RECEIVED FEC MAIL CENTER 2017 APR 10 AM 9: 59

March 20, 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 February 1, 2017 thru February 28, 2017. You may contact me at 215.991.4419 or radams@hpplans.com if you have any questions concerning this form.

Sincerely,

Ronnetta Adams

Treasurer

Health Partners Inc PAC

ronnella adams

FE6AN026

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED FEC MAIL CENTER

2017 APR J.Q u.AM., 9: 59

	TYPE OF PRINT			-	
 NAME OF COMMITTEE (in full) 	TYPE OR PRINT ▼		mple: If typing, type the lines.	12FE4M5	
Health Partners Of Ph	niladelphia Inc	Political Action	on Committee		
			1 1 1 1 1 1 1		
ADDRESS (number and street)	901 Market S	Street			
Charle if different	Suite 500	1 1 1 1 1 1		<u> </u>	
Check if different than previously reported. (ACC)	_[Philadelphia]	1 1 1 1		PA	19107
2. FEC IDENTIFICATION N	IUMBER ▼	CITY A		STATE A	ZIP CODE A
C 00484246		3. IS THIS REPORT	NEW (N) OI		MENDED)
4. TYPE OF REPORT	(b) Monthly Report	Feb 20 (M2)	May 20 (N	15) Aug	20 (M8) Nov 20 (M11 (Non-Election
(Choose One)	Due On:	Mar 20 (M3)	Jun 20 (M	6) Sep	Year Only) 20 (M9) Dec 20 (M12 (Non-Election
(a) Quarterly Reports:		Apr 20 (M4)	Jul 20 (M7	r)	Year Only) 20 (M10) Jan 31 (YE)
April 15 Quarterly Report (Q1) (c) 12-Dây	<u> </u>	Drimory (12D)	General	(12G) Runoff (12R)
July 15 Quarterly Report (PRF-FI		Primary (12P)		-
October 15 Quarterly Report (Heport	for the:	Convention (12C)	Special	(12S)
January 31 Year-End Report (Election on	мен / вев	/	in the State of
July 31 Mid-Year Report (Non-electi Year Only) (MY)	on (d) 30-Day POST-E	Election	General (30G)	Runoff (3	30R) Special (30S)
Termination Repor		Election on	Man / Dag		in the State of
5. Covering Period 0	2 / 01 2 /	2017	through	28 /	2017
I certify that I have examined t	his Report and to the	e best of my kno	wledge and belief it is	true, correct an	d complete.
Type or Print Name of Treasure	^{er} Ronnetta A	Adams			
Signature of Treasurer	Romeeta	adams	r - c	Date 03	20 2017
NOTE: Submission of false, error	neous, or incomplete i	information may su	ibject the person signin	g this Report to t	he penalties of 2 U.S.C. §437g.
Office Use					FEC FORM 3X Rev. 12/2004

İ	FEC Form 3X (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	. Rage 2
W	Vrite or Type Committee Name	phia, Inc. Political Action Committee	
R	eport Covering the Period: From:	02 01 2017 To:	02 28 2017
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2017		4803.23
	(b) Cash on Hand at Beginning of Reporting Period	5325,23	
	(c) Total Receipts (from Line 19)	0.00	522.00
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5325.23	5325.23
7.	Total Disbursements (from Line 31)		0
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5325.23	5325.23
9.	Debts and Obligations Owed TO 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 mul	ticandidate 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	

FE6AN026

DETAILED SUMMARY PAGE of Receipts

Page 3

FEC Form 3X (Rev. 06/2004)

Report Covering the Period: From: $^{\prime\prime}02$	°01° 2017 To	2017
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 (iii) TOTAL (add Lines 11(a)(i) and (ii)▶	0.00	522.00 522.00
(b) Political Party Committees		
Totals to Line 33, page 5)	0.00	522.00
3. All Loans Received		
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	0	0.00
3. 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	522.00
). Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00_	522.00

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
	Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share		
	(ii) Non-Federal Share(b) Other Federal Operating		
	Expenditures	0.00	0.00
	(c) Total Operating Expenditures		
2	(add 21(a)(i), (a)(ii), and (b))► Transfers to Affiliated/Other Party	0.00	0.00.
۷.	Committees		
	Contributions to Federal Candidates/Committees and Other Political Committees	0,00	0.00
4.	Independent Expenditures		
!5.	(use Schedule E)		
6.	Loan Repayments Made		
7. 8.	Loans Made		
	(b) Political Party Committees		
	(c) Other Political Committees		
	(such as PACs)		
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))▶		
9.	Other Disbursements		
0.	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		And the Control of th
	(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))	0.00	0.00
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)	I—————————————————————————————————————	
	from Line 31)	0.00	0.00

DETAILED SUMMARY PAGE

of Disbursements

	FEC Form 3X (Rev. 02/2003)	or Blood, between	Page 5
111	. 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	522.00
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
		•	

SCHEDULE A (FEC Form 3X)		FOR LINE NUMBER: PAGE OF		
ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the	(check only one)		
	Detailed Summary Page	13 14 15 16 17		
Any information copied from such Reports and State or for commercial purposes, other than using the				
NAME OF COMMITTEE (In Full) Health Partners of Philadel	phia, Inc. Political Action Com	nmittee		
Full Name (Last, First, Middle Initial) A.		Date of Receipt		
Mailing Address		MANY / DAD / LANANA		
Citý	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) ▼	Aggregate Year-to-Date ▼	J		
Full Name (Last, First, Middle Initial) B.	·	Date of Receipt		
Mailing Address	Chata Zin Coda	(A * W) / (B * O) / (Y * Y * Y * Y * Y * Y * Y * Y * Y * Y		
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) ▼	Aggregate Year-to-Date ▼			
Full Name (Last, First, Middle Initial) C.		Date of Receipt		
Mailing Address		THE PROPERTY OF THE PROPERTY O		
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:	Aggregate Year-to-Date ▼			

General

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

Primary ☐ Other (specify) ▼

SCHEDULE B (FEC Form 3X)		FOR LINE N	NUMBER:	PAGE OF
TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only one)		
	Detailed Summary Page	21b 27	22 23 28b	24 25 26 28c 29 30b
Any information copied from such Reports and Statem	ents may not be sold or used		 	
or for commercial purposes, other than using the nam				
NAME OF COMMITTEE (In Full) Health Partners of Philadelphia,	Inc. Political Action C	Committee		4
Full Name (Last, First, Middle Initial)				
Α.			Date of Disburseme	int
Mailing Address			Man 1 Dec	, , , , , , ,
City	tate Zip Code		····	
Purpose of Disbursement			Amount of Each Dis	sbursement this Period
Candidate Name		Category/ Type		
Office Sought: House Disbursem	nent For:	Турс	hand all and the	
<u> </u>	Primary ☐ General Other (specify) ▼			• • •
State: District:				· · · · · · · · · · · · · · · · · · ·
Full Name (Last, First, Middle Initial) 3.			Date of Disburseme	ent
Mailing Address			M 14 / 0 0	, , , , , ,
City	tate Zip Code			
Purpose of Disbursement	F		Amount of Each Dis	sbursement this Period
Candidate Name	L	Category/ Type		
Office Sought: House Disbursem	nent For:	Турс		
L	Primary ☐ General Other (specify) ▼			. !
State: District:				
Full Name (Last, First, Middle Initial) 2.			Date of Disburseme	ent
Mailing Address			M M / D D	
City	itate Zip Code			
Purpose of Disbursement	r		Amount (First M	j
Candidate Name		Category/ Type	Amount of Each Dis	sbursement this Period
Office Sought: House Disbursem	nent For:	. , , , , ,	handend Andrea	
	Primary ☐ General Other (specify) ▼			
State: District:				
SUBTOTAL of Disbursements This Page (optional)				
TOTAL This Period (last page this line number only).		>	- J.	



Bank

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Ε

STATEMENT OF ACCOUNT

HEALTH PARTNERS OF PHILADELPHIA INC FEDERAL POLITICAL ACTION COMMITTEE 901 MARKET ST STE 500 PHILADELPHIA PA 19107 Page: 1 of 2
Statement Period: Feb 01 2017-Feb 28 20 7
Cust Ref #: {
Primary Account #: }

NP Advantage Checking

HEALTH PARTNERS OF PHILADELPHIA INC FEDERAL POLITICAL ACTION COMMITTEE

ACCOUNT SUMMARY		
Beginning Balance	5,325.23	Average Collected Balance 5,325.23 Annual Percentage Yield Earned 0.00%
Ending Balance	5,325.23	Days in Period 28

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 balance.

•	
150000000000000000000000000000000000000	
Ending	5,325.23
Balance	

Ø	
	.
Total	4. * 2.02203203203217220
Deposits	
•	
Ø	
Sub Total	
0	
Total	
Withdrawals	
	8900au 1 89000 1 800au 1900000 19093001 8090
<u>```</u>	i Mala I. Masa Mala Albani
9	
Adjusted Balance	

Page:

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
· · · · · · · · · · · · · · · · · · ·		
Total Deposits		2

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
		

WITHDRAWALS NOT	DOLLARS	CENTS
		<u></u>
•		
Total Withdrawals		0

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.

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.

0.03.00146753

901 Market Street Ha 500 Meddlepha, DA 19107

Federal Elector Commission 999 & Street, N.W. Washington, DC 20463

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.	
Hand Delivered	Date of Receipt
USPS First Class Mail Postmarked 3/31/17	Date of Receipt
USPS Registered/Certified	Postmarked (R/C)
USPS Priority Mail	Postmarked
USPS Priority Mail Express	Postmarked
Postmark Illegible	
No Postmark	9 3 - -
Overnight Delivery Service (Specify):	Shipping Date
Next Business Day Delivery	
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
Other (Specify):	ceipt or Postmarked
PREPARER	A/W/)7 DATE PREPARED
(3/2015)	