April 20, 2015

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 Philadelpia, Inc. Political Action Committee (FEC ID C00484246) for the period March 1,2015 thru March 31, 2015. You may contact me at 215.991.4419 or <a href="mailto:radams@hpplans.com">radams@hpplans.com</a> if you have any questions concerning this form.

Sincerely,

Ronnetta Adams

Treasurer

Health Partners Inc PAC

mutta adams

# 2015-07-13-03-00006705

FE6AN026

**FEC** FORM 3X

# **REPORT OF RECEIPTS** AND DISBURSEMENTS For Other Than An Authorized Committee

		Office Use Only	
1. NAME OF TY COMMITTEE (in full)	YPE OR PRINT ▼ Example: If typing, type over the lines.	12FE4M5	
Health Partners Of Phila	ndelphia, Inc. Political Action Committee	<u> </u>	
	<u> </u>		
ADDRESS (number and street)	901 Market Street		
Check if different	Suite 500		
than previously reported. (ACC)	Philadelphia j	PA 19107 -	
2. FEC IDENTIFICATION NUM	BER ▼ CITY ▲	STATE ▲ ZIP CODE ▲	
C 00484246	3. IS THIS NEW (N) OR	AMENDED (A)	
4. TYPE OF REPORT (Choose One)	(b) Monthly Report Feb 20 (M2) May 20 (M5)	Aug 20 (M8) Nov 20 (M11)	
(a) Quarterly Reports:	Due On: Mar 20 (M3) Jun 20 (M6)	Sep 20 (M9)  Sep 20 (M9)  Sep 20 (M12) (Non-Election (Year Only)	
April 15	Apr 20 (M4) Jul 20 (M7)	Oct 20 (M10) Jan 31 (YE)	
Quarterly Report (Q1) July 15 Overterly Report (Q2)	(c) 12-Day Primary (12P)	General (12G) Runoff (12R)	
Quarterly Report (Q2) October 15 Quarterly Report (Q3)	Report for the: Convention (12C)	Special (12S)	
January 31 Year-End Report (YE)	Man / Dab /	in the	
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day POST-Election General (30G)	Runoff (30R) Special (30S)	
Termination Report (TER)	Report for the:	in the State of	
5. Covering Period 03 <sup>th</sup>	′ 01	′ 31 ′ 2015 ′	
I certify that I have examined this	Report and to the best of my knowledge and belief it is tru	ue, correct and complete.	
Type or Print Name of Treasurer	_Ronnetta_Adams		
Signature of Treasurer	onnetta Adams	Date 04 / 19 / 2015	
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.			
Office Use Only		FEC FORM 3X Rev. 12/2004	

# 2015 - 07 - 13 - 03 - 00006706

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

W	rite or Type Committee Name Health Partners of Philadelphia,	Inc. Political Action Committee	9
R	eport Covering the Period: From: 03	′ 01 ′ 2015 <sub>To</sub>	o: 03" / 31" / 2015"
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand  January 1, 2015		1236.14
	(b) Cash on Hand at Beginning of Reporting Period	1567.89	
	(c) Total Receipts (from Line 19)	0.00	331.75
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1567.89	1567.89
7.	Total Disbursements (from Line 31)	0.00	0.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1,567.89	1567.89
9.	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)		
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		
	This committee has qualified as a multicandid	late committee. (see FEC FORM 1M)	
	For	further information contact:	
	F	ederal Election Commission 999 E Street, NW Washington, DC 20463	
		Toll Free 800-424-9530 Local 202-694-1100	

## **DETAILED SUMMARY PAGE**

of Receipts

Page 3

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name Health Partners Of Philadelphia, Inc. Political Action Committee

Re	eport Covering the Period: From: $03$	3 01 2015 To	03 31 2015
	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11.	Contributions (other than loans) From:  (a) Individuals/Persons Other  Than Political Committees		
	(i) Itemized (use Schedule A)		
	(ii) Unitemized(iii) TOTAL (add	0.00	331.75
	Lines 11(a)(i) and (ii)▶		
	(b) Political Party Committees		
	11(a)(iii), (b), and (c)) (Carry  Totals to Line 33, page 5)▶	0.00	331.75
12.	Transfers From Affiliated/Other Party Committees		
13.	All Loans Received		
	Loan Repayments Received Offsets To Operating Expenditures		Annual Control Processing States of The Stat
16.	(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.)		0.00
18.	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))		
	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))▶	0.00	331.75
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)▶	0.00	331.75

# **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1. Operating Expenditures: —  (a) Allocated Federal/Non-Federal		
riouvity (nom Conoccio (11)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating		
Expenditures	0.00	0.00
(c) Total Operating Expenditures		
(add 21(a)(i), (a)(ii), and (b)) ▶	0.00	
2. Transfers to Affiliated/Other Party		the second secon
Committees		
Federal Candidates/Committees		
and Other Political Committees	0.00	0.00
	The state of the s	the state of the s
(use Schedule F)		
26. Loan Repayments Made		
i i i i i i i i i i i i i i i i i i i		
7. Loans Made		
28. Refunds of Contributions To:		
Than Political Committees		and the second s
· 1		
(b) Political Party Committees		the state of the s
(such as PACs)		
(SUCH as FAOs)		
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))▶		
Fig.		handson hand the hand and the hand the
9. Other Disbursements		and a substantial and
80. Federal Election Activity (2 U.S.C. §431(20))	•	
(a) Allocated Federal Election Activity		
(from Schedule H6)		
(i) Federal Share		
en e	The contract of the contract o	
(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,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	0.00
L		The second second Property was the second Property and Second Property
32. Total Federal Disbursements		
		COO
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	0.00	0.00

## **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

<sup>9</sup> 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)	0.00	0.00
34. Total Contribution Refunds (from Line 28(d))		
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))	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)		
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

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

Page: Statement_Period:Mar 01 2015-Mar	1 of 31 2	_
		1

### NP Advantage Checking

HEALTH PARTNERS OF PHILADELPHIA INC FEDERAL POLITICAL ACTION COMMITTEE

			ACCOUNT SUMMARY
1,567.89	Average Collected Balance Annual Percentage Yield Earned	1,567.89	Beginning Balance
31	Days in Period	1,567.89	Ending Balance
		1,567.89	Ending Balance

Ε

### DAILY ACCOUNT ACTIVITY

No Transactions this Statement Period

# 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

0		- te - 31	
Ending	' ※ 1	.567.89	. 28
Balance			1000 1000
2	\$6		## #1.
Total	•	 	i.
Deposits	- X.	100 X	Triki Language
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Sub Total	<u> </u>	8. W	
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Total	70	Ag M	
Withdrawals	i.	- 1941 - 54 - 54	- 194 - 44
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Adjusted Balance	-25	a. 19	
Seed Duight OF the			

Page:

2 of 2

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
The state of the s		
Total Deposits	- ST - 38	0

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
***************************************		
1111 M. Palelan, a. A. Palisani,, province in the construction of the constructio		N I Mil I raprice a sea a l'Art Madrie a ballaca p <sup>ar</sup> P <sup>ar</sup> Pi
<del></del>		
:		

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals	- 100 m	•

### 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 lister on the front of your

### 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 verbat 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.

AM 10: 02 - Federal Elections Commission 999 E. Street N.W. W. Washington, DC 20463 Konnette adams
Goi-Market Street
St. 500
Philadelphia, PA 19107-

Federal Election Co- ENVELOPE REPLACEMENT PAGE FC The FEC added this page to the end of this fill	R INCOMING DOCUMENTS
Hand Delivered	Date of Receipt
USPS First Class Mail  Postmarked  6/12/15	Date of Receipt 7/13/15
USPS Registered/Certified	Postmarked (R/C)
USPS Priority Mail	Postmarked
USPS Priority Mail Express	Postmarked
Postmark Illegible	
No Postmark	
Overnight Delivery Service (Specify):	Shipping Date
	Next Business Day Delivery
Received from House Records & Registration	Date of Receipt on Office
Received from Senate Public Records Offic	Date of Receipt e
Received from Electronic Filing Office	Date of Receipt
Other (Specify):	Date of Receipt or Postmarked
1	7/13/15
PREPAŘÉR	DATE PREPARED

PREPARER (3/2015)