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September 17, 2018

Federal Election Commission 999 E Street, N.W. Washington, DC 20463

Dear Sirs:

Attached please find the Report of Receipts and Disbursements (Form 3X) for the Health Partners of Philadelphia, Inc. Political Action Committee (FEC ID C00484246) for the period August 1, 2018 thru August 31, 2018. You may contact me at 215.991.4419 or <u>radams@hpplans.com</u> if you have any questions concerning this form.

Sincerely,

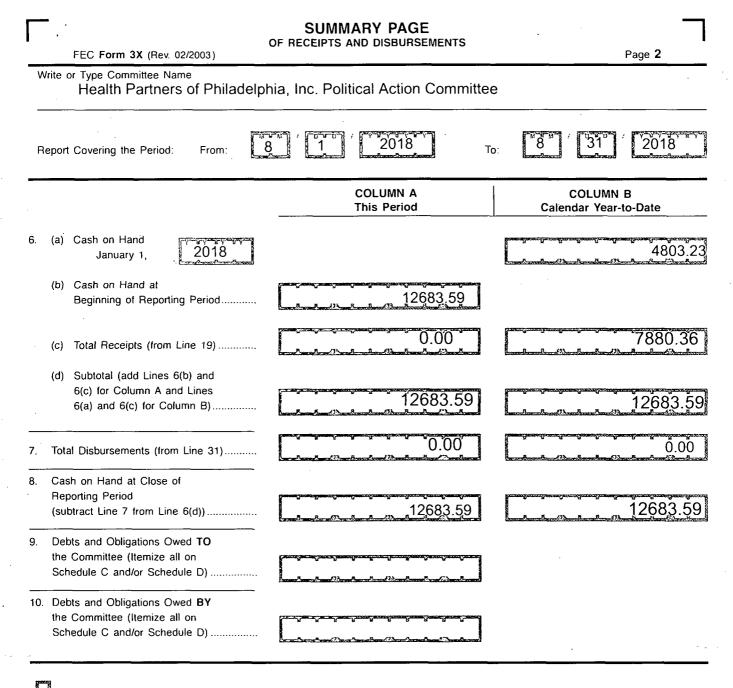
Ronnetta adams

Ronnetta Adams Treasurer Health Partners Plans PAC

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FEC FORM 3X	AND	ORT OF I DISBUR	SEMENT	s	2018 0	RECEIVED MAIL CENTER ICT -2 AM 7:52 Use Only	
1. NAME OF COMMITTEE (in f	-		Example: If typi over the lines.	ng, type	2FE4M5		
Health Partners Plans. Political Action Committee							
ADDRESS (number and Check if differ than previous reported. (AC 2. FEC IDENTIFICA	street) Suite	delphia			L I I I I I I PA 1910 TATE ▲	- ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	
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July 15 Quarterly October Quarterly January 3 Year-End July 31 M Report (N Year Only	Report (Q1) Report (Q2) 15 Report (Q2) 15 Report (Q3) 31 Report (YE) Mid-Year Jon-election y) (MY) on Report	eport Led ue On: Mar 2 12-Day PRE-Election Report for the: Election	20 (M3)       1         20 (M4)       1         20 (M4)       1         1       Primary (12)         1       Convention         1       0         1       General (30)         1       1         1       0		Aug 20 (M8 Sep 20 (M9 Oct 20 (M1 General (12G) Special (12S) Runoff (30R)	(Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only)	
I certify that I have exi Type or Print Name of Signature of Treasurer	Treasurer Ro Bonn	nnetta Adams etta Udda	my knowledge and	Da	le 9	blete. 14 2018 alties of 2 U.S.C. §437g.	
Office Use Only					FE	EC FORM 3X Rev. 12/2004	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

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

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

FEC Form 3X (Rev. 06/2004) Vrite or Type Committee Name Health Partners Of Philadelphia,	Inc. Political Action Committee	Page 3
· · · · · · · · · · · · · · · · · · ·		kailadatud kairaturini yairintarind
Report Covering the Period: From:	3 01 2018	fo: 8 21 2018
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	โกละหมังสามรัฐสามรัฐสามรัฐสามรัฐสามรัฐสามรัฐสามรัฐสามรัฐสามรัฐ	and the second se
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(ii) Unitemized	<u></u>	
(iii) TOTAL (add	0.00	7880.30
Lines 11(a)(i) and (ii)		
(b) Political Party Committees		8 8 4 6 8 8 1 1 1 8 1 4 7 7 7
(c) Other Political Committees	han alward and the second and the second	and a second
(such as PACs)		
(d) Total Contributions (add Lines	hanning the second s	
11(a)(iii), (b), and (c)) (Carry	ม <del>ี่สาว ในสะประเทรร์จะระวิธระวรัฐธระวรีสาว มีสาว ในสาวประส</del> าร	<del>ไละเหม่ในและมัน สมมัน และในมารมีหมายในสมมัน เมิดเกิน และไว่น หม</del> ับ <del>เหมาไว่น หม</del> ับ
Totals to Line 33, page 5)	0.00	7880.36
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Party Committees		
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. Loan Repayments Received		
. Offsets To Operating Expenditures	and a second	and and an and an all and an all and an all and a second and the s
(Refunds, Rebates, etc.)	launedressed.	
(Carry Totals to Line 37, page 5)		
Refunds of Contributions Made	hand and a first the set of the s	h <del>andanddar barllar</del> barllandar (barl
to Federal Candidates and Other	han an a	Encontinuous antinente transferration antinente formation and proved
Political Committees		
. Other Federal Receipts	Land and the second	Burnet Burnet and Channel and Alburn Arrent and Alburn Arrent Array and Alburn Ar
(Dividends, Interest, etc.)		0.00
. Transfers from Non-Federal and Levin Funds	and and an an	and a second second second and a second s
(a) Non-Federal Account	<u>๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛</u>	<mark>มีและสระวงสร้างและสร้างการสร้างการใจลงสมใจหมายก็จะจะการใจเลยสร้างสม</mark> เส
(from Schedule H3)	and the first of the second	and the second second second second second second second second second
		<mark>ในกระสวิทยาลย์ในกระบัญญาสร้างการในสะหวัด</mark> ระเว <del>ร์ และสวรรรณ์</del> สามาร์
(b) Levin Funds (from Schedule H5)		
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(c) Total Transfers (add 18(a) and 18(b))		
	Derived instruction of Changel Second Second Constitution Changel Constitution of Constitution	Carnessilianum/Annenf. Alman Annen Annessilianum Alman Carnessilianum Alman Annessilianum Annessilianum Annessi
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. Total Receipts (add Lines 11(d),	<u></u>	2000 0
12, 13, 14, 15, 16, 17, and 18(c))►		7880.3
Table Friday Device		
. Total Federal Receipts		722Λ 2
(subtract Line 18(c) from Line 19) ►		6.0001 Backhard ()

## DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

### COLUMN A Total This Period

Page 4

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### COLUMN B Calendar Year-to-Date

- II. Disbursements 21. Operating Expenditures. Allocated Federal/Non-Federal (a)Activity (from Schedule H4) Federal Share ..... (i) (ii) Non-Federal Share..... (b) Other Federal Operating Expenditures ..... Total Operating Expenditures (c) (add 21(a)(i), (a)(ii), and (b)) ..... > 22. Transfers to Affiliated/Other Party Committees.. ..... 23 Contributions to Federal Candidates/Committees and Other Political Committees... 24. Independent Expenditures (use Schedule E) Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)..... 25. 26. Loan Repayments Made .....
- - (b) Political Party Committees
     (c) Other Political Committees
     (such as PACs).....
  - (d) Total Contribution Refunds(add Lines 28(a), (b), and (c))......
- 29. Other Disbursements .....
- 30. Federal Election Activity (2 U.S.C. §431(20))
  - (a) Allocated Federal Election Activity
     (from Schedule H6)
     (i) Federal Share ......
  - (ii) "Levin" Share.....
    (b) Federal Election Activity Paid Entirely With Federal Funds.....
  - (c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b)).... ▶
- Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).
- Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)......

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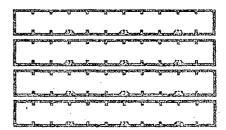


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# DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

## III. Net Contributions/Operating Expenditures

COLUMN A **Total This Period** 

Page 5 COLUMN B

Calendar Year-to-Date

33.	Total Contributions (other than loans)	1
	(from Line 11(d), page 3)	L
34.	Total Contribution Refunds	
	(from Line 28(d))	
35.	Net Contributions (other than loans)	<b>[</b>
	(subtract Line 34 from Line 33)	
36.	Total Federal Operating Expenditures	-
	(add Line 21(a)(i) and Line 21(b)) •	L
37.	Offsets to Operating Expenditures	
	(from Line 15, page 3)	l
38.	Net Operating Expenditures	<b></b>
	(subtract Line 37 from Line 36)	1

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SCHEDULE A (FEC F	orm 3X)		FOR LINE NUMBER: PAGE OF
ITEMIZED RECEIPTS		Use separate schedule(s) for each category of the	(check only one)
		Detailed Summary Page	11a 11b 11c 12 13 14 15 16 17
			erson for the purpose of soliciting contributions to solicit contributions from such committee.
NAME OF COMMITTEE (In Ful Health Partners		c. Political Action Com	mittee
Full Name (Last, First, Middle I A.	nitial)	<u> </u>	Date of Receipt
Mailing Address			
City	State	Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼		Year-to-Date ▼	7
Full Name (Last, First, Middle I B.	Initial)	<u>d) )</u>	
Mailing Address			Date of Receipt
City	State	Zip Code	Amount of Each Receipt this Period
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Name of Employer	Occupation		
Receipt For: Primary General		Year-to-Date ▼	
Other (specify) ▼		<u> </u>	
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Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼		Year-to-Date ▼	
SUBTOTAL of Receipts This Page	ge (optional)		
TOTAL This Period (last page thi	is line number only)		

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE		:	PA	GE	OF
ITEMIZED DISBURSEMENTS	for each category of the	(check only	one)				
	Detailed Summary Page	27	28a	286	24 28c	29	30
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NAME OF COMMITTEE (In Full) Health Partners of Philadelphia,	Inc. Political Action C	Committee	è				
Full Name (Last, First, Middle Initial)							
A			Date o	f Disburse		<b>V</b> Ý ĽÝ	لتغرب
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TOTAL This Period (last page this line number only)	1	•••••• •	Ď	n generation of generations and generation of the second sec	_		

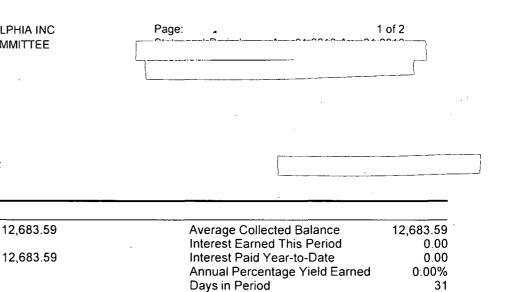


America's Most Convenient Bank\*

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

### STATEMENT OF ACCOUNT



ACCOUNT SUMMARY

**Beginning Balance** 

**Ending Balance** 

NP Advantage Checking

HEALTH PARTNERS OF PHILADELPHIA INC FEDERAL POLITICAL ACTION COMMITTEE

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

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.

- Begin by adjusting your account register 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	12,683.59
<b>O</b> Total	un gerige en i∙alista an
Deposits	
Sub Total.	
<b>O</b> Total	
Withdrawals	9 <u>1 - 2019 - 2019</u> 2019 2019 - 2019 - 2019 - 2019 - 2019 2019 - 2019 - 2019 - 2019 - 2019 2019 - 2019 - 2019 - 2019 - 2019 - 2019 2019 - 2019 - 2019 - 2019 - 2019 - 2019
Adjusted Balance	

2 of 2

Page:

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

UITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

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 Batance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on 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

2018-10-02-01-00230279

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FEC MAIL

2018 OCT -2

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# Federal Election Commission **ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS** The FEC added this page to the end of this filing to indicate how it was received.

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