOR LINE	F	PAGE	6	OF	29		
Use separate schedule(s)	(check on							
for each category of the Detailed Summary Page	X	17		18		19a] 19b
Detailed Suffillary Fage		20a		20b		20c		21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) COX ALOMAR 2012 INC Full Name (Last, First, Middle Initial) Date of Disbursement Banco Popular de Puerto Rico 2015 Mailing Address P.O. Box 362708 01 30 City State Zip Code Amount of Each Disbursement this Period PR 00936-2708 San Juan Purpose of Disbursement 0.10 Bank Service Fee Transaction ID: SB17.11220 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General Other (specify) President District: State: Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico Date of Disbursement Mailing Address P.O. Box 362708 02 12 2015 City State Zip Code Amount of Each Disbursement this Period PR 00936-2708 San Juan 15.00 Purpose of Disbursement Bank Service Fee Transaction ID: SB17.11221 Candidate Name Category/ Type Disbursement For: Office Sought: House Senate Primary General Other (specify) President State: District: Full Name (Last, First, Middle Initial) c. Banco Popular de Puerto Rico Date of Disbursement Mailing Address P.O. Box 362708 02 2015 City State Zip Code Amount of Each Disbursement this Period 00936-2708 San Juan PR Purpose of Disbursement 10.00 Bank Service Fee Transaction ID : SB17.11222 Candidate Name Category/ Type Office Sought: Disbursement For: House General Senate Primary President Other (specify) State: District: 25.10 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only).....

SCHEDULE ITEMIZED D

lm	nage# 15951115725			
	CHEDULE B (FEC Form 3) EMIZED DISBURSEMENTS	Use separate sch for each category Detailed Summar	nedule(s) / of the	FOR LINE NUMBER: PAGE 7 OF 29 (check only one) X 17
	y information copied from such Reports and Statements m for commercial purposes, other than using the name and a NAME OF COMMITTEE (In Full)			
/	COX ALOMAR 2012 INC			
Δ.	Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico			Date of Disbursement
	Mailing Address P.O. Box 362708			02 27 2015
	City State San Juan PR Purpose of Disbursement Bank Service Fee	Zip Code 00936-2708		Amount of Each Disbursement this Period 0.60
	Candidate Name		Category/ Type	Transaction ID : SB17.11223
	Office Sought: House Senate Primary President State: Disbursement For Primary Other (s	General		
В.	Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico			Date of Disbursement
	Mailing Address P.O. Box 362708			02 27 2015
	City State San Juan PR	Zip Code 00936-2708		Amount of Each Disbursement this Period 0.10
	Purpose of Disbursement Bank Service Fee Candidate Name		Category/ Type	Transaction ID : SB17.11224
	Office Sought: House Senate President State: Disbursement For Primary Other (s	General		
c.	Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico			Date of Disbursement
	Mailing Address P.O. Box 362708			03 12 Y Y Y Y Y

c. Banco Po

Senate

President

City State Zip Code 00936-2708 San Juan PRPurpose of Disbursement Bank Service Fee Candidate Name Category/ Type Office Sought: Disbursement For: House

Primary

Other (specify)

15.00

Amount of Each Disbursement this Period

Transaction ID: SB17.11225

State: District:									
		-	Ŧ	_	7	_	1	5.70	
SUBTOTAL of Disbursements This Page (optional)	_	ij		-	-	-			
TOTAL This Period (last page this line number only)	_	-5	-	-	-	-	-	_	

General

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	Detailed Summa	ary Page	20a 20b 20c 21
	y information copied from such Reports and Statements may not be sold or for commercial purposes, other than using the name and address of any po		person for the purpose of soliciting contributions
\rangle	NAME OF COMMITTEE (In Full) COX ALOMAR 2012 INC		
۹.	Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico Mailing Address P.O. Box 362708		Date of Disbursement 03 31 2015
	City State Zip Code San Juan PR 00936-2708 Purpose of Disbursement		Amount of Each Disbursement this Period
	Bank Service Fee Candidate Name Office Sought:	Category/ Type	Transaction ID : SB17.11226
3.	State: District: Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico Mailing Address P.O. Box 362708		Date of Disbursement O3 / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City State Zip Code San Juan PR 00936-2708 Purpose of Disbursement Bank Service Fee Candidate Name Office Sought: House Senate Primary General Other (specify) State: District:	Category/ Type	Amount of Each Disbursement this Period 0.60 Transaction ID : SB17.11227
Э.	Full Name (Last, First, Middle Initial) Banco Popular de Puerto Rico Mailing Address P.O. Box 362708		Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City State Zip Code San Juan PR 00936-2708 Purpose of Disbursement Bank Service Fee Candidate Name	Category/ Type	Amount of Each Disbursement this Period 0.10 Transaction ID : SB17.11228
	Office Sought: House	1 **	
s	UBTOTAL of Disbursements This Page (optional)		10.70
т	OTAL This Period (last page this line number only)		112.10

Excluding Loans

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

PAGE 9 OF FOR LINE NUMBER: (check only one)

X	9
	10

29

COX	ALC	MAR	201	2	INC

A. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):
Pedro Clemente Quinones	overpayment	
Mailing Address Urb. Country Club 1100 Carmen Busello St.		
City State	Zip Code	
San Juan	PR 00924	
Outstanding Balance Beginning This Period		Transaction ID : SD9.4979
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	100.01
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Mailing Address		
City State	Zip Code	
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
C. Full Name (Last, First, Middle Initial) of Debto	r or Greattor	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
7 7 7 7		
SUBTOTALS This Period This Page (optional)		100.01
TOTALS This Period (last page this line number	only)	100.01
TOTAL OUTSTANDING LOANS from Schedule (C (last page only)	0.00
ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	100.01

Excluding Loans

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

PAGE 10 FOR LINE NUMBER: (check only one)

9 **X** 10

OF

29

NAME OF COMMITTEE (In Full) COX ALOMAR 2012 INC Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Professional services-Media advisor Carmen E. Acevedo Betancourt Mailing Address Urb. Roosvelt Canals St. #451 City Zip Code San Juan PR 00918 Transaction ID: SD10.7470 Outstanding Balance Beginning This Period 98.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 -98.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Professional services-Issues asisstant Karenin Biaggi Velazquez Mailing Address Tintillo Gardens 6 St. M-21 City State Zip Code Guaynabo PR 00966 Outstanding Balance Beginning This Period Transaction ID: SD10.7202 1500.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 1500.00 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): hotel room expense Luis Calderon Navarro Mailing Address PO Box 315 City State Zip Code PR Loiza 00772 Transaction ID: SD10.5018 Outstanding Balance Beginning This Period 130.80 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period -130.80 0.000.001500.00 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

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

1mage# 15951115729 PAGE 11 / 29

: 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

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.

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 12 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

29

NAME OF COMMITTEE (In Full)

COX ALOMAR 2012 IN	C		
A. Full Name (Last, First, Middle Initial) of Debtor 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			Transaction ID : SD10.4976
5000.00			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.0	5000.00
B. Full Name (Last, First, Middle Initial) of Debtor (Central 12	or Creditor		Nature of Debt (Purpose): Advertising Consulting Services
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406			
City State	Zip Code	00068	
Guaynabo	PR	00968	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5770
18000.00			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00	,	0.0	18000.00
C. Full Name (Last, First, Middle Initial) of Debtor Central 12	or Creditor		Nature of Debt (Purpose): Campaign Media and Promotion
Mailing Address Centro Intl de Mercadeo Torre 1			
Suite 406 City	State	Zip Code	
Guaynabo	PR	00968	
Outstanding Balance Beginning This Period			Transaction ID : SD10.7212
150.00			
Amount Incurred This Period	Pav	ment This Period	Outstanding Balance at Close of This Period
0.00	,	0.0	
SUBTOTALS This Period This Page (optional) TOTALS This Period (last page this line number of			
TOTAL OUTSTANDING LOANS from Schedule C	(last page o	nly)	·,
ADD 2) and 3) and carry forward to appropriate I	ine of Summa	ary Page (last page on	y) >

1)

2)

3)

Excluding Loans

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

PAGE 13 OF FOR LINE NUMBER: (check only one)

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	Δ	Full N	lamo	(Lact	Firet	Middl	a Initial	\ of D	obtor	or

DON ALONDA TO LE III			
A. Full Name (Last, First, Middle Initial) of Debto	r or Creditor		Nature of Debt (Purpose):
Central 12			Campaign Media and Promotion
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406			
City State	Zip Code		
Guaynabo	PR	00968	
Outstanding Balance Beginning This Period			Transaction ID : SD10.7213
600.00			
Amount Incurred This Period	Paym	ent This Period	Outstanding Balance at Close of This Period
0.00		0.00	600.00
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose):
Central 12	0. 0.00.00		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			Transaction ID : SD10.7214
1200.00			
Amount Incurred This Period	Paym	ent This Period	Outstanding Balance at Close of This Period
0.00		0.00	1200.00
C. Full Name (Last, First, Middle Initial) of Debto	r or Craditor		Not as a Country (Day of Country)
Central 12	r or Creditor		Nature of Debt (Purpose): Campaign Media and Promotion-Social Media
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406			
City	State	Zip Code	
Guaynabo	PR	00968	
Outstanding Balance Beginning This Period			Transaction ID : SD10.7215
2160.00			
Amount Incurred This Period	Paym	ent This Period	Outstanding Balance at Close of This Period
0.00	, .	0.00	2160.00
			3960.00
SUBTOTALS This Period This Page (optional)			
TOTALS This Period (last page this line number only)			<u> </u>
TOTAL OUTSTANDING LOANS from Schedule (C (last page only	·)	>
ADD 2) and 3) and carry forward to appropriate	line of Summary	Page (last page only)	>

Excluding Loans

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

PAGE 14 OF FOR LINE NUMBER: (check only one)

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CCA	AL	\mathbf{O}		ZU 1,	יעוו ב	U

COX ALOMAR 2012 IN	C		
A. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):	
Central 12		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	
		1141104010111210	
2160.00			
Amount Incurred This Period	Payment This Period	d Outstanding Balance at Close of This Period	
0.00		0.00 2160.00	
0.00		2100.00	
B. Full Name (Last, First, Middle Initial) of Debtor of	or Creditor	Nature of Debt (Purpose):	
Central 12	. Cround	Campaign Media and Promotion-Social Media	
001111112			
Mailing Address Centro Intl de Mercadeo Torre 1 Suite 406			
City State	Zip Code		
Guaynabo	PR 00968		
Outstanding Balance Beginning This Period 2160.00 Amount Incurred This Period 0.00	Payment This Period	Dutstanding Balance at Close of This Period 0.00 2160.00	
C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):	
Central 12		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		Transaction ID : SD10.10936	
9 9			
Amount Incurred This Period	Payment This Period	d Outstanding Balance at Close of This Period	
0.00		0.00 7328.00	
1) SUBTOTALS This Period This Page (optional)			
2) TOTALS This Period (last page this line number of	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 I	ine of Summary Page (last pag	ge only) •	

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 15 OF
FOR LINE NUMBER:
(check only one)

:		
		9
	X	10

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COX ALOMAR 2012 IN	NC	
A. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	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		Transaction ID : SD10.7208
432.94		
702.04		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	432.94
B. Full Name (Last, First, Middle Initial) of Debtor Pedro Clemente Quinones	or Creditor	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		Transaction ID : SD10.4256
-100.01		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-100.01
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose):
Carl Gibbs Acosta	of Grandi	Professional services- Statistics analyst
Mailing Address Cape Village B-4 Buzon 110		
City	State Zip Code	
Carolina	PR 00979	
Outstanding Balance Beginning This Period		Transaction ID : SD10.7472
140.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
-140.00	0.00	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)	

1mage# 15951115734 PAGE 16 / 29

: 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

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.

Excluding Loans

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

	9
X	10

29

COX ALOMAR 2012 IN	1C	
A. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose): Field Operations Expeneses-Vehicle Rental
Titichara Guzman Tivera		
Mailing Address 112 Paris St. Urb. Floral Park		
City State	Zip Code	
Hato Rey	PR 00917	
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
-300.00	0	0.00
B. Full Name (Last, First, Middle Initial) of Debtor Richard Guzman Rivera	or Creditor	Nature of Debt (Purpose): Sound Vehicle Rental
Mailing Address 112 Paris St. Urb. Floral Park		
City State Hato Rey	Zip Code PR 00917	
Outstanding Balance Beginning This Period		Transaction ID : SD10.10932
4000.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
-4000.00	0	0.00
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose):
Israel Morales Alicea	. 6. 6.64.6.	Salary
Mailing Address Terranova 4B9 St.		
City	State Zip Code	
Guaynabo	PR 00969	
Outstanding Balance Beginning This Period		Transaction ID : SD10.9860
140.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
-140.00	C	0.00
1) SUBTOTALS This Period This Page (optional)		• 0.00
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 o	nly) ▶

1mage# 15951115736 PAGE 18 / 29

: 97 A = G7 9 @ G5 B9 CI G'H9 LH F9 @ 5 H98 'HC '5 F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H= C B

Form/Schedule: SD10

Transaction ID : SD10.10276

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.

1mage# 15951115737 PAGE 19 / 29

: 97 'A = G7 9 @ G5 B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A + N5 H+ C B

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:**

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 20 OF
FOR LINE NUMBER:
(check only one)

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COX ALOMAR 2012 IN	C	
A. Full Name (Last, First, Middle Initial) of Debtor of Ernesto Morales Ramos	or Creditor	Nature of Debt (Purpose): Reimburstment of meals and gasoline expenses
Mailing Address 2 Cond. San Francisco VLG Apt. 109		
City State Carolina	Zip Code PR 00987-6950	
Outstanding Balance Beginning This Period 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 o Ivonne Otero Santiago Mailing Address Calle 2 #77 Lirb Paseo Alto	r Creditor	Nature of Debt (Purpose): Salary
City State San Juan	Zip Code PR 00926	
Outstanding Balance Beginning This Period 140.00 Amount Incurred This Period -140.00	Payment This Period 0.00	Transaction ID : SD10.9859 Outstanding Balance at Close of This Period 0.00
C. Full Name (Last, First, Middle Initial) of Debtor Partido Popular Democratico Inc.	or Creditor	Nature of Debt (Purpose): Office Rent
Mailing Address 403 Constitucion Ave.		
City San Juan	State Zip Code PR 00906	
Outstanding Balance Beginning This Period 5700.00	December 71 to December 1	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)		5700.00
2) TOTALS This Period (last page this line number of	nly)	
3) TOTAL OUTSTANDING LOANS from Schedule C	(last page only)	
4) ADD 2) and 3) and carry forward to appropriate lin	ne of Summary Page (last page only)	

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: 97 A = G7 9 @ G5 B9 CI G H9 L H F 9 @ 5 H9 8 HC 5 F 9 DC F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

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.

Excluding Loans

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

PAGE 22 OF FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

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JOX ALOWAR 2012 IN		
A. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor	Nature of Debt (Purpose):
A. Miguel Rios		Rental_Sound Vehicle
Mailing Address Valle Verde II Ap-1 Rio Maravilla Street		-
City State	Zip Code	
Bayamon	PR 00961	
Dayamon	110	
Outstanding Balance Beginning This Period 4550.00		Transaction ID : SD10.9849
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	4550.00
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
A. Miguel Rios		Sound Vehicle Rental
Mailing Address Valle Verde II Ap-1 Rio Maravilla Street		
City State	Zip Code	
Bayamon	PR 00961	
Outstanding Balance Beginning This Period 3250.00		Transaction ID : SD10.10273
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3250.00
C. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor	Nature of Debt (Purpose):
A. Miguel Rios		Field Operations Vehicle Rental
Mailing Address Valle Verde II Ap-1 Rio Maravilla Street		
City	State Zip Code	
Bayamon	PR 00961	
Outstanding Balance Beginning This Period 8750.00		Transaction ID: SD10.10935
9 9 9	Doumont This Davied	Outstanding Polance at Class of This Povind
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	8750.00
SUBTOTALS This Period This Page (optional)	>	16550.00
TOTALS This Period (last page this line number	only)	
TOTAL OUTSTANDING LOANS from Schedule C	C (last page only)	
ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	

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Excluding Loans

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PAGE 23 OF FOR LINE NUMBER: (check only one)

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A. Full Name (Last, First, Middle Initial) of Debtor		Nature of Debt (Purpose):
Carmen Angeles Rodriguez Web	Professional serices- Fundraiser coordinator	
	<u> </u>	
Mailing Address Cond. Torre de los Frailes Apt. 11 J		
City State	Zip Code	
Guaynabo	PR 00969	
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	Nature of Debt (Purpose):
Sami Abu Osba/Shell Abuosba	or ordanor	Gas Expenses
Mailing Address Urb. San Agustin 1426 Luisa Capetilo St.		
City State	Zip Code	
San Juan	PR 00921	
Outstanding Balance Beginning This Period		Transaction ID : SD10.9851
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 Debto	r or Creditor	Nature of Debt (Purpose):
Sami Abu Osba/Shell Abuosba		Gas Expenses
Mailing Address Urb. San Agustin 1426 Luisa Capetilo St.		
City	State Zip Code	
San Juan	PR 00921	
Outstanding Balance Beginning This Period		Transaction ID : SD10.9850
1970.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1970.00
SUBTOTALS This Period This Page (optional)		3940.00
TOTALS This Period (last page this line number	only)	
TOTAL OUTSTANDING LOANS from Schedule (C (last page only)	
ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	

1mage# 15951115742 PAGE 24 / 29

: 97 'A = G7 9 @ G5 B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A + N5 H+ C B

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:**

Excluding Loans

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(Use separate schedule(s) for each numbered line) PAGE 25 OF
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AME OF COMMITTEE (In Full) COX ALOMAR 2012 IN	IC	
A. Full Name (Last, First, Middle Initial) of Debto Christopher Sanchez Ortiz	Nature of Debt (Purpose): Reimburstments for travel and meal expenses.	
Mailing Address PO Box 194555		
City State San Juan	Zip Code PR 00919	
Outstanding Balance Beginning This Period -0.10		Transaction ID : SD10.7199
Amount Incurred This Period 0.00	Payment This Period 0.00	
B. Full Name (Last, First, Middle Initial) of Debtor Christopher Sanchez Ortiz	or Creditor	Nature of Debt (Purpose): Salary
Mailing Address PO Box 194555		
City State San Juan	Zip Code PR 00919	
Outstanding Balance Beginning This Period 1500.00 Amount Incurred This Period -1500.00	Payment This Period	Transaction ID : SD10.9857 Outstanding Balance at Close of This Period 0.00
C. Full Name (Last, First, Middle Initial) of Debto Edgardo Miguel Vazquez Rivera	r or Creditor	Nature of Debt (Purpose): Professional services-Political director
Mailing Address Tabonuco St. B-5 suite 216 PMB-112		
City Guaynabo	State Zip Code PR 00968-3022	
Outstanding Balance Beginning This Period		Transaction ID: SD10.7474
Amount Incurred This Period -175.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 0.00
SUBTOTALS This Period This Page (optional)		-0.10
) TOTALS This Period (last page this line number	>	
TOTAL OUTSTANDING LOANS from Schedule	>	
ADD 2) and 3) and carry forward to appropriate	<u> </u>	

1mage# 15951115744 PAGE 26 / 29

: 97 A = G7 9 @ G5 B9 CI G H9 L H F 9 @ 5 H9 8 HC 5 F 9 DC F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

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.

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 27 OF
FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

COX ALOMAR 2012	INC	
A. Full Name (Last, First, Middle Initial) of De Edgardo Miguel Vazquez Rive	Nature of Debt (Purpose): Salary	
Mailing Address Tabonuco St. B-5 suite 216 PMB-112		
City State	Zip Code PR 00968-3022	
Guaynabo		T ID OD 0050
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
-2675.00	0.00	0.00
B. Full Name (Last, First, Middle Initial) of Del Vias Car Rental of P.R.	btor or Creditor	Nature of Debt (Purpose): Vehicles Rental
Mailing Address Urb. Costa de Oro C-2 Margi	inal St.	
City State Dorado	Zip Code PR 00646-2055	
Outstanding Balance Beginning This Period	l	Transaction ID : SD10.9863
10787.66		
7		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	10787.66
C. Full Name (Last, First, Middle Initial) of De	ebtor or Creditor	Nature of Debt (Purpose):
Vias Car Rental of P.R.		Vehicle Rentals
Mailing Address Urb. Costa de Oro C-2 Marg	inal St.	
City	State Zip Code	
Dorado	PR 00646-2055	
Outstanding Balance Beginning This Period		Transaction ID : SD10.10934
21862.79		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	21862.79
SUBTOTALS This Period This Page (optional	I)	32650.45
TOTALS This Period (last page this line num	ber only)	
TOTAL OUTSTANDING LOANS from Sched	ule C (last page only)	
ADD 2) and 3) and carry forward to appropr	riate line of Summary Page (last page only)	

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1mage# 15951115746 PAGE 28 / 29

: 97 'A = G7 9 @ G5 B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A + N5 H+ C B

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:**

Excluding Loans

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

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$\overline{}$				Natura of Daht (Duracas):
1	A. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose): Campaign vehicles rental.
	Vias Car Rental of PR			Gampaign venicles rental.
L				_
ı	Mailing Address Isla Verde			
				_
	City State	Zip Code		
L	Carolina	PR	00979	
	Outstanding Balance Beginning This Period			Transaction ID : SD10.7201
	1803.00			
	Amount Incurred This Period	Paymo	ent This Period	Outstanding Balance at Close of This Period
		.,,		
	0.00		0.00	1803.00
L				
E	B. Full Name (Last, First, Middle Initial) of Debtor of	or Creditor		Nature of Debt (Purpose):
N	Mailing Address			
	City State	Zip Code		
	Outstanding Balance Beginning This Period			
	Calculating Data roo Dogithing This Follow			
	Amount Incurred This Period Payment This Period		Outstanding Balance at Close of This Period	
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	C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose):
				` ' '
ı	Mailing Address			
	City	State	Zip Code	
	Outstanding Palance Parinning This Parint			1
	Outstanding Balance Beginning This Period			
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	Amount Incurred This Period	Payme	ent This Period	Outstanding Balance at Close of This Period
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				1803.00
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				101234.28
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				0.00
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ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)