RECEIVED FEC MAIL CENTER 2017 MAR -9 AM 7: 25

February, 18 2017

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 January 1, 2017 thru January 31, 2017. You may contact me at 215.991.4419 or <u>radams@hpplans.com</u> if you have any questions concerning this form.

Sincerely,

Sonnetta adams

Ronnetta Adams Treasurer Health Partners Inc PAC

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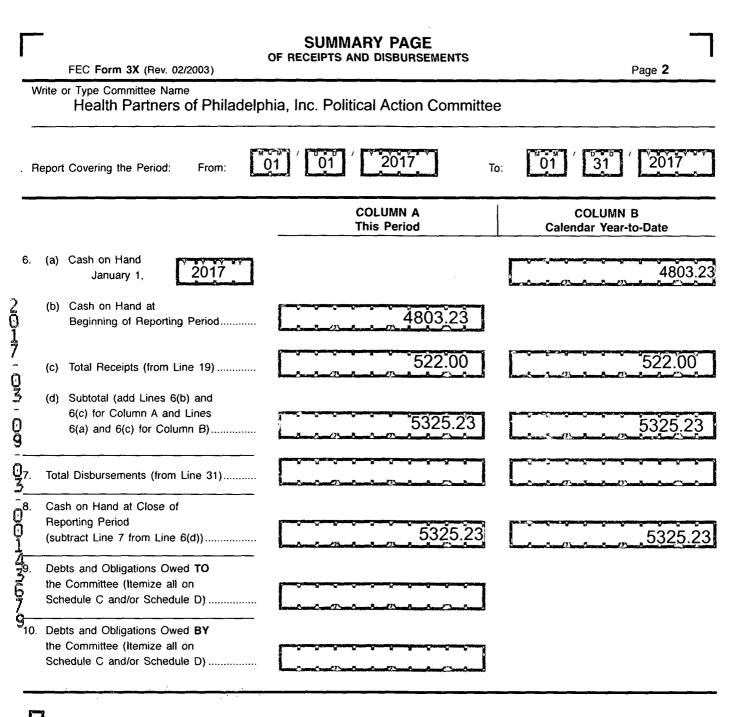
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This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

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

rite or Type Committee Name Health Partners Of Philadelphia, Inc	c. Political Action Committee	· · · ·
eport Covering the Period: From: 01	01 2017 To	01 31 2017
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From:	· ·	· · · · · · · · · · · · · · · · · · ·
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(i) Itemized (use Schedule A)	and the second	Construction of Breaching Construction of Breaching
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(ii) Unitemized	.522.00	
(iii) TOTAL (add	522.00	522.00
Lines 11(a)(i) and (ii)		and the second se
(b) Political Party Committees		<u></u>
(c) Other Political Committees	and the second	and the second s
(such as PACs)		
(d) Total Contributions (add Lines	สไขง กลไ ของไม้ความใจของในหน่าไป การ ใจของประเทศได้ประเทศไข	landersdaardlikerden af seit Daarkererde velde ool
•••	ละวิวอลระโหงสะวิจาณที่สวนสรีออรมน์นระเหน็มมะเวรียนจะบัณฑณที่สงหมมั่	<mark>สีเขตระเป็นของเป็นของ</mark> ถึงของเราในของเป็นของเป็นของเป็นของปังเดอาได้เลองเป็นต่องเป็น
Totals to Line 33, page 5)	522.00	522.00
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(Carry Totals to Line 37, page 5)		
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Political Committees	And the second	and and the state of the state
Other Federal Receipts	ad <u>nami nasirad mulandinadina d</u> unalina d	
(Dividends, Interest, etc.)		
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(from Schedule H3)	- N	and the second
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(b) Lovin Funds (from Schodula H6)	ะหน้าระดากประสงการไขยางของสาวที่สาวมาร์ในการหนึ่งการหนึ่ง ระดาร์ไรงานระด้วย จะสะด	<u>ร้องของสังวรระสังระสา</u> ชาตระมี <u>ระระสำราชหรับสา</u> ชรัฐ ระสาชรัฐวระสาชิกรุณสาชิร
(b) Levin Funds (from Schedule H5)	and the stand the stand and	transformed and marken and it was
(c) Total Transfers (add 18(a) and 18(b)).	ระเ <u>โดยระหะในของระให้การหรึ่งราชหรือของรู้ในการที่สุดทุกหรือสา</u> ยครั้งสายการที่ได้สายครั้งสายกรู้ได้สายกรู้ได้สายกร	มี มีสุขานเป็นการเข้าระการให้กระการให้กระการให้กระการให้การเหลือสามาร์ได้ และ เป็นการเป็นสามาร์ได้ และ เป็นการเป็น
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(subtract Line 18(c) from Line 19) ►		022.00
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FEC Form 3X (Rev. 02/2003)

of Disbursements Page 4 COLUMN A COLUMN B **II. Disbursements Total This Period Calendar Year-to-Date** Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4) Federal Share (ii) Non-Federal Share..... (b) Other Federal Operating 0.00 Expenditures Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) > 0.00 θ.00 22. Transfers to Affiliated/Other Party Committees..... Contributions to Federal Candidates/Committees 0.00 0.00and Other Political Committees...... Independent Expenditures (use Schedule E)..... Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)..... 26. Loan Repayments Made..... Loans Made..... Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees (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)).... > 31. Total Disbursements (add Lines 21(c), 22, 0.0023, 24, 25, 26, 27, 28(d), 29 and 30(c)). 0.00 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) 0.00from Line 31)..... 0.00

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DETAILED S	SUMMARY	PAGE
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COLUMN A

Total This Period

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures

- 33. Total Contributions (other than loans) (from Line 11(d), page 3)
 34. Total Contribution Refunds (from Line 28(d))

- 38. Net Operating Expenditures (subtract Line 37 from Line 36)

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COLUMN B

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ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the	(check only one)
	Detailed Summary Page	11a 11b 11c 12
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1/27.		5,325.23			

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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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WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
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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 question 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 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.

Page:

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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.

Date of Receipt Hand Delivered Date of Receipt Postmarked **USPS First Class Mail** 03-09-2017 Postmarked (R/C) **USPS** Registered/Certified Postmarked **USPS Priority Mail** Postmarked **USPS Priority Mail Express** Postmark Illegible No Postmark **Shipping Date Overnight Delivery Service (Specify):** Next Business Day Delivery Date of Receipt **Received from House Records & Registration Office** Date of Receipt **Received from Senate Public Records Office** Date of Receipt **Received from Electronic Filing Office** Date of Receipt or Postmarked Other (Specify): 03-09-2017 PREPARER DATE PREPARED (3/2015)