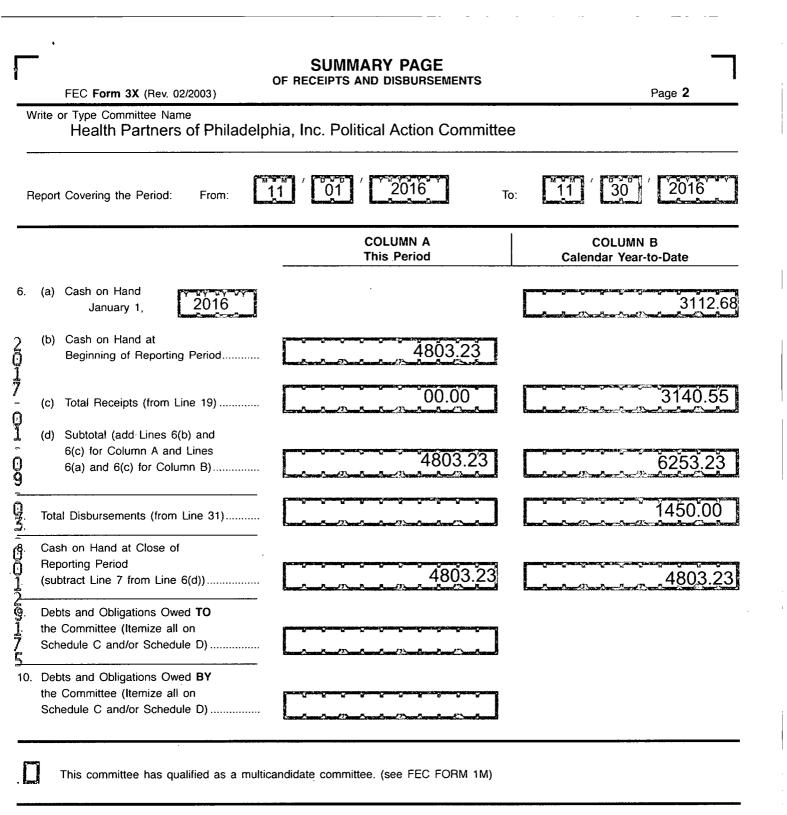
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1. NAME OF COMMITTEE (in f	TYPE OR		Example: If typir over the lines.	ng, type	2FE4M5	AH 7:29
Health Partners	of Philadelph	ia, Inc. Political A	ction Comm	ittee		
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	Suite	500		<u> </u>		L. L. I
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NOTE: Submission of fa	alse, erroneous, or in	complete information may	y subject the pers	son signing this	FEC	es of 2 U.S.C: §437g. FORM 3X Rev. 12/2004



For further information contact:

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

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

FE6AN026

FEC Form 3X (Rev. 06/2004) ite or Type Committee Name Health Partners Of Philadelphia,	of Receipts Inc. Political Action Committee	Page 3
port Covering the Period: From:	1 01 2016 тс	. 11 ′ [30°] ′ [2016
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A) (ii) Unitemized		
Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))►	00.00	3140.55
	Offsets To Operating 'Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made to Federal Candidates and Other Political Committees Other Federal Receipts (Dividends, Interest, etc.) Transfers from Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3) (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b))	Loan Repayments Received Offsets To Operating 'Expenditures Refunds, Rebates, etc.) Carry Totals to Line 37, page 5) Refunds of Contributions Made to Federal Candidates and Other Political Committees Political Committees Dividends, Interest, etc.) Carry Totals to Line 37, page 5) Chart Federal Receipts Dividends, Interest, etc.) Carry Totals to Line 37, page 5) Chart Federal Receipts Dividends, Interest, etc.) Chart Federal Account (from Schedule H3) (from Schedule H3) (c) Total Transfers (add 18(a) and 18(b))

FE6AN026

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements

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COLUMN B Calendar Year-to-Date

		II. Disbursements	Tek
21.		erating Expenditures: Allocated Federal/Non-Federal Activity (from Schedule H4)	Tota
	•	(i) Federal Share	la solasolas da Casalas ganaganaganaganaganaga
		(ii) Non-Federal Share	
	(b)		lana da anteriora d Anteriora da anteriora da anterior
		Expenditures	Barel Sameline
	(c)	Total Operating Expenditures	A CONTRACTOR
		(add 21(a)(i), (a)(ii), and (b)) ▶	
22.	· _	nsfers to Affiliated/Other Party	familian familian familia
23. Э	Cor Fed	nmittees tributions to eral Candidates/Committees Other Political Committees	
24	Inde	ependent Expenditures	มีการการการการการการการการการการการการการก
24 125.		e Schedule E) ordinated Party Expenditures	
725. 7	(2 L	ordinated Party Expenditures J.S.C. §441a(d)) e Schedule F)	
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		ns Made unds of Contributions To Individuals/Persons Other Than Political Committees	herrichten terrichten der
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2	(b)	Political Party Committees	
â	(C)	Other Political Committees	Constantine Constant printing and printing
ŏ		(such as PACs)	in the second
5	(d)	Total Contribution Refunds	Second supplications and supplications and supplications and supplications and supplications and supplications
ົ້ອ 1	.,	(add Lines 28(a), (b), and (c))►	
29. 7	Oth	er Disbursements	Sum Same And Allowed
3 0.	Fed	eral Election Activity (2 U.S.C. §431(20))	•
00.	(a)		
	(4)	(from Schedule H6)	
		(i) Federal Share	South the second se
			Brendan Sandar Albertan
		(ii) "Levin" Share	
	(b)	Federal Election Activity Paid Entirely With Federal Funds	
	(c)	Total Federal Election Activity (add	handrenderseZizzeller Groegenegenegen
	. •	Lines 30(a)(i), 30(a)(ii) and 30(b))	and and and the same
31.		al Disbursements (add Lines 21(c), 22, 24, 25, 26, 27, 28(d), 29 and 30(c)).	land mand same allan and an
32.	Tota	I Federal Disbursements	taraadaanadaana Maanadaa

(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....

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Page 4

FEC Form 3X (Rev. 02/2003)	DETAILED SUMMARY PAGE of Disbursements	Page 5
III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
 33. Total Contributions (other than loans) (from Line 11(d), page 3) 34. Total Contribution Refunds (from Line 28(d)) 		3140.55
 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))		
 37. Offsets to Operating Expenditures (from Line 15, page 3)	and a second second second second second second second second second second second second second sec	And a second sec
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SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE OF (check only one) 11a 11b 11c 12 113 14 15 16 17
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NAME OF COMMITTEE (In Full) Health Partners of Philadelphia, In	c. Political Action Com	mittee
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7 Receipt For: Aggregate - Primary General () Other (specify) ▼	e Year-to-Date ▼	
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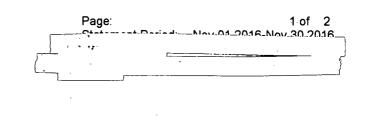
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STATEMENT OF ACCOUNT

HEALTH PARTNERS OF PHILADELPHIA INC FEDERAL POLITICAL ACTION COMMITTEE 901 MARKET ST STE 500 PHILADELPHIA PA 19107



NP Advantage Checking

HEALTH PARTNERS OF PHILADELPHIA INC FEDERAL POLITICAL ACTION COMMITTEE

ACCOUNT SUMMARY				
Beginning Balance	4,803.23	Average Collected Balance 4,803.23		
Ending Balance	4,803.23	Annual Percentage Yield Earned 0.00% Days in Period 30		

DAILY ACCOUNT ACTIVITY

No Transactions this Statement Period

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

- 1. Your ending balance shown on this statement is:
- 2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
- 3. Subtotal by adding lines 1 and 2.
- 4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
- 5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

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Ending Balance —	4,803.23
2	
Total * Deposits	
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Adjusted Balance	

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
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Total Deposits		2

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
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Total Withdrawals		

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer telephone the bank immediately at the phone number listed on the front of your statement or write to

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY - BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information.

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in guestion while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section or the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

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2017-01 · 09 · 0M · 00-129-18M Page:

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PREPARER (3/2015)	DATE PREPARED

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